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-0092	011	RK178049	PO642062	

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

RUMMEL, KLEPPER & KAHL, LLP
300 M Street SE, Suite 560
Washington DC 20003

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
44981322	52-0599112	8C. COMPLETION DATE	455 calendar days from award

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
250 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 Engineering and 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	Construction Management and Inspection Services for	1	TASK	$ 1,258,366.57	$ 1,258,366.57
	Florida Avenue and 9th St. Reconstruction project				$ 0.00
	from T St. to Barry Pl., NW				$ 0.00
					$ 0.00
					$ 0.00
					$ 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

15. RECEIVING OFFICE (Name, Symbol, Telephone Number)

IPMD

TOTAL COST $ 1,258,366.57

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:

Samuel Ayodele

17B. TELEPHONE NUMBER

202-497-1316

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)	
Scott Crumley, PE, PTOE, Director, Transportation		Jeralyn Johnson	
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Scott Crumley Digitally signed by Scott Crumley DN: E=scrumley@rkk.com, CN=Scott Crumley, OU=baltimore, OU=rkk, OU=UserAccounts, DC=ad, DC=rkk, DC=com Reason: I am approving this document Date: 2021.02.10 14:05:33-05'00'	2/10/21	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2021.04.15 15:44:06 -04'00'	4/15/2021

Revision July 2, 2018

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

1) Solicitation dated October 18, 2019 and entitled "Construction Management and Inspections Services for Florida Avenue and 9th St. Reconstruction project from T St. to Barry Pl., NW

2) Contractor's proposal and scope of work and assumptions dated February 9, 2021 - with updated Organization Chart -Attached

3) Request for Qualifications Standard Form 330 submitted November 5, 2019.

4) Updated Standard Form 330 Part 2 dated January 28, 2021.