

## Additional Information Regarding Vendors Performing Work in Replacement of State Employees

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

Fiscal Year: FY23  
Agency: Transportation, Department Of  
Vendor Name: MICHAEL BAKER INTERNATIONAL INC  
Total Amount Paid to Vendor for Services: \$2,659,706.92

### Summary of Services Rendered to Agency:

| Identifying Code | Service Type         | Amount       |
|------------------|----------------------|--------------|
| PO 3780098       | Engineering Services | \$143,062.58 |
| PO 3780404       | Engineering Services | \$551,952.86 |
| PO 3782806       | Engineering Services | \$368,028.77 |
| PO 3784161       | Engineering Services | \$195,259.91 |
| PO 3786923       | Engineering Services | \$33,111.50  |
| PO 3787299       | Engineering Services | \$170,303.84 |
| PO 3787413       | Engineering Services | \$60,771.50  |
| PO 3788245       | Engineering Services | \$321,666.69 |
| PO 3791775       | Engineering Services | \$63,397.50  |
| PO 3792463       | Engineering Services | \$30,924.00  |
| PO 3795320       | Engineering Services | \$231,841.75 |
| PO 3798049       | Engineering Services | \$50,687.50  |
| PO 3800087       | Engineering Services | \$74,338.69  |
| PO 3803134       | Engineering Services | \$38,133.69  |
| PO 3806557       | Engineering Services | \$6,200.00   |
| PO 3806559       | Engineering Services | \$47,562.30  |
| PO 3807977       | Engineering Services | \$149,638.76 |
| PO 3822598       | Engineering Services | \$22,966.99  |
| PO 3831492       | Engineering Services | \$99,858.09  |

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

### Contents:

| Item Number | Document ID | Description          |
|-------------|-------------|----------------------|
| Item 1      | PO 3780098  | Engineering Services |
| Item 2      | PO 3780404  | Engineering Services |

|         |            |                      |
|---------|------------|----------------------|
| Item 3  | PO 3782806 | Engineering Services |
| Item 4  | PO 3784161 | Engineering Services |
| Item 5  | PO 3786923 | Engineering Services |
| Item 6  | PO 3787299 | Engineering Services |
| Item 7  | PO 3787413 | Engineering Services |
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| Item 9  | PO 3791775 | Engineering Services |
| Item 10 | PO 3792463 | Engineering Services |
| Item 11 | PO 3795320 | Engineering Services |
| Item 12 | PO 3798049 | Engineering Services |
| Item 13 | PO 3800087 | Engineering Services |
| Item 14 | PO 3803134 | Engineering Services |
| Item 15 | PO 3806557 | Engineering Services |
| Item 16 | PO 3806559 | Engineering Services |
| Item 17 | PO 3807977 | Engineering Services |
| Item 18 | PO 3822598 | Engineering Services |
| Item 19 | PO 3831492 | Engineering Services |

# **ITEM 1**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3780098**  
Reference Contract Number  
3674875

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 01-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|  |  |   |  |  |

| Department           |        |                           | Type of Requisition | Requisition Number | Bid Number |            |
|----------------------|--------|---------------------------|---------------------|--------------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        |                           | *OTHER              | 1761641            |            |            |
| Line                 | Code   | Description               | Quantity            | Unit               | Unit Price | Total      |
| 1                    | 925.17 | DOT: MPA-359 BAKER - BOND | 143062.58           | Each               | 1          | 143,062.58 |
| Total:               |        |                           |                     |                    |            | 143,062.58 |

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

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

## **ITEM 2**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3780404</b><br>Reference Contract Number<br>3720028 |
|---|

|  |  |   |   |                 |  |  |  |                   |  |
|--|--|---|---|-----------------|--|--|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |   | PO Date: 05-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>  |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>  |  | <b>Bid Number</b> |  |
|  |  | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1762087  |  |                   |  |
| <b>Line</b>                            | <b>Code</b>  | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>  |  | <b>Total</b>      |  |
| 1                                      | 925.17   | DOT: 2021-EB-014 WO#2 PTSID# 2601Q - BRIDGE GROUP<br>17A CUMBERLAND/SMITHFIELD - 100% FEDERAL (3900110) |   | 551952.8<br>6   | Each   | 1  |  | 551,952.86        |  |
| <b>Total:</b>                          |  |   |   |                 |  | <b>551,952.86</b>  |  |                   |  |

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

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## **ITEM 3**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3782806**  
Reference Contract Number  
3720028

|  |  |   |   |             |  |  |  |                   |  |
|--|--|---|---|-------------|--|--|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |   | PO Date: 14-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>  |   | <b>Type of Requisition</b>  |             |  | <b>Requisition Number</b>  |  | <b>Bid Number</b> |  |
|  |  | DOT ACCOUNTS PAYABLE  |   | *OTHER      |  | 1763605  |  |                   |  |
| <b>Line</b>                            | <b>Code</b>  | <b>Description</b>  | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |  |                   |  |
| 1                                      | 925.17   | DOT: 2021-EB-014C WO#3 BRIDGE GROUP 51B - RT 37 C-3 - FAP BR-BRDG-007 - (3900110) FEDERAL | 368028.7<br>7   | Each        | 1  | 368,028.77   |  |                   |  |
| Total:                                 |  |   |   |             | 368,028.77                                   |  |  |                   |  |

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

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## **ITEM 4**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3784161**  
Reference Contract Number  
3720683

|  |   |   |   |             |  |   |                   |                   |  |  |
|--|---|---|---|-------------|--|---|-------------------|-------------------|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 20-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                   |                   |  |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |             |  | <b>Requisition Number</b>   |                   | <b>Bid Number</b> |  |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER      |  | 1764897   |                   |                   |  |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>  |                   |                   |  |  |
| 1                                      | 925.17  | DOT: 2020-OI-015 PROVIDENCE STATION STATE OF GOOD REPAIR AND CAPACITY PROJECT (3900133) | 97629.93  | Each        | 1  | 97,629.93   |                   |                   |  |  |
| 2                                      | 925.17  | DOT: 2020-OI-015 PROVIDENCE STATION STATE OF GOOD REPAIR AND CAPACITY PROJECT (3905105) | 56625.41  | Each        | 1  | 56,625.41   |                   |                   |  |  |
| 3                                      | 925.17  | DOT: 2020-OI-015 PROVIDENCE STATION STATE OF GOOD REPAIR AND CAPACITY PROJECT (9711012) | 41004.57  | Each        | 1  | 41,004.57   |                   |                   |  |  |
| <b>Total:</b>                          |   |   |   |             |  |   | <b>195,259.91</b> |                   |  |  |

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

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## **ITEM 5**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3786923</b><br>Reference Contract Number<br>3674875 |
|---|

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 28-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|--|---|---|--|---|

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1768296            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 33111.5             | Each               | 1          | 33,111.50 |
| Total:               |        |                              |                     |                    | 33,111.50  |           |

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

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## **ITEM 6**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3787299**  
Reference Contract Number  
3674875

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|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 29-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|  |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |            |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1768523            |            |            |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total      |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 170303.84           | Each               | 1          | 170,303.84 |
| Total:               |        |                              |                     |                    |            | 170,303.84 |

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

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## **ITEM 7**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3787413**  
Reference Contract Number  
3674875

|   |  |   |  |  |
|---|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 29-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|   |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1768642            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 60771.5             | Each               | 1          | 60,771.50 |
| Total:               |        |                              |                     |                    | 60,771.50  |           |

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| <b>STATE PURCHASING AGENT</b> |
|                               |
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## **ITEM 8**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3788245**  
Reference Contract Number  
3674875

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 03-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|--|--|---|--|--|

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |            |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1769223            |            |            |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total      |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 321666.69           | Each               | 1          | 321,666.69 |
| Total:               |        |                              |                     |                    | 321,666.69 |            |

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| <b>STATE PURCHASING AGENT</b> |
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## **ITEM 9**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3791775**  
Reference Contract Number  
3674875

|   |  |   |  |  |
|---|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 23-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|   |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1772997            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 63397.5             | Each               | 1          | 63,397.50 |
| Total:               |        |                              |                     |                    | 63,397.50  |           |

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



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

Purchase Order Number  
**3792463**  
 Reference Contract Number  
 3674875

|   |   |   |  |   |                   |              |
|---|---|---|--|---|-------------------|--------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 26-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                   |              |
| <b>Department</b>                           |   | <b>Type of Requisition</b>  | <b>Requisition Number</b>                    | <b>Bid Number</b>   |                   |              |
| DOT ACCOUNTS PAYABLE                        |   | *OTHER  | 1773488                                      |   |                   |              |
| <b>Line</b>                                 | <b>Code</b>   | <b>Description</b>  | <b>Quantity</b>                              | <b>Unit</b>   | <b>Unit Price</b> | <b>Total</b> |
| 1   | 925.17  | DOT: MPA-359 BAKER - FEDERAL  | 30924  | Each  | 1                 | 30,924.00    |
| Total:                                      |   |   |  |   | 30,924.00         |              |

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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

## **ITEM 11**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3795320**  
Reference Contract Number  
3674875

|   |  |   |  |  |
|---|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 12-SEP-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|   |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |            |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1775968            |            |            |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total      |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 231841.75           | Each               | 1          | 231,841.75 |
| Total:               |        |                              |                     |                    | 231,841.75 |            |

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

## **ITEM 12**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3798049**  
Reference Contract Number  
3674875

|   |   |   |  |   |
|---|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 28-SEP-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|   |   |   |  |   |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1778687            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 50687.5             | Each               | 1          | 50,687.50 |
| Total:               |        |                              |                     |                    |            | 50,687.50 |

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

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## **ITEM 13**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3800087</b><br>Reference Contract Number<br>3674875 |
|---|

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 13-OCT-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|--|--|---|--|--|

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1780669            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 74338.69            | Each               | 1          | 74,338.69 |
| Total:               |        |                              |                     |                    | 74,338.69  |           |

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

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## **ITEM 14**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3803134**  
Reference Contract Number  
3674875

|   |  |   |  |  |
|---|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 02-NOV-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|   |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1783446            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 38133.69            | Each               | 1          | 38,133.69 |
| Total:               |        |                              |                     |                    | 38,133.69  |           |

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

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## **ITEM 15**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3806557**  
Reference Contract Number  
3674875

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 30-NOV-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|--|--|---|--|--|

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |          |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1786803            |            |          |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total    |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 6200                | Each               | 1          | 6,200.00 |
| Total:               |        |                              |                     |                    |            | 6,200.00 |

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

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## **ITEM 16**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3806559</b><br>Reference Contract Number<br>3720028 |
|---|

|  |   |  |   |             |  |   |            |
|--|---|--|---|-------------|--|---|------------|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  | PO Date: 30-NOV-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |            |
|  | Department  |  | Type of Requisition   |             |  | Requisition Number  | Bid Number |
|  |   | DOT ACCOUNTS PAYABLE                                   |   | *OTHER      |  | 1786602   |            |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>                                     | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>  |            |
| 1                                      | 925.17  | 2021-EB-014 WO#1 PTSID#2603R DAVISVILLE RR BRIDGE #369 | 47562.3   | Each        | 1  | 47,562.30   |            |
| Total:                                 |   |  |   |             | 47,562.30                                    |   |            |

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

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## **ITEM 17**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3807977**  
Reference Contract Number  
3674875

|   |  |   |  |  |
|---|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 12-DEC-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|   |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |            |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1788105            |            |            |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total      |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 149638.76           | Each               | 1          | 149,638.76 |
| Total:               |        |                              |                     |                    |            | 149,638.76 |

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

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## **ITEM 18**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3822598**  
Reference Contract Number  
3674875

|   |  |   |  |  |
|---|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 28-MAR-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|   |  |   |  |  |

| Department           |        |                           | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|---------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                           | *OTHER              | 1801814            |            |           |
| Line                 | Code   | Description               | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - BOND | 22966.99            | Each               | 1          | 22,966.99 |
| Total:               |        |                           |                     |                    | 22,966.99  |           |

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

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## **ITEM 19**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3831492**  
Reference Contract Number  
3595071

|   |  |   |   |             |  |  |                   |
|---|--|---|---|-------------|--|--|-------------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |   | PO Date: 23-MAY-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |                   |
|   | DOT: FY23 2018-EB-029 WO#1 RELEASE   |   |   |             |  |  |                   |
| <b>Department</b>                           |  |   | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    |  | <b>Bid Number</b> |
| DOT ACCOUNTS PAYABLE                        |  |   | *OTHER  |             | 1809933                                      |  |                   |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b>  | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |                   |
| 1   | 925.17   | DOT: 2018-EB-029 WO#1 PTSID# 0013X BRIDGE GROUP 18A<br>FAP# BR-BRDG-004 | 99858.09  | Each        | 1  | 99,858.09  |                   |
| Total:                                      |  |   |   |             | 99,858.09                                    |  |                   |

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

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# **ITEM 1**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3780098</b><br>Reference Contract Number<br>3674875 |
|---|

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 01-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|--|---|---|--|---|

| Department           |        |                           | Type of Requisition | Requisition Number | Bid Number |            |
|----------------------|--------|---------------------------|---------------------|--------------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        |                           | *OTHER              | 1761641            |            |            |
| Line                 | Code   | Description               | Quantity            | Unit               | Unit Price | Total      |
| 1                    | 925.17 | DOT: MPA-359 BAKER - BOND | 143062.58           | Each               | 1          | 143,062.58 |
| Total:               |        |                           |                     |                    |            | 143,062.58 |

|  |
|--|
| <b>STATE PURCHASING AGENT</b>  |
| <br>Nancy R. McIntyre |

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## **ITEM 2**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3780404**  
Reference Contract Number  
3720028

|   |  |   |   |                 |  |  |              |                   |  |
|---|--|---|---|-----------------|--|--|--------------|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |   | PO Date: 05-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |              |                   |  |
|   | <b>Department</b>  |   | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>  |              | <b>Bid Number</b> |  |
|   |  | DOT ACCOUNTS PAYABLE  |   | *OTHER          |  | 1762087  |              |                   |  |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b>  |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>  | <b>Total</b> |                   |  |
| 1   | 925.17   | DOT: 2021-EB-014 WO#2 PTSID# 2601Q - BRIDGE GROUP<br>17A CUMBERLAND/SMITHFIELD - 100% FEDERAL (3900110) |   | 551952.8<br>6   | Each   | 1  | 551,952.86   |                   |  |
| <b>Total:</b>                               |  |   |   |                 |  | <b>551,952.86</b>  |              |                   |  |

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

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## **ITEM 3**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3782806**  
Reference Contract Number  
3720028

|  |   |   |   |             |  |   |  |                   |  |
|--|---|---|---|-------------|--|---|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 14-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |             |  | <b>Requisition Number</b>   |  | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER      |  | 1763605   |  |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>  |  |                   |  |
| 1                                      | 925.17  | DOT: 2021-EB-014C WO#3 BRIDGE GROUP 51B - RT 37 C-3 - FAP BR-BRDG-007 - (3900110) FEDERAL | 368028.7<br>7   | Each        | 1  | 368,028.77  |  |                   |  |
| Total:                                 |   |   |   |             | 368,028.77                                   |   |  |                   |  |

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

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

## **ITEM 4**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3784161**  
Reference Contract Number  
3720683

|  |   |   |   |             |  |   |  |                   |  |
|--|---|---|---|-------------|--|---|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |   | PO Date: 20-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>   |   | <b>Type of Requisition</b>  |             |  | <b>Requisition Number</b>   |  | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE  |   | *OTHER      |  | 1764897   |  |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>  | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>  |  |                   |  |
| 1                                      | 925.17  | DOT: 2020-OI-015 PROVIDENCE STATION STATE OF GOOD REPAIR AND CAPACITY PROJECT (3900133) | 97629.93  | Each        | 1  | 97,629.93   |  |                   |  |
| 2                                      | 925.17  | DOT: 2020-OI-015 PROVIDENCE STATION STATE OF GOOD REPAIR AND CAPACITY PROJECT (3905105) | 56625.41  | Each        | 1  | 56,625.41   |  |                   |  |
| 3                                      | 925.17  | DOT: 2020-OI-015 PROVIDENCE STATION STATE OF GOOD REPAIR AND CAPACITY PROJECT (9711012) | 41004.57  | Each        | 1  | 41,004.57   |  |                   |  |
|  |   |   |   |             | <b>Total:</b>                                | <b>195,259.91</b>   |  |                   |  |

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

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## **ITEM 5**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3786923**  
Reference Contract Number  
3674875

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 28-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|  |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1768296            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 33111.5             | Each               | 1          | 33,111.50 |
| Total:               |        |                              |                     |                    | 33,111.50  |           |

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

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## **ITEM 6**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3787299</b><br>Reference Contract Number<br>3674875 |
|---|

|  |   |                              |   |                 |  |   |  |                   |  |
|--|---|------------------------------|---|-----------------|--|---|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                              | PO Date: 29-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>   |                              | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>   |  | <b>Bid Number</b> |  |
|  |   | DOT ACCOUNTS PAYABLE         |   | *OTHER          |  | 1768523   |  |                   |  |
| <b>Line</b>                            | <b>Code</b>   | <b>Description</b>           |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>   |  | <b>Total</b>      |  |
| 1                                      | 925.17  | DOT: MPA-359 BAKER - FEDERAL |   | 170303.8<br>4   | Each   | 1   |  | 170,303.84        |  |
| Total:                                 |   |                              |   |                 |  | 170,303.84  |  |                   |  |

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

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## **ITEM 7**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3787413</b><br>Reference Contract Number<br>3674875 |
|---|

|   |   |   |  |   |
|---|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 29-JUL-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|---|---|---|--|---|

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1768642            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 60771.5             | Each               | 1          | 60,771.50 |
| Total:               |        |                              |                     |                    | 60,771.50  |           |

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

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## **ITEM 8**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3788245**  
Reference Contract Number  
3674875

|   |  |   |  |  |
|---|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 03-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|   |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |            |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1769223            |            |            |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total      |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 321666.69           | Each               | 1          | 321,666.69 |
| Total:               |        |                              |                     |                    | 321,666.69 |            |

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

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## **ITEM 9**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3791775**  
Reference Contract Number  
3674875

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 23-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|  |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1772997            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 63397.5             | Each               | 1          | 63,397.50 |
| Total:               |        |                              |                     |                    | 63,397.50  |           |

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

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## **ITEM 10**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3792463**  
Reference Contract Number  
3674875

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 26-AUG-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|  |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1773488            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 30924               | Each               | 1          | 30,924.00 |
| Total:               |        |                              |                     |                    | 30,924.00  |           |

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

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## **ITEM 11**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3795320</b><br>Reference Contract Number<br>3674875 |
|---|

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 12-SEP-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|--|---|---|--|---|

| Department           |        | Type of Requisition          | Requisition Number | Bid Number |            |            |
|----------------------|--------|------------------------------|--------------------|------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        | *OTHER                       | 1775968            |            |            |            |
| Line                 | Code   | Description                  | Quantity           | Unit       | Unit Price | Total      |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 231841.75          | Each       | 1          | 231,841.75 |
| Total:               |        |                              |                    |            | 231,841.75 |            |

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

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## **ITEM 12**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3798049**  
Reference Contract Number  
3674875

|   |  |   |  |  |
|---|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 28-SEP-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|   |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1778687            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 50687.5             | Each               | 1          | 50,687.50 |
| Total:               |        |                              |                     |                    |            | 50,687.50 |

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

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## **ITEM 13**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3800087**  
Reference Contract Number  
3674875

|  |  |   |  |  |
|--|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 13-OCT-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|  |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1780669            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 74338.69            | Each               | 1          | 74,338.69 |
| Total:               |        |                              |                     |                    | 74,338.69  |           |

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

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## **ITEM 14**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3803134**  
Reference Contract Number  
3674875

|   |  |   |  |  |
|---|--|---|--|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES | PO Date: 02-NOV-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |
|   |  |   |  |  |

| Department           |        |                              | Type of Requisition | Requisition Number | Bid Number |           |
|----------------------|--------|------------------------------|---------------------|--------------------|------------|-----------|
| DOT ACCOUNTS PAYABLE |        |                              | *OTHER              | 1783446            |            |           |
| Line                 | Code   | Description                  | Quantity            | Unit               | Unit Price | Total     |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 38133.69            | Each               | 1          | 38,133.69 |
| Total:               |        |                              |                     |                    | 38,133.69  |           |

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

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## **ITEM 15**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

Purchase Order Number  
**3806557**  
 Reference Contract Number  
 3674875

|   |   |   |  |   |                   |              |
|---|---|---|--|---|-------------------|--------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 30-NOV-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                   |              |
| <b>Department</b>                           |   | <b>Type of Requisition</b>  | <b>Requisition Number</b>                    | <b>Bid Number</b>   |                   |              |
| DOT ACCOUNTS PAYABLE                        |   | *OTHER  | 1786803                                      |   |                   |              |
| <b>Line</b>                                 | <b>Code</b>   | <b>Description</b>  | <b>Quantity</b>                              | <b>Unit</b>   | <b>Unit Price</b> | <b>Total</b> |
| 1   | 925.17  | DOT: MPA-359 BAKER - FEDERAL  | 6200   | Each  | 1                 | 6,200.00     |
| Total:                                      |   |   |  |   |                   | 6,200.00     |

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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## **ITEM 16**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3806559**  
Reference Contract Number  
3720028

|   |   |  |   |             |  |   |                   |
|---|---|--|---|-------------|--|---|-------------------|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |  | PO Date: 30-NOV-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |                   |
|   | <b>Department</b>   |  | <b>Type of Requisition</b>  |             |  | <b>Requisition Number</b>   | <b>Bid Number</b> |
|   |   | DOT ACCOUNTS PAYABLE                                   |   | *OTHER      |  | 1786602   |                   |
| <b>Line</b>                                 | <b>Code</b>   | <b>Description</b>                                     | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>  |                   |
| 1   | 925.17  | 2021-EB-014 WO#1 PTSID#2603R DAVISVILLE RR BRIDGE #369 | 47562.3   | Each        | 1  | 47,562.30   |                   |
| <b>Total:</b>                               |   |  |   |             | <b>47,562.30</b>                             |   |                   |

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

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## **ITEM 17**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
 DBA MICHAEL BAKER INTERNATIONAL INC  
 100 AIRSIDE DR  
 MOON TOWNSHIP, PA 15108-2783  
 UNITED STATES

|   |
|---|
| Purchase Order Number<br><b>3807977</b><br>Reference Contract Number<br>3674875 |
|---|

|  |   |   |  |   |
|--|---|---|--|---|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES | PO Date: 12-DEC-22<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE, RI 02903<br>UNITED STATES |
|--|---|---|--|---|

| Department           |        | Type of Requisition          | Requisition Number | Bid Number |            |            |
|----------------------|--------|------------------------------|--------------------|------------|------------|------------|
| DOT ACCOUNTS PAYABLE |        | *OTHER                       | 1788105            |            |            |            |
| Line                 | Code   | Description                  | Quantity           | Unit       | Unit Price | Total      |
| 1                    | 925.17 | DOT: MPA-359 BAKER - FEDERAL | 149638.76          | Each       | 1          | 149,638.76 |
| Total:               |        |                              |                    |            | 149,638.76 |            |

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

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## **ITEM 18**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3822598**  
Reference Contract Number  
3674875

|  |  |                           |   |                 |  |  |  |                   |  |
|--|--|---------------------------|---|-----------------|--|--|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |                           | PO Date: 28-MAR-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |                 | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |  |                   |  |
|  | <b>Department</b>  |                           | <b>Type of Requisition</b>  |                 |  | <b>Requisition Number</b>  |  | <b>Bid Number</b> |  |
|  |  | DOT ACCOUNTS PAYABLE      |   | *OTHER          |  | 1801814  |  |                   |  |
| <b>Line</b>                            | <b>Code</b>  | <b>Description</b>        |   | <b>Quantity</b> | <b>Unit</b>                                  | <b>Unit Price</b>  |  | <b>Total</b>      |  |
| 1                                      | 925.17   | DOT: MPA-359 BAKER - BOND |   | 22966.99        | Each   | 1  |  | 22,966.99         |  |
| Total:                                 |  |                           |   |                 |  | 22,966.99  |  |                   |  |

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

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## **ITEM 19**



# Purchase Order

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

MICHAEL BAKER INTERNATIONAL INC  
DBA MICHAEL BAKER INTERNATIONAL INC  
100 AIRSIDE DR  
MOON TOWNSHIP, PA 15108-2783  
UNITED STATES

Purchase Order Number  
**3831492**  
Reference Contract Number  
3595071

|   |  |   |   |             |  |  |                   |  |
|---|--|---|---|-------------|--|--|-------------------|--|
| <b>S<br/>H<br/>I<br/>P<br/><br/>T<br/>O</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |   | PO Date: 23-MAY-23<br>Buyer: * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 49427 |             | <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | DOT ACCOUNTS PAYABLE<br>TWO CAPITOL HILL, RM 230<br>SMITH ST<br>PROVIDENCE,RI 02903<br>UNITED STATES |                   |  |
|   | DOT: FY23 2018-EB-029 WO#1 RELEASE   |   |   |             |  |  |                   |  |
| <b>Department</b>                           |  |   | <b>Type of Requisition</b>  |             | <b>Requisition Number</b>                    |  | <b>Bid Number</b> |  |
| DOT ACCOUNTS PAYABLE                        |  |   | *OTHER  |             | 1809933                                      |  |                   |  |
| <b>Line</b>                                 | <b>Code</b>  | <b>Description</b>  | <b>Quantity</b>   | <b>Unit</b> | <b>Unit Price</b>                            | <b>Total</b>   |                   |  |
| 1   | 925.17   | DOT: 2018-EB-029 WO#1 PTSID# 0013X BRIDGE GROUP 18A<br>FAP# BR-BRDG-004 | 99858.09  | Each        | 1  | 99,858.09  |                   |  |
| Total:                                      |  |   |   |             | 99,858.09                                    |  |                   |  |

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

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