

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER	PAGE	OF PAGES
			see block 19c	1	
2. CONTRACT NUMBER	3. TASK ORDER NUMBER		4A. REQUISITION NUMBER	4B. PO NUMBER	
DCKA-2022-T-0036	01		RK239293	PO683450	
5. TO: CONTRACTOR (Name, address, and zip code)			6. TYPE OF ACTION		
WSP USA Inc. 1250 23rd Street NW, Suite 300, Washington, DC 20037			<input 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 NO.		AUTHORITY
			Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged.		
7A. Data Universal Numbering System (DUNS) Number	7B. Taxpayer Identification Number (TIN)		8B. START DATE:	Award	
08-024-4851	11-2167170		8C. COMPLETION DATE	12 months from the date of Award	
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)			<input type="checkbox"/> a. Small Business Enterprise		
<input type="checkbox"/> b. Certified 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: A	
				11.b Category Description: Roadway Design	
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	I-295 Weigh Station Upgrade	1	Task	\$1,142,247.59	\$1,142,247.59
	Preliminary & Final Design				\$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
					\$0.00
					\$0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST	\$1,142,247.59
IPMD					
16. MAIL INVOICE TO: (Electronic Invoice Preferred)			17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:		
G.2 DCKA-2022-T-0036 INVOICE SUBMITTAL.			Yashar Ervin		
			17B. TELEPHONE NUMBER		
			202.744.7519		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
Mugdha Tipnis			Jeralyn Johnson,		
18B. SIGNATURE		18C. DATE	19B. SIGNATURE		19C. DATE
Tipnis, Mugdha (USMT693201)		01/27/2023	Jeralyn Johnson		2/14/2023
Digitally signed by Tipnis, Mugdha (USMT693201) DN: cn=Tipnis, Mugdha (USMT693201), ou=Active, email=Mugdha.Tipnis@wsp.com Date: 2023.01.27 13:40:10 -0500					

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

- 1) Request for Qualifications OCPTO220013, as amended.(full text attached)
- 2) Contractors Scope of Work and Fee Proposal dated June 22, 2022.(attached)
- 3) Contractors Request for Qualifications-Standard Form 330 dated January 11, 2022.(Incorporated by reference)