TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
		5/4/2020	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-0092	010	RK148560	PO624263	

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

☑ 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
44981322	52-0599112	8C. COMPLETION DATE	12 months from award for required task orders

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: I

11.b Category Description:

Transportation and Planning Studies

12. PLACE OF INSPECTION AND ACCEPTANCE: Source

13. REQUISITION OFFICE (Name, Symbol, and Telephone No.): 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	moveDC 2020	1	TASK	$ 1,244,196.99	$ 1,244,196.99
					$ 0.00
	I				$ 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): Project Delivery Administration

TOTAL COST: $ 1,244,196.99

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: Lezlie Rupert

17B. TELEPHONE NUMBER: 202-524-8536

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR: Scott C. Crumley, PE, PTOE, Director

19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER): Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Scott Crumley — Digitally signed by Scott Crumley DN: E=scrumley@rkk.com, CN=Scott Crumley, OU=baltimore, OU=rkk, OU=UserAccounts, DC=ad, DC=rkk, DC=com Reason: I am approving this document Date: 2020.04.24 15:21:19-04'00'	4/24/2020	Jeralyn Johnson — Digitally signed by Jeralyn Johnson Date: 2020.05.04 08:48:56 -04'00'	

Revision July 2, 2018

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

1) Solicitation dated October 7, 2019 and entitled "moveDC 2020" (attached)

2) Contractor's cost proposal and final scope dated April 21, 2020(attached)

3) SF 330 Statement of Qualifications dated October 25, 2019