TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT							PAGE	OF PAGES
AND ENGINEERING SERVICES					10/14/2021		1	2
2. CONTRACT NUMBER 3. TASK ORDER NUMBER					4A. REQUISITION NUMBER 4B. PO NUMBER PK 194740 PO651760			
DCKA-201			012		KK194740			
5. TO: CONTRACTOR (Name, address, and zip code)					6. TYPE OF ACTION A. TASK ORDER FOR A/E SERVICES			
HNTB District of Columbia, PC					This task order is issued subject to the terms and conditions of the above referenced contract.			
80 M Street, SE, Suite 405					B. MODIFICATION OF TASK ORDER NO.			AUTHORITY
Washington, DC 20003								
					Except as provided herein, all terms and conditions of the original order, as heretobefore			
7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN) Number 7B. Taxpayer Identification Number (TIN)					mentioned, remaining unchanged. 8B. START DATE: Award			
057724076 13-1986759					8C. COMPLETION DATE 365 calendar days			
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)					a. Small Business Enterprise			
			siness Enterprise		C. Disadvantaged Business Enterprise			
9. ISSUING OFFICE				10. REMITTANCE ADDRE	:55	11. CATEGORY OF A/E SERVICES 11.a Category Letter: D		
District Dep	District Department of Transportation							D
Office of Contracting and Procurement						11.b Category Description:		
250 M Stre	et SE, 7th I	Floor			Construction Engineering & Management			
Washingto	n, DC 2000	3			Services			
12. PLACE OF INSP								
12. PLACE OF INSP	ECTION AND ACC	Source			13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
	Source	;	14.0	CHEDULE		IPMD		
				14. 3	QUANTITY	UNIT OF		
ITEM NO. (A)		DE	SCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
001	001 Construction Engineering and Inspection Services				1	Task	\$ 1,300,197.19	\$ 1,300,197.19
Douglas Street Pedestrian Bridge Replacement								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
	CONTINUED ON PAGE 2							\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)						TOTAL COST	\$ 1,300,197.19)
IPMD 16. MAIL INVOICE TO: (Electronic Invoice Preferred)					17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
					1/A. FOR INQUIRIES REGARDING PAYMENT CONTACT: John Gomes			
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					17B. TELEPHONE	NUMBER		
					202.741.0630			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Christopher H. Lester, PE Vice President					Jeralyn Johnson			
18B. SIGNATURE 18C. DATE					19B. SIGNATURE			19C. DATE
Docusigned by: Unistopher Uster					10/14/2021			

Revision July 2, 2018

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

1) Solicitation No. OCPTO200050, as amended, Request for Qualifications (RFQ) for Construction Management, Inspections and Engineering Services for Douglas Street Pedestrian Bridge Replacement over Kenilworth Avenue (Bridge No. 0059) dated July 2, 2021.

2) Request for Task Order Proposal, dated August 18, 2021

3) Contractor's Proposal, dated September 15, 2021. The total not to exceed amount for this task order is \$1,300,197.19

4) Contractors Request for Qualifications-Standard Form 330 dated July 27, 2021.