

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	
DCKA-2017-T-0081		005		RK187747	
5. TO: CONTRACTOR (Name, address, and zip code)				4B. PO NUMBER	
Precision Systems, Incorporated 80 M Street SE Suite 180 Washington, DC 20003				PO647750	
7A. Data Universal Numbering System (DUNS) Number				6. TYPE OF ACTION	
945347367				<input checked="checked" type="checkbox"/> A. TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract. <input type="checkbox"/> B. MODIFICATION OF TASK ORDER NO.	
7B. Taxpayer Identification Number (TIN)				AUTHORITY	
52-1902336				Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged. 8B. START DATE: Award	
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)				8C. COMPLETION DATE	
<input type="checkbox"/> b. Certified Business Enterprise				<input type="checkbox"/> a. Small Business Enterprise <input type="checkbox"/> 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: N 11.b Category Description: Pavement Management and Infrastructure Data Collection Services
12. PLACE OF INSPECTION AND ACCEPTANCE			13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)		
Source			Operations Administration-DDOT		
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	FY 21 Roadway Assessment	1	Task	\$ 1,068,341.38	\$ 1,068,341.38
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 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	
Operations Administration -DDOT				\$ 1,068,341.38	
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			Edward Carpenter		
			17B. TELEPHONE NUMBER		
			202-671-4685		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
Steven Houh, P.E., Director			Jeralyn Johnson		
18B. SIGNATURE		18C. DATE	19B. SIGNATURE		19C. DATE
		08/09/2021			9/2/2021

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

- 1) Solicitation dated April 21, 2021 as amended "FY 21 Roadway Assessment"
- 2) Contractor's scope of work and cost proposal dated August 6, 2021.(attached)
The total not to exceed amount for this task order is \$1,068,341.38.
- 3)The Contractor's proposal assumptions and explanations dated August 6, 2021.
(attached)
- 3) Contractors Request for Qualifications-Standard Form 330 dated May 12, 2021.