TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. D	ATE OF	ORDER	PAGE	OF PAGES	
AND ENGINEERING SERVICES						1-8	-18	1	2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER					4A. REQUI	SITION	NUMBER	48. PO NUMBER	4	
DCKA-2017-T-0123 001					RK 105 164 PO594736					
5. TO: CONTRACTOR (Name, address, and zip code)					A. TASK ORDER FOR A/E SERVICES					
Volkert Engineering, P.C. 80 M Street, SE Suite 725					This task order is issued subject to the terms and conditions of the above referenced contract.					
Washington, DC 20003					B, MODIFICATION OF TASK ORDER NO. AUTHORITY					
					Except as provided herein, all terms and conditions of the original order, as heretobefore					
7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN)					mentioned, remaining unchanged.					
Number					8B. START DATE: Award					
831682724 63-0955457				Base Period: 12 Months from Award						
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)  b. Certified Business Enterprise					a. Small Business Enterprise  c. Disadvantaged Business Enterprise					
9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRES										
District Department of Transportation					11.a Category Letter: F					
Office of Contracting and Procurement					11,b Category Description:					
55 M Street					Traffic Engineering(Safety and					
Washington, DC 20003						Operations)				
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)					
Source					Project Delivery Administration					
				14. S	CHEDULE	C/TD/	LIMIT OF	T		
ITEM NO. (A)		DE	SCRIPTION (B)		QUAN1 ORDERE		UNIT OF MEASURE (E	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	Traffic Signal Systems Analysis				1		TASK	\$ 249,107.84	\$ 249,107.84	
									\$ 0.00	
									\$ 0.00	
									\$ 0.00	
									\$ 0.00	
									\$ 0.00	
									\$ 0.00	
CONTINUED ON PAGÉ 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 COS	\$ 249,107.84		
PDA-Traffic Engineering and Signals Division										
16. MAIL INVOICE TO: (Electronic Invoice Preferred)					Rahul Jai	17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:				
As of October 1, 2018 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					
					202-529-0327					
					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)					
					Jeralyn Johnson  19B. SIGNATURE  19C. DATE					
18B. SIGNATURE 18C. DATE 1:  Dennis C. Morrison						Jordyn Chrison 11-8-18				
					-	9		1	Revision July 2, 2018	

The following documents are incorporated by reference into the Task Order:									
Solicitation dated 8 May 2018 as amended and entitled "Traffic Signal Systems  Analysis."									
2) Contractor's proposal dated 9/20/2018									