Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Laws § 38-2-1 et seq. APRA forms, procedures and other information for the Department of Administration are available at http://www.admin.ri.gov/publicrecords/index.php.

Fiscal Year: FY21

Agency: Transportation, Department Of

Vendor Name: MICHAEL BAKER INTERNATIONAL INC

Total Amount Paid to Vendor for Services: \$2,237,035.19

Summary of Services Rendered to Agency:

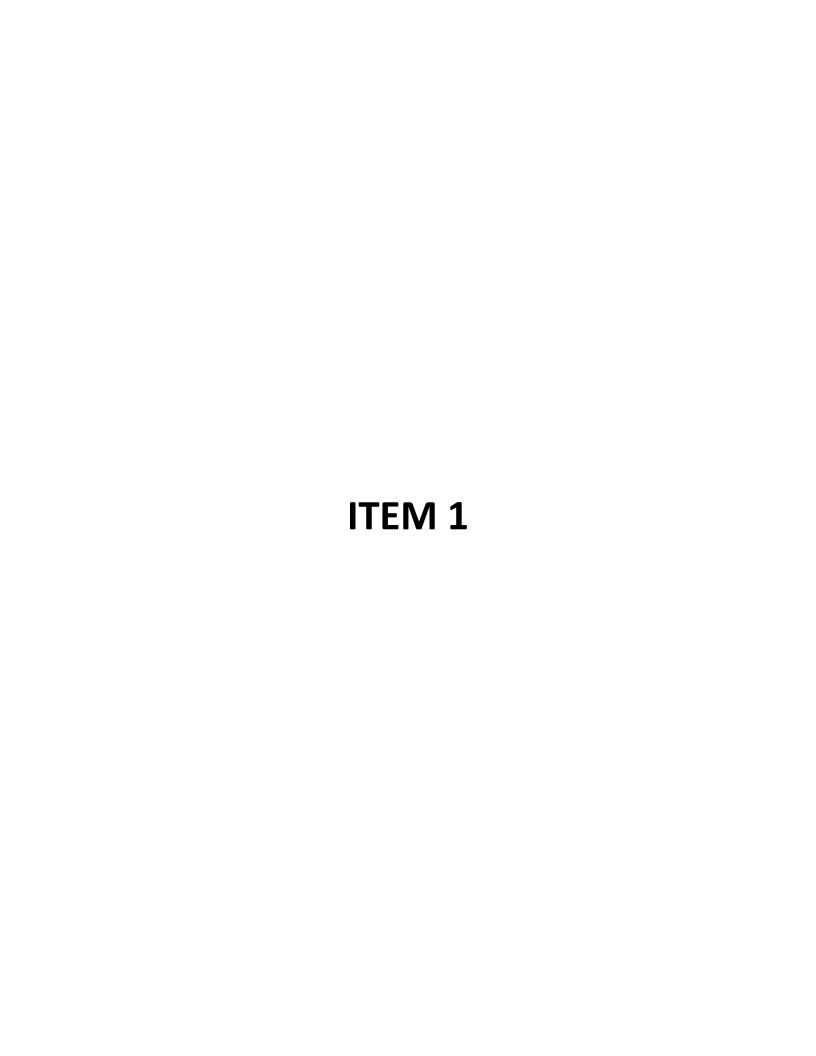
Iden	tifying Code	Service Type	Description	Amount	Notes
РО	3684726	Engineering Services		\$ 85,477.50	
РО	3686546	Engineering Services		\$ 124,096.00	
РО	3687343	Engineering Services		\$ 262,995.38	
PO	3687359	Engineering Services		\$ 81,627.50	
PO	3687361	Engineering Services		\$ 132,192.50	
PO	3687363	Engineering Services		\$ 71,217.50	
PO	3687568	Engineering Services		\$ 30,903.23	
PO	3688235	Engineering Services		\$ 93,880.00	
PO	3689202	Engineering Services		\$ 179,340.00	
PO	3690477	Engineering Services		\$ 6,311.07	
PO	3690726	Engineering Services		\$ 211,323.07	
PO	3690730	Engineering Services		\$ 111,652.50	
PO	3691169	Engineering Services		\$ 126,717.50	
PO	3691337	Engineering Services		\$ 28,687.50	
PO	3692347	Engineering Services		\$ 423,260.88	
PO	3692360	Engineering Services		\$ 15,125.00	
PO	3704273	Engineering Services		\$ 6,036.56	
PO	3710771	Engineering Services		\$ 49,759.00	
PO	3712619	Engineering Services		\$ 621.00	
РО	3713392	Engineering Services		\$ 5,612.00	
PO	3713421	Engineering Services		\$ 113,156.00	
РО	3714729	Engineering Services		\$ 70,993.50	
РО	3716734	Engineering Services		\$ 6,050.00	

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited

process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at http://www.purchasing.ri.gov/MPA/MPASearch.aspx.

Contents:

Item Number	Doc	ument ID	Description	Notes
Item 1	РО	3684726	Purchase Order contract	
Item 2	РО	3686546	Purchase Order contract	
Item 3	РО	3687343	Purchase Order contract	
Item 4	РО	3687359	Purchase Order contract	
Item 5	РО	3687361	Purchase Order contract	
Item 6	РО	3687363	Purchase Order contract	
Item 7	РО	3687568	Purchase Order contract	
Item 8	РО	3688235	Purchase Order contract	
Item 9	РО	3689202	Purchase Order contract	
Item 10	РО	3690477	Purchase Order contract	
Item 11	РО	3690726	Purchase Order contract	
Item 12	РО	3690730	Purchase Order contract	
Item 13	РО	3691169	Purchase Order contract	
Item 14	РО	3691337	Purchase Order contract	
Item 15	РО	3692347	Purchase Order contract	
Item 16	РО	3692360	Purchase Order contract	
Item 17	РО	3704273	Purchase Order contract	
Item 18	РО	3710771	Purchase Order contract	
Item 19	РО	3712619	Purchase Order contract	
Item 20	РО	3713392	Purchase Order contract	
Item 21	РО	3713421	Purchase Order contract	
Item 22	РО	3714729	Purchase Order contract	
Item 23	РО	3716734	Purchase Order contract	





\mathbf{V}	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
O	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3684726
Revision Number	6
Reference Contract Number	3674875
PO Date	22-JUL-2020
Approved PO Date	12-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1667503
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #4

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	85477.5	Each	1	85,477.50
	4/1/2020-12/31/2	2022				

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020		<u> </u>		(652)	(000)
	PROJECT M	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$200/HR.				
	STAFF ENC		\$145/HR.				
		TER BRIDGE	ψ1 13/1IIC.				
	INSPECTIO		\$147/HR.				
	TECHNICIA		\$125/HR.				
	TECHNICIA	-111	\$123/11 X .				
	1/1/2021-12	/31/2021					
	PROJECT M	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC		\$150/HR.				
		TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA		\$130/HR.				
	1/1/2022 - 12	2/31/2022					
	PROJECT M	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	ψ1 <i>33/</i> 11 ι κ.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICIA	111	φ1 <i>35/</i> 11 ιι .				
	SUPPLIER (CONTACT:					
		LESDERNIER, F	E				
	860-257-243						
		ERNIER@MBAK	ERINTL COM				
	4/1/2020-12/						
	WITH OPTI	ION TO RENEW	FOR TWO ADDITIONA	L ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL BE	RIDGE INSPECTIONS - M	PA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

ie	Code Description		Quantity	Unit	Unit Price (USD)	Amou (USE
	HOURLY RATES AS FOLI	LOWS:			(===)	(0.02
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$230/HK. \$180/HR.				
	STAFF INSPECTOR	\$135/HR.				
	LOAD RATER	\$200/HR.				
	STAFF ENGINEER	\$145/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER,	PE				
	860-257-2435					
	SDELESDERNIER@MBAI	KERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	CLED on 11-AUG-2021 ntity ordered: 85477.5 CANCELED: 0					
					Total: 8	5,477.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

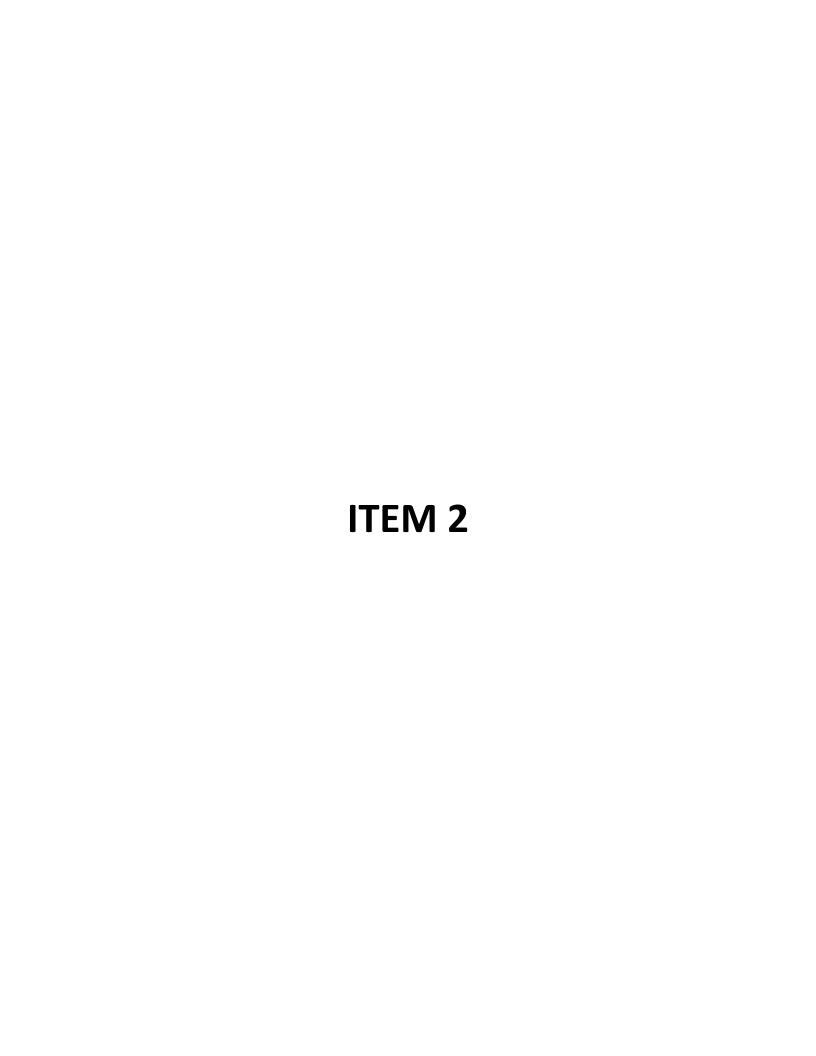
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3686546
Revision Number	6
Reference Contract Number	3674875
PO Date	27-JUL-2020
Approved PO Date	12-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1669321
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #67

Line	Code	Description	Quantity	Cilit	(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	124096	Each	1	124,096.00
4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Nancy P. McIntyre

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(CSD)
	PROJECT N	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$155/HR. \$200/HR.				
	STAFF ENC						
			\$145/HR.				
		ATER BRIDGE	¢147/IID				
	INSPECTIO		\$147/HR.				
	TECHNICIA	AIN	\$125/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS	PECTOR	\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA	AN	\$130/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	Ψ133/111.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICI	111	φ133/1II C.				
		CONTACT:					
	SCOTT DE	LESDERNIER,	P.E.				
	860-257-243						
	SDELESDE	RNIER@MBA	KERINTL.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	W FOR TWO ADDITION	AL ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS - 1	MPA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code Description	on	Quantity	Unit	Unit Price (USD)	Amoun (USD)
	HOURLY RATES AS FO	LLOWS:			()	(0.02)
	1/01/2020 - 12/31/2020					
	DDOJECT MANACED	¢220/LID				
	PROJECT MANAGER TEAM LEADER	\$230/HR. \$180/HR.				
	STAFF INSPECTOR	\$180/FIR. \$135/HR.				
	LOAD RATER	\$155/HR. \$200/HR.				
	STAFF ENGINEER	\$200/11K. \$145/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	TECH (TOTAL)	Ψ125/111.				
	1/1/2021-12/31/2021					
	DD O HIGH LAVA GET	Ф220 ИЛБ				
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR LOAD RATER	\$140/HR. \$207/HR.				
	STAFF ENGINEER	\$207/HR. \$150/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	TECHNICIAN	ψ130/1II C.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER	R, P.E.				
	860-257-2435	AMEDINEL COM				
	SDELESDERNIER@MB	AKERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 124096 CANCELED: 0					
					Total: 1	24,096.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

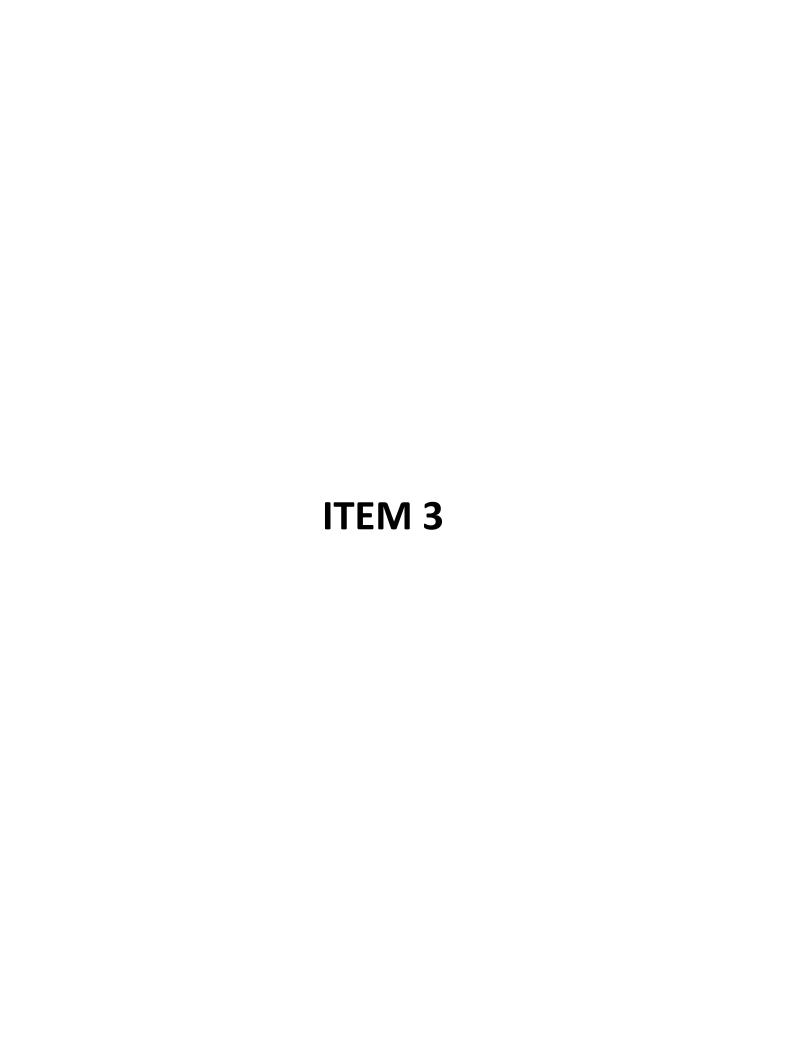
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
E	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3687343
Revision Number	6
Reference Contract Number	3674875
PO Date	31-JUL-2020
Approved PO Date	09-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670090
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #3

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	262995.38	Each	1	262,995.38
	4/1/2020-12/31/2	2022				

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020					` /
	PROJECT MAN	IAGER	\$230/HR.				
	TEAM LEADER	2	\$180/HR.				
	STAFF INSPEC	TOR	\$135/HR.				
	LOAD RATER		\$200/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$147/HR.				
	TECHNICIAN		\$125/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$238/HR.				
	TEAM LEADER	R	\$186/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$207/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$152/HR.				
	TECHNICIAN		\$130/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$246/HR.				
	TEAM LEADER		\$193/HR.				
	STAFF INSPEC		\$145/HR.				
	LOAD RATER		\$214/HR.				
	STAFF ENGINE	EER	\$155/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$157/HR.				
	TECHNICIAN		\$135/HR.				
	SUPPLIER CON	NTACT:					
	SCOTT DELESI		E				
	860-257-2435	DERIVIDIA, I					
	SDELESDERNI	ER@MBAK	ERINTL.COM				
	4/1/2020-12/31/2		· · · · · · · · · · · · · · · · · ·				
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

ne	Code Description		Qua	ntity Unit	Unit Price (USD)	Amou (USE
	HOURLY RATES AS FOL	LOWS:	'		(===)	(0.02
	1/01/2020 - 12/31/2020					
	DDOUECE MANAGED	Ф220/ИВ				
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR LOAD RATER	\$135/HR. \$200/HR.				
	STAFF ENGINEER	\$200/HK. \$145/HR.				
	UNDERWATER BRIDGE	\$143/HK.				
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	TECHNICIAN	\$125/THC.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE	φ10 0/11IC				
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT: SCOTT DELESDERNIER,	DE				
	860-257-2435	1.1.				
	SDELESDERNIER@MBA	KERINTI COM				
	SDEELSDEN ILK WIDA	IKLICI IL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 262995.38 Quantity CANCELED: 0								
						Total: 2	62,995.38	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3687359
Revision Number	2
Reference Contract Number	3674875
PO Date	31-JUL-2020
Approved PO Date	01-SEP-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670150
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #65

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	81627.5	Each	1	81,627.50
4/1/2020-12/31/2022						

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020					` /
	PROJECT MAN	IAGER	\$230/HR.				
	TEAM LEADER	2	\$180/HR.				
	STAFF INSPEC	TOR	\$135/HR.				
	LOAD RATER		\$200/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$147/HR.				
	TECHNICIAN		\$125/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$238/HR.				
	TEAM LEADER	R	\$186/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$207/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$152/HR.				
	TECHNICIAN		\$130/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$246/HR.				
	TEAM LEADER		\$193/HR.				
	STAFF INSPEC		\$145/HR.				
	LOAD RATER		\$214/HR.				
	STAFF ENGINE	EER	\$155/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$157/HR.				
	TECHNICIAN		\$135/HR.				
	SUPPLIER CON	NTACT:					
	SCOTT DELESI		E				
	860-257-2435	DERIVIDIA, I					
	SDELESDERNI	ER@MBAK	ERINTL.COM				
	4/1/2020-12/31/2		· · · · · · · · · · · · · · · · · ·				
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%\,20Information/Paperless\%\,20Invoicing\%\,20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

ne	Code Description		Qua	ntity Unit	Unit Price (USD)	Amou (USE
	HOURLY RATES AS FOL	LOWS:	'		(===)	(0.02
	1/01/2020 - 12/31/2020					
	DDOUECE MANAGED	Ф220/ИВ				
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR LOAD RATER	\$135/HR. \$200/HR.				
	STAFF ENGINEER	\$200/HK. \$145/HR.				
	UNDERWATER BRIDGE	\$143/HK.				
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	TECHNICIAN	\$125/THC.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE	φ10 0/11IC				
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT: SCOTT DELESDERNIER,	DE				
	860-257-2435	1.1.				
	SDELESDERNIER@MBA	KERINTI COM				
	SDEELSDEN ILK WIDA	IKLICI IL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 81627.5 Quantity CANCELED: 0								
						Total: 8	81,627.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{v}	
Ė	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
O	MOON TOWNSHIP, PA 15108-2783
R	United States

I	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3687361
Revision Number	8
Reference Contract Number	3674875
PO Date	31-JUL-2020
Approved PO Date	12-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670145
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #1

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 BAKER - FEDERAL	132192.5	Each	1	132,192.50	
	4/1/2020-12/31/2022						

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(CSD)
	PROJECT N	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$155/HR. \$200/HR.				
	STAFF ENC						
			\$145/HR.				
		ATER BRIDGE	¢147/IID				
	INSPECTIO		\$147/HR.				
	TECHNICIA	AIN	\$125/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS	PECTOR	\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA	AN	\$130/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	Ψ133/111.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICI	111	φ133/1II C.				
		CONTACT:					
	SCOTT DE	LESDERNIER,	P.E.				
	860-257-243						
	SDELESDE	RNIER@MBA	KERINTL.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	W FOR TWO ADDITION	AL ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS - 1	MPA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code Description	on	Quantity	Unit	Unit Price (USD)	Amoun (USD)
	HOURLY RATES AS FO	LLOWS:			()	(0.02)
	1/01/2020 - 12/31/2020					
	DDOJECT MANACED	¢220/LID				
	PROJECT MANAGER TEAM LEADER	\$230/HR. \$180/HR.				
	STAFF INSPECTOR	\$180/FIR. \$135/HR.				
	LOAD RATER	\$155/HR. \$200/HR.				
	STAFF ENGINEER	\$200/11K. \$145/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	TECH (TOTAL)	Ψ125/111.				
	1/1/2021-12/31/2021					
	DD O HIGH LAVA GET	Ф220 ИЛБ				
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR LOAD RATER	\$140/HR. \$207/HR.				
	STAFF ENGINEER	\$207/HR. \$150/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	TECHNICIAN	ψ130/1II C.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER	R, P.E.				
	860-257-2435	AMEDINEL COM				
	SDELESDERNIER@MB	AKERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 132192.5 Quantity CANCELED: 0						
					Total: 13	32,192.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





V	
V E	MICHAEL DAIZED INDEDNIADIONAL INC
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
O	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3687363
Revision Number	1
Reference Contract Number	3674875
PO Date	31-JUL-2020
Approved PO Date	31-JUL-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670148
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #68

Line	Code	Description	Quantity	Unit	Unit Price	Amount			
					(USD)	(USD)			
1		DOT: MPA-359 BAKER - FEDERAL	71217.5	Each	1	71,217.50			
4/1/2020-12/31/2022									
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS									

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

Line	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(65D)
	PROJECT N	AANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$133/HR. \$200/HR.				
	STAFF ENC						
		TER BRIDGE	\$145/HR.				
			¢147/HD				
	INSPECTIO		\$147/HR.				
	TECHNICIA	AN	\$125/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS	PECTOR	\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	ON DIVER	\$152/HR.				
	TECHNICIA	AN	\$130/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER .	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	Ψ133/111.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICA		φ133/11Κ.				
		CONTACT:					
	SCOTT DE	LESDERNIER,	P.E.				
	860-257-243						
	SDELESDE	RNIER@MBA	KERINTL.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	V FOR TWO ADDITIONA	AL ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS - 1	MPA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS FOL	LOWS:				(222)
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR	\$135/HR.				
	LOAD RATER	\$200/HR.				
	STAFF ENGINEER	\$145/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	1/1/2021 12/21/2021					
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE	Φ1.50./IID				
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER,	PE				
	860-257-2435	1.1.				
	SDELESDERNIER@MBA	KERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%\,20Information/Paperless\%\,20Invoicing\%\,20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 11-AUG-2021 Original quantity ordered: 71217.5 Quantity CANCELED: 0							
						Total:	71,217.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

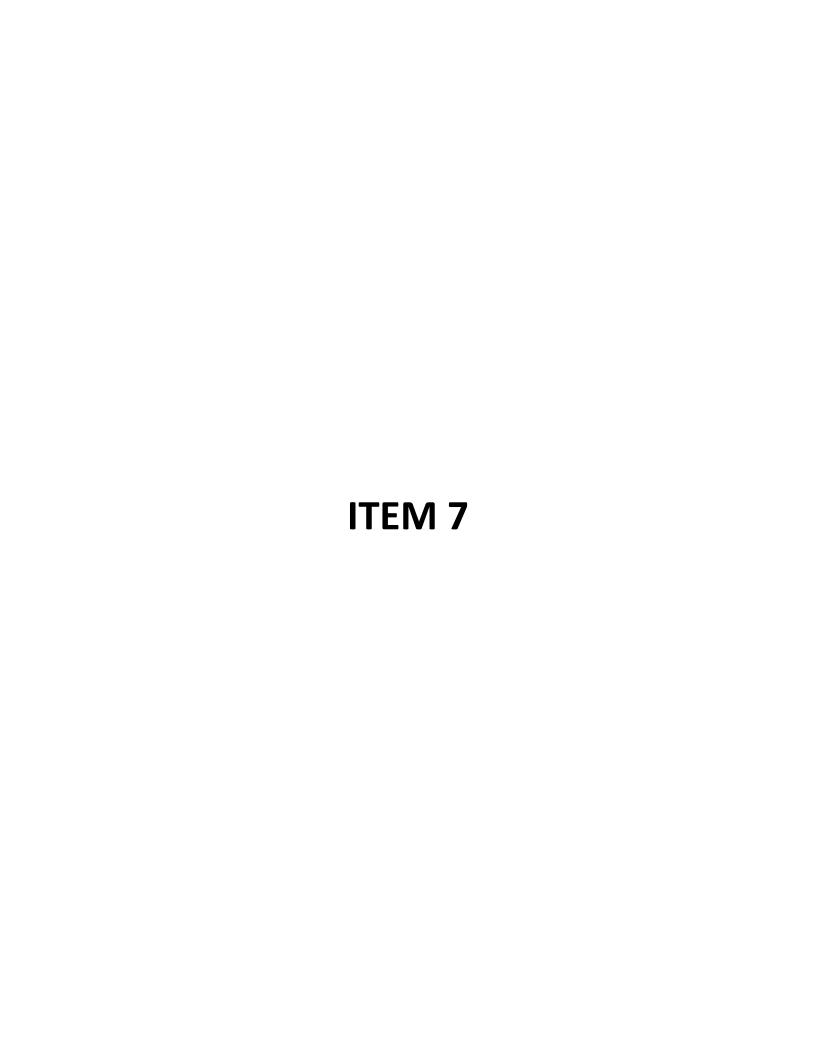
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
E	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3687568
Revision Number	2
Reference Contract Number	3595071
PO Date	03-AUG-2020
Approved PO Date	31-AUG-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1670320
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Smith, Brian K
Work Telephone	401-222-6590

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-029 WO#1 RELEASE

10/24/2018 - 10/23/2022

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: 2018-EB-029 WO#1 PTSID# 0013X	30903.23	Each	1	30,903.23		
		BRIDGE GROUP 18A FAP# BR-BRDG-004				,		
	CHANGE TO PO #3595071							
	DATE CHANGE:							
1	FROM: 10/24	4/2018 – 10/23/2021						

INVOICE TO

TO:

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	REASON/JUST	TIFICATION:					
		ION PER ATTACHED ROC 00)1				
	CHANGE TO P	O #3595071					
	DATE CHANG	E:					
	FROM: 10/2	4/2018 - 10/23/2021					
	TO: 10/24	1/2018 – 10/23/2022					
	REASON/JUST	TIFICATION:					
	TIME EXTENS	ION PER ATTACHED ROC 00)1				
			1				
		ELED on 11-AUG-2021					
		antity ordered: 30903.23					
	Quantity	CANCELED: 0					
_	_		_			Total: 30.90	3.23 (USD)

INVOICE TO

DOT ACCOUNTS PAYABLE
TWO CAPITOL HILL, RM 230
SMITH ST
PROVIDENCE, RI 02903
United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE

PROCURES(OSP). Get Instructions at:

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





\mathbf{V}	
E	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3688235
Revision Number	7
Reference Contract Number	3674875
PO Date	06-AUG-2020
Approved PO Date	12-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1671048
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #2

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 BAKER - FEDERAL	93880	Each	1	93,880.00	
4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO	IN	VO	IC	\mathbb{E}]	Ю
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IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020					(222)
	PROJECT MAN	IAGER	\$230/HR.				
	TEAM LEADER	3	\$180/HR.				
	STAFF INSPEC	TOR	\$135/HR.				
	LOAD RATER		\$200/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$147/HR.				
	TECHNICIAN		\$125/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$238/HR.				
	TEAM LEADER	R	\$186/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$207/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$152/HR.				
	TECHNICIAN		\$130/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$246/HR.				
	TEAM LEADER		\$193/HR.				
	STAFF INSPEC		\$145/HR.				
	LOAD RATER		\$214/HR.				
	STAFF ENGINE	EER	\$155/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$157/HR.				
	TECHNICIAN		\$135/HR.				
	SUPPLIER CON	NTACT:					
	SCOTT DELESI		F				
	860-257-2435	DERIVIER, I	L.				
	SDELESDERNI	ER@MBAK	ERINTL.COM				
	4/1/2020-12/31/2						
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES		S:	•			, ,
	1/01/2020 - 12/31/2	2020					
	PROJECT MANA		230/HR.				
	TEAM LEADER		80/HR.				
	STAFF INSPECTO		35/HR.				
	LOAD RATER STAFF ENGINEE		00/HR. 45/HR.				
	UNDERWATER E		45/HK.				
	INSPECTION DIV		147/HR.				
	TECHNICIAN		25/HR.				
	1/1/2021-12/31/202	21					
	PROJECT MANA	GER \$'	238/HR.				
	TEAM LEADER		86/HR.				
	STAFF INSPECTO		40/HR.				
	LOAD RATER	\$20	07/HR.				
	STAFF ENGINEE		50/HR.				
	UNDERWATER E						
	INSPECTION DIV		152/HR.				
	TECHNICIAN	\$1.	30/HR.				
	1/1/2022 - 12/31/20	022					
	PROJECT MANA	GER \$2	246/HR.				
	TEAM LEADER		93/HR.				
	STAFF INSPECTO		45/HR.				
	LOAD RATER		14/HR.				
	STAFF ENGINEE		55/HR.				
	UNDERWATER E		157.00				
	INSPECTION DIV TECHNICIAN		157/HR. 35/HR.				
	TECHNICIAN	Φ1.	JJ/IIIX.				
	SUPPLIER CONT.	ACT:					
	SCOTT DELESDE						
	860-257-2435	·					
	SDELESDERNIEF	R@MBAKERI	NTL.COM				
1							

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 93880 Quantity CANCELED: 0							
					Total: 9	3,880.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

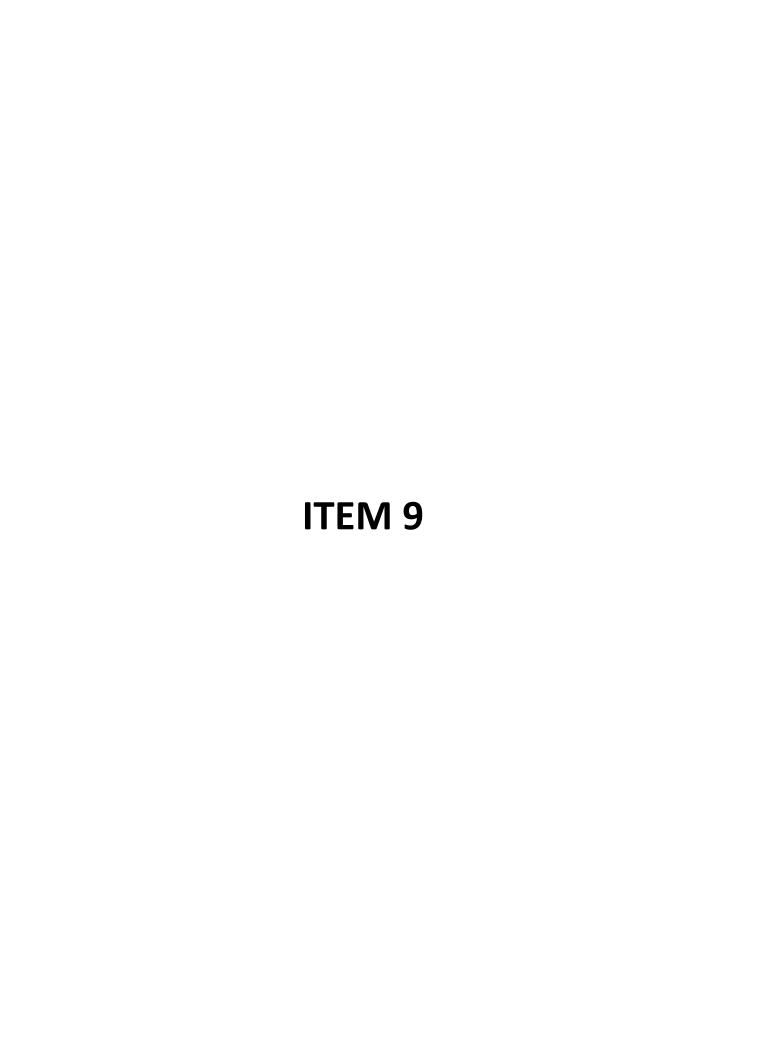
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





V	
V To	MICHAEL DAIZED INDEDNIADIONAL INC
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
O	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3689202
Revision Number	5
Reference Contract Number	3674875
PO Date	13-AUG-2020
Approved PO Date	10-DEC-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1672045
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #70

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 BAKER - FEDERAL	179340	Each	1	179,340.00	
	4/1/2020-12/31/2	2022					
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020		<u> </u>		(652)	(000)
	PROJECT M	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$200/HR.				
	STAFF ENC		\$145/HR.				
		TER BRIDGE	ψ1 13/1IIC.				
	INSPECTIO		\$147/HR.				
	TECHNICIA		\$125/HR.				
	TECHNICIA	-111	\$123/11 X .				
	1/1/2021-12	/31/2021					
	PROJECT M	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS		\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC		\$150/HR.				
		TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA		\$130/HR.				
	1/1/2022 - 12	2/31/2022					
	PROJECT M	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	ψ1 <i>33/</i> 11 ι κ.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICIA	111	φ1 <i>35/</i> 11 ιι .				
	SUPPLIER (CONTACT:					
		LESDERNIER, F	E				
	860-257-243						
		ERNIER@MBAK	ERINTL COM				
	4/1/2020-12/						
	WITH OPTI	ION TO RENEW	FOR TWO ADDITIONA	L ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL BE	RIDGE INSPECTIONS - M	PA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

ne	Code Description		Qua	ntity Unit	Unit Price (USD)	Amou (USE
	HOURLY RATES AS FOL	LOWS:	'		(===)	(0.02
	1/01/2020 - 12/31/2020					
	DDOUECE MANAGED	Ф220/ИВ				
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR LOAD RATER	\$135/HR. \$200/HR.				
	STAFF ENGINEER	\$200/HK. \$145/HR.				
	UNDERWATER BRIDGE	\$143/HK.				
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	TECHNICIAN	\$125/THC.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE	φ10 0/11IC				
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT: SCOTT DELESDERNIER,	DE				
	860-257-2435	1.1.				
	SDELESDERNIER@MBA	KERINTI COM				
	SDEELSDEN ILK WIDA	IKLICI IL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 179340 CANCELED: 0					
					Total: 17	79,340.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

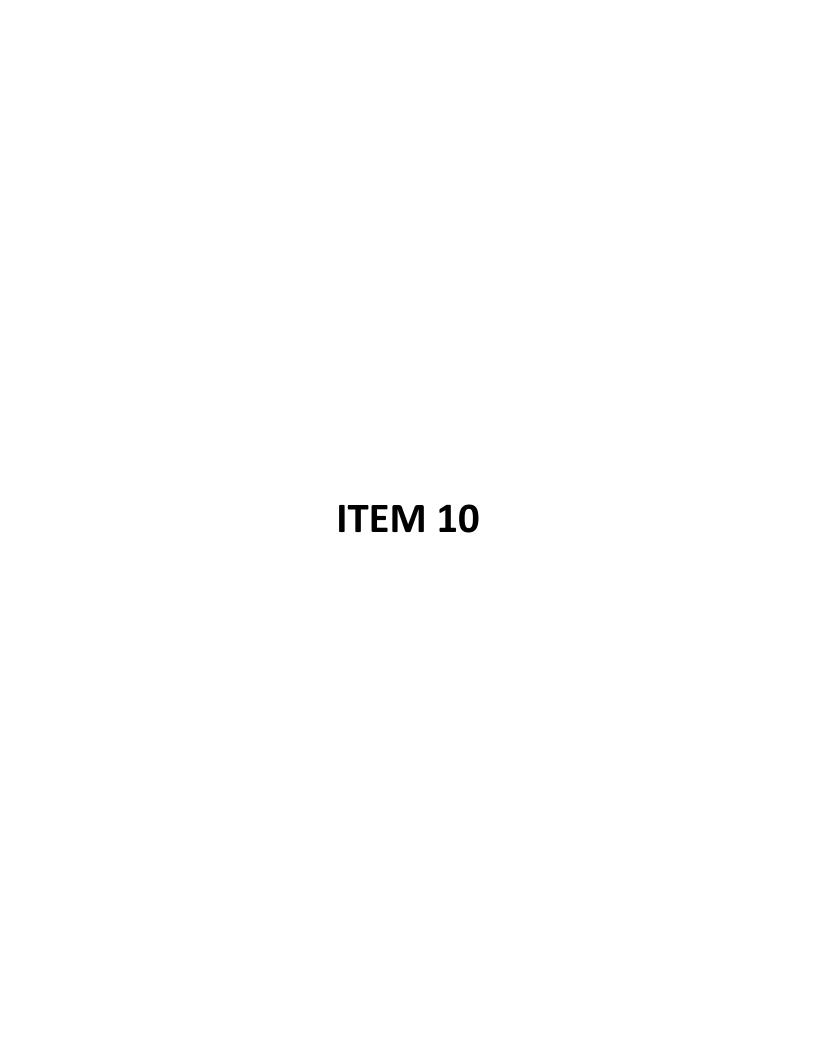
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3690477
Revision Number	1
Reference Contract Number	3674875
PO Date	25-AUG-2020
Approved PO Date	25-AUG-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1673133
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #66

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - STATE	6311.07	Each	1	6,311.07
4/1/2020-12/31/2022						

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(CSD)
	PROJECT N	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$155/HR. \$200/HR.				
	STAFF ENC						
			\$145/HR.				
		ATER BRIDGE	¢147/IID				
	INSPECTIO		\$147/HR.				
	TECHNICIA	AIN	\$125/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS	PECTOR	\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA	AN	\$130/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	Ψ133/111.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICI	111	φ133/1II C.				
		CONTACT:					
	SCOTT DE	LESDERNIER,	P.E.				
	860-257-243						
	SDELESDE	RNIER@MBA	KERINTL.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	W FOR TWO ADDITION	AL ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS - 1	MPA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

ie	Code Description		Quantity	Unit	Unit Price (USD)	Amou (USE
	HOURLY RATES AS FOLI	LOWS:			(===)	(0.02
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$230/HK. \$180/HR.				
	STAFF INSPECTOR	\$135/HR.				
	LOAD RATER	\$200/HR.				
	STAFF ENGINEER	\$145/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER,	PE				
	860-257-2435					
	SDELESDERNIER@MBAI	KERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 6311.07 Quantity CANCELED: 0								
	•					Total	: 6,311.07	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

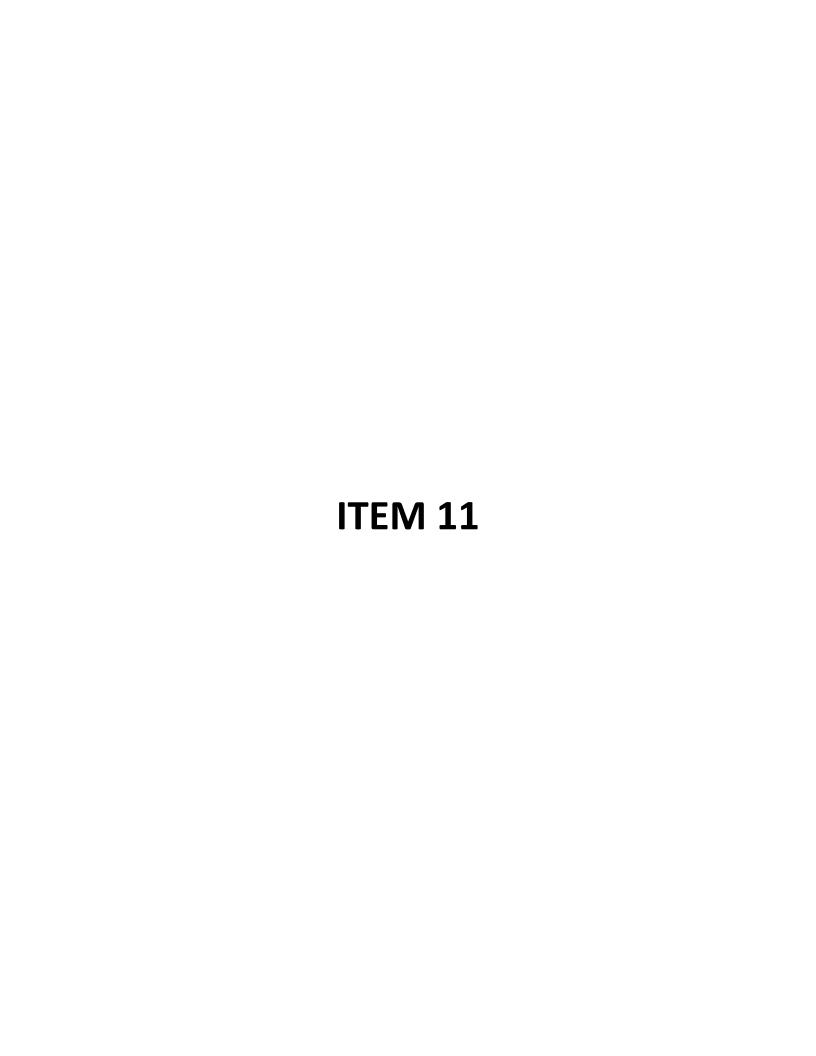
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





V	
E	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3690726
Revision Number	4
Reference Contract Number	3674875
PO Date	26-AUG-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1673586
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #5

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	211323.07	Each	1	211,323.07
	4/1/2020-12/31/2022					

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Thuy Thebye

Line	Code	Description		C	uantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020					(000)	(CSD)
	PROJECT M	ANAGER	\$230/HR.					
	TEAM LEA		\$180/HR.					
	STAFF INS		\$135/HR.					
	LOAD RAT		\$200/HR.					
	STAFF ENC		\$145/HR.					
		TER BRIDGE	ψ1+3/111.					
	INSPECTIO		\$147/HR.					
	TECHNICIA		\$125/HR.					
	TECHNICH	111	ψ123/111.					
	1/1/2021-12/	/31/2021						
	PROJECT M	MANAGER	\$238/HR.					
	TEAM LEA	DER	\$186/HR.					
	STAFF INS	PECTOR	\$140/HR.					
	LOAD RAT	ER	\$207/HR.					
	STAFF ENC	GINEER	\$150/HR.					
	UNDERWA	TER BRIDGE						
	INSPECTIO	N DIVER	\$152/HR.					
	TECHNICIA	AN	\$130/HR.					
	1/1/2022 - 12	2/31/2022						
	PROJECT M	MANAGER	\$246/HR.					
	TEAM LEA		\$193/HR.					
	STAFF INS		\$145/HR.					
	LOAD RAT		\$214/HR.					
	STAFF ENC		\$155/HR.					
		TER BRIDGE	7-2-2-1					
	INSPECTIO		\$157/HR.					
	TECHNICIA		\$135/HR.					
	CLIDELIES	COME A CE						
	SUPPLIER () E					
		LESDERNIER, 1	'.E.					
	860-257-243		TEDINITI COM					
	4/1/2020-12/	RNIER@MBAF /31/2022	EKINTL.COM					
	WITH OPTI	ION TO RENEW	FOR TWO ADDITIONA	L ONE-YEAR T	ΓERMS	S		
						-		
	STATEWID	E ON-CALL BI	RIDGE INSPECTIONS - M	IPA #539				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code Description	on	Quantity	Unit	Unit Price (USD)	Amoun (USD)
	HOURLY RATES AS FO	LLOWS:			()	(0.02)
	1/01/2020 - 12/31/2020					
	DDOJECT MANACED	¢220/LID				
	PROJECT MANAGER TEAM LEADER	\$230/HR. \$180/HR.				
	STAFF INSPECTOR	\$180/FIR. \$135/HR.				
	LOAD RATER	\$155/HR. \$200/HR.				
	STAFF ENGINEER	\$200/11K. \$145/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	TECH (TOTAL)	Ψ125/111.				
	1/1/2021-12/31/2021					
	DD O HECT I () Y C C C	Ф220 ИЛБ				
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR LOAD RATER	\$140/HR. \$207/HR.				
	STAFF ENGINEER	\$207/HR. \$150/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	TECHNICIAN	ψ130/1II C.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER	R, P.E.				
	860-257-2435	AMEDIATE COM				
	SDELESDERNIER@MB	AKERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 211323.07 Quantity CANCELED: 0								
						Total: 2 1	11,323.07	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

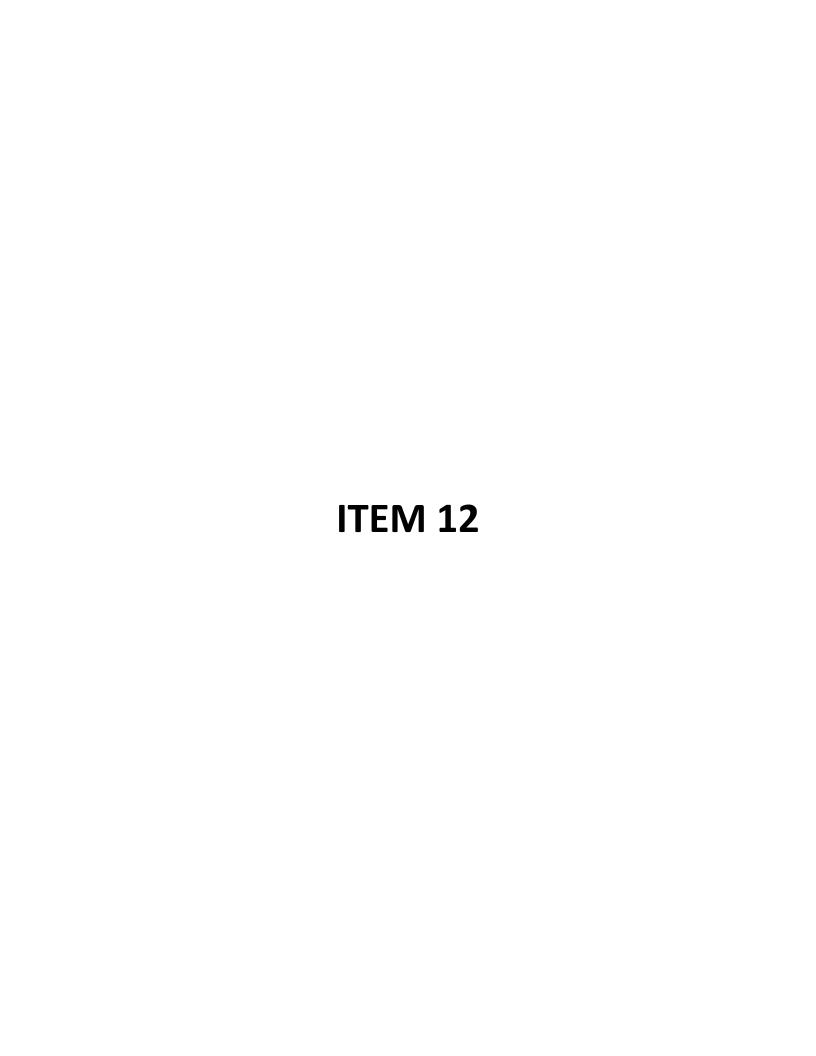
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

I	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

Purchase Order Number	3690730
Revision Number	6
Reference Contract Number	3674875
PO Date	26-AUG-2020
Approved PO Date	08-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1673669
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #55

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	111652.5	Each	1	111,652.50
	4/1/2020-12/31/2	2022				
	WITH OPTION	TO RENEW FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

IN	V	OI	\mathbf{CE}	TO
,	•			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(CSD)
	PROJECT N	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$155/HR. \$200/HR.				
	STAFF ENC						
			\$145/HR.				
		ATER BRIDGE	¢147/IID				
	INSPECTIO		\$147/HR.				
	TECHNICIA	AIN	\$125/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS	PECTOR	\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA	AN	\$130/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	Ψ133/111.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICI	111	φ133/1II C.				
		CONTACT:					
	SCOTT DE	LESDERNIER,	P.E.				
	860-257-243						
	SDELESDE	RNIER@MBA	KERINTL.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	W FOR TWO ADDITION	AL ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS - 1	MPA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code Description	on	Quantity	Unit	Unit Price (USD)	Amoun (USD)
	HOURLY RATES AS FO	LLOWS:			()	(0.02)
	1/01/2020 - 12/31/2020					
	DDOJECT MANACED	¢220/LID				
	PROJECT MANAGER TEAM LEADER	\$230/HR. \$180/HR.				
	STAFF INSPECTOR	\$180/FIR. \$135/HR.				
	LOAD RATER	\$155/HR. \$200/HR.				
	STAFF ENGINEER	\$200/11K. \$145/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	TECH (TOTAL)	Ψ125/111.				
	1/1/2021-12/31/2021					
	DD O HECT I () Y C C C	Ф220 ИЛБ				
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR LOAD RATER	\$140/HR. \$207/HR.				
	STAFF ENGINEER	\$207/HR. \$150/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	TECHNICIAN	ψ130/1II C.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDG					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER	R, P.E.				
	860-257-2435	AMEDIATE COM				
	SDELESDERNIER@MB	AKERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%\,20Information/Paperless\%\,20Invoicing\%\,20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 11-AUG-2021 ntity ordered: 111652.5 CANCELED: 0					
					Total: 1	11,652.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

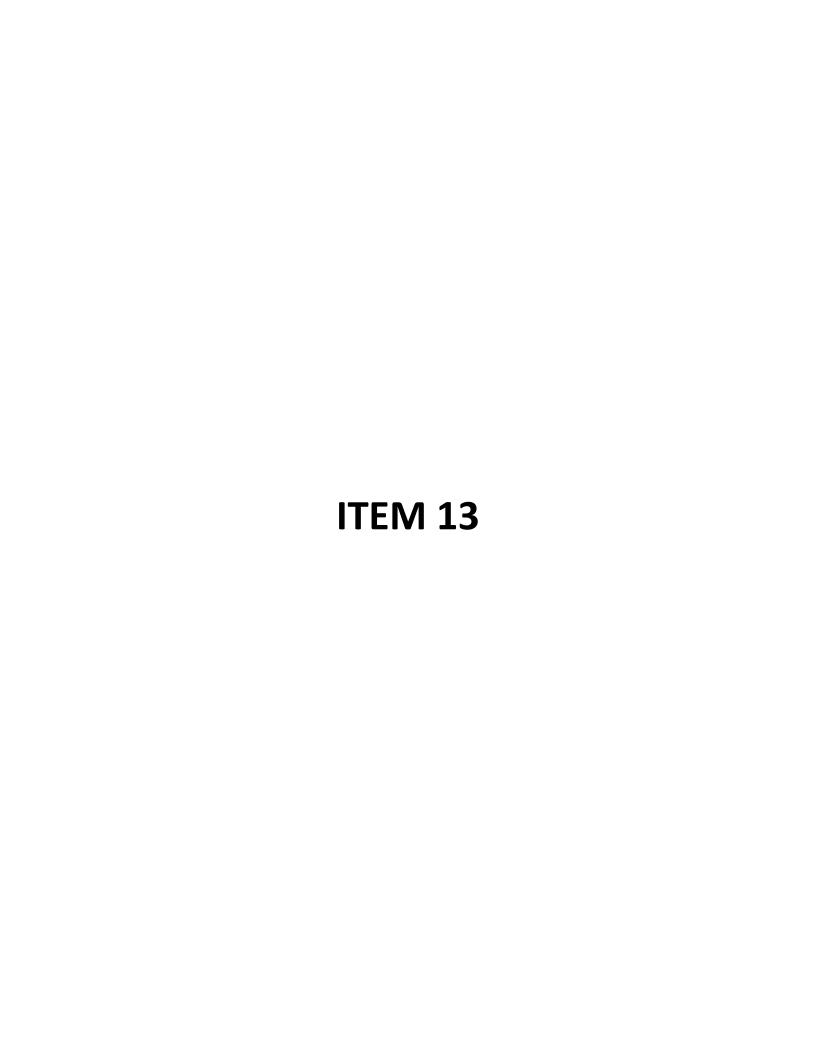
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





V	
Ě	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3691169
Revision Number	5
Reference Contract Number	3674875
PO Date	31-AUG-2020
Approved PO Date	11-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1673786
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #6

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	126717.5	Each	1	126,717.50
	4/1/2020-12/31/2	2022				

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Nancy R McIntyre

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(CSD)
	PROJECT N	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$155/HR. \$200/HR.				
	STAFF ENC						
			\$145/HR.				
		ATER BRIDGE	¢147/IID				
	INSPECTIO		\$147/HR.				
	TECHNICIA	AIN	\$125/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS	PECTOR	\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA	AN	\$130/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	Ψ133/111.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICI	111	φ133/1II C.				
		CONTACT:					
	SCOTT DE	LESDERNIER,	P.E.				
	860-257-243						
	SDELESDE	RNIER@MBA	KERINTL.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	W FOR TWO ADDITION	AL ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS - 1	MPA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

ne	Code Description		Qua	ntity Unit	Unit Price (USD)	Amou (USE
	HOURLY RATES AS FOL	LOWS:	'		(===)	(0.02
	1/01/2020 - 12/31/2020					
	DDOUECE MANAGED	Ф220/ИВ				
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR LOAD RATER	\$135/HR. \$200/HR.				
	STAFF ENGINEER	\$200/HK. \$145/HR.				
	UNDERWATER BRIDGE	\$143/HK.				
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	TECHNICIAN	\$125/THC.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE	φ10 0/11IC				
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT: SCOTT DELESDERNIER,	DE				
	860-257-2435	1.1.				
	SDELESDERNIER@MBA	KERINTI COM				
	SDEELSDEN ILK WIDA	IKLICI IL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%\,20Information/Paperless\%\,20Invoicing\%\,20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 126717.5 Quantity CANCELED: 0								
						Total: 1 .	26,717.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

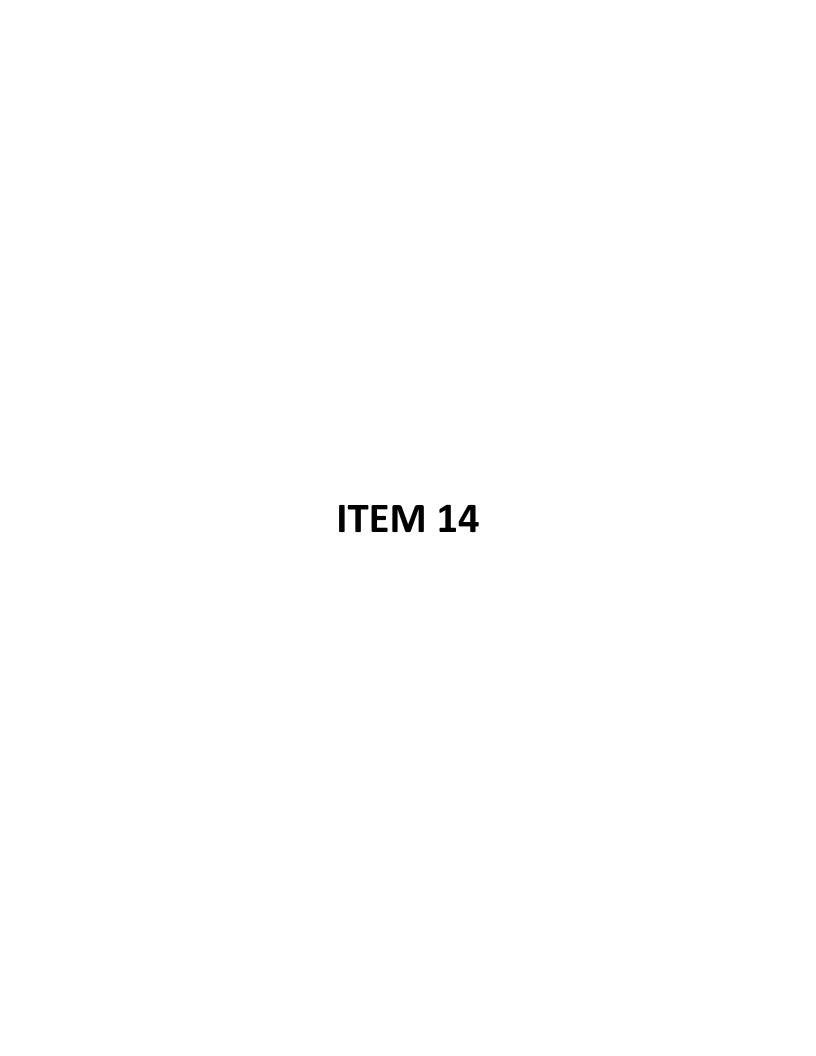
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3691337
Revision Number	3
Reference Contract Number	3674875
PO Date	01-SEP-2020
Approved PO Date	26-OCT-2020
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1674333
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

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This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #71

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	28687.5	Each	1	28,687.50
4/1/2020-12/31/2022						

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020					` /
	PROJECT MAN	IAGER	\$230/HR.				
	TEAM LEADER	2	\$180/HR.				
	STAFF INSPEC	TOR	\$135/HR.				
	LOAD RATER		\$200/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$147/HR.				
	TECHNICIAN		\$125/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$238/HR.				
	TEAM LEADER	R	\$186/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$207/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$152/HR.				
	TECHNICIAN		\$130/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$246/HR.				
	TEAM LEADER		\$193/HR.				
	STAFF INSPEC		\$145/HR.				
	LOAD RATER		\$214/HR.				
	STAFF ENGINE	EER	\$155/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$157/HR.				
	TECHNICIAN		\$135/HR.				
	SUPPLIER CON	NTACT:					
	SCOTT DELESI		E				
	860-257-2435	DERIVIDIA, I					
	SDELESDERNI	ER@MBAK	ERINTL.COM				
	4/1/2020-12/31/2		· · · · · · · · · · · · · · · · · ·				
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

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STATE PURCHASING AGENT

Line	Code Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS FOL	LOWS:			\/	(2)
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$250/HR. \$180/HR.				
	STAFF INSPECTOR	\$135/HR.				
	LOAD RATER	\$200/HR.				
	STAFF ENGINEER	\$145/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER,	PF				
	860-257-2435	1.1.				
	SDELESDERNIER@MBA	KERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

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STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 28687.5 Quantity CANCELED: 0								
						Total: 2	8,687.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

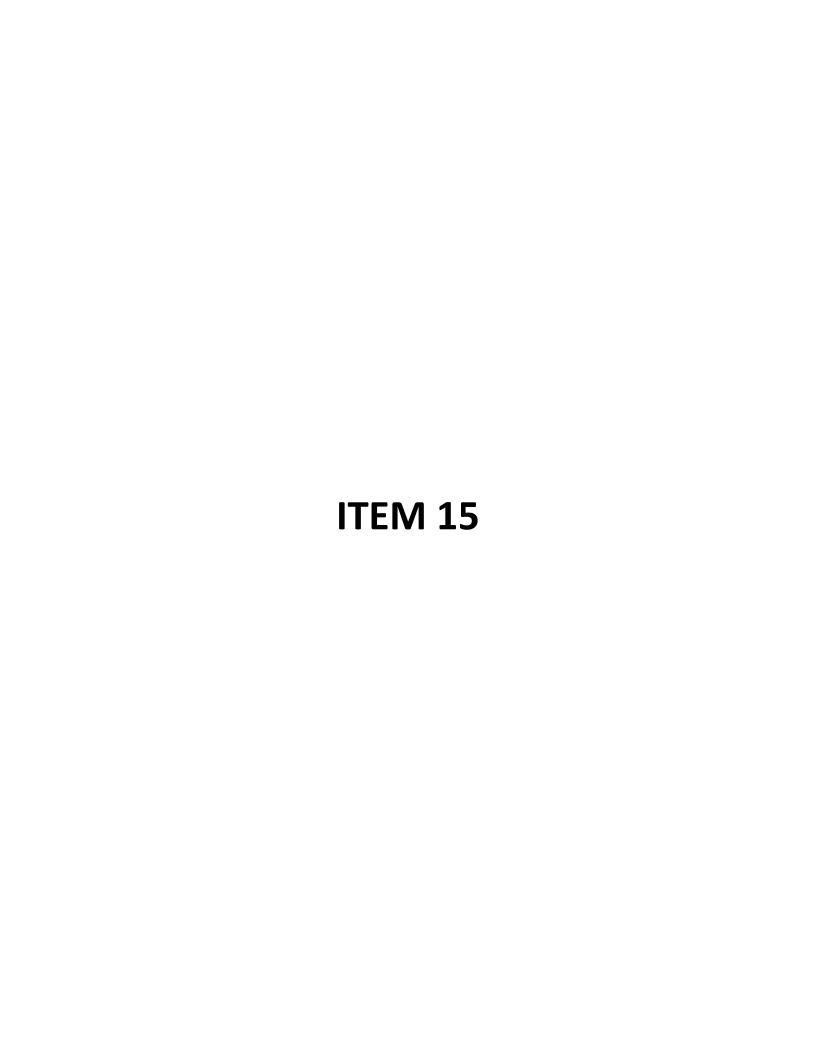
REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT





\mathbf{V}	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
O	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3692347		
Revision Number	8		
Reference Contract Number	3674875		
PO Date	09-SEP-2020		
Approved PO Date	02-JUL-2021		
Buyer	Autocreate, *		
	-		

Type of Requisition	
Requisition Number	1675174
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #5B

Line	Code	Description	Quantity	Unit	Unit Price	Amount	
					(USD)	(USD)	
1		DOT: MPA-359 BAKER - FEDERAL	423260.88	Each	1	423,260.88	
	4/1/2020-12/31/2022						

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

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STATE PURCHASING AGENT

Nancy R. McIntyre

1/01/2020 - 12/31/2020	Line	Code	Description		Quantit	y Unit	Unit Price (USD)	Amount (USD)
TEAM LEADER \$180/HR. STAFF INSPECTOR \$135/HR. LOAD RATER \$200/HR. STAFF ENGINEER \$145/HR. UNDERWATER BRIDGE INSPECTION DIVER \$147/HR. TECHNICIAN \$125/HR. 1/1/2021-12/31/2021 PROJECT MANAGER \$238/HR. TEAM LEADER \$186/HR. STAFF INSPECTOR \$140/HR. LOAD RATER \$207/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF INSPECTOR \$155/HR. STAFF INSPECTOR \$155/HR. STAFF INSPECTOR \$155/HR. STAFF INSPECTOR \$145/HR. STAFF ENGINEER \$193/HR. STAFF ENGINEER \$193/HR. STAFF ENGINEER \$155/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		1/01/2020 -	12/31/2020		<u> </u>		(652)	(002)
TEAM LEADER \$180/HR. STAFF INSPECTOR \$135/HR. LOAD RATER \$200/HR. STAFF ENGINEER \$145/HR. UNDERWATER BRIDGE INSPECTION DIVER \$147/HR. TECHNICIAN \$125/HR. 1/1/2021-12/31/2021 PROJECT MANAGER \$238/HR. TEAM LEADER \$140/HR. STAFF INSPECTOR \$140/HR. STAFF ENGINEER \$150/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$144/HR. STAFF INSPECTOR \$155/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. STAFF ENGINEER \$155/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		PROJECT N	/ANAGER	\$230/HR				
STAFF INSPECTOR LOAD RATER STAFF ENGINEER STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER S145/HR. 1/1/2021-12/31/2021 PROJECT MANAGER S186/HR. STAFF INSPECTOR LOAD RATER S207/HR. STAFF INSPECTOR UNDERWATER BRIDGE INSPECTION DIVER UNDERWATER BRIDGE INSPECTION DIVER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2022 - 12/31/2022 PROJECT MANAGER \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$130/HR. STAFF INSPECTOR \$145/HR. STAFF INSPECTOR \$145/HR. STAFF INSPECTOR \$145/HR. STAFF INSPECTOR \$145/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$155/HR. STAFF ENGINEER \$155/HR.								
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UNDERWATER BRIDGE INSPECTION DIVER \$147/HR. TECHNICIAN \$125/HR. 1/1/2021-12/31/2021 PROJECT MANAGER \$238/HR. TEAM LEADER \$186/HR. STAFF INSPECTOR \$140/HR. LOAD RATER \$207/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$155/HR. STAFF ENGINEER \$155/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
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PROJECT MANAGER \$238/HR. TEAM LEADER \$186/HR. STAFF INSPECTOR \$140/HR. LOAD RATER \$207/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. STAFF ENGINEER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
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TEAM LEADER \$186/HR. STAFF INSPECTOR \$140/HR. LOAD RATER \$207/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER @MBAKERINTL.COM 4/1/2020-12/31/2022		1/1/2021-12	/31/2021					
STAFF INSPECTOR \$140/HR. LOAD RATER \$207/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER @MBAKERINTL.COM 4/1/2020-12/31/2022		PROJECT M	MANAGER	\$238/HR.				
LOAD RATER \$207/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		TEAM LEA	DER	\$186/HR.				
STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2022 - 12/31/2022 PROJECT MANAGER TEAM LEADER STAFF INSPECTOR LOAD RATER STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN S155/HR. UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN S157/HR. TECHNICIAN SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		STAFF INS	PECTOR	\$140/HR.				
STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2022 - 12/31/2022 PROJECT MANAGER TEAM LEADER STAFF INSPECTOR LOAD RATER STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN S155/HR. UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN S157/HR. TECHNICIAN SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		LOAD RAT	ER	\$207/HR.				
INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER @MBAKERINTL.COM 4/1/2020-12/31/2022		STAFF ENC	GINEER	\$150/HR.				
INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER @MBAKERINTL.COM 4/1/2020-12/31/2022		UNDERWA	TER BRIDGE					
TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022				\$152/HR.				
PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER @MBAKERINTL.COM 4/1/2020-12/31/2022								
TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		1/1/2022 - 1	2/31/2022					
TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		DDOIECT N	AANAGED	\$246/UD				
STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
LOAD RATER \$214/HR. STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
STAFF ENGINEER \$155/HR. UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
UNDERWATER BRIDGE INSPECTION DIVER \$157/HR. TECHNICIAN \$135/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
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SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022				¢157/UD				
SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		TECHNICIA	AN	\$135/HR.				
SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		SUPPLIER	CONTACT·					
860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022				PE				
SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
4/1/2020-12/31/2022				KERINTI COM				
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS				ALIMINI L.COM				
		WITH OPTI	ION TO RENEV	V FOR TWO ADDITIONA	L ONE-YEAR TERM	ИS		
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359								

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS FOL	LOWS:			\/	(2)
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$250/HK. \$180/HR.				
	STAFF INSPECTOR	\$135/HR.				
	LOAD RATER	\$200/HR.				
	STAFF ENGINEER	\$145/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER,	PF				
	860-257-2435	1.1.				
	SDELESDERNIER@MBA	KERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

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STATE PURCHASING AGENT

Line	Code Description		Quantity	Unit	Unit Price (USD)		Amount (USD)	
Line CANCELED on 11-AUG-2021 Original quantity ordered: 423260.88 Quantity CANCELED: 0								
						Total: 4	23,260.88	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

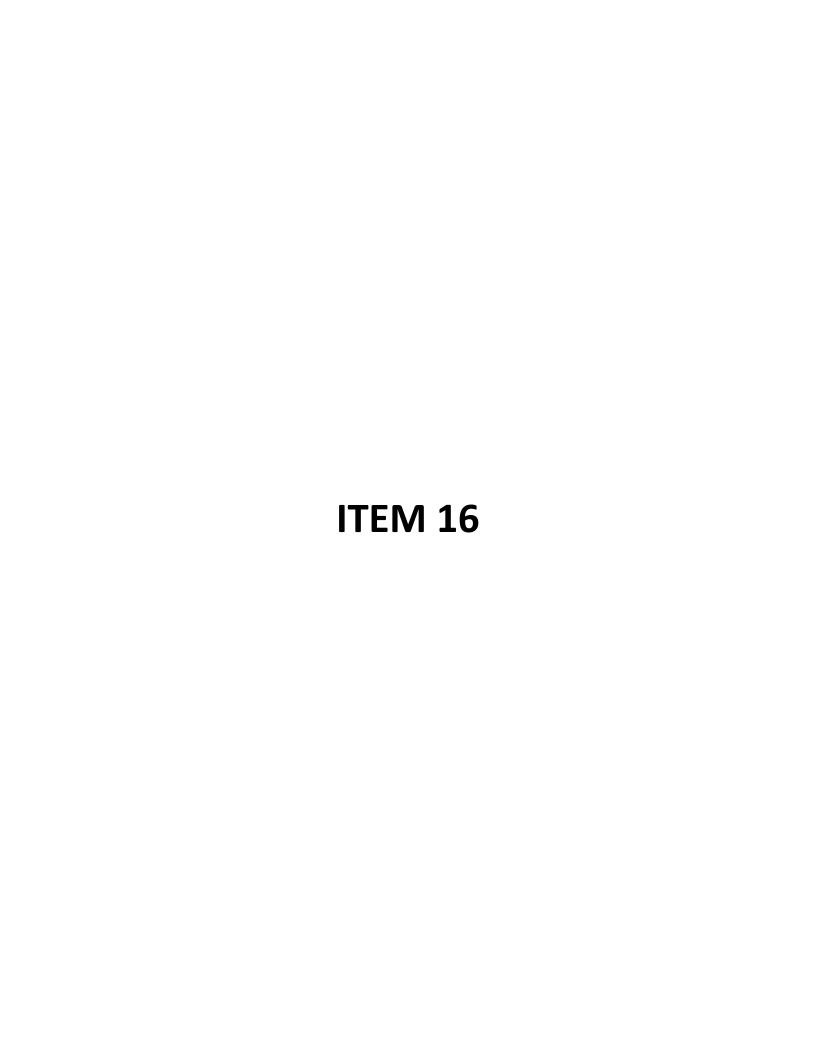
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





V	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3692360
Revision Number	2
Reference Contract Number	3674875
PO Date	09-SEP-2020
Approved PO Date	09-APR-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1674167
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 11-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #5A

	Line	Code	Description	Quantity	Unit	Unit Price	Amount
						(USD)	(USD)
	1		DOT: MPA-359 BAKER - STATE	15125	Each	1	15,125.00
4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

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http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

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

STATE PURCHASING AGENT

1/01/2020 - 12/31/2020	Line	Code	Description		Quantit	y Unit	Unit Price (USD)	Amount (USD)
TEAM LEADER \$180/HR. STAFF INSPECTOR \$135/HR. LOAD RATER \$200/HR. STAFF ENGINEER \$145/HR. UNDERWATER BRIDGE INSPECTION DIVER \$147/HR. TECHNICIAN \$125/HR. 1/1/2021-12/31/2021 PROJECT MANAGER \$238/HR. TEAM LEADER \$186/HR. STAFF INSPECTOR \$140/HR. LOAD RATER \$207/HR. STAFF ENGINEER \$150/HR. UNDERWATER BRIDGE INSPECTION DIVER \$152/HR. TECHNICIAN \$130/HR. 1/1/2022 - 12/31/2022 PROJECT MANAGER \$246/HR. TEAM LEADER \$193/HR. STAFF INSPECTOR \$145/HR. LOAD RATER \$214/HR. STAFF INSPECTOR \$155/HR. STAFF INSPECTOR \$155/HR. STAFF INSPECTOR \$155/HR. STAFF INSPECTOR \$145/HR. STAFF ENGINEER \$193/HR. STAFF ENGINEER \$193/HR. STAFF ENGINEER \$155/HR. SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		1/01/2020 -	12/31/2020		<u> </u>		(652)	(002)
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STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN 1/1/2022 - 12/31/2022 PROJECT MANAGER TEAM LEADER STAFF INSPECTOR LOAD RATER STAFF ENGINEER UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN S155/HR. UNDERWATER BRIDGE INSPECTION DIVER TECHNICIAN S157/HR. TECHNICIAN SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		STAFF INS	PECTOR	\$140/HR.				
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SUPPLIER CONTACT: SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
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SCOTT DELESDERNIER, P.E. 860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022		SUPPLIER	CONTACT·					
860-257-2435 SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022				PE				
SDELESDERNIER@MBAKERINTL.COM 4/1/2020-12/31/2022								
4/1/2020-12/31/2022				CERINTI COM				
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS				ALIMINI L.COM				
		WITH OPTI	ION TO RENEV	V FOR TWO ADDITIONA	L ONE-YEAR TERM	ИS		
STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359								

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

ne	Code Description		Qua	ntity Unit	Unit Price (USD)	Amou (USE
	HOURLY RATES AS FOL	LOWS:	'		(===)	(0.02
	1/01/2020 - 12/31/2020					
	DDOUECE MANAGED	Ф220/ИВ				
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR LOAD RATER	\$135/HR. \$200/HR.				
	STAFF ENGINEER	\$200/HK. \$145/HR.				
	UNDERWATER BRIDGE	\$143/HK.				
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	TECHNICIAN	\$125/THC.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE	φ10 0/11IC				
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT: SCOTT DELESDERNIER,	DE				
	860-257-2435	1.1.				
	SDELESDERNIER@MBA	KERINTI COM				
	SDEELSDEN ILK WIDA	IKLICI IL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 11-AUG-2021 Original quantity ordered: 15125 Quantity CANCELED: 0								
						Total: 1	5,125.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

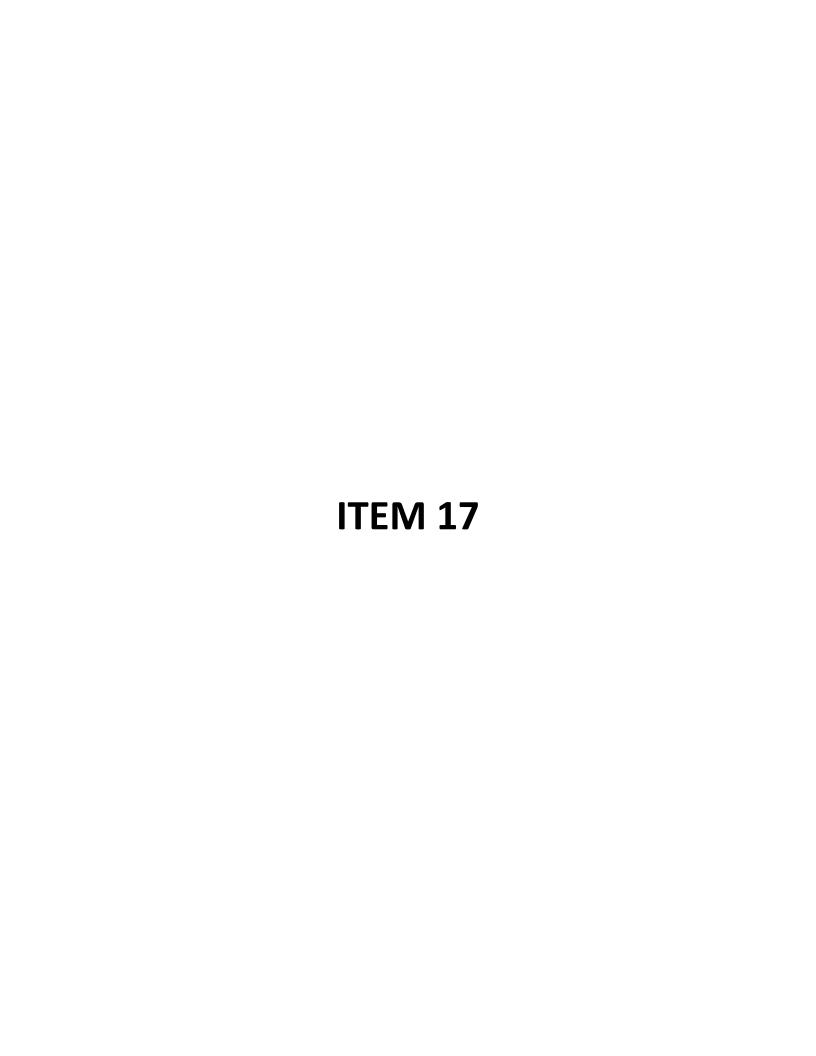
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





V	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
O	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3704273
Revision Number	2
Reference Contract Number	3487944
PO Date	10-DEC-2020
Approved PO Date	18-FEB-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1687704
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Malikowski, Ted T
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EF-068 WO#2 PTSID #9003E

Line	Code	Description	Quantity	Unit	Unit Price	Amount				
					(USD)	(USD)				
1		DOT: 2016-EF-068 WO2 - PTSID 9003E	6036.56	Each	1	6,036.56				
		RIDOT MATERIALS LABORATORY				,				
		RENOVATION FAP# 405-421-741								
			I.	l	I.					
	CHANGE TO P	O# 3487944								
	DATE CHANGE:									
	EDOM: 10/01/									

INVOICE TO

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903

United States

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

Nancy R. McIntyre

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
	TO: 10	/01/16 - 09/30/21				
	TIME EXTE	ENSION PER ATTACHED				
	CHANGE T	O PO# 3487944				
	DATE CHA					
		/01/16 - 09/30/19 /01/16 - 09/30/20				
		ENSION PER ATTACHED O PO# 3487944				
		NGE: /01/16 - 09/30/19 /01/16 - 09/30/20				
	TIME EXTE	ENSION PER ATTACHED				
	Reference D	ocuments: 3487944A.pdf				
	Original	NCELED on 23-AUG-2021 quantity ordered: 6036.56 tity CANCELED: 0				
	•				Total: 6,0	36.56 (USD)

DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903

United States

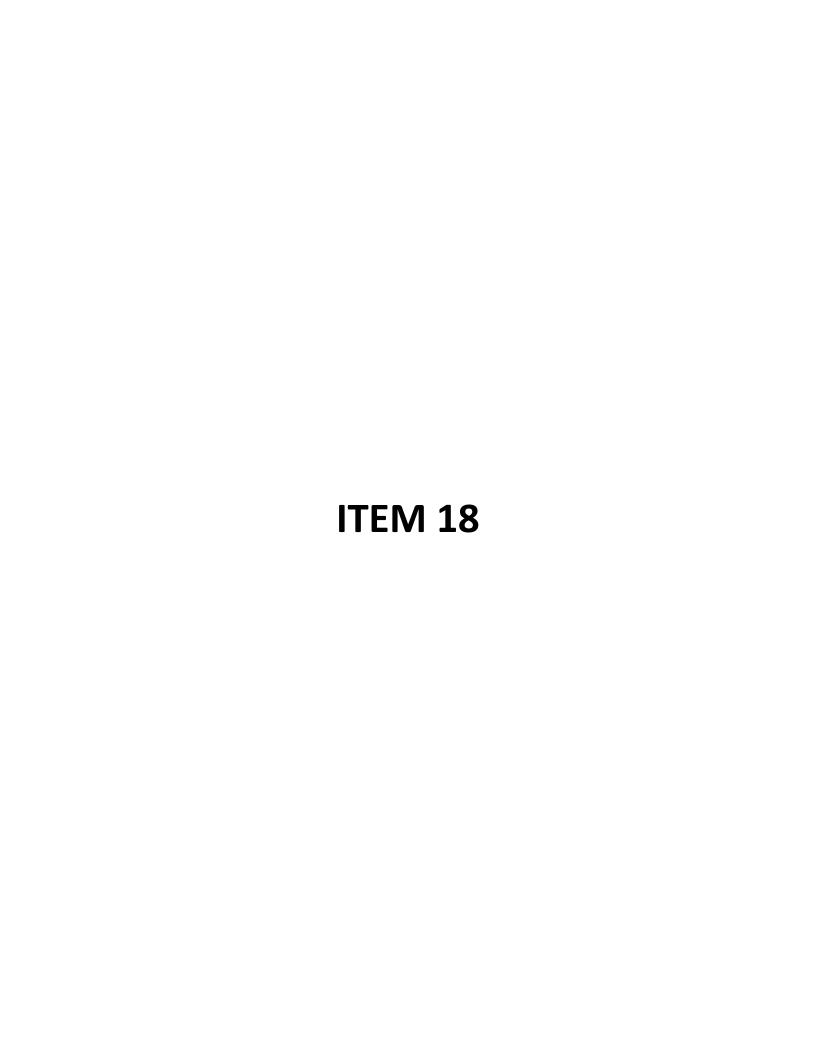
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





V	
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3710771
Revision Number	1
Reference Contract Number	3674875
PO Date	05-FEB-2021
Approved PO Date	05-FEB-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1694267
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #8

Line	Code	Description	Quantity	Unit	Unit Price	Amount				
					(USD)	(USD)				
1		DOT: MPA-359 BAKER - FEDERAL	49759	Each	1	49,759.00				
	4/1/2020-12/31/2	2022								
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS									

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Nancy R McIntyre

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020					` /
	PROJECT MAN	IAGER	\$230/HR.				
	TEAM LEADER	2	\$180/HR.				
	STAFF INSPEC	TOR	\$135/HR.				
	LOAD RATER		\$200/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$147/HR.				
	TECHNICIAN		\$125/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$238/HR.				
	TEAM LEADER	R	\$186/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$207/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$152/HR.				
	TECHNICIAN		\$130/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$246/HR.				
	TEAM LEADER		\$193/HR.				
	STAFF INSPEC		\$145/HR.				
	LOAD RATER		\$214/HR.				
	STAFF ENGINE	EER	\$155/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$157/HR.				
	TECHNICIAN		\$135/HR.				
	SUPPLIER CON	NTACT:					
	SCOTT DELESI		E				
	860-257-2435	DERIVIDIA, I					
	SDELESDERNI	ER@MBAK	ERINTL.COM				
	4/1/2020-12/31/2		· · · · · · · · · · · · · · · · · ·				
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATE		OWS:				(=3=)
	1/01/2020 - 12/31	1/2020					
	PROJECT MANA	AGER	\$230/HR.				
	TEAM LEADER		\$180/HR.				
	STAFF INSPECT	ΓOR	\$135/HR.				
	LOAD RATER	ED	\$200/HR.				
	STAFF ENGINE UNDERWATER		\$145/HR.				
	INSPECTION DI		\$147/HR.				
	TECHNICIAN	IVEK	\$147/11K. \$125/HR.				
	TECHNICIAN		φ125/111.				
	1 /1 /2 02 1 12 /2 1 /2	004					
	1/1/2021-12/31/2	021					
	PROJECT MANA	AGER	\$238/HR.				
	TEAM LEADER		\$186/HR.				
	STAFF INSPECT	ΓOR	\$140/HR.				
	LOAD RATER		\$207/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER		Ф150/ПВ				
	INSPECTION DI TECHNICIAN	IVEK	\$152/HR. \$130/HR.				
	TECHNICIAN		\$150/11K.				
	1/1/2022 - 12/31/	2022					
	PROJECT MANA	A CED	\$246/HR.				
	TEAM LEADER		\$246/HR. \$193/HR.				
	STAFF INSPECT		\$195/HR. \$145/HR.				
	LOAD RATER	ion	\$214/HR.				
	STAFF ENGINE	ER	\$155/HR.				
	UNDERWATER	BRIDGE					
	INSPECTION DI	IVER	\$157/HR.				
	TECHNICIAN		\$135/HR.				
	SUPPLIER CON						
	SCOTT DELESE	DERNIER, P	.E.				
	860-257-2435						
	SDELESDERNIE	EK@MBAK	EKINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Li	ine	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Line CANCELED on 13-AUG-2021 Original quantity ordered: 115192 Quantity CANCELED: 65433							
						Total:	49,759.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

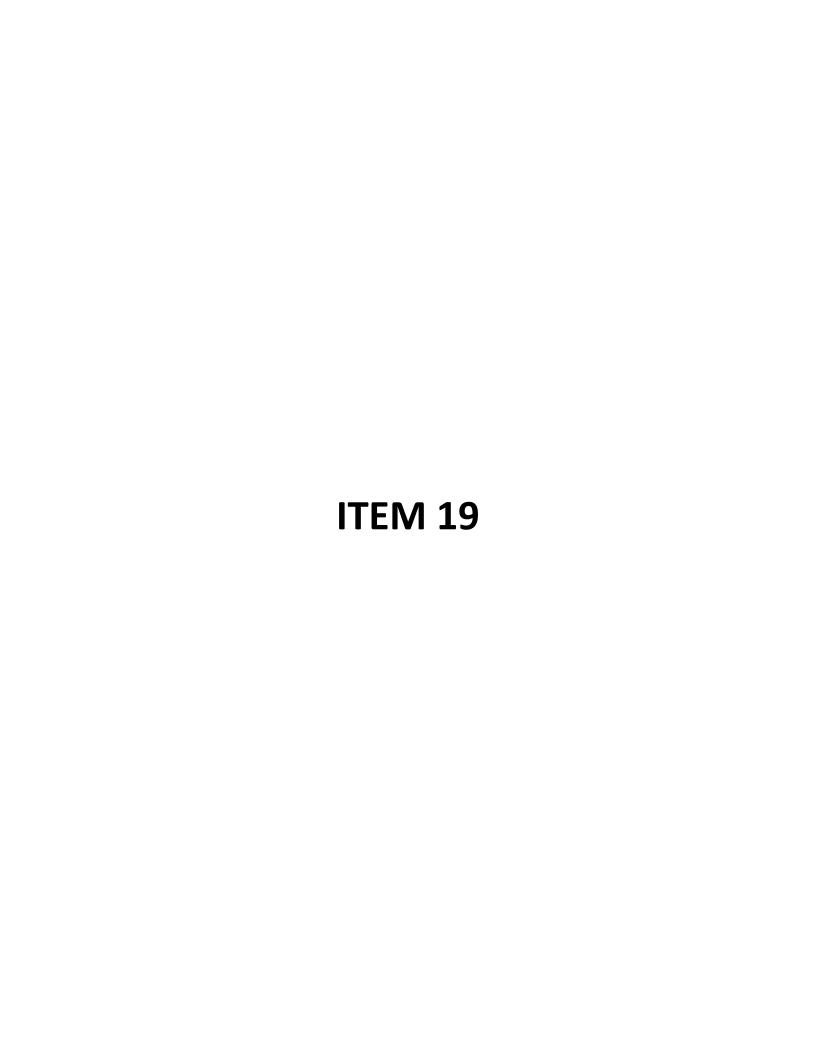
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
E	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3712619
Revision Number	2
Reference Contract Number	3674875
PO Date	19-FEB-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1696237
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #10

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	621	Each	1	621.00
	4/1/2020-12/31/2022					

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020					` /
	PROJECT MAN	IAGER	\$230/HR.				
	TEAM LEADER	2	\$180/HR.				
	STAFF INSPEC	TOR	\$135/HR.				
	LOAD RATER		\$200/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$147/HR.				
	TECHNICIAN		\$125/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$238/HR.				
	TEAM LEADER	R	\$186/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$207/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$152/HR.				
	TECHNICIAN		\$130/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$246/HR.				
	TEAM LEADER		\$193/HR.				
	STAFF INSPEC		\$145/HR.				
	LOAD RATER		\$214/HR.				
	STAFF ENGINE	EER	\$155/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$157/HR.				
	TECHNICIAN		\$135/HR.				
	SUPPLIER CON	NTACT:					
	SCOTT DELESI		E				
	860-257-2435	DERIVIDIA, I					
	SDELESDERNI	ER@MBAK	ERINTL.COM				
	4/1/2020-12/31/2		· · · · · · · · · · · · · · · · · ·				
	WITH OPTION	TO RENEW	FOR TWO ADDITIONAL ONE-Y	EAR TERM	S		
	STATEWIDE O	N-CALL BR	IDGE INSPECTIONS - MPA #359				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

ie	Code Description		Quantity	Unit	Unit Price (USD)	Amou (USE
	HOURLY RATES AS FOLI	LOWS:			(===)	(0.02
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$230/HK. \$180/HR.				
	STAFF INSPECTOR	\$135/HR.				
	LOAD RATER	\$200/HR.				
	STAFF ENGINEER	\$145/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER,	PE				
	860-257-2435					
	SDELESDERNIER@MBAI	KERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
Line CANCELED on 13-AUG-2021 Original quantity ordered: 621 Quantity CANCELED: 0							
					То	tal: 621.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

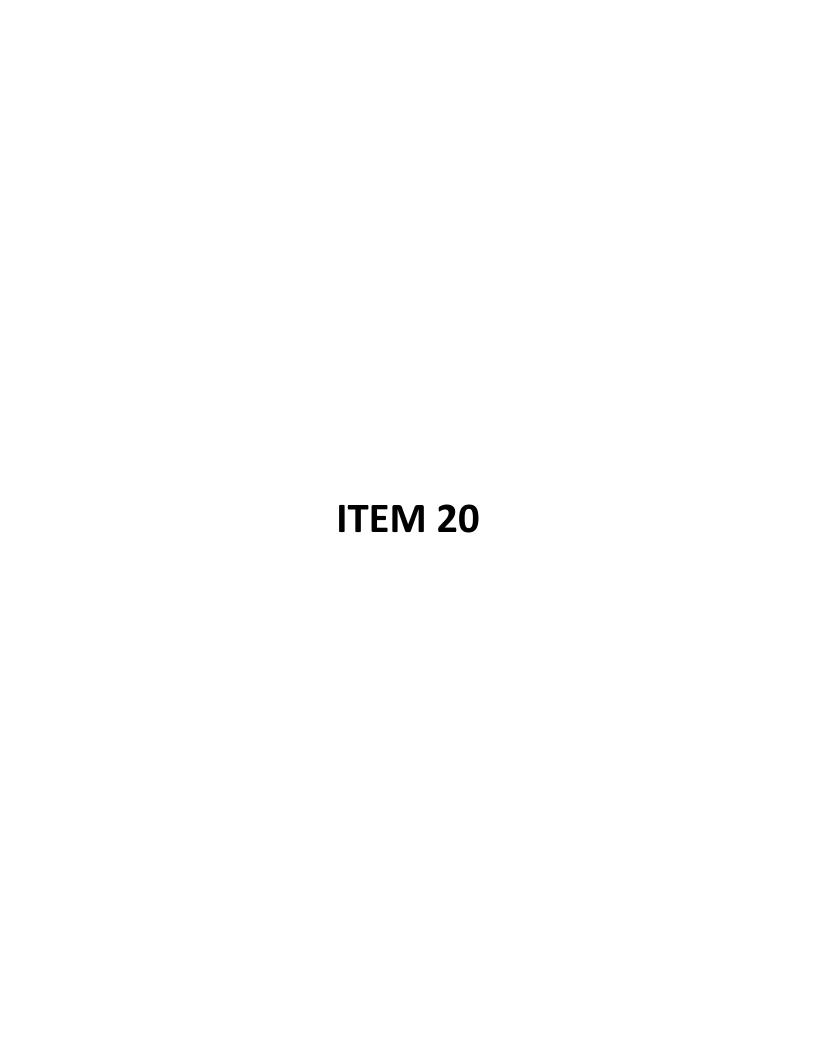
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
E	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3713392
Revision Number	2
Reference Contract Number	3674875
PO Date	26-FEB-2021
Approved PO Date	10-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1696901
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #11

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 BAKER - FEDERAL	5612	Each	1	5,612.00		
4/1/2020-12/31/2022								
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(CSD)
	PROJECT N	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$155/HR. \$200/HR.				
	STAFF ENC						
			\$145/HR.				
		ATER BRIDGE	¢147/IID				
	INSPECTIO		\$147/HR.				
	TECHNICIA	AIN	\$125/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS	PECTOR	\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA	AN	\$130/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	Ψ133/111.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICI	111	φ133/1II C.				
		CONTACT:					
	SCOTT DE	LESDERNIER,	P.E.				
	860-257-243						
	SDELESDE	RNIER@MBA	KERINTL.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	W FOR TWO ADDITION	AL ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS - 1	MPA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

ie	Code Description		Quantity	Unit	Unit Price (USD)	Amou (USE
	HOURLY RATES AS FOLI	LOWS:			(===)	(0.02
	1/01/2020 - 12/31/2020					
	PROJECT MANAGER	\$230/HR.				
	TEAM LEADER	\$230/HK. \$180/HR.				
	STAFF INSPECTOR	\$135/HR.				
	LOAD RATER	\$200/HR.				
	STAFF ENGINEER	\$145/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$147/HR.				
	TECHNICIAN	\$125/HR.				
	1/1/2021-12/31/2021					
	PROJECT MANAGER	\$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022					
	PROJECT MANAGER	\$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRIDGE					
	INSPECTION DIVER	\$157/HR.				
	TECHNICIAN	\$135/HR.				
	SUPPLIER CONTACT:					
	SCOTT DELESDERNIER,	PE				
	860-257-2435					
	SDELESDERNIER@MBAI	KERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
	Original qua	ELED on 13-AUG-2021 ntity ordered: 5612 CANCELED: 0						
						Total	: 5,612.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

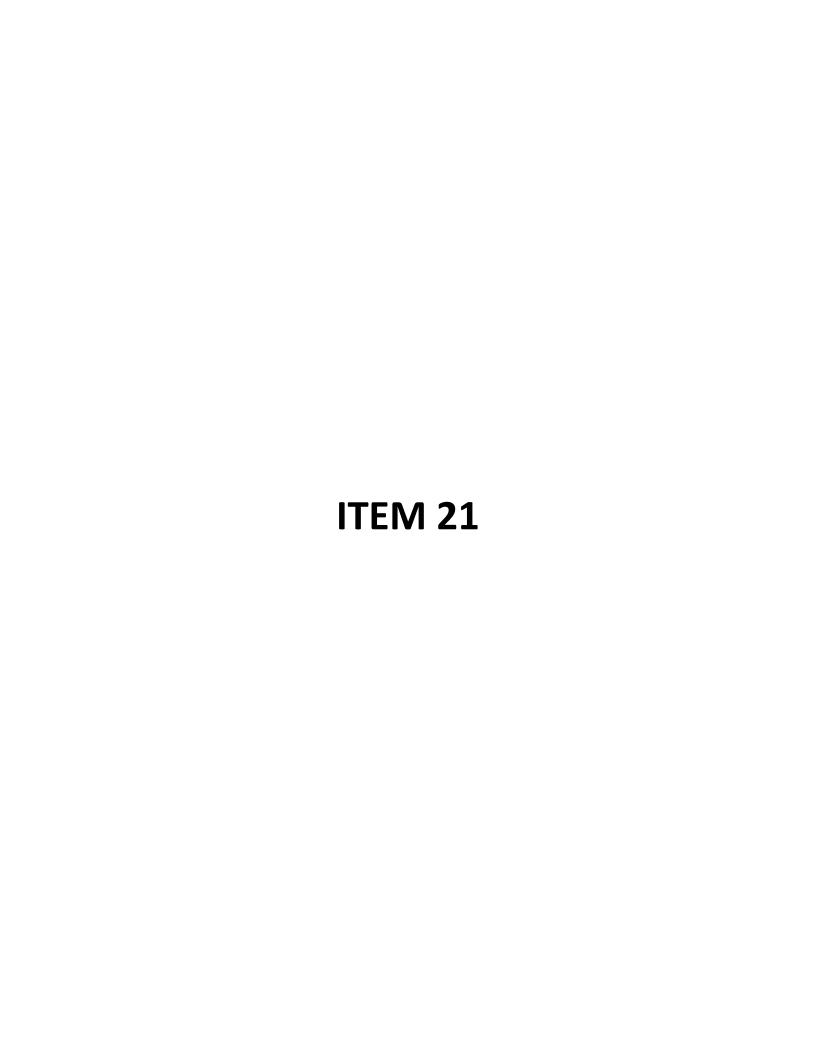
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{V}	
E	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
0	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3713421
Revision Number	2
Reference Contract Number	3674875
PO Date	26-FEB-2021
Approved PO Date	27-JUL-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1696948
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #7

Line	Code	Description	Quantity	Unit	Unit Price	Amount		
					(USD)	(USD)		
1		DOT: MPA-359 BAKER - FEDERAL	113156	Each	1	113,156.00		
	4/1/2020-12/31/2022							
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

IN	v	വ	F.	\mathbf{T}	റ
TT.4	•	v.		т,	$\boldsymbol{\sigma}$

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quanti	ty Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CGD)	(00D)
	PROJECT M	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$133/HR. \$200/HR.				
	STAFF ENC						
		TER BRIDGE	\$145/HR.				
			¢147/IID				
	INSPECTIO		\$147/HR.				
	TECHNICIA	AIN	\$125/HR.				
	1/1/2021-12	/31/2021					
	PROJECT M	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS	PECTOR	\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA	AN	\$130/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT M	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	ψ100/1110				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	rzem (ren		Ψ133/1110				
		CONTACT:					
	SCOTT DEI	LESDERNIER,	P.E.				
	860-257-243	35					
	SDELESDE	ERNIER@MBA	KERINTL.COM				
	4/1/2020-12	/31/2022					
	WITH OPTI	ION TO RENEV	V FOR TWO ADDITIONA	AL ONE-YEAR TERI	MS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS - 1	MPA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Code Description		Quantit	y Unit	Unit Price (USD)	Amou (USD
HOURLY RATES AS FOLI	LOWS:			(CSD)	(000)
1/01/2020 - 12/31/2020					
PROJECT MANAGER	\$230/HR.				
TEAM LEADER	\$180/HR.				
STAFF INSPECTOR	\$135/HR.				
LOAD RATER	\$200/HR.				
STAFF ENGINEER	\$145/HR.				
UNDERWATER BRIDGE	Φ1.45/FID				
INSPECTION DIVER	\$147/HR.				
TECHNICIAN	\$125/HR.				
1/1/2021-12/31/2021					
DDOJECT MANAGED	Ф220/IID				
PROJECT MANAGER TEAM LEADER	\$238/HR. \$186/HR.				
STAFF INSPECTOR	\$180/HR. \$140/HR.				
LOAD RATER	\$140/HR. \$207/HR.				
STAFF ENGINEER	\$150/HR.				
UNDERWATER BRIDGE	\$130/11K.				
INSPECTION DIVER	\$152/HR.				
TECHNICIAN	\$130/HR.				
1/1/2022 - 12/31/2022					
	Φ2.4.6.Π.ΙD				
PROJECT MANAGER	\$246/HR.				
TEAM LEADER	\$193/HR.				
STAFF INSPECTOR	\$145/HR.				
LOAD RATER STAFF ENGINEER	\$214/HR. \$155/HR.				
UNDERWATER BRIDGE	\$133/HK.				
INSPECTION DIVER	\$157/HR.				
TECHNICIAN	\$137/HR. \$135/HR.				
TECHNICIAN	\$133/1IK.				
SUPPLIER CONTACT:					
SCOTT DELESDERNIER,	P.E.				
860-257-2435					
SDELESDERNIER@MBAH	KERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	ELED on 13-AUG-2021 ntity ordered: 113156 CANCELED: 0					
					Total: 1 1	13,156.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

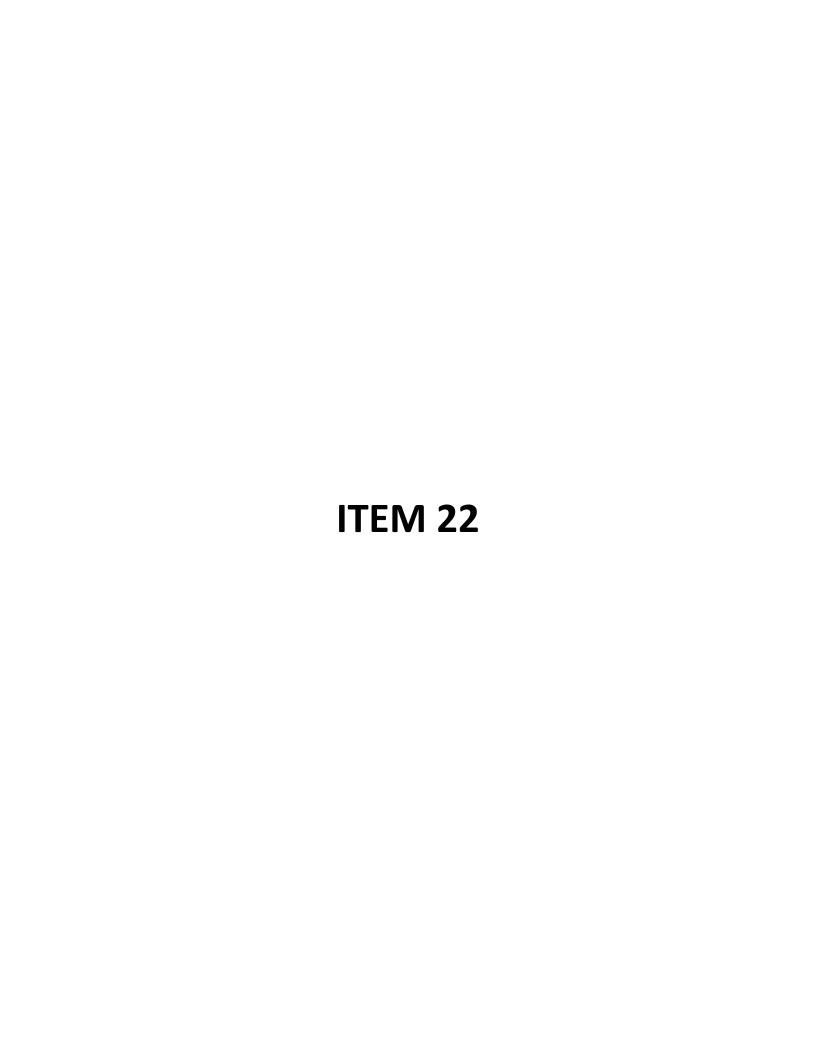
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





\mathbf{v}	
Ė	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
O	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3714729
Revision Number	2
Reference Contract Number	3674875
PO Date	08-MAR-2021
Approved PO Date	29-JUN-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1697867
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #9

Line	Code	Description	Quantity	Unit	Unit Price	Amount
					(USD)	(USD)
1		DOT: MPA-359 BAKER - FEDERAL	70993.5	Each	1	70,993.50
	4/1/2020-12/31/2	2022				

WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS

STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quant	ity Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 -	12/31/2020				(CSD)	(CSD)
	PROJECT N	MANAGER	\$230/HR.				
	TEAM LEA		\$180/HR.				
	STAFF INS		\$135/HR.				
	LOAD RAT		\$155/HR. \$200/HR.				
	STAFF ENC						
			\$145/HR.				
		ATER BRIDGE	¢147/IID				
	INSPECTIO		\$147/HR.				
	TECHNICIA	AIN	\$125/HR.				
	1/1/2021-12	/31/2021					
	PROJECT N	MANAGER	\$238/HR.				
	TEAM LEA	DER	\$186/HR.				
	STAFF INS	PECTOR	\$140/HR.				
	LOAD RAT	ER	\$207/HR.				
	STAFF ENC	GINEER	\$150/HR.				
	UNDERWA	TER BRIDGE					
	INSPECTIO	N DIVER	\$152/HR.				
	TECHNICIA	AN	\$130/HR.				
	1/1/2022 - 1	2/31/2022					
	PROJECT N	MANAGER	\$246/HR.				
	TEAM LEA		\$193/HR.				
	STAFF INS		\$145/HR.				
	LOAD RAT		\$214/HR.				
	STAFF ENC		\$155/HR.				
		TER BRIDGE	Ψ133/111.				
	INSPECTIO		\$157/HR.				
	TECHNICIA		\$135/HR.				
	TECHNICI	111	φ133/1II C.				
		CONTACT:					
	SCOTT DE	LESDERNIER,	P.E.				
	860-257-243						
	SDELESDE	RNIER@MBA	KERINTL.COM				
	4/1/2020-12	/31/2022					
	WITH OPT	ION TO RENEV	W FOR TWO ADDITION	AL ONE-YEAR TER	MS		
	STATEWID	DE ON-CALL B	RIDGE INSPECTIONS - 1	MPA #359			

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Code Description		Quantit	y Unit	Unit Price (USD)	Amou (USD
HOURLY RATES AS FOL	LOWS:			(CSD)	(CDE
1/01/2020 - 12/31/2020					
PROJECT MANAGER	\$230/HR.				
TEAM LEADER	\$180/HR.				
STAFF INSPECTOR	\$135/HR.				
LOAD RATER	\$200/HR.				
STAFF ENGINEER	\$145/HR.				
UNDERWATER BRIDGE					
INSPECTION DIVER	\$147/HR.				
TECHNICIAN	\$125/HR.				
1/1/2021-12/31/2021					
	Ф220 ДТР				
PROJECT MANAGER	\$238/HR.				
TEAM LEADER	\$186/HR.				
STAFF INSPECTOR LOAD RATER	\$140/HR. \$207/HR.				
STAFF ENGINEER	\$207/HR. \$150/HR.				
UNDERWATER BRIDGE	\$130/HK.				
INSPECTION DIVER	\$152/HR.				
TECHNICIAN	\$130/HR.				
The in the interest of the int	Ψ130/111				
1/1/2022 - 12/31/2022					
PROJECT MANAGER	\$246/HR.				
TEAM LEADER	\$193/HR.				
STAFF INSPECTOR	\$145/HR.				
LOAD RATER	\$214/HR.				
STAFF ENGINEER	\$155/HR.				
UNDERWATER BRIDGE					
INSPECTION DIVER	\$157/HR.				
TECHNICIAN	\$135/HR.				
SUPPLIER CONTACT:					
SCOTT DELESDERNIER,	P.E.				
860-257-2435					
SDELESDERNIER@MBA	KERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)
	Original qua	CLED on 13-AUG-2021 ntity ordered: 70993.5 CANCELED: 0					
					Total: 7	0,993.50	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

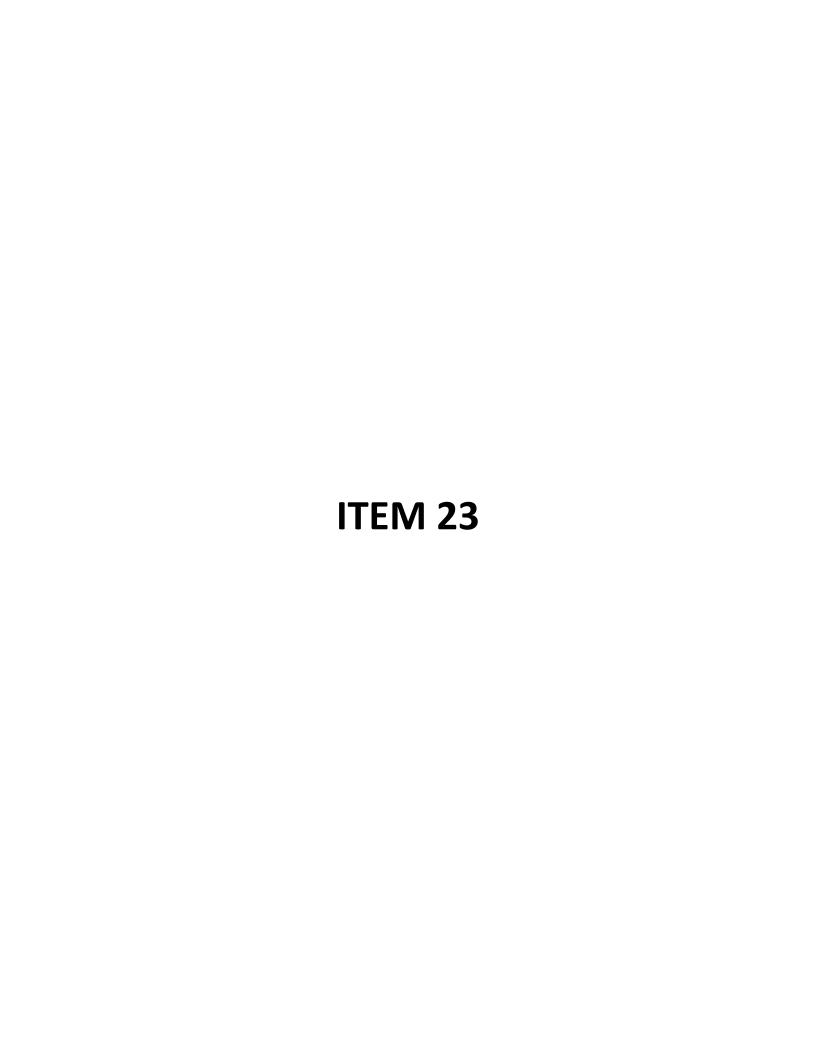
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT





V	
V E	MICHAEL DAIZED INDEDNIADIONAL INC
\mathbf{E}	MICHAEL BAKER INTERNATIONAL INC
N	DBA MICHAEL BAKER INTERNATIONAL INC
D	100 AIRSIDE DR
O	MOON TOWNSHIP, PA 15108-2783
R	United States

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

Purchase Order Number	3716734
Revision Number	2
Reference Contract Number	3674875
PO Date	23-MAR-2021
Approved PO Date	21-MAY-2021
Buyer	Autocreate, *
	-

Type of Requisition	
Requisition Number	1699692
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	49427-iSupplier
Requester Name	Dress, Rachel A
Work Telephone	401-222-6590x4661

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

This agreement CANCELED on 13-AUG-21

PO DESCRIPTION: DOT: FY21 MPA-359 BAKER ASSIGNMENT #12

Line	Code	Description	Quantity	Cilit	(USD)	(USD)	
1		DOT: MPA-359 BAKER - FEDERAL	6050	Each	1	6,050.00	
	4/1/2020-12/31/2022						
WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS							
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

HOURLY RATES AS FOLLOWS:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description		Quantity	Unit	Unit Price (USD)	Amount (USD)
	1/01/2020 - 12/3	1/2020					` /
	PROJECT MAN	IAGER	\$230/HR.				
	TEAM LEADER	2	\$180/HR.				
	STAFF INSPECTOR		\$135/HR.				
	LOAD RATER		\$200/HR.				
	STAFF ENGINE		\$145/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$147/HR.				
	TECHNICIAN		\$125/HR.				
	1/1/2021-12/31/2	2021					
	PROJECT MAN	IAGER	\$238/HR.				
	TEAM LEADER	R	\$186/HR.				
	STAFF INSPEC	TOR	\$140/HR.				
	LOAD RATER		\$207/HR.				
	STAFF ENGINE		\$150/HR.				
	UNDERWATER						
	INSPECTION D	DIVER	\$152/HR.				
	TECHNICIAN		\$130/HR.				
	1/1/2022 - 12/31	/2022					
	PROJECT MAN	IAGER	\$246/HR.				
	TEAM LEADER		\$193/HR.				
	STAFF INSPEC		\$145/HR.				
	LOAD RATER		\$214/HR.				
	STAFF ENGINE	EER	\$155/HR.				
	UNDERWATER						
	INSPECTION D	OIVER	\$157/HR.				
	TECHNICIAN		\$135/HR.				
	SUPPLIER CON	NTACT:					
	SCOTT DELESI		E				
	860-257-2435	DERIVIDIA, I					
	SDELESDERNIER@MBAKERINTL.COM						
	4/1/2020-12/31/2		· · · · · · · · · · · · · · · · · ·				
	WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE-YEAR TERMS						
	STATEWIDE ON-CALL BRIDGE INSPECTIONS - MPA #359						

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code Desc	cription	Quai	ntity Unit	Unit Price (USD)	Amount (USD)
	HOURLY RATES AS				(-2-)	(==2)
	1/01/2020 - 12/31/202	20				
	PROJECT MANAGE					
	TEAM LEADER	\$180/HR.				
	STAFF INSPECTOR	\$135/HR.				
	LOAD RATER	\$200/HR.				
	STAFF ENGINEER UNDERWATER BRI	\$145/HR.				
	INSPECTION DIVER					
	TECHNICIAN	\$125/HR.				
	TECHNICIAN	\$123/11K.				
	1/1/0001 10/01/0001					
	1/1/2021-12/31/2021					
	PROJECT MANAGE	R \$238/HR.				
	TEAM LEADER	\$186/HR.				
	STAFF INSPECTOR	\$140/HR.				
	LOAD RATER	\$207/HR.				
	STAFF ENGINEER	\$150/HR.				
	UNDERWATER BRI	DGE				
	INSPECTION DIVER	R \$152/HR.				
	TECHNICIAN	\$130/HR.				
	1/1/2022 - 12/31/2022	2				
	PROJECT MANAGE	R \$246/HR.				
	TEAM LEADER	\$193/HR.				
	STAFF INSPECTOR	\$145/HR.				
	LOAD RATER	\$214/HR.				
	STAFF ENGINEER	\$155/HR.				
	UNDERWATER BRI	DGE				
	INSPECTION DIVER	R \$157/HR.				
	TECHNICIAN	\$135/HR.				
	GLIDDI IED GONELLO					
	SUPPLIER CONTAC					
	SCOTT DELESDERNIER, P.E.					
	860-257-2435	MDAVEDINITI COM				
	SDELESDEKNIER@	MBAKERINTL.COM				

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

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

STATE PURCHASING AGENT

Line	Code	Description	Quantity	Unit	Unit Price (USD)		Amount (USD)	
Line CANCELED on 13-AUG-2021 Original quantity ordered: 6050 Quantity CANCELED: 0								
	•					Total	: 6,050.00	(USD)

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

 $http://controller.admin.ri.gov/documents/Communications/Vendor\%20Information/Paperless\%20Invoicing\%20Initiative_09-01-2020.pdf$

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT