TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
			1	2

2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER
DCKA-2017-T-0068	002		

5. TO: CONTRACTOR (Name, address, and zip code)	6. TYPE OF ACTION
M&J Engineering, P.C. 241 18th Street South, Suite 405 Arlington, VA 22202	☑ 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
619804599	30-0284495	8C. COMPLETION DATE	20 months from date of award

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)	
☐ b. Certified Business Enterprise	☐ a. Small Business Enterprise ☐ 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: IPMD

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 Engineering & Management Services	1	Task	$ 1,810,168.62	$ 1,810,168.62
	Pennsylvania Ave SL Upgrade from 2nd Street SE to				$ 0.00
	13th Street SE				$ 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	$ 1,810,168.62
IPMD		

16. MAIL INVOICE TO: (Electronic Invoice Preferred)	17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
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	Abdullahi Mohamed 17B. TELEPHONE NUMBER 202-531-7563

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
.Robert D. Carlson, Maj. Gen. (Ret.)	Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Robert D. Carlson	1/5/2021	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2021.02.04 07:20:45 -05'00'	2/4/2021

Revision July 2, 2018

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

1) Request for Qualifications as amended dated dated August 7, 2020 entitled "Request for Qualifications (RFQ) for Construction Management, Inspections and Engineering Services for Pennsylvania Ave Streetlight Upgrade from 2nd Street SE to 13th Street SE" which is revised as follows:

No. 6 Period of Performance: 365 consecutive calendar days from date of award is revised to read "20 months from date of award."

2) Contractor's cost proposal dated December 4, 2020 and Scope of Work and Assumptions dated December 10, 2020.

3)SF330 dated August 28, 2020.