

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		1-28-19	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0049	001	RK 12554			
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
HDR Engineering, Inc. 100 M Street SE Suite 305 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			
7A. Data Universal Numbering System (DUNS) Number		7B. Taxpayer Identification Number (TIN)			
068668805		47-0680568			
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: P	
				11.b Category Description: ITS	
12. PLACE OF INSPECTION AND ACCEPTANCE		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source		Operations Administration			
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	System Design Upgrade and Repair to Weigh-in Motion	1	Task	\$ 399,681.43	\$ 399,681.43
					\$ 0.00
					\$ 0.00
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					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST	\$ 399,681.43
Operations Administration					
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		Kelli Rayboy			
		17B. TELEPHONE NUMBER 202.645.8624			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Andrea Ryon, P.E. Vice-President Mid-Atlantic Area Manager		Jeralyn Johnson			
18B. SIGNATURE		18C. DATE	19B. SIGNATURE		19C. DATE
Ryon, Andrea Lynn <small>Digitally signed by Ryon, Andrea Lynn Date: 2019.01.25 15:12:55 -05'00'</small>		1/25/19			1-28-19

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

- 1) Request for Qualifications dated 8 May 2018 as amended entitled "Request for Qualifications for System Design Upgrade and Repair to Weigh-in-Motion (WIM) Systems"
- 2) Contractor's proposal dated November 6, 2018.