TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT				1. DATE OF ORDER		PAGE	OF PAGES
AND ENGINEERING SERVICES						1	2
2 CONTRACT NUMBER 3. TASK ORDER NUMBER				4A. BEQUISITION NUMBER 4B. PO NUMBER			
DCKA-2017-T-0092 003				KK103517 10594609			
5. TO: CONTRACTOR (Name, address, and zip code)				6. TYPE OF ACTION  A, TASK ORDER FOR A/E SERVICES			
RUMMEL, KLEPPER & KAHL, LLP				This task order is issued subject to the terms and conditions of the above referenced contract.			
300 M Street SE, Suite 560				B. MODIFICATION OF TASK ORDER NO. AUTHORITY			
Washington DC 20003				Except as provided herein, all terms and conditions of the original order, as heretobefore			
	al Numbering System (DUNS)	7B. Taxpayer Ide	ntification Number (TIN)		aining unchanged.		2.504114000000
Number				BB. START DATE: Award			
44981322 52-0599112 8A. BUSINESS CLASSIFICATION (IF APPLICABLE)				BC, COMPLETION DATE 12 months from award			
BA, BUSINESS CLA	b. Certified Busi		a. Small Business Enterprise c. Disadvantaged Business Enterprise				
9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDR							
District Department of Transportation				11.a Category Letter:			
Office of Contracting and Procurement					11.b Category Description:		
55 M Street SE, 7th Floor Washington, DC 20003				Transportation Planning Studies			
12, PLACE OF INSPECTION AND ACCEPTANCE				13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source				Planning & Sustainability Division			
			14. 5	CHEDULE	UNIT OF		
ITEM NO. (A)	DES	CRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Rock Creek East 1 Livability Study Project			1	TASK	\$ 385,423.13	\$ 385,423.13
							\$ 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
	PARTIE AND					E E	\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)					TOTAL COST	\$ 385,423.13	
Planning and Sustaniability Division  16. MAIL INVOICE TO: (Electronic Invoice Preferred)				17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
	2018 all invoices shall be submitte		OC Vendor Portal	Robyn Jackson		MENT CONTACT.	
<ul> <li>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</li> </ul>				17B. TELEPHONE NUMBER 202-671-5110			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR				19A: DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Scott Crumley, Director Transportation				Jeralyn Johnson			
Scott Crumley Deptity stored by Scot Currency Children Currency Children Courses Children Scott Processing Children Courses Children Scott Processing Children Courses Children				19B. SIGNATURE 19C. DATE			
Scott Cı	rumley Delete Out-then haccourts Down	9/21/18	for	alyn f	hnson	11-7-18	
				V	9		Revision July 2, 2018