

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER	PAGE	OF PAGES
			1-31-19	1	2
2. CONTRACT NUMBER	3. TASK ORDER NUMBER		4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2017-T-0101	01		RK112112	P0599405	
5. TO: CONTRACTOR (Name, address, and zip code)			6. TYPE OF ACTION		
Somat Engineering, Inc. 80 M Street, SE First Floor Washington, DC 20003			<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 OF TASK ORDER NO. AUTHORITY		
			Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged.		
7A. Data Universal Numbering System (DUNS) Number	7B. Taxpayer Identification Number (TIN)		8B. START DATE:	Award	
151263514	38-2639838		8C. COMPLETION DATE	730 calendar days 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: 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	1	TASK	\$ 1,855,592.21	\$ 1,855,592.21
	Services for Rehabilitation of New Jersey Ave NW from H Street to M Street				\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 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	\$ 1,855,592.21
IPMD Infrastructure Project Management Division					
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			Victor Silva		
			17B. TELEPHONE NUMBER		
			202.671.4556		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
Gnanadesikan Ramanujam, President			Jeralyn Johnson		
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
Ramanujan T.	January 15, 2019	Jeralyn Johnson	1-31-19		

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

- 1) Solicitation dated 21 August 2018 as amended and entitled "Construction Management Services for Rehabilitation of New Jersey Avenue, NW from H Street to M Street
- 2) Contractor's proposal dated December 21, 2018.