TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
		10/13/2020	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-0042	8			

5. TO: CONTRACTOR (Name, address, and zip code)

HNTB District of Columbia
80 M Street SE Suite 420
Washington, DC 20003

6. TYPE OF ACTION

☑ A. TASK ORDER FOR A/E SERVICES

This task order is issued subject to the terms and conditions of the above referenced contract.

☐ B. MODIFICATION OF TASK ORDER NO. | AUTHORITY

Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.

7A. Data Universal Numbering System (DUNS) Number	7B. Taxpayer Identification Number (TIN)	8B. START DATE:	Award
041601790	431634929	8C. COMPLETION DATE	24 months from award

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)

☐ a. Small Business Enterprise
☐ b. Certified Business Enterprise
☐ c. Disadvantaged Business Enterprise

9. ISSUING OFFICE (Address and zip code)

District Department of Transportation
Office of Contracting and Procurement
55 M Street SE, 7th Floor
Washington, DC 20003

10. REMITTANCE ADDRESS

11. CATEGORY OF A/E SERVICES

11.a Category Letter: D

11.b Category Description:

Construction Engineering and Management Services

12. PLACE OF INSPECTION AND ACCEPTANCE: Source

13. REQUISITION OFFICE (Name, Symbol, and Telephone No.): Planning and Sustainability Division

14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Construction Management and Inspections Services	1	Task	$ 2,444,298.64	$ 2,444,298.64
	for Rehabilitation of Rock Creek Park Trail Project				$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
	CONTINUED ON PAGE 2				$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00

15. RECEIVING OFFICE (Name, Symbol, Telephone Number): Planning and Sustainability Division

TOTAL COST: $ 2,444,298.64

16. MAIL INVOICE TO: (Electronic Invoice Preferred)

All invoices shall be submitted through the DC Vendor Portal
• The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov

17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Yvonne Thelwell

17B. TELEPHONE NUMBER: 202-286-3218

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR

Christopher Lester, PE *Vice President* HNTB District of Columbia, PC

19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)

Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Christopher H. Lester	9/17/2020	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2020.10.20 11:22:19 -04'00'	10/13/2020

Revision July 2, 2018

The following documents are incorporated by reference into the Task Order:

1) Solicitation dated November 16, 2018 as amended entitled "Construction Management and Inspections Services for Rehabilitation of Rock Creek Park Trail Project Program" (attached)

2) Contractor's assumptions, scope of work and cost proposal dated August 12, 2020.(attached) The total not to exceed amount for this task order is $2,444,298.64.

3) Contractors Request for Qualifications-Standard Form 330 dated December 14, 2018 and updated May 20, 2020.