

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: CHA CONSULTING INC
Total Amount Paid to Vendor for Services: \$1,450,395.86

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3784003	Engineering Services	\$45,520.57
PO 3784578	Engineering Services	\$98,493.45
PO 3786082	Engineering Services	\$465,881.20
PO 3787809	Engineering Services	\$573,199.55
PO 3791350	Other Design, Engineering, Survey And Environ. Services	\$155,799.38
PO 3806483	Engineering Services	\$52,677.36
PO 3825025	Engineering Services	\$58,824.35

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:

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Item 1	PO 3784003	Engineering Services
Item 2	PO 3784578	Engineering Services
Item 3	PO 3786082	Engineering Services
Item 4	PO 3787809	Engineering Services
Item 5	PO 3791350	Other Design, Engineering, Survey And Environ. Services
Item 6	PO 3806483	Engineering Services
Item 7	PO 3825025	Engineering Services

ITEM 1



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3784003
Reference Contract Number
3664977

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 2018-EB-033B WO#1 PTSID# 0016N RELEASE						
Department			Type of Requisition		Requisition Number		Bid Number
DOT DESIGN SECTION			*OTHER		1765277		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2018-EB-033B WO#1 PTSID# 0016N BRIDGE GROUP 35, I-295 LINCOLN SMITHFIELD FAP# BR-BRDG-002 (FEDERAL)	36433.3	Each	1	36,433.30	
2	925.17	DOT: 2018-EB-033B WO#1 PTSID# 0016N BRIDGE GROUP 35, I-295 LINCOLN SMITHFIELD FAP# BR-BRDG-002 (STATE)	9087.27	Each	1	9,087.27	
Total:					45,520.57		

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. 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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3784578
Reference Contract Number
3664977

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 22-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 2018-EB-033 WO# 3 PTSID# 0016R RELEASE						
Department			Type of Requisition		Requisition Number		Bid Number
DOT DESIGN SECTION			*OTHER		1766023		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT:2018-EB-033B WO#3 PTSID# 0016R BRIDGE GROUP 39 (3900110) FEDERAL	78824.37	Each	1	78,824.37	
2	925.17	DOT:2018-EB-033B WO#3 PTSID# 0016R BRIDGE GROUP 39 (3885101) STATE	19669.08	Each	1	19,669.08	
Total:					98,493.45		

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ITEM 3



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3786082
Reference Contract Number
3720026

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1767471			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2021-EB-012C WO#3 - BRIDGE GROUP 13E - WEST RIVER (3900110) FEDERAL		465881.2	Each	1	465,881.20		
Total:						465,881.20			

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ITEM 4



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3787809
Reference Contract Number
3720026

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1769034			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2021-EB-012B BRIDGE GROUP 96 - RT 146 RECONSTRUCTION - OWNERS REP SERVICES - (3900110) FEDERAL		573199.5 5	Each	1	573,199.55		
Total:						573,199.55			

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ITEM 5



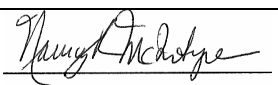
Purchase Order

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

CHA CONSULTING INC
 9020 STONY POINT PKWY STE 160
 RICHMOND, VA 23235-1960
 UNITED STATES

Purchase Order Number 3791350 Reference Contract Number 3664977

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 2018-EB-033C WO# 2 PTSID# 0027B RELEASE						
Department			Type of Requisition		Requisition Number		Bid Number
DOT DESIGN SECTION			*OTHER		1772290		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (8959101) GARVEE	124639.5	Each	1	124,639.50	
2	925.17	DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (3885104) STATE MATCH	31159.88	Each	1	31,159.88	
Total:					155,799.38		

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ITEM 6



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3806483
Reference Contract Number
3720026

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 30-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT DESIGN SECTION		*OTHER		1786598			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	925.17	DOT: 2021-EB-012A WO#1 PTSID 2603F BRIDGE GROUP 32 - I-95 CRA, PVD (FEDERAL)		52677.36	Each	1		52,677.36	
Total:						52,677.36			

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ITEM 7



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3825025
Reference Contract Number
3720026

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1803890		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-012E WO#5: FOSTER BRIDGE GROUP 02 - FOSTER (3900110) FEDERAL	58824.35	Each	1	58,824.35
2	925.17	DOT: 2021-EB-012E WO#5: FOSTER BRIDGE GROUP 02 - FOSTER (3885101) STATE	0	Each	1	0.00
Total:					58,824.35	

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ITEM 1



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3784003
Reference Contract Number
3664977

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 20-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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DOT: FY23 2018-EB-033B WO#1 PTSID# 0016N RELEASE

Department			Type of Requisition	Requisition Number	Bid Number	
DOT DESIGN SECTION			*OTHER	1765277		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2018-EB-033B WO#1 PTSID# 0016N BRIDGE GROUP 35, I-295 LINCOLN SMITHFIELD FAP# BR-BRDG-002 (FEDERAL)	36433.3	Each	1	36,433.30
2	925.17	DOT: 2018-EB-033B WO#1 PTSID# 0016N BRIDGE GROUP 35, I-295 LINCOLN SMITHFIELD FAP# BR-BRDG-002 (STATE)	9087.27	Each	1	9,087.27
Total:					45,520.57	

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ITEM 2



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3784578
Reference Contract Number
3664977

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 22-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 2018-EB-033 WO# 3 PTSID# 0016R RELEASE						
Department			Type of Requisition		Requisition Number		Bid Number
DOT DESIGN SECTION			*OTHER		1766023		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT:2018-EB-033B WO#3 PTSID# 0016R BRIDGE GROUP 39 (3900110) FEDERAL	78824.37	Each	1	78,824.37	
2	925.17	DOT:2018-EB-033B WO#3 PTSID# 0016R BRIDGE GROUP 39 (3885101) STATE	19669.08	Each	1	19,669.08	
Total:					98,493.45		

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ITEM 3



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3786082
Reference Contract Number
3720026

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 25-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1767471			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2021-EB-012C WO#3 - BRIDGE GROUP 13E - WEST RIVER (3900110) FEDERAL		465881.2	Each	1	465,881.20		
Total:						465,881.20			

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ITEM 4



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3787809
Reference Contract Number
3720026

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES		PO Date: 02-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE,RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT ACCOUNTS PAYABLE		*OTHER		1769034			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	925.17	DOT: 2021-EB-012B BRIDGE GROUP 96 - RT 146 RECONSTRUCTION - OWNERS REP SERVICES - (3900110) FEDERAL		573199.5 5	Each	1	573,199.55		
Total:						573,199.55			

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ITEM 5



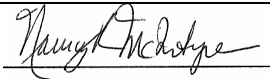
Purchase Order

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

CHA CONSULTING INC
 9020 STONY POINT PKWY STE 160
 RICHMOND, VA 23235-1960
 UNITED STATES

Purchase Order Number 3791350 Reference Contract Number 3664977

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 22-AUG-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	
	DOT: FY23 2018-EB-033C WO# 2 PTSID# 0027B RELEASE						
Department			Type of Requisition		Requisition Number	Bid Number	
DOT DESIGN SECTION			*OTHER		1772290		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	925.17	DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (8959101) GARVEE	124639.5	Each	1	124,639.50	
2	925.17	DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (3885104) STATE MATCH	31159.88	Each	1	31,159.88	
Total:					155,799.38		

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ITEM 6



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3806483
Reference Contract Number
3720026

S H I P T O	DOT DESIGN SECTION TWO CAPITOL HILL, RM 260 SMITH ST PROVIDENCE, RI 02903 UNITED STATES		PO Date: 30-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474		I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DOT DESIGN SECTION		*OTHER		1786598			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	925.17	DOT: 2021-EB-012A WO#1 PTSID 2603F BRIDGE GROUP 32 - I-95 CRA, PVD (FEDERAL)		52677.36	Each	1		52,677.36	
Total:						52,677.36			

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ITEM 7



Purchase Order

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

CHA CONSULTING INC
9020 STONY POINT PKWY STE 160
RICHMOND, VA 23235-1960
UNITED STATES

Purchase Order Number
3825025
Reference Contract Number
3720026

S H I P T O	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES	PO Date: 12-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 45474	I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DOT ACCOUNTS PAYABLE			*OTHER	1803890		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	925.17	DOT: 2021-EB-012E WO#5: FOSTER BRIDGE GROUP 02 - FOSTER (3900110) FEDERAL	58824.35	Each	1	58,824.35
2	925.17	DOT: 2021-EB-012E WO#5: FOSTER BRIDGE GROUP 02 - FOSTER (3885101) STATE	0	Each	1	0.00
Total:					58,824.35	

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