

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: CHA CONSULTING INC

Total Amount Paid to Vendor for Services: \$2,344,383.00

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Description	Amount	Notes
PO 3684212	Engineering Services		\$ 50,964.01	
PO 3687794	Other Design, Engineering, Survey And Environ. Services		\$ 414,387.31	
PO 3690732	Engineering Services		\$ 159,519.33	
PO 3692881	Engineering Services		\$ 15,434.39	
PO 3694103	Other Design, Engineering, Survey And Environ. Services		\$ 8,820.66	
PO 3696626	Engineering Services		\$ 1,047,856.19	
PO 3696640	Engineering Services		\$ 118,056.42	
PO 3702887	Engineering Services		\$ 11,139.05	
PO 3703966	Engineering Services		\$ 223,483.25	
PO 3704462	Other Design, Engineering, Survey And Environ. Services		\$ 11,848.79	
PO 3717284	Other Design, Engineering, Survey And Environ. Services		\$ 177,800.55	
PO 3719965	Engineering Services		\$ 105,073.05	

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	Notes
Item 1	PO 3684212	Purchase Order contract	
Item 2	PO 3687794	Purchase Order contract	

Item 3	PO 3690732	Purchase Order contract	
Item 4	PO 3692881	Purchase Order contract	
Item 5	PO 3694103	Purchase Order contract	
Item 6	PO 3696626	Purchase Order contract	
Item 7	PO 3696640	Purchase Order contract	
Item 8	PO 3702887	Purchase Order contract	
Item 9	PO 3703966	Purchase Order contract	
Item 10	PO 3704462	Purchase Order contract	
Item 11	PO 3717284	Purchase Order contract	
Item 12	PO 3719965	Purchase Order contract	

ITEM 1



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

Standard Purchase Order
 3684212, 5

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3684212
Revision Number	5
Reference Contract Number	3664657
PO Date	20-JUL-2020
Approved PO Date	29-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1667040
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 2016-EB-027A WO2 - TASK 006 PTSID #0014R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027A WO2 - TASK 006 PTSID #0014R	50964.01	Each	1	50,964.01

CHANGE TO PO #3664657

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/2020
 TO: 10/01/16 - 09/30/2021

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8 CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8</p> <p>Reference Documents: 3664657 008.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 50964.01 Quantity CANCELED: 0</p> </div>						
Total: 50,964.01 (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>

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 2



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

Standard Purchase Order
 3687794, 8

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3687794
Revision Number	8
Reference Contract Number	3664977
PO Date	04-AUG-2020
Approved PO Date	22-MAR-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1670313
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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-033C WO# 2 PTSID# 0027B RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (GARVEE)	331509.858	Each	1	331,509.86

PO 3595077 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: CHA CONSULTING INC</p> <p>PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 331509.858 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (STATE MATCH)</p>	82877.452	Each	1	82,877.45
<p>PO 3595077 IS CANCELED VENDOR CHANGE: FROM: CME ASSOCIATES INC TO: CHA CONSULTING INC</p> <p>PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 82877.452 Quantity CANCELED: 0</p> </div>						
Total: 414,387.31 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 3



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

Standard Purchase Order
 3690732, 1

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3690732
Revision Number	1
Reference Contract Number	3664977
PO Date	26-AUG-2020
Approved PO Date	26-AUG-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1673563
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 2018-EB-033B WO#1 PTSID# 0016N RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-033B WO#1 PTSID# 0016N BRIDGE GROUP 35, I-295 LINCOLN SMITHFIELD FAP# BR-BRDG-002	159519.33	Each	1	159,519.33

PO 3595077 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)	
PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 11-AUG-2021 Original quantity ordered: 159519.33 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 11-AUG-2021 Original quantity ordered: 159519.33 Quantity CANCELED: 0
Line CANCELED on 11-AUG-2021 Original quantity ordered: 159519.33 Quantity CANCELED: 0							
						Total: 159,519.33 (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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 4



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

Standard Purchase Order
 3692881, 2

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3692881
Revision Number	2
Reference Contract Number	3664657
PO Date	11-SEP-2020
Approved PO Date	01-OCT-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1675827
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 2016-EB-027 WO9 PTSID #0015B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027C WO9 PTSID #0015B LAFAYETTE ROAD BRIDGE NO. 781 (FEDERAL)	12347.51	Each	1	12,347.51

CHANGE TO PO #3664657

CHANGE TO EFFECTIVE PERIOD:
FROM: 10/01/16 - 09/30/2020

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8 CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8</p> <p>Reference Documents: 3664657 008.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 12347.51 Quantity CANCELED: 0</p> </div>						
2		DOT: 2016-EB-027C WO9 PTSID #0015B LAFAYETTE ROAD BRIDGE NO. 781 (STATE)	3086.88	Each	1	3,086.88
<p>CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8 CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8</p> <p>Reference Documents: 3664657 008.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 3086.88 Quantity CANCELED: 0</p> </div>						
Total: 15,434.39 (USD)						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 5



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

Standard Purchase Order
 3694103, 3

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3694103
Revision Number	3
Reference Contract Number	3664657
PO Date	22-SEP-2020
Approved PO Date	02-NOV-2020
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1677250
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 2016-EB-027B WO8 TASK 11 PTSID #0027B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027 WO8 - BRIDGE ROUTINE C-3 - PTS ID#0027B - RTE 6/10 INTERCHANGE RECONSTRUCTION PHASE 7 GEO-ARCHAEOLOGICAL MODIFICATIONS (GARVEE)	7056.53	Each	1	7,056.53
CHANGE TO PO #3664657						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8 CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8</p> <p>Reference Documents: 3664657 008.pdf</p>						
		<p>Line CANCELED on 11-AUG-2021 Original quantity ordered: 7056.53 Quantity CANCELED: 0</p>				
2		<p>DOT: 2016-EB-027 W08 - BRIDGE ROUTINE C-3 - PTS ID#0027B - RTE 6/10 INTERCHANGE RECONSTRUCTION PHASE 7 GEO-ARCHAEOLOGICAL MODIFICATIONS (STATE)</p>	1764.13	Each	1	1,764.13
<p>CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8 CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8</p> <p>Reference Documents: 3664657 008.pdf</p>						

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 11-AUG-2021 Original quantity ordered: 1764.13 Quantity CANCELED: 0				
Total: 8,820.66 (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>

STATE PURCHASING AGENT

 Nancy R. McIntyre

ITEM 6



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

Standard Purchase Order
 3696626, 6

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3696626
Revision Number	6
Reference Contract Number	3664977
PO Date	08-OCT-2020
Approved PO Date	05-MAR-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1679922
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 12-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-033 WO# 3 PTSID# 0016R RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT:2018-EB-033B WO#3 PTSID# 0016R BRIDGE GROUP 39 FAP# BR-BRDG-005	1047856.19	Each	1	1,047,856.19

PO 3595077 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)	
PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 1200000 Quantity CANCELED: 152143.81 </td> </tr> </table>							Line CANCELED on 12-AUG-2021 Original quantity ordered: 1200000 Quantity CANCELED: 152143.81
Line CANCELED on 12-AUG-2021 Original quantity ordered: 1200000 Quantity CANCELED: 152143.81							
Total: 1,047,856.19 (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>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 7



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

Standard Purchase Order
 3696640, 7

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	--

Purchase Order Number	3696640
Revision Number	7
Reference Contract Number	3664977
PO Date	08-OCT-2020
Approved PO Date	17-MAR-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1679758
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 12-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-033B WO#1 PTSID# 0016N RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-033B WO#1 PTSID# 0016N BRIDGE GROUP 35, I-295 LINCOLN SMITHFIELD FAP# BR-BRDG-002	118056.42	Each	1	118,056.42

PO 3595077 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)	
PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 12-AUG-2021 Original quantity ordered: 118056.42 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 12-AUG-2021 Original quantity ordered: 118056.42 Quantity CANCELED: 0
Line CANCELED on 12-AUG-2021 Original quantity ordered: 118056.42 Quantity CANCELED: 0							
Total: 118,056.42 (USD)							

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>

ITEM 8



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

Standard Purchase Order
 3702887, 6

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3702887
Revision Number	6
Reference Contract Number	3664657
PO Date	01-DEC-2020
Approved PO Date	01-JUN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1686305
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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-EB-027A WO2 - TASK 006 PTSID #0014R

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027A WO2 - TASK 006 PTSID #0014R	11139.05	Each	1	11,139.05

CHANGE TO PO #3664657

CHANGE TO EFFECTIVE PERIOD:
 FROM: 10/01/16 - 09/30/2020
 TO: 10/01/16 - 09/30/2021

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8 CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8</p> <p>Reference Documents: 3664657 008.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 11139.05 Quantity CANCELED: 0</p> </div>						
Total: 11,139.05 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>

ITEM 9



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

Standard Purchase Order
 3703966, 3

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3703966
Revision Number	3
Reference Contract Number	3664657
PO Date	08-DEC-2020
Approved PO Date	28-JAN-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1687274
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 23-AUG-21

PO DESCRIPTION: DOT: FY21 2016-EB-027D WO10 PTSID #0013K

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027D WO10 PTSID #0013K BRIDGE GROUP 30 - BROAD ST SOUTH & ELMWOOD AVE	223483.25	Each	1	223,483.25

CHANGE TO PO #3664657

CHANGE TO EFFECTIVE PERIOD:
FROM: 10/01/16 - 09/30/2020

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8 CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8</p> <p>Reference Documents: 3664657 008.pdf</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 23-AUG-2021 Original quantity ordered: 260637.56 Quantity CANCELED: 37154.31</p> </div>						
Total: 223,483.25 (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>

STATE PURCHASING AGENT



Nancy R. McIntyre

ITEM 10



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

Standard Purchase Order
 3704462, 5

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3704462
Revision Number	5
Reference Contract Number	3664657
PO Date	12-DEC-2020
Approved PO Date	26-MAY-2021
Buyer	Autocreate, *
	-

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

Type of Requisition	
Requisition Number	1686720
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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

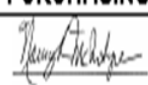
PO DESCRIPTION: DOT: FY21 2016-EB-027B WO8 TASK 11 PTSID #0027B

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2016-EB-027 WO8 - BRIDGE ROUTINE C-3 - PTS ID#0027B - RTE 6/10 INTERCHANGE RECONSTRUCTION PHASE 7 GEO-ARCHAEOLOGICAL MODIFICATIONS (GARVEE)	9479.03	Each	1	9,479.03
CHANGE TO PO #3664657						

INVOICE TO

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)	
<p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8 CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8</p> <p>Reference Documents: 3664657 008.pdf</p>							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 23-AUG-2021 Original quantity ordered: 9479.03 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 23-AUG-2021 Original quantity ordered: 9479.03 Quantity CANCELED: 0
Line CANCELED on 23-AUG-2021 Original quantity ordered: 9479.03 Quantity CANCELED: 0							
2		DOT: 2016-EB-027 W08 - BRIDGE ROUTINE C-3 - PTS ID#0027B - RTE 6/10 INTERCHANGE RECONSTRUCTION PHASE 7 GEO-ARCHAEOLOGICAL MODIFICATIONS (STATE)	2369.76	Each	1	2,369.76	
<p>CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8 CHANGE TO PO #3664657</p> <p>CHANGE TO EFFECTIVE PERIOD: FROM: 10/01/16 - 09/30/2020 TO: 10/01/16 - 09/30/2021</p> <p>TIME EXTENSION FOR 2016-EB-027 PER ATTACHED ROC 8</p> <p>Reference Documents: 3664657 008.pdf</p>							

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
		Line CANCELED on 23-AUG-2021 Original quantity ordered: 2369.76 Quantity CANCELED: 0				
Total: 11,848.79 (USD)						

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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>

ITEM 11



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

Standard Purchase Order
 3717284, 4

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3717284
Revision Number	4
Reference Contract Number	3664977
PO Date	26-MAR-2021
Approved PO Date	22-JUN-2021
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1699957
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 13-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-033C WO# 2 PTSID# 0027B RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (GARVEE)	142240.44	Each	1	142,240.44

PO 3595077 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>TO: CHA CONSULTING INC</p> <p>PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 142240.44 Quantity CANCELED: 0</p> </div>						
2		<p>DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (STATE MATCH)</p>	35560.11	Each	1	35,560.11
<p>PO 3595077 IS CANCELED VENDOR CHANGE: FROM: CME ASSOCIATES INC TO: CHA CONSULTING INC</p> <p>PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Line CANCELED on 13-AUG-2021 Original quantity ordered: 35560.11 Quantity CANCELED: 0</p> </div>						
						Total: 177,800.55 (USD)

INVOICE TO
<p>DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States</p>
REGISTRATION REQUIREMENTS
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre

ITEM 12



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

Standard Purchase Order
 3719965, 3

V E N D O R	CHA CONSULTING INC 9020 STONY POINT PKWY STE 160 RICHMOND, VA 23235-1960 United States
--	---

Purchase Order Number	3719965
Revision Number	3
Reference Contract Number	3664977
PO Date	19-APR-2021
Approved PO Date	16-JUN-2021
Buyer	Autocreate, * -

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

Type of Requisition	
Requisition Number	1703193
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	45474
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 17-AUG-21

PO DESCRIPTION: DOT: FY21 2018-EB-033B WO#1 PTSID# 0016N RELEASE

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		DOT: 2018-EB-033B WO#1 PTSID# 0016N BRIDGE GROUP 35, I-295 LINCOLN SMITHFIELD FAP# BR-BRDG-002	105073.05	Each	1	105,073.05

PO 3595077 IS CANCELED
 VENDOR CHANGE:
 FROM: CME ASSOCIATES INC
 TO: CHA CONSULTING INC

INVOICE TO

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

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	Quantity	Unit	Unit Price (USD)	Amount (USD)	
PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT							
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"> Line CANCELED on 17-AUG-2021 Original quantity ordered: 105073.05 Quantity CANCELED: 0 </td> </tr> </table>							Line CANCELED on 17-AUG-2021 Original quantity ordered: 105073.05 Quantity CANCELED: 0
Line CANCELED on 17-AUG-2021 Original quantity ordered: 105073.05 Quantity CANCELED: 0							
						Total: 105,073.05 (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>

STATE PURCHASING AGENT
 Nancy R. McIntyre