TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
		8/24/20	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-0056	001	RK151399	PO628368	

5. TO: CONTRACTOR (Name, address, and zip code)	6. TYPE OF ACTION
KCI Associates of the DC, PC 12 C Street, NW, Suite 500 Washington, DC 20001	☑ 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
798814042	52-1080545	8C. COMPLETION DATE	365 days from 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: Construction Engineering & 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	Inspection Services	1	Task	$ 937,688.80	$ 937,688.80
	for the Biennial Culvert Inspection Program				$ 0.00
					$ 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	$ 937,688.80
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	Tesfalem Tekle, P.E. 17B. TELEPHONE NUMBER (202) 671-2219
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
Mary Wiedorfer, PE, PMP, CCM, LEED AP / President, KCI Associates of DC	Kara A. O'Donnell

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
	8/21/2020		8/24/20

Revision July 2, 2018

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

1) Contractor's proposal and scope of work, dated July 14, 2020.

2) Solicitation No. OCPTO190044, dated 9/27/19, as amended.