

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
			1	2	
2. CONTRACT NUMBER DCKA-2017-T-0092	3. TASK ORDER NUMBER 004 Modification 1	4A. REQUISITION NUMBER	4B. PO NUMBER		
5. TO: CONTRACTOR (Name, address, and zip code) RUMMEL, KLEPPER & KAHL, LLP 300 M Street SE, Suite 560 Washington DC 20003		6. TYPE OF ACTION <input 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 checked="" type="checkbox"/> B. MODIFICATION OF TASK ORDER NO. M0001			
7A. Data Universal Numbering System (DUNS) Number 44981322		7B. Taxpayer Identification Number (TIN) 52-0599112		AUTHORITY 27 DCMR 3601.2(C)	
		Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged.			
7A. Data Universal Numbering System (DUNS) Number 44981322		8B. START DATE: Award	8C. COMPLETION DATE 540 calendar days from award		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE) <input type="checkbox"/> b. Certified Business Enterprise		<input type="checkbox"/> a. Small Business Enterprise <input type="checkbox"/> c. Disadvantaged Business Enterprise			
9. ISSUING OFFICE (Address and zip code) District Department of Transportation Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003	10. REMITTANCE ADDRESS	11. CATEGORY OF A/E SERVICES 11.a Category Letter: D 11.b Category Description: Construction Engineering and Management Services			
12. PLACE OF INSPECTION AND ACCEPTANCE Source		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.) 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 Inspection Services for Rehabilitation of East Capitol Street Bridge over Anacostia River	1	TASK	\$ 1,447,639.60	\$ 1,447,639.60
					\$ 0.00
					\$ 0.00
					\$ 0.00
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					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number) IPMD				TOTAL COST	\$ 1,447,639.60
16. MAIL INVOICE TO: (Electronic Invoice Preferred) 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		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Ola Igho-Osagie			
		17B. TELEPHONE NUMBER 202-671-4609			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR Scott Crumley, PE, PTOE, Director Transportation		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER) Jeralyn Johnson			
18B. SIGNATURE Scott Crumley	18C. DATE 2/4/19	19B. SIGNATURE Jeralyn Johnson		19C. DATE 2/4/19	

This modification is issued to:

1) Delete Contractor's proposal dated November 4, 2018 and replace with Contractors proposal dated January 17, 2019.

All other terms and conditions remain unchanged and in full force and effect.