TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF		PAGE	OF PAGES	
AND ENGINEERING SERVICES					10-17	2-2018	1	2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER					4A. REQUISITION	NUMBER	4B, PO NUMBER		
DCKA-2017-T-0055 002					KKIO	1013	1 1054	6 23	
S. TO: CONTRACTOR (Name, address, and zip code)					6, TYPE OF ACTION A. TASK ORDER FOR A/E SERVICES				
Johnson, Mirmiran & Thompson 40 Wright Avenue					This task order is issued subject to the terms and conditions of the above referenced contract.				
					B. MODIFICATION OF TASK ORDER NO. AUTHORITY				
Hunt Valley, Maryland 21030					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				
056278633 52-0963531					Base period:12 Months from Award				
BA. 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 ADDRE									
District Department of Transportation					11.a Category Letter: O				
	ontracting and Pro					11.b Category Description:			
55 M Street SE, 7th Floor Washington, DC 20003						Right of Way			
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
Source					IPMD				
				14.5	CHEDULE	LINUT OF	r		
ITEM NO. (A)		CRIPTION (B)		QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)		
0001	Right of Way Services for Assistance with				1	Task	\$ 52,885.95	\$ 52,885.95	
	Lot 5 Square 709 Florida Avenue Multi Modal							\$ 0.00	
Transportation Project								\$ 0.00	
	CONTINUED ON PAGE 2							\$ 0.00	
To Say								\$ 0.00	
								\$ 0.00	
					in a large	TRE		\$ 0.00	
					Luciff 1			\$ 0.00	
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		UE					CH THE THE	\$ 0.00	
11.5-11						1 27 25	FIRST	\$ 0.00	
								\$ 0.00	
		T.						\$ 0.00	
								\$ 0.00	
	DISCOURS TO							\$ 0.00	
			M. W.				TO WILL T	\$ 0.00	
	FICE (Name, Symbol, Teleph	one N	lumber)			TOTAL COST	\$ 52,885.95		
IPMD 16 MANU INIVOICE TO JETATROPIC Invoice Professor)					174 FOR INCLUDE				
16. MAIL INVOICE TO: (Electronic Invoice Preferred) As of October 1, 2018 all invoices shall be submitted through the DC Vendor Portal					Mohamed Dahir	17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Mohamed Dahir			
The Contractor shall create and submit payment requests in an electronic format					17B. TELEPHONE NUMBER				
through the DC Vendor Portal, https://vendorportal.dc.gov					202-671-4627				
HOMEON CONT.					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
James W. Smith, P.E., Contract Manager 188. SIGNATURE 18C. DATE					Jeralyn Johnson 193. IGNATURE 19C. DATE				
9/25/18					for	alyn	Johnson	6-12-18	
107					V		1	Revision July 2, 2018	

The following documents are incorporated by reference into the Task Order:							
1) Solicitation dated 29 May 2018 as amended and entitled "Right of Way services for assistance in acquisition of assessment and taxation Lot 5, in Square 709- Florida Avenue Multi-modal transportation project"							
2) Contractor's proposal dated August 24, 2018							