TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					PAGE	OF PAGES	
			5/4/2020		1 4B. PO NUMBER	2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER DCKA-2017-T-0079 002					48, PO NUMBER PO624276		
5. TO: CONTRACTOR (Name, address, and zip code)				6, TYPE OF ACTION			
				A. TASK ORDER FOR A/E SERVICES			
Pennoni 351 W. Camden Street Suite 200 Baltimore, Maryland 21201				This task order is issued subject to the terms and conditions of the above referenced contr			
				B. MODIFICATION OF TASK ORDER NO.			AUTHORITY
A. Data Universa	Numbering System (DUNS)	78. Taxpayer Ide	ntification Number (TIN)		ed herein, all term iining unchanged.	s and conditions of the o	riginal order, as heretobefore
Number				8B, START DATE: Award			
64355282 23-1		3-1783429	8C. COMPLETION DATE		18 Months from Award		
A BUSINESS CLA	SSIFICATION (IF APPLICABLE)				Party of the local division of the local div	a. Small Business Enterpr	
b. Certified Business Enterprise 9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRE				C. Disadvantaged Business Enterprise  I1. CATEGORY OF A/E SERVICES			
District Department of Transportation			11.a Category Letter: C				
Office of Contracting and Procurement			11.b Category Description:		escription:		
55 M Street SE, 7th Floor				Bridge Design			
	n, DC 20003						
E A	PECTION AND ACCEPTANCE			13. REQUISITION	OFFICE (Name, Sy	mbol, and Telephone No	.)
Source				IPMD			
	(		14. S	CHEDULE			
ITEM NO. (A)		DESCRIPTION (B)		QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Bridge Design Servi	ces for Rehabi	ilitation of	1	TASK	\$ 2,143,915.11	\$ 2,143,915.11
	Anacostia Ave. Bridge No. 78 and Kenilworth Terra						\$ 0.00
Bridge No. 47, Phase 2						\$ 0.00	
							\$ 0.00
			And the second				\$ 0.00
							\$ 0.00
							\$ 0.00
	CONTINUED ON PAGE 2				E Star		\$ 0.00
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							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
	FICE (Name, Symbol, Telepho	one Number)			TOTAL COST	\$ 2,143,915.11	
IPMD 16. MAIL INVOICE TO: (Electronic Invoice Preferred)							
				Konjit Eskende		AYMENT CONTACT:	1.
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				17B, TELEPHONE NUMBER			
				202-907-7194			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR				19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Pennoni 188. SIGNATURE 18C. DATE				Jeralyn Johnson 19B. SIGNATURE 19C. DATE			
Tel Entre 4.6.2020				130, DATE			

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

 Solicitation dated January 24, 2019 and entitled "Bride Design Services Rehabilitation of Anacostia Avenue Bridge No. 78 and Kenilworth Terrace Bridge No. 47, Phase 2

2) Contractor's proposal and scope of work dated March 17, 2020- Attached

3) Request for Qualifications Standard Form 330 submitted February 25, 2019.

4) No. 8 Period of Performance is revised to read:

Period of Performance: All Phases: 18 months from award