


TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
		see block 19c	1	2	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER		
DCKA-2017-T-0109	002	KKZ11392	PO664132		
5. TO: CONTRACTOR (Name, address, and zip code)		6. TYPE OF ACTION			
<b>TY Lin International</b> 5285 Shawnee Road Suite 210 Alexandria, VA 22312		<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)			
115931552		941598707			
7A. Data Universal Numbering System (DUNS) Number		8B. START DATE:		Award	
7B. Taxpayer Identification Number (TIN)		8C. COMPLETION DATE		30 months	
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 250 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	Preliminary and Final Design of	1		\$ 3,175,069.91	\$ 3,175,069.91
	New York Avenue Bridge over Anacostia River				\$ 0.00
					\$ 0.00
	Incremental funding PO664132				\$ 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
					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)			TOTAL COST	\$ 3,175,069.91	
IPMD					
16. MAIL INVOICE TO: (Electronic Invoice Preferred)		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
All invoices shall be submitted through the DC Vendor Portal		Sassan Aflaki, Phd			
• 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			
		202.374.3989			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Marwan Nader		Jeralyn Johnson			
18B. SIGNATURE		18C. DATE	19B. SIGNATURE	19C. DATE	
		2022-05-11		5/18/2022	

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

1) Solicitation No. OCPT1910001, as amended, Request for Qualifications (RFQ) for Preliminary and Final Design of New York Avenue Bridge over Anacostia River dated April 12, 2019

2) Request for Task Order Proposal with updated scope dated February 19, 2021

3) Updated Org Chart dated February 22, 2022.

3) Contractor's Proposal and scope of work dated February 22, 2022. The total not to exceed amount for this task order is \$3,175,069.61.

4) Contractors Request for Qualifications-Standard Form 330 dated April 30, 2019.

5)PERIOD OF PERFORMANCE:  
30 Months from award as follows:

18 months for the Phase 1 (30%)

12 months to complete the project (Phase 2: 65% Intermediate Design and 100% Final Design to include (PS&E) and bid documents)

6)This task order is incrementally funded and subject to the appropriation of funds as stated in the Standard Contract Provisions section 22. - Limitation of the District's Obligation is hereby added to the task order as follows:

6.1 This task order is incrementally funded. For this/these item(s), the District has \$603,185.17 of the total price available for payment and obligated to this task order.

6.2 The Contractor agrees to perform up to the point at which the total amount payable by the District does not exceed the total amount currently obligated to the task order in section 4.1. The Contractor is not authorized to continue work beyond that point. The District will not be obligated in any event to reimburse the Contractor in excess of the amount obligated to the task order.

6.3 The Contractor shall notify the Contracting Officer and Contract Administrator in writing at least sixty days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the District will approximate 75 percent of the total amount then allotted to the task order for performance. The notification will state (1) the estimated date when the point will be reached and (2) an estimate of additional funding, if any, needed to continue performance through the end of the period specified on page 1. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer reserves the right to discontinue ordering for any item(s) for which additional funds have not been allotted.

6.4 Subject to the availability of appropriated funds for task order purposes, the District may at any time prior to task order expiration allot additional funds for the performance of the task order up to the stated task order ceiling.