

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		6-19-19	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0042	001	RK122187	PO605399		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
EBA Engineering 6100 Chevy Chase Drive Laurel, Maryland 20707		<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.			
7A. Data Universal Numbering System (DUNS) Number		7B. Taxpayer Identification Number (TIN)			
004990719		52-1242613			
7A. Data Universal Numbering System (DUNS) Number		7B. Taxpayer Identification Number (TIN)			
		<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: D 11.b Category Description: Construction Management	
12. PLACE OF INSPECTION AND ACCEPTANCE		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source		Traffic Operations Administration			
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 Inspection	1	TASK	\$ 255,796.38	\$ 255,796.38
	Services for Streetlight Upgrade of the Metropolitan Branch Trail between Florida Ave and Franklin Street				\$ 0.00
					\$ 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
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST	\$ 255,796.38
Traffic Operations Administration					
16. MAIL INVOICE TO: (Electronic Invoice Preferred)			17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:		
As of October 1, 2018 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			Rahmat Rasson		
			17B. TELEPHONE NUMBER		
			202.671-0635		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
Kevin Kreis, PE Senior Vice President			Jeralyn Johnson		
18B. SIGNATURE		18C. DATE	19B. SIGNATURE		19C. DATE
		2/18/19			6-19-19

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

- 1) Solicitation dated 6 July 2018 as amended and entitled "Construction Management Services for Street Light Upgrade of the Metropolitan Branch Trail between Florida Avenue and Franklin Street NE.
- 2) Contractor's proposal dated February 8, 2019.