

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
			1	2	
2. CONTRACT NUMBER DCKA-2017-T-0049	3. TASK ORDER NUMBER 013	4A. REQUISITION NUMBER	4B. PO NUMBER		
5. TO: CONTRACTOR (Name, address, and zip code) HDR Engineering, Inc. 100 M Street SE, Suite 305 Washington, DC 20003		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 NO. AUTHORITY			
7A. Data Universal Numbering System (DUNS) Number 04-498-1322		7B. Taxpayer Identification Number (TIN) 52-0599112		8C. COMPLETION DATE 18 months from the date of 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		8B. START DATE: Award			
9. ISSUING OFFICE (Address and zip code) District Department of Transportation Office of Contracting and Procurement 250 M Street SE, 7th Floor Washington, DC 20003		10. REMITTANCE ADDRESS		11. CATEGORY OF A/E SERVICES 11.a Category Letter: L 11.b Category Description: Bridge Design	
12. PLACE OF INSPECTION AND ACCEPTANCE Source		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.) IPMD			
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Rehabilitation of Southwest/southeast +	1	Task	\$4,260,994.00	\$4,260,994.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	CONTINUED ON PAGE 2				\$0.00
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					\$0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number) IPMD		TOTAL COST	\$4,260,994.00		
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> .		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Morvarid Ganjalizadeh			
		17B. TELEPHONE NUMBER 202-904-3863			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR Andrea Ryon, Vice President		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER) Jeralyn Johnson,			
18B. SIGNATURE Ryon, Andrea Lynn Digitally signed by Ryon, Andrea Lynn Date: 2022.05.25 12:04:08 -04'00'	18C. DATE 5/25/2022	19B. SIGNATURE Jeralyn Johnson		19C. DATE 5/25/2022	

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

1) Request for Qualifications OCPTO210001, as amended.

2) Contractor's Technical proposal dated March 4, 2021.

3) Contractor's Cost proposal dated;

4) This task order is incrementally funded and subject to the appropriation of funds as stated in the Standard Contract Provisions section 22. - Limitation of the District's Obligation is hereby added to the task order as follows:

4.1 This task order is incrementally funded. For this/these item(s), the District has \$2,611,183.34 of the total price available for payment and obligated to this task order.

4.2 The Contractor agrees to perform up to the point at which the total amount payable by the District does not exceed the total amount currently obligated to the task order in section 4.1. The Contractor is not authorized to continue work beyond that point. The District will not be obligated in any event to reimburse the Contractor in excess of the amount obligated to the task order.

4.3 The Contractor shall notify the Contracting Officer and Contract Administrator in writing at least sixty days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the District will approximate 75 percent of the total amount then allotted to the task order for performance.

The notification will state (1) the estimated date when the point will be reached and (2) an estimate of additional funding, if any, needed to continue performance through the end of the period specified on page 1. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer reserves the right to discontinue ordering for any item(s) for which additional funds have not been allotted.

4.4 Subject to the availability of appropriated funds for task order purposes, the District may at any time prior to task order expiration allot additional funds for the performance of the task order up to the stated task order ceiling.