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: FY20

Agency: Department of Transportation

Vendor Name: CHA CONSULTING INC

Total Amount Paid to Vendor for Services: $571,327.81

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>PO 3666002</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td>$ 237,274.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3665760</td>
<td>Engineering Services</td>
<td>42,477.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3665896</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td>8,090.07</td>
<td></td>
<td></td>
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<tr>
<td>PO 3665894</td>
<td>Engineering Services</td>
<td>197,779.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO 3671471</td>
<td>Engineering Services</td>
<td>67,511.42</td>
<td></td>
<td></td>
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<tr>
<td>PO 3665415</td>
<td>Other Design, Engineering, Survey And Environ. Services</td>
<td>18,194.57</td>
<td></td>
<td></td>
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</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3666002</td>
<td>Purchase Order contract</td>
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<tr>
<td>Item 2</td>
<td>PO 3665760</td>
<td>Purchase Order contract</td>
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<td>Item 3</td>
<td>PO 3665896</td>
<td>Purchase Order contract</td>
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<td>Item 4</td>
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<td>PO 3671471</td>
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<tr>
<td>Item 6</td>
<td>PO 3665415</td>
<td>Purchase Order contract</td>
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</table>
ITEM 1
State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

INVOICE TO

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

Purchase Order Number 3666002
Revision Number 3
Reference Contract Number 3664977
PO Date 06-FEB-2020
Approved PO Date 19-JUN-2020
Buyer Autocreate, *

Type of Requisition
Requisition Number 1648172
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (GARVEE)</td>
<td>184373.34</td>
<td>Each</td>
<td>1</td>
<td>184,373.34</td>
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</table>

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

PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td>2</td>
<td></td>
<td>DOT: 2018-EB-033C WO# 2 PTSID# 0027B RECONSTRUCTION OF THE ROUTE 6/10 INTERCHANGE FAP# BRO-610X-001 (STATE MATCH)</td>
<td>52901.04</td>
<td>Each</td>
<td>1</td>
<td>52,901.04</td>
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PO 3595077 IS CANCELED

VENDOR CHANGE:
FROM: CME ASSOCIATES INC
TO: CHA CONSULTING INC

PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

| Line CANCELED on 06-AUG-2020 | Original quantity ordered: 52901.04 | Quantity CANCELED: 0 |

Total: $237,274.38 (USD)
ITEM 2
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

**PO DESCRIPTION: DOT: FY20 2016-EB-027A WO2 - TASK 006 PTSID #0014R**

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<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
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<td>Each</td>
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<td>42,477.93</td>
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PO 3487210 IS CANCELED
VENDOR CHANGE:
FROM: CME ASSOCIATES INC
TO: CHA CONSULTING INC
PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

Line CANCELED on 06-AUG-2020
Original quantity ordered: 42477.93
Quantity CANCELED: 0

**INVOICE TO**

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

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State Purchasing Agent: Nancy R. McIntyre
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price (USD)</th>
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Total: **$42,477.93 (USD)**

**INVOICE TO**

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

**STATE PURCHASING AGENT**  
[Signature]

Nancy R. McIntyre
ITEM 3
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-027D WO10 PTSID #0013K

<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td>1</td>
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<td>DOT: 2016-EB-027D WO10 PTSID #0013K BRIDGE GROUP 30 - BROAD ST SOUTH &amp; ELMWOOD AVE</td>
<td>8090.07</td>
<td>Each</td>
<td>1</td>
<td>8,090.07</td>
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PO 3487210 IS CANCELED
VENDOR CHANGE:
FROM: CME ASSOCIATES INC
TO: CHA CONSULTING INC
PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
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<td>Quantity CANCELED: 256380.31</td>
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Total: **8,090.07 (USD)**
ITEM 4
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 purchasing regulations, available at www.purchasing.ri.gov.

**This agreement CANCELED on 06-AUG-20**

PO DESCRIPTION: DOT: FY20 2018-EB-033B WO#1 PTSID# 0016N RELEASE

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<td>DOT: 2018-EB-033B WO#1 PTSID# 0016N BRIDGE GROUP 35, I-295 LINCOLN SMITHFIELD FAP# BR-BRDG-002</td>
<td>197779.44</td>
<td>Each</td>
<td>1</td>
<td>197,779.44</td>
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PO 3595077 IS CANCELED
VENDOR CHANGE:
FROM: CME ASSOCIATES INC
TO: CHA CONSULTING INC

PO 3664977 REPLACES PO 3595077 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

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**INVOICE TO**

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

---

**STATE PURCHASING AGENT**

Nancy R. McIntyre
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<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tr>
<td></td>
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<td>Line CANCELED on 06-AUG-2020</td>
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<td></td>
<td>Original quantity ordered: 197779.44</td>
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<td>Quantity CANCELED: 0</td>
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Total: 197,779.44 (USD)
ITEM 5
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 purchasing regulations, available at www.purchasing.ri.gov.

This agreement CANCELED on 06-AUG-20

PO DESCRIPTION: DOT: FY20 2016-EB-027B WO8 TASK 11 PTSID #0027B

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
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<td>DOT: 2016-EB-027 WO8 - BRIDGE ROUTINE C-3 - PTS ID#0027B - RTE 6/10 INTERCHANGE RECONSTRUCTION PHASE 7 GEO-ARCHAEOLOGICAL MODIFICATIONS (GARVEE)</td>
<td>54009.13</td>
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PO 3487210 IS CANCELED
VENDOR CHANGE:
FROM: CME ASSOCIATES INC
TO: CHA CONSULTING INC
PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
<th>Amount (USD)</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Line CANCELED on 06-AUG-2020</td>
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<td></td>
<td></td>
<td>Original quantity ordered: 54099.13</td>
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<td>2</td>
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<td>DOT: 2016-EB-027 WO8 - BRIDGE ROUTINE C-3 - PTS ID#0027B - RTE 6/10 INTERCHANGE RECONSTRUCTION PHASE 7 GEO-ARCHAEOLOGICAL MODIFICATIONS (STATE)</td>
<td>13502.29</td>
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<td>13,502.29</td>
</tr>
</tbody>
</table>

PO 3487210 IS CANCELED
VENDOR CHANGE:
FROM: CME ASSOCIATES INC
TO: CHA CONSULTING INC
PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

<table>
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<tbody>
<tr>
<td></td>
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<td>Line CANCELED on 06-AUG-2020</td>
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<td>Original quantity ordered: 13502.29</td>
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Total: **67,511.42** (USD)
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 purchasing regulations, available at www.purchasing.ri.gov.

**This agreement CANCELED on 06-AUG-20**

**PO DESCRIPTION: DOT: FY20 2016-EB-027 WO9 PTSID #0015B**

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<td>DOT: 2016-EB-027C WO9 PTSID #0015B LAFAYETTE ROAD BRIDGE NO. 781 (FEDERAL)</td>
<td>14555.66</td>
<td>Each</td>
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<td>14,555.66</td>
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PO 3487210 IS CANCELED

VENDOR CHANGE:
FROM: CME ASSOCIATES INC
TO: CHA CONSULTING INC

PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT
<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Unit Price (USD)</th>
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<tbody>
<tr>
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<td>3638.91</td>
<td>Each</td>
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<td>3,638.91</td>
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</table>

PO 3487210 IS CANCELED  
VENDOR CHANGE:  
FROM: CME ASSOCIATES INC  
TO: CHA CONSULTING INC  
PO 3664657 REPLACES PO 3487210 AND IS ISSUED TO CHA CONSULTING INC FOR THE REMAINDER OF THE CONTRACT

| Line CANCELED on 06-AUG-2020  
Original quantity ordered: 6725.792  
Quantity CANCELED: 3086.882 |

Total: **18,194.57 (USD)**