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, REQUISITION NUMBER		4B, PO NUMBER		
DCKA-2017-T-0123 003				RK110716 PM598206			
5. TO: CONTRACTOR (Name, address, and zip code)				6. TYPE OF ACTION			
Volkert Engineering, P.C. 80 M Street, SE Suite 725				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			
Washington, DC 20003				B. MODIFICATION OF TASK ONDER NO.			
				Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.			
Number			BB. START DATE: Award				
831682724 63-09			3-0955457	8C. COMPLETION DATE		600 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) 10. REMITTANCE ADDRES			ESS	11. CATEGORY OF A/E SERVICES			
District Department of Transportation				11.a Category Letter: D 11.b Category Description:			
Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003				Construction Management			
12. PLACE OF INSPECTION AND ACCEPTANCE			13. REQUISITION	UISITION OFFICE (Name, Symbol, and Telephone No.)			
Source				Project Delivery Administration			
			14. 9	CHEDULE	UNIT OF	i i	
ITEM NO. (A)		SCRIPTION (B)		QUANTITY ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Construction Management and Inspection			1	TASK	\$ 1,042,496.49	\$ 1,042,496.49
	Services for Replacement of 31st Street NW (No.3)						\$ 0.00
	over C&O Canal						\$ 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
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)					TOTAL COST	\$ 1,042,496.49	
IPMD Infrastructure Project Managment Division							
				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				Denis D'Arbela 17B. TELEPHONE NUMBER			
through the DC Vendor Portal, https://vendorportal.dc.gov				202.359.5925			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR				19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Ben Lineberry, Jr.; VP for Construction Services				Jeralyn Johnson			
				19B SIGNATURE 19C DATE			
01/02/2019				Jeraly in Johnson 1-7-19			
	2			0	• 1		Revision July 2, 2018

The following documents are incorporated by reference into the Task Order:						
Solicitation dated 20 July 2018 as amended and entitled "Construction Management Services for Replacement of 31st Street NW Bridge No. 3 over C&O Canal."						
2) Contractor's proposal dated November 20,2018.						
2) Contractor 3 proposar dated November 20,20 rd.						