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-0123	008	RK206553	PO661244

5. TO: CONTRACTOR (Name, address, and zip code)

Volkert Engineering, PC
80 M Street SE
Suite 725
Washington, DC 20003

6. TYPE OF ACTION

☑ A. TASK ORDER FOR A/E SERVICES

This task order is issued subject to the terms and conditions of the above referenced contract.

☐ B. MODIFICATION OF TASK ORDER NO. | AUTHORITY

Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.

7A. Data Universal Numbering System (DUNS) Number	7B. Taxpayer Identification Number (TIN)	8B. START DATE:	8C. COMPLETION DATE
022013003	63-09554547	Award	15 months

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)

☐ a. Small Business Enterprise
☐ b. Certified Business Enterprise
☐ c. Disadvantaged Business Enterprise

9. ISSUING OFFICE (Address and zip code)

District Department of Transportation
Office of Contracting and Procurement
250 M Street SE, 7th Floor
Washington, DC 20003

10. REMITTANCE ADDRESS

11. CATEGORY OF A/E SERVICES

11.a Category Letter: A

11.b Category Description: Roadway Design

12. PLACE OF INSPECTION AND ACCEPTANCE: Source

13. REQUISITION OFFICE (Name, Symbol, and Telephone No.): Project Delivery Administration

14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Alabama Ave from Martin Luther King Jr Ave	1	TASK	$ 1,656,548.29	$ 1,656,548.29
	to Bowen Rd SE Safety Improvements				$ 0.00
					$ 0.00
					$ 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

15. RECEIVING OFFICE (Name, Symbol, Telephone Number)

Project Delivery Administration

TOTAL COST $ 1,656,548.29

16. MAIL INVOICE TO: (Electronic Invoice Preferred)

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

17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

Cynthia Lin

17B. TELEPHONE NUMBER

202.497.4776

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR

Keith Weakley. Senior Vice President

18B. SIGNATURE

18C. DATE: 11/23/2021

19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)

Jeralyn Johnson

19B. SIGNATURE: Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2022.03.14 11:48:44 -04'00'

19C. DATE: 3/14/2022

Revision July 2, 2018

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

1) Solicitation No. OCPTO200063, as amended, Request for Qualifications (RFQ) for Alabama Ave from Martin Luther King Jr Ave to Bowen Rd SE Safety Improvements Study dated December 28, 2020.

2) Contractor's Proposal dated October 7, 2021, and Scope of Work dated October 7, 2021. The total not to exceed amount for this task order is $1,656,548.29

3) Contractors Request for Qualifications-Standard Form 330 dated January 5, 2021.

4) The period of performance for this task is 15 months from task order award.