
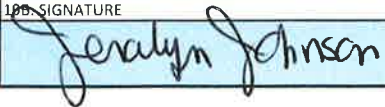


TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		5-22-19	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0055	005	RK/21100	PO604175		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Johnson, Mirmiran & Thompson 40 Wight Avenue Hunt Valley, Maryland 21030		<input 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 OF TASK ORDER NO. AUTHORITY			
7A. Data Universal Numbering System (DUNS) Number		7B. Taxpayer Identification Number (TIN)			
056278633		52-0963531			
7A. Data Universal Numbering System (DUNS) Number		8B. START DATE: Award 5-22-19			
		8C. COMPLETION DATE: 18 months from 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			
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: A	
				11.b Category Description: Roadway Design	
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	Part 1: 30-100% Design of Florida Avenue from 2nd Street NE to H Street NE and	1	TASK	\$ 1,182,125.54	\$ 1,182,125.54
					\$ 0.00
					\$ 0.00
					\$ 0.00
	Part 2: Design of Florida Avenue and New York Avenue NE Intersection (Phase 1: 15-30%)	1	Task	\$ 454,959.02	\$ 454,959.02
					\$ 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	\$ 1,637,084.56
IPMD					
16. MAIL INVOICE TO: (Electronic Invoice Preferred)		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
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		Mohamed Dahir			
		17B. TELEPHONE NUMBER			
		202-671-4627			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
James W. Smith, P.E., Contract Manager		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
	5-9-19		5-22-19		

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

- 1) Solicitation dated December 2018 as amended and revised April 8, 2019 entitled "30-100% design of Florida Avenue from 2nd Street NE to H Street NE and design of Florida Avenue and New York Avenue Intersection Phase I: 15-30% and Phase II: 30%-100% (pending NEPA approval)"
- 2) Contractors proposal dated May 2, 2019.