TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF ORDER		PAGE	OF PAGES	
AND ENGINEERING SERVICES					9/17/21		1	2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER					4A. REQUISITION NUMBER 4B. PO NUMBER				
DCKA-2017-T-0051 011					RK187324 PO648857				
5. TO: CONTRACTOR (Name, address, and zip code)					6. TYPE OF ACTION A. TASK ORDER FOR A/E SERVICES				
HNTB District of Columbia, PC 80 M Street, SE, Suite 405					This task order is issued subject to the terms and conditions of the above referenced contract.				
					B. MODIFICATION OF TASK ORDER NO.			AUTHORITY	
Washington, DC 20003 7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN)					Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.				
Number					8B. START DATE: Award				
057724076 13-1986				3-1986759	8C. COMPLETION DATE 9 months from Awar				
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)					a. Small Business Enterprise				
b. Certified Business Enterprise					c. Disadvantaged Business Enterprise				
9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRE					:55	11. CATEGORY OF A/E SERVICES 11.a Category Letter: D			
District Department of Transportation						11.b Category Description:			
Office of Contracting and Procurement 250 M Street SE, 7th Floor Washington, DC 20003						Construction Engineering & Management Services			
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION	QUISITION OFFICE (Name, Symbol, and Telephone No.)			
		Source	e				IPMD		
				14. S	QUANTITY	UNIT OF		I	
ITEM NO. (A)		DE	ESCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
001	Macomb Street NW from Ross Place to Connecticut Avenue, NW				1	Task	\$ 555,165.30	\$ 555,165.30	
Reconstruction Design								\$ 0.00	
							\$ 0.00		
								\$ 0.00	
							\$ 0.00		
							\$ 0.00		
							\$ 0.00		
CONTINUED ON PAGE 2							\$ 0.00		
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								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
15. RECEIVING OFFICE (Name, Symbol, Telephone Number) IPMD						TOTAL COST	\$ 555,165.30		
					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					Ghirmay Tesfamichael, P.E.				
					17B. TELEPHONE NUMBER				
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR					202.741.0630 19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
·					Kara A. O'Donnell				
Christopher H. Lester, PE Vice President 18B. SIGNATURE 18C. DATE								19C. DATE	
- Regulationed by:				8/19/2021	Kara A. Digitally signed by Kara A. O'Donnell 9/17/21 O'Donnell Date: 2021,09,17 09:12:27-0400'				
22FDF2074CEF4								Revision July 2, 2018	

CONTINUATION PAGE

The following documents are incorporated into the Task Order by reference:								
1) Solicitation No. OCPTO200072, dated January 8, 2021.								
2) Request for Task Order Proposal, dated March 19, 2021.								
2) Contractor's Proposal, dated July 1, 2021.								