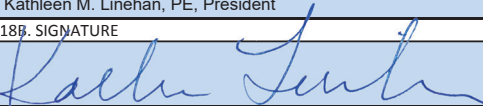
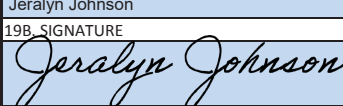


TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		see block 19C	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0025	003				
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Alpha 21000 Atlantic Blvd Suite 400 Dulles, VA 20166		<input checked="" 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 type="checkbox"/> B. MODIFICATION OF TASK ORDER NO.	AUTHORITY		
		Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged.			
7A. Data Universal Numbering System (DUNS) Number	7B. Taxpayer Identification Number (TIN)	8B. START DATE:	Award		
098696602	52-1162258	8C. COMPLETION DATE	Base Period -12 months		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)		<input type="checkbox"/> a. Small Business Enterprise			
<input type="checkbox"/> b. Certified Business Enterprise		<input type="checkbox"/> c. Disadvantaged Business Enterprise			
9. ISSUING OFFICE (Address and zip code)		10. REMITTANCE ADDRESS		11. CATEGORY OF A/E SERVICES	
District Department of Transportation Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003				11.a Category Letter: D	
				11.b Category Description: Construction Management	
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	Construction Management and Inspection Services	1	Task	\$ 859,875.51	\$ 859,875.51
	for Drainage and Stormwater Improvements				\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 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	\$ 859,875.51
IPMD					
16. MAIL INVOICE TO: (Electronic Invoice Preferred)		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
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		Tsege Tasew			
		17B. TELEPHONE NUMBER			
		tsege.tasew@dc.gov			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Kathleen M. Linehan, PE, President		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
	July 8, 2021		8/17/2021		

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

- 1) Solicitation dated March 23,2021 entitled as amended "Construction Management and Inspection Services for Drainage and Stormwater Improvements "
- 2) Contractor's assumptions and cost proposal dated June 30, 2021 .(attached) The total not to exceed amount for this task order is \$859,875.51
- 3) Contractors Request for Qualifications-Standard Form 330 dated April 13,2021.
- 4) Contractors Cost proposal (attached)