



# City of San Diego PURCHASE ORDER

**PO No.** 4500088965

**Date:** 04/19/2017 **Page 1 of 2**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> CHRISTINA BREWER  <b>Telephone:</b>  <b>E-Mail:</b> cbrewer@sandiego.gov
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<b>Vendor:</b> Michael Baker International RBF Consulting 9755 Clairemont Mesa Boulevard Suite 100 San Diego CA 92124-1324  <b>Vendor ID:</b> 10004802 <b>Telephone:</b> 858-614-5000 <b>E-Mail:</b> ar@mbakerintl.com	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Bridge Rehabilitation B15128.02.02</b> Agreement for Off/On FHWA System Bridge Rehabilitation  Vendor: Michael Baker International, Inc. Contract H166723 OA 4600002963 WBS B15127.02.02/B15127.06.02/B15128.02.02/B15128.02.04/B-15128.06.02 Funds 600001/200306 Comptrollers Certificate 3000009816 Project Manager: Alejandra Gonzalez, AGonzalezNav@sandiego.gov, 619-533-5155	06/30/2017	34,000 EA	USD 1.00	USD 34,000.00
****	Item partially delivered				
2	<b>Bridge Rehabilitation B15128.02.02</b> Agreement for Off/On FHWA System Bridge Rehabilitation  Vendor: Michael Baker International, Inc. Contract H166723 OA 4600002963 WBS B15127.02.02/B15127.06.02/B15128.02.02/B15128.02.04/B-15128.06.02 Funds 600001/200306 Comptrollers Certificate 3000009816 Project Manager: Alejandra Gonzalez, AGonzalezNav@sandiego.gov, 619-533-5155	06/30/2017	4,405.06 EA	USD 1.00	USD 4,405.06
3	<b>Bridge Rehabilitation B15128.02.04</b> Agreement for Off/On FHWA System Bridge Rehabilitation  Vendor: Michael Baker International, Inc. Contract H166723 OA 4600002963 WBS B15127.02.02/B15127.06.02/B15128.02.02/B15128.02.04/B-15128.06.02 Funds 600001/200306 Comptrollers Certificate 3000009816 Project Manager: Alejandra Gonzalez, AGonzalezNav@sandiego.gov, 619-533-5155	06/30/2017	85,582.94 EA	USD 1.00	USD 85,582.94
4	<b>Bridge Rehabilitation B15128.06.02</b> Agreement for Off/On FHWA System Bridge Rehabilitation	06/30/2017	5,985 EA	USD 1.00	USD 5,985.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



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**Date:** 04/19/2017 **Page 2 of 2**

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	Vendor: Michael Baker International, Inc. Contract H166723 OA 4600002963 WBS B15127.02.02/B15127.06.02/B15128.02.02/B15128.02.04/B-15128.06.02 Funds 600001/200306 Comptrollers Certificate 3000009816 Project Manager:Alejandra Gonzalez,AGonzalezNav@san Diego.gov, 619-533-5155				
5	<b>Bridge Rehabilitation B-15127.02.02</b> Agreement for Off/On FHWA System Bridge Rehabilitation	06/30/2017	42,613 EA	USD 1.00	USD 42,613.00
	Vendor: Michael Baker International, Inc. Contract H166723 OA 4600002963 WBS B15127.02.02/B15127.06.02/B15128.02.02/B15128.02.04/B-15128.06.02 Funds 600001/200306 Comptrollers Certificate 3000009816 Project Manager:Alejandra Gonzalez,AGonzalezNav@san Diego.gov, 619-533-5155				
6	<b>Bridge Rehabilitation B-15127.06.02</b> Agreement for Off/On FHWA System Bridge Rehabilitation	06/30/2017	1,995 EA	USD 1.00	USD 1,995.00
	Vendor: Michael Baker International, Inc. Contract H166723 OA 4600002963 WBS B15127.02.02/B15127.06.02/B15128.02.02/B15128.02.04/B-15128.06.02 Funds 600001/200306 Comptrollers Certificate 3000009816 Project Manager:Alejandra Gonzalez,AGonzalezNav@san Diego.gov, 619-533-5155				
<b>Notes:</b>	H166723				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://san Diego.gov/purchasing/">http://san Diego.gov/purchasing/</a>				Line Item Total \$	174,581.00
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>174,581.00</b>