

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER <i>7-16-2018</i>	PAGE 1	OF PAGES 2	
2. CONTRACT NUMBER DCKA-2017-T-0128	3. TASK ORDER NUMBER <i>001</i>	4A. REQUISITION NUMBER <i>80992486</i>	4B. PO NUMBER		
5. TO: CONTRACTOR (Name, address, and zip code) Whitman Requardt and Associates, LLP 801 South Caroline Street Baltimore, Maryland 21231		6. TYPE OF ACTION <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 044977437	7B. Taxpayer Identification Number (TIN) 52-0541536	8B. START DATE: Award	8C. COMPLETION DATE Base Year: 12 Months from Award		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE) <input type="checkbox"/> a. Certified Business Enterprise		<input type="checkbox"/> a. Small Business Enterprise <input type="checkbox"/> 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: D 11.b Category Description: Construction Engineering and Management Services	
12. PLACE OF INSPECTION AND ACCEPTANCE Source		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.) TOD			
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 Construction of Fiber Optic Network	1	TASK	\$ 519,916.93	\$ 519,916.93
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
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					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number) IPMD				TOTAL COST	\$ 519,916.93
16. MAIL INVOICE TO: (Electronic Invoice Preferred) DDOT Customer Service DDOT Front Desk 55 M Street SE, 4th Floor Washington, DC 20003		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Jason Tao			
		17B. TELEPHONE NUMBER 202-671-671-4626			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER) P. Thomas Gard			
18B. SIGNATURE <i>Joseph S. Makar</i>		18C. DATE	19B. SIGNATURE <i>Thomas Gard</i>	19C. DATE <i>7-16-2018</i>	

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

- 1) Solicitation dated 23 April 2018 and entitled "Construction Management, Inspections and Engineering Services during construction of Fiber Optic Networks along Freeways"
- 2) Contractor's proposal dated 7/6/2018