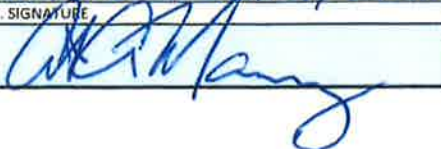
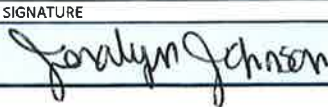


TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER		PAGE		OF PAGES	
			6-18-19		1		2	
2. CONTRACT NUMBER		3. TASK ORDER NUMBER		4A. REQUISITION NUMBER		4B. PO NUMBER		
DCKA-2017-T-0124		001		R0995312		PO605335		
5. TO: CONTRACTOR (Name, address, and zip code)				6. TYPE OF ACTION				
Wallace Montgomery 10150 York Road Suite 200 Hunt Valley, Maryland 21030				<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		
				Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged.				
7A. Data Universal Numbering System (DUNS) Number		7B. Taxpayer Identification Number (TIN)		8B. START DATE:		Award		
150480523		52-1051946		8C. COMPLETION DATE		12 months from award - base year		
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: A		
						11.b Category Description: Roadway Design		
12. PLACE OF INSPECTION AND ACCEPTANCE				13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
Source				Project Delivery Administration				
14. SCHEDULE								
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)			
0001	Hydraulic Structures Design Improvements	1	TASK	\$ 799,957.00	\$ 799,957.00			
					\$ 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			
					\$ 0.00			
					\$ 0.00			
					\$ 0.00			
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST		\$ 799,957.00		
IPMD Infrastructure Project Management Division								
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. <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>				Sameer Khaitan, PE				
				17B. TELEPHONE NUMBER				
				202 741 0958				
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR				19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
ANTONIO A. MANNING, PARTNER				Jeralyn Johnson				
18B. SIGNATURE		18C. DATE		19B. SIGNATURE		19C. DATE		
		4/11/19				6-18-19		

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

- 1) Solicitation dated 24 September 2018 as amended and entitled "Culvert and Hydraulics Design Improvements.
- 2) Contractor's proposal dated February 27, 2019