

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		9-4-19	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0058	001	RR 128578	PO609454		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
Kimley Horn 11400 Commerce Park Drive Suite 400 Reston, VA 20191		<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)			
061099131		56-0885615			
7A. Data Universal Numbering System (DUNS) Number		8B. START DATE:		Award	
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)		8C. COMPLETION DATE		Base Year: 12 months from award	
<input type="checkbox"/> b. Certified Business Enterprise		<input type="checkbox"/> a. Small 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: F	
				11.b Category Description: Traffic Engineering (Operations and Safety)	
12. PLACE OF INSPECTION AND ACCEPTANCE		13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source		Traffic Delivery Administration			
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Traffic Signal On-Site Support Services	1	TASK	\$ 199,989.24	\$ 199,989.24
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
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					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)			TOTAL COST	\$ 199,989.24	
Traffic Delivery 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		M.G. Habib			
• The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>		17B. TELEPHONE NUMBER			
		202.359.0327			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
R. David Whyte, Senior Vice President		Jeralyn Johnson			
18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE		
Richard David Whyte Digitally signed by Richard David Whyte Date: 2019.07.31 16:03:15 -04'00'	7/31/2019	Jeralyn Johnson	9-4-19		

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

- 1) Solicitation dated January 18, 2019 and entitled "Traffic Signal On-Site Support Services"
- 2) Contractor's proposal dated July 9, 2019
- 3) List of Assumptions dated July 9, 2019