TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES

1. DATE OF ORDER	PAGE	OF PAGES
7/21/2020	1	2

2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER
DCKA-2017-T-0051	007	RK156516	PO626876

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

HNTB District of Columbia, P.C.
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
080211179	43-1634929	8C. COMPLETION DATE	750 days 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)	10. REMITTANCE ADDRESS	11. CATEGORY OF A/E SERVICES
District Department of Transportation Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003		11.a Category Letter: D 11.b Category Description: Construction Management

12. PLACE OF INSPECTION AND ACCEPTANCE	13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)
Source	IPMD

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	$ 1,995,603.04	$ 1,995,603.04
	for Massachusetts Ave NW Rehabilitation project				$ 0.00
	from 20th Street to Waterside Drive				$ 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)	TOTAL COST	$ 1,995,603.04
IPMD		

16. MAIL INVOICE TO: (Electronic Invoice Preferred)	17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
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	Deinma Jamabo 17B. TELEPHONE NUMBER 202-345-2752

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)	
Christopher Lester, PE	**Vice President**	**HNTB DC, PC**	Jeralyn Johnson	
18B. SIGNATURE	18C. DATE		19B. SIGNATURE	19C. DATE
Christopher Lester	**7/15/2020**		Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2020.07.21 12:54:26 -04'00'	

Revision July 2, 2018

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

1) Solicitation dated October 17, 2019 and entitled "Construction Management and Inspections Services for Massachusetts Ave NW Rehabilitation project from 20th Street to Waterside Drive with the following modification:
Section 6 Period of Performance is changed to read "750 CALENDAR DAYS FROM DATE OF AWARD"

2) Contractor's proposal and scope of work dated March 20, 2020 - Attached

3) Request for Qualifications Standard Form 330 submitted November 1, 2019.