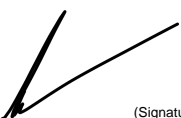



MODIFICATION OF CONTRACT			1. Contract Number DCAM-22-CS-RFQ-0001E		Page of Pages 1 2		
2. Modification Number Modification No. 4 to Task Order No. 11		3. Effective Date See Block 16C		4. Requisition/Purchase Request No. PR-013065/RK279967/RK279965		5. Caption Turner Elementary School Medical and Education Support Program ADA Upgrades	
6. Issued By: Department of General Services Contracts and Procurement Division 3924 Minnesota Avenue, NE, 5th Floor Washington, DC 20019				7. Administered By (If other than line 6)			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) Saud Jabali-Nash H.E.P Construction, Inc. 1227 Good Hope Rd SE, Washington D.C, 20020 snash@hepconstruction.com				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Task Order No. DCAM-22-CS-RFQ-0001E/ RFTOP-CS-0078 Task Order #11 /Mod No. 4			
				10B. Dated (See Item 13) October 17, 2023			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14.							
C. This supplemental agreement is entered into pursuant to authority of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Title 27 DCMR Section 4728 and BOA No. DCAM-22-CS-RFQ-0001E							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.							
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Task Order No. 11 of BOA No. DCAM-22-CS-RFQ-0001E for Turner Elementary School Medical and Education Support Program ADA Upgrades is hereby modified as follows:							
1 Remaining Capacity: The remaining capacity for the Contractor under the IDIQ Contract, Option Year 2 is \$16,009,882.05							
2 Scope of Work: The Contractor is required to provide the services as described in the Contractor's price proposal (Exhibit A)							
3 Task Order Price: The Design Development Documents as required in the Task Order are complete, and therefore the Contractor has established the Final Lump Sum Price in the amount of \$742,524.89 to include the construction cost of the entire Project. Accordingly, the Lump Sum Price of the Task Order is hereby increased by \$742,524.89 from \$351,929.02 to \$1,094,453.91 , as described in the contractor's price proposal (Exhibit A). In no event shall the Contractor be paid more than the \$1,094,453.91 , unless the Contractor is authorized to exceed this limit in advance and in writing by authorized DGS Contracting Officers.							
4 Release: It is mutually agreed that in exchange for this Modification and other considerations, the Contractor hereby releases, waives, settles, and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional work, additional time, additional cost, contract extensions, compensations or liability under any theory, whether known or unknown, that the Contractor may have now or in the future against the Department arising from or out of, as a consequence or result of, relating to or in any manner connected with this Modification, the above-referenced Project, and the Contract Work.							
5 Terms & Conditions: All other Terms and Conditions remain unchanged.							
15A. Name and Title of Signer (Type or print) Mohammad Khokhar Vice President				16A. Name of Contracting Officer Peter Henry Lyonga			
15B. H.E.P Construction, Inc.  (Signature of person authorized to sign)		15C. Date Signed 6/21/2024		16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 6/24/24	

(Continuation)

Contract Number	Modification No.	Page of Pages
DCAM-22-CS-RFQ-0001E	Modification No. 4 to Task Order No. 11	2 of 2

Contract Recap:

Task Order	Executed: 10/17/2023	\$ 201,540.00
Modification No. 1	Time Extension Executed 04/24/2024	-
Modification No. 2	Cost Modification/ Early Release 05/20/2024	\$ 91,950.06
Modification No. 3	Cost Modification/ Early Release	\$ 58,438.96
Modification No. 4	Final release package	\$742,524.89
<u>Total Task Order Price</u>		<u>\$ 1,094,453.91</u>