TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF ORDER		PAGE	OF PAGES		
			EERING SERVICES			10-14-19		1	2	
2, CONTRACT NUMBER 3, TASK ORDER NUMBER			4A. REQUISITION NUMBER		4B. PO NUMBER					
DCKA-2017-T-0020 003				RKI	2	2517	P06057	363		
5. TO: CONTRACTOR (Name, address, and zip code)						6, TYPE OF ACTION A, TASK ORDER FOR A/E SERVICES				
Parsons Transportation Group					This task order is issued subject to the terms and conditions of the above referenced contract.					
100 M Street SE Suite 1200					B. MODIFICATION OF TASK ORDER NO.				AUTHORITY	
Washington, DC 20003					Function and descriptions of the				original order, as heretohefore	
7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN)					Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.					
Number						E:				
007979396 36-0982			-0982270				400 Consecutive Cal			
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)					a. Small Business Enterprise c. Disadvantaged Business Enterprise					
b. Certified Business Enterprise 9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRE										
						11 a Category Letter: D				
District Department of Transportation Office of Contracting and Procurement					11,b Category Description:					
55 M Street SE, 7th Floor Washington, DC 20003					Construction Management Ser				gement Services	
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)					
Source					IPMD					
				14. S	CHEDULE	_			0	
ITEM NO. (A)	DESCRIPTION (B)				QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	Construction Engineering Services for Blair Road/				1		Task	\$ 556,360.89	\$ 556,360.89	
Cedar Street/4th STREET NW Intersection Improvement									\$ 0.00	
	Project								\$ 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	
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)						_	TOTAL COST	\$ 556,360.89		
IPMD 16. MAIL INVOICE TO: (Electronic Invoice Preferred)					17A, FOR INQUIRIES REGARDING PAYMENT CONTACT:					
As of October 1, 2018 all invoices shall be submitted through the DC Vendor Portal					Zahra Dorriz					
The Contractor shall create and submit payment requests in an electronic format						17B. TELEPHONE NUMBER				
through the DC Vendor Portal, https://vendorportal.dc.gov					202.671.4584					
18A, NAME AND TITLE OF OFFEROR/CONTRACTOR					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER) Jeralyn Johnson					
Ronaldo T. Nicholson Vice-President 188. SIGNATURE 18C. DATE					19B. SIGNATURE 19C. DATE					
Digitally signed by RonaldoT.					Leralyn Johnson (a-14-4					
RonaldoT. Nicholson Nichol					Le maril Chian Colded					

The following documents are incorporated by reference into the Task Order:									
1) Request for Qualifications as amended dated dated December 10, 2018 entitled "Request for Qualifications for Construction Management and Inspection Services for the Blair Road/Cedar Street/4th Street N.W. Intersection Improvements Project.									
2) Contractor's proposal dated April12, 2019									
x =									