TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES	1. DATE OF ORDER	PAGE	OF PAGES
	see block 19C	1	2

2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER
DCKA-2017-T-0053	001	RK174503	PO639649

5. TO: CONTRACTOR (Name, address, and zip code)

Jacobs
621 New Jersey Ave Suite 450
Washington, D.C. 20001

6. TYPE OF ACTION

☑ 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
074103508	23-7044143	8C. COMPLETION DATE	610 calendar days

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)

☐ a. Small Business Enterprise
☐ b. Certified Business Enterprise
☐ 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 Management

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	Construction Management and Inspection Services	1	Task	$ 2,277,956.29	$ 2,277,956.29
	for C Street NE Implementation				$ 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)

IPMD

TOTAL COST $ 2,277,956.29

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, https://vendorportal.dc.gov

17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

Mohamed Dahir

17B. TELEPHONE NUMBER

202-497-1800

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
Rich Voigt, Vice President	Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Rich Voigt Digitally signed by Rich Voigt Date: 2021.01.25 07:08:09 -05'00'	1/25/21	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2021.02.12 08:23:13 -05'00'	2/12/2021

Revision July 2, 2018

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

1) Solicitation dated July 23,2020 entitled as amended "Construction Management and Inspection Services for C Street NE Implementation "

2) Contractor's assumptions and cost proposal dated January 11, 2021 .(attached)
The total not to exceed amount for this task order is $2,277,956.29

3) Contractors Request for Qualifications-Standard Form 330 dated August 13, 2020.