TASK ORD				R FOR ARCHITECT	1. DATE OF	ORDER	PAGE	OF PAGES
	AND E	NGINEERIN	NG SERVICES		7-31-1	9	1	2
2. CONTRACT NUI	MBER	3. TASK ORDE	R NUMBER		4A. REQUISITION	NŮMBER	4B. PO NUMBER	
DCKA-201			004		KK 133	772	P06075	13
5. TO: CONTRACT	OR (Name, addre	ss, and zip cod	e)		TTI A TASK ORD	SER FOR A /F SERV	6. TYPE OF ACTION	
AECOM 3101 Wilson E	Blvd					DER FOR A/E SERV issued subject to		s of the above referenced contract.
Suite 900 Arlington, VA 22201					B, MODIFICATION OF TASK ORDER NO. AUTHORITY			
7A. Data Universa	I Numbering Cust	om (DUNC)	79. Taypayer Ider	ntification Number (TIN)	Except as provide mentioned, rema		s and conditions of the o	original order, as heretobefore
Number	i Numbering Syst	em (DONS)	75. Taxpayer Idei	idilication Number (1114)	8B. START DATE:	ming unchanged	Award	
	962606385		95	-4597036	8C. COMPLETION		30 months from awar	
8A. BUSINESS CLA			in one Entermistra				a. Small Business Enterp c. Disadvantaged Busine	
9. ISSUING OFFICE			siness Enterprise	10. REMITTANCE ADDRE	SS	11. CATEGORY O		33 Litterprise
			4-4:		11.a Category Letter: D			
Office of Co	District Department of Transportation Office of Contracting and Procurement 55 M Street SE, 7th Floor					11.b Category Description: Construction Management		
Washington								
12. PLACE OF INSF	PECTION AND ACC	CEPTANCE			13. REQUISITION		mbol, and Telephone N	
		Source				Pro	ject Delivery Administ	tration
				14. S	CHEDULE	UNIT OF		
ITEM NO. (A)		DE	SCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001			ment and Insp		1	TASK	\$ 2,619,892.72	\$ 2,619,892.72
	Services for	Reconstru	uction of Oreg	on Avenue NW				\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
		CONTIN	UED ON PAC	GE 2				\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
15. RECEIVING OF IPMD Infrastruct						TOTAL COST	\$ 2,619,892.72	
16. MAIL INVOICE	TO: (Electronic Ir	voice Preferre	d)		17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:			
			itted through the I nt requests in an e		Zahra Dorriz 17B. TELEPHONE NUMBER			
through the DC V					202-671-4584			
18A. NAME AND T	TITLE OF OFFEROR	CONTRACTO	R		19A. DISTRICT OF	COLUMBIA (NAM	E CONTRACTING OFFICE	ER)
	eau, Associ	ate Vice F	President, Al		Jeralyn Johnsor	1	The state of the s	
18B. SIGNATURE		Digitally signed I	by Pousson:	18C- DATE	19B. SIGNATURE			19C DATE
Roussea	u Sean s	Sean	9 10:10:29 -04'00'	7/9/2019	Loc	ulyn fo	mson	7-31-19
								Revision July 2, 2018

The following documents are incorporated by reference into the Task Order: 1) Solicitation dated November 16, 2018 as amended and entitled "Construction Management Services for Reconstruction of Oregon Avenue NW from Military Road to Western Avenue and Western Avenue from Oregon Ave. to 31st Street 2) Contractor's proposal dated June 19, 2019
Management Services for Reconstruction of Oregon Avenue NW from Military Road to Western Avenue and Western Avenue from Oregon Ave. to 31st Street
2) Contractor's proposal dated June 19, 2019