

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
			1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0128	002	RK137234	PO614856		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Whitman Requardt and Associates, LLP 801 South Caroline Street Baltimore, Maryland 21231		<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		
044977437	52-0541536	8C. COMPLETION DATE	Base Year: 12 Months 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: A	
				11.b Category Description: Roadway Design	
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 Cost Estimate Review	1	TASK	\$ 500,000.00	\$ 500,000.00
					\$ 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		\$ 500,000.00	
IPMD					
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		Anthony Soriano, Jr.			
		17B. TELEPHONE NUMBER			
		202-671-0620			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
James A. Guinther, PE, DBIA - Senior Vice President		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
<i>[Signature]</i>	08/19/2019	<i>[Signature]</i>	10-28-19		

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

- 1) Solicitation dated October 30, 2018 and entitled "Construction Cost Estimate Review"
- 2) Contractor's proposal dated 6/26/2019