
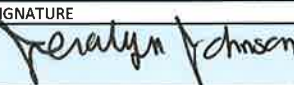


<b>TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES</b>		1. DATE OF ORDER	PAGE	OF PAGES	
		4-15-19	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0037	001	RK118284	P0602630		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Cube Root Corporation 1100 H Street, NW Suite 805 Washington, DC 20003		<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. <span style="float: right;">AUTHORITY</span>			
7A. Data Universal Numbering System (DUNS) Number		Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged.			
054985327	7B. Taxpayer Identification Number (TIN)	8B. START DATE:	Award		
	273865631	8C. COMPLETION DATE	720 calendar days from award		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)		<input checked="" type="checkbox"/> a. Small Business Enterprise <input type="checkbox"/> b. Certified Business Enterprise <input checked="" 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: <span style="float: right;">D</span>	
				11.b Category Description: <h3 style="text-align: center;">Construction Management</h3>	
12. PLACE OF INSPECTION AND ACCEPTANCE		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source		Project Delivery Administration			
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	1	TASK	\$ 2,008,324.87	\$ 2,008,324.87
	Services for Rehabilitation of Maryland Ave from				\$ 0.00
	2nd Street NE to 14th Street NEI				\$ 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	\$ 2,008,324.87
IPMD Infrastructure Project Management Division		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
16. MAIL INVOICE TO: (Electronic Invoice Preferred)  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, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>		Mohamed Dahir			
		17B. TELEPHONE NUMBER			
		202.3671.4627			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE		19C. DATE	
	04.15.2019			4-15-19	

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

- 1) Solicitation dated 20 September 2018 as amended and entitled "Construction Management and Inspection Services for Rehabilitation of Maryland Avenue from 2nd Street NE to 14th Street, NE
- 2) Contractor's proposal dated March 1, 2019