TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT				1. DATE OF ORDER		PAGE	OF PAGES
AND ENGINEERING SERVICES				11/10/2020		1	2
2. CONTRACT NUMBER 3. TASK ORDER NUMBER				4A. REQUISITION NUMBER 4B. PO NUMBER RK169147			
DCKA-2017-T-0106 004				PU634806			
5. TO: CONTRACTOR (Name, address, and zip code)				6. TYPE OF ACTION A. TASK ORDER FOR A/E SERVICES			
STV 1400 I Street, NW Suite 1100				This task order is issued subject to the terms and conditions of the above referenced contract.			
·				B. MODIFICATION OF TASK ORDER NO.			AUTHORITY
Washington, D.C. 20005-6529				Except as provided herein, all terms and conditions of the			original order, as heretohefore
7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN)				mentioned, remaining unchanged.			
Number			8B. START DATE: Award				
106768252 13-1986759			8C. COMPLETION DATE 15 months				
8A. BUSINESS CLASSIFICATION (IF APPLICABLE) b. Certified Business Enterprise				a. Small Business Enterprise c. Disadvantaged Business Enterprise			
9. ISSUING OFFICE	(Address and zip code)	10. REMITTANCE ADDRE					
District Department of Transportation				11.a Category Letter: D			
Office of Contracting and Procurement					11.b Category Description:		
55 M Street SE, 7th Floor Washington, DC 20003				Construction Management			
12. PLACE OF INSPECTION AND ACCEPTANCE				13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source				IPMD			
				CHEDULE QUANTITY	UNIT OF	1	
ITEM NO. (A)	DESCRIPTION (B)			ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Construction Management and Inspection Services			1	Task	\$ 1,854,145.00	\$ 1,854,145.00
	for Safety and Geometric Improvements of I-295						\$ 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
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)					TOTAL COST	¢ 1 054 145 00	,
IPMD				TOTAL COST \$ 1,854,145.00			
16. MAIL INVOICE TO: (Electronic Invoice Preferred)				17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Charles Umezurike			
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				17B. TELEPHONE NUMBER			
				202-359-0403			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR				19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Jose R Bustamante, Vice President 18B. SIGNATURE 18C. DATE				Jeralyn Johnson 19B. SIGNATURE 19C. DATE			
				13D. SIGNATURE			
9/17/2020							11/10/2020