

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		8-1-2018	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0033	001	RQ 992424	PO587359		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
CES Consulting LLC 23475 Rock Haven Way Suite 255 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		
965039527	27-3692031	8C. COMPLETION DATE	12 Months from Award		
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 Engineering and Management Services	
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 for Rehab of Anacostia Freeway Bridges over South Capitol Street	1	TASK	\$ 1,027,728.11	\$ 1,027,728.11
					\$ 0.00
					\$ 0.00
					\$ 0.00
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					\$ 0.00
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					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST	\$ 1,027,728.11
IPMD					
16. MAIL INVOICE TO: (Electronic Invoice Preferred)		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
DDOT Customer Service DDOT Front Desk 55 M Street SE, 4th Floor Washington, DC 20003		Emnete Banko			
		17B. TELEPHONE NUMBER			
		202-671-4588			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Avtar Singh, President of CES Consulting LLC		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	18B. SIGNATURE	19C. DATE		
Avtar Singh <small>Digitally signed by Avtar Singh Date: 2018.07.16 12:50:49 -04'00'</small>	16 July 2018		8-1-18		

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

- 1) Solicitation dated 11 January 2018 and entitled "Construction Management and Inspection Services for Rehabilitation of Anacostia Freeway Bridges (Nos. 1016 & 1017) over South Capitol Street Construction Project."
- 2) Contractor's proposal dated 6/08/2018