

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		See 19C	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0062	001				
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Kumi Construction Management Corp. 4350 Wisconsin Ave, NW Washington, DC 20016		<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)			
807749374		20-8485753			
7A. Data Universal Numbering System (DUNS) Number		8B. START DATE:		3/01/2019	
		8C. COMPLETION DATE		2/28/2020	
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)		<input checked="" type="checkbox"/> a. Small Business Enterprise			
<input checked="" type="checkbox"/> b. Certified Business Enterprise		<input checked="" 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 Engineering and Management Services	
12. PLACE OF INSPECTION AND ACCEPTANCE		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source/Source		IPMD			
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	DC Plug Feeder 308 CM (See Attachment 3)	1	LOT	\$1,175,019.44	\$1,175,019.44
0002	Other Direct Costs (Not to Exceed) (See Attachment 3)	1	LOT	\$7,638.00	\$7,638.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)			TOTAL COST	\$1,182,657.44	
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		Ronald Williams			
		17B. TELEPHONE NUMBER			
		202-705-7851			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Charles Kumi, President & CEO		Ana Rangel, Contracting Officer			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
Charles Kumi	03/15/2019		4/8/2019		

