

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER		PAGE		OF PAGES	
		8-16-18		1		2	
2. CONTRACT NUMBER		3. TASK ORDER NUMBER		4A. REQUISITION NUMBER		4B. PO NUMBER	
DCKA-2017-T-0092		002		R0995454		P0588263	
5. TO: CONTRACTOR (Name, address, and zip code)				6. TYPE OF ACTION			
RUMMEL, KLEPPER & KAHL, LLP 300 M Street SE, Suite 560 Washington DC 20003				<input checked="" type="checkbox"/> A. TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract.			
				<input type="checkbox"/> B. MODIFICATION OF TASK ORDER NO. _____ AUTHORITY _____			
7A. Data Universal Numbering System (DUNS) Number				7B. Taxpayer Identification Number (TIN)			
44981322				52-0599112			
7A. Data Universal Numbering System (DUNS) Number				8B. START DATE:		Award	
				8C. COMPLETION DATE		4 Months from Award	
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)				<input type="checkbox"/> a. Small Business Enterprise			
<input type="checkbox"/> b. Certified Business Enterprise				<input type="checkbox"/> 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: 0	
						11.b Category Description: Right of Way	
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	Assistance in Acquisition of Lots 804 and 812	1	TASK	\$ 49,603.17	\$ 49,603.17		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
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					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST		\$ 49,603.17	
IPMD							
16. MAIL INVOICE TO: (Electronic Invoice Preferred)				17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
DDOT Customer Service DDOT Front Desk 55 M Street SE, 4th Floor Washington, DC 20003				John Duel			
				17B. TELEPHONE NUMBER			
				202-671-4632			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR				19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Scott C. Crumley, PE, PTOE, Director				Jeralyn Johnson			
18B. SIGNATURE		18C. DATE		19B. SIGNATURE		19C. DATE	
Scott C Crumley		7/26/18		Jeralyn Johnson		8-16-18	
<small>Digitally signed by Scott C Crumley DN: cn=Scott C Crumley, o=DDOT, ou=DDOT Front Desk, email=SCrumley@ddot.dc.gov, c=US Date: 2018.07.26 10:11:30-0400</small>							

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

- 1) Solicitation dated 04 December 2017 and entitled "SQ 810 SOW Alley Lots" as amended
- 2) Contractor's proposal dated 6/29/2018