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-0035	001	RK178989	PO642433

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

CKI & Associates
7006 Little River Turnpike Unit 3E
Annandale, VA 22003

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:	Award
198861085	95-5081636	8C. COMPLETION DATE	Base year- 365 calendar days

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 250 M Street SE, 7th Floor Washington, DC 20003		11.a Category Letter: D 11.b Category Description: Construction Management

12. PLACE OF INSPECTION AND ACCEPTANCE	13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)
Source	IPMD

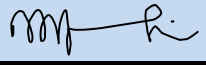
14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Construction Management and Inspection Services	1	Task	$ 488,523.26	$ 488,523.26
	for Roadway Sign Maintenance Backlog				$ 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	$ 488,523.26
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	Ogechi Elekwachi 17B. TELEPHONE NUMBER 202-369-7483

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
Vincent K. Kumordzie, P.E./ Vice President	Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
	04/22/2021	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2021.04.28 10:45:44 -04'00'	4/28/2021

Revision July 2, 2018

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

1) Solicitation dated September 2,2020 entitled "Construction Management and Inspection Services for Roadway Sign Maintenance Backlog "

2) Contractor's cost proposal dated March 15, 2021 .(attached) The total not to exceed amount for this task order is $488,523.26

3) Contractors Request for Qualifications-Standard Form 330 dated September 18, 2020.

4)Work under this task award will begin with providing CM services to contract CW84168 Sign Fabrication and Installation while Solicitation No. DCKA-2020-B-0047 proceeds to award.

The CM scope of work remains unchanged.