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-0106	005			

5. TO: CONTRACTOR (Name, address, and zip code)	6. TYPE OF ACTION
STV 1400 I Street, NW Suite 1100 Washington, D.C. 20005-6529	☑ 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:	Award
106768252	13-1986759	8C. COMPLETION DATE	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)	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: A 11.b Category Description: Roadway 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	Tenleytown Multimodal Access Project	1	Task	$ 1,424,121.02	$ 1,424,121.02
					$ 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
					$ 0.00

15. RECEIVING OFFICE (Name, Symbol, Telephone Number)	TOTAL COST	$ 1,424,121.02
IPMD		

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	Karyn McAlister 17B. TELEPHONE NUMBER 202.285.7791

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
Jose Bustemante, Vice President	Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
	11/05/2021	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2021.12.20 15:15:34 -05'00'	12/20/2021

Revision July 2, 2018

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

1) Solicitation OCPTO200041 dated December 22, 2020 entitled "Tenleytown Multimodal Access Project "

2) Request for Task Order Proposal with updated scope of work dated August 2, 2021.

2) Contractor's assumptions, scope of work and cost proposal dated September 28, 2021.(attached) The total not to exceed amount for this task order is $1,424,121.02

3) Contractors Request for Qualifications-Standard Form 330 dated January 12, 2021.