| TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES | | 1. DATE OF ORDER | PAGE | OF PAGES |
|---|---|---|---|---|
| | | 8/4/2020 | 1 | 2 |
| 2. CONTRACT NUMBER | 3. TASK ORDER NUMBER | 4A. REQUISITION NUMBER | 4B. PO NUMBER | |
| DCKA-2017-T-0023 | 02 | RK148729 | PO627651 | |

5. TO: CONTRACTOR (Name, address, and zip code)

Sabra and Associates
100 M Street SE Suite 550
Washington, DC 20003

6. TYPE OF ACTION

☑ A. TASK ORDER FOR A/E SERVICES

This task order is issued subject to the terms and conditions of the above referenced contract.

☐ B. MODIFICATION OF TASK ORDER NO. | AUTHORITY

Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.

| 7A. Data Universal Numbering System (DUNS) Number | 7B. Taxpayer Identification Number (TIN) | 8B. START DATE: | Award |
|---|---|---|---|
| 861422699 | 522016595 | 8C. COMPLETION DATE | 12 Months from Award - Base Period |

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)

☐ a. Small Business Enterprise
☐ b. Certified Business Enterprise
☐ 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: A

11.b Category Description:

Roadway Design

| 12. PLACE OF INSPECTION AND ACCEPTANCE | 13. REQUISITION OFFICE (Name, Symbol, and Telephone No.) |
|---|---|
| Source | IPMD |

14. SCHEDULE

| ITEM NO. (A) | DESCRIPTION (B) | QUANTITY ORDERED (C) | UNIT OF MEASURE (D) | UNIT PRICE (E) | LINE ITEM AMOUNT (F) |
|---|---|---|---|---|---|
| 0001 | Drainage and Stormwater Improvement Design | 1 | TASK | $ 900,000.00 | $ 900,000.00 |
| | | | | | $ 0.00 |
| | | | | | $ 0.00 |
| | | | | | $ 0.00 |
| | | | | | $ 0.00 |
| | | | | | $ 0.00 |
| | | | | | $ 0.00 |
| | CONTINUED ON PAGE 2 | | | | $ 0.00 |
| | | | | | $ 0.00 |
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| | | | | | $ 0.00 |
| | | | | | $ 0.00 |
| | | | | | $ 0.00 |
| | | | | | $ 0.00 |

15. RECEIVING OFFICE (Name, Symbol, Telephone Number)

IPMD

**TOTAL COST** $ 900,000.00

16. MAIL INVOICE TO: (Electronic Invoice Preferred)

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:

Sameer Khaitan

17B. TELEPHONE NUMBER

202-741-0958

| 18A. NAME AND TITLE OF OFFEROR/CONTRACTOR | | 19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER) | |
|---|---|---|---|
| Ziad A. Sabra, President | | Jeralyn Johnson | |
| 18B. SIGNATURE | 18C. DATE | 19B. SIGNATURE | 19C. DATE |
| Ziad Sabra Digitally signed by Ziad Sabra Date: 2020.07.13 10:00:29 -04'00' | | Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2020.08.04 13:43:06 -04'00' | 8/4/2020 |

Revision July 2, 2018

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

1) Solicitation dated April 14, 2020 and entitled "Drainage and Stormwater Improvement Design"- Attached

2) Contractor's proposal and scope of work dated July 1, 2020- Attached

3) Request for Qualifications Standard Form 330 submitted May 1, 2020.