TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF ORDER		PAGE	OF PAGES	
AND ENGINEERING SERVICES					see block 19C		1	2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER					4A. REQUISITION	NUMBER	4B. PO NUMBER		
DCKA-201	17-T-0087		001		RK178	3564	PO643747		
5. TO: CONTRACT	OR (Name, address, and zip	code	)				6. TYPE OF ACTION		
RAMS					A. TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract.				
7603 Georgia Ave NW Suite 303					B. MODIFICATION OF TASK ORDER NO. AUTHORITY				
Washington, D.C. 20001					Except as provided herein, all terms and conditions of the original order, as heretobefore				
					mentioned, remaining unchanged.				
Number					8B. START DATE: Award				
100311348 460904235				60904235	8C. COMPLETION DATE 460 calendar days				
8A. BUSINESS CLA	SSIFICATION (IF APPLICABL	E)				V	a. Small Business Enterp	rise	
		d Busi	iness Enterprise	1			c. Disadvantaged Busine	ss Enterprise	
9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRE									
	District Department of Transportation					11.a Category Letter: D  11.b Category Description:			
Office of Contracting and Procurement 250 M Street SE, 7th Floor Washington, DC 20003					Construction Management				
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
	Sc			IPMD					
	T			14. S	CHEDULE	UNIT OF	7		
ITEM NO. (A)		SCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)		
0001	Construction Mana		····	1	Task	\$ 1,313,734.26	\$ 1,313,734.26		
	for Southern Avenu	E from Barn	aby Road to UMC				\$ 0.00		
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
	CONTINUED ON PAGE 2							\$ 0.00	
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								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
	FICE (Name, Symbol, Telepl	none l	Number)			TOTAL COST	\$ 1,313,734.26		
IPMD	TO: (Electronic Invoice Proj	arrad	,		17A EOD INOLUD				
					17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Phillips Folayan				
The Contractor shall create and submit payment requests in an electronic format					17 milyo Forayani 17B. TELEPHONE NUMBER				
					202-741-8536				
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
					Jeralyn Johnson				
					19B. SIGNATURE	9B. SIGNATURE 19C. DATE			
me	spir las	ke.	'W	03-18-2021				6/3/2021	
	V							Revision July 2, 2018	

1) Solicitation dated July 27,2020 entitled as "Construction Management and Inspection Services for Southern Avenue SE from Barnaby Road to UMC Campus"  2) Contractor's cost proposal dated March 9, 2021 .(attached) The total not to exceed amount for this task order is \$1,313,734.26.	
Inspection Services for Southern Avenue SE from Barnaby Road to UMC Campus " 2) Contractor's cost proposal dated March 9, 2021 .(attached) The total not to exceed amount for this task order is \$1,313,734.26.	The following documents are incorporated by reference into the Task Order:
amount for this task order is \$1,313,734.26.	Solicitation dated July 27,2020 entitled as "Construction Management and Inspection Services for Southern Avenue SE from Barnaby Road to UMC Campus "
3) Contractors Request for Qualifications-Standard Form 330 dated August 18, 2020.	2) Contractor's cost proposal dated March 9, 2021 .(attached) The total not to exceed amount for this task order is \$1,313,734.26.
	3) Contractors Request for Qualifications-Standard Form 330 dated August 18, 2020.
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