TASK OPDER / MODIFICATION OF TASK OPDER FOR A POWER TO									
TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES							PAGE	OF PAGES	
					5/5/2020		2		
DOWN COATE TO THE TO THE COATE				4A. REQUISITION NUMBER		4B. PO NUMBER			
DCKA-2017-T-0098 001 5. TO: CONTRACTOR (Name, address, and zip code)					RK152283 PO624308				
					IZI A TASKO	6. TYPE OF ACTION 7 A. TASK ORDER FOR A/E SERVICES			
Sheladia Associates, Inc.					This task order is issued subject to the terms and conditions of the above referenced contract.				
15825 Shady Grove Road Rockville, Maryland 20850									
Nockville, Maryland 20050					B. MODIFICATION OF TASK ORDER NO. AUTHORITY				
					Except as provid	Except as provided herein, all terms and conditions of the original order, as heretobefore			
Number (TIN)					mentioned, rem	mentioned, remaining unchanged.			
					8B. START DATE: Award				
074810938 52-1010485 8A. BUSINESS CLASSIFICATION (IF APPLICABLE)					8C. COMPLETION DATE 9 months from award				
b. Certified Business Enterprise					a. Small Business Enterprise c. Disadvantaged Business Enterprise				
9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRES					RESS	11. CATEGORY C		less Enterprise	
District Department of Transportation						11.a Category Le		D	
Office of Contracting and Procurement					11.b Category Description:				
55 M Street SE, 7th Floor						Constru	ction Manag	rement	
Washington, DC 20003						- Combard	olion mana	Jernerit	
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
Source					Maintenance Division				
14. SC					CHEDULE				
ITEM NO. (A)	ITEM NO. (A) DESCRIPTION (B)				QUANTITY	UNIT OF	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	Construction Management and Inspection				ORDERED (C)	MEASURE (D)			
	services during the replacing and upgrading of					IASK	\$ 360,408.97	\$ 360,408.97	
of damaged guiderail and impact attenuators								\$ 0.00	
	or damaged guiderali and impact attenuators							\$ 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	
							SIME SHOW	\$ 0.00	
								\$ 0.00	
								\$ 0.00	
5. RECEIVING OFFICE (Name, Symbol, Telephone Number)								\$ 0.00	
Maintenance Division						TOTAL COST	\$ 360,408.97		
5. MAIL INVOICE TO: (Electronic Invoice Preferred) 17.					17A. FOR INQUIRIE	ES REGARDING PAY	MENT CONTACT:		
The Contractor shall exact and a hall					Jaswant Matharu				
irough the DC vendor Fortal, https://vendorportal.dc.gov					78. TELEPHONE NUMBER				
A 1144 F 144					202-369-0572 19A. DISTRICT OF C	02-369-0572 PA. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Cohert I Notherin Senior Associate / Secretary Challets					Jeralyn Johnson				
B CICNATURE					9B. SIGNATURE 19C. DATE				
RNother 5MM 2020									

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

- 1) Solicitation dated January 13, 2020 entitled Request for Qualifications (RFQ) for Construction Management, Inspections and Engineering Services during the replacing and upgrading of damaged guiderail and impact attenuators. Solicitation No. OCPTO190067
- 2) Contractor's proposal dated March 20, 2020.
- 3) Contractors Standard Form 330 Request for Qualifications dated January 29, 2020.
- 4) Partial funding in the amount not to exceed \$325,000 has been established The remaining funding in the amount not to exceed \$35 408.97 may be added as funds become available.