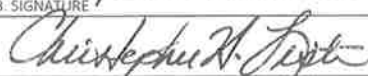
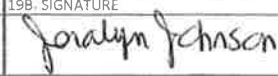


TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER		PAGE		OF PAGES	
2. CONTRACT NUMBER			3. TASK ORDER NUMBER		4A. REQUISITION NUMBER		4B. PO NUMBER	
DCKA-2017-T-0051			5		RK146269		PO621458	
5. TO: CONTRACTOR (Name, address, and zip code)			6. TYPE OF ACTION					
HNTB District of Columbia, P.C. 80 M Street SE, Suite 420 Washington, DC 20003			<input checked="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.					
7A. Data Universal Numbering System (DUNS) Number			7B. Taxpayer Identification Number (TIN)			8B. START DATE:		
080211179			43-1634929			Award		
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)			8C. COMPLETION DATE:					
<input type="checkbox"/> a. Small Business Enterprise <input type="checkbox"/> b. Certified Business Enterprise			<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: C 11.b Category Description: Bridge 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	Rehabilitation of Approach Bridges to 14th Street SW	1	TASK	\$ 1,902,741.58	\$ 1,902,741.58			
	(Bridges Nos. 171-1, 171-2, 171-3, 021, 1134 and				\$ 0.00			
	1134A-1)-Phase 2				\$ 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		\$ 1,902,741.58		
16. MAIL INVOICE TO: (Electronic Invoice Preferred)				17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:				
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				Behrooz Soroori Rad, PE 17B. TELEPHONE NUMBER 202-671-1496				
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR				19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
Christopher N. Lester Vice President				Jeralyn Johnson				
18B. SIGNATURE		18C. DATE		19B. SIGNATURE		19C. DATE		
		11/15/2020				2-18-2020		

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

- 1) Solicitation dated April 8, 2019 and entitled "Rehabilitation of Approach Bridges to 14th St SW (Bridges Nos. 171-1, 171-2, 171-3, 021, 1134 and 1134A-1)- Phase 2"- Attached
- 2) Contractor's proposal and scope of work dated October 28, 2019 - Attached
- 3) Request for Qualifications Standard Form 330 submitted April 26, 2019.