TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1, DATE OF	ORDER	PAGE	OF PAGES
AND ENGINEERING SERVICES			3-22	-19	1	2		
2. CONTRACT NUM				4A. REQUISITION NUMBER		4B. PO NUMBER		
	DCKA-2017-T-00130 002				RK16632 POWIG			64
S. TO: CONTRACTOR (Name, address, and zip code)					6. TYPE OF ACTION A. TASK ORDER FOR A/E SERVICES			
WSP P.C. 1015 Half Street SE, Suite 650					This task order is issued subject to the terms and conditions of the above referenced contract.			
Washington, DC 20003				B. MODIFICATION OF TASK ORDER NO.			AUTHORITY	
vidoriii giorii, 2 c = eeee					Except as provided herein, all terms and conditions of the			original order, as heretohefore
7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN)					mentioned, remaining unchanged.			
Number				8B. START DATE: Award				
116935977 54-1668744				8C. COMPLETION DATE 12 months from av			d	
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 ADDRES								
No. of the second secon						11,a Category Letter: C		
District Department of Transportation Office of Contracting and Procurement					11.b Category Description:			
55 M Street SE, 7th Floor Washington, DC 20003						Bridge Design		
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source					IPMD			
					CHEDULE			
ITEM NO. (A)	DESCRIPTION (B)				QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Open-end Engineering Services for Bridges				1	TASK	\$ 399,973.00	\$ 399,973.00
and structures								\$ 0.00
								\$ 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
1								\$ 0.00
								\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)					TOTAL COST	\$ 399,973.00		
Infrastructure Project Management Division IPMD				17A FOR INCLUS				
As of October 1, 2018 all invoices shall be submitted through the DC Vendor Portal The Contractor shall create and submit payment requests in an electronic format					17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Konjiil Eskender			
					17B. TELEPHONE NUMBER			
through the DC Vendor Portal, https://vendorportal.dc.gov					202.741-4568			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR				19A, DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
Donald S. MacLean Vice President				Jeralyn Johnson 198, SIGNATURE 19C, DATE				
18B. SIGNATURE 18C. DATE					19B. SIGNATURE	V. A		
Wonah & Man Zen 2/26/2019				For	ment	rchason	3-22-19	

The following documents are incorporated by reference into the Task Order:								
Solicitation dated 4 September 2018 entitled "Citywide Open-end engineering services for bridges and structures.								
2) Contractor's proposal dated February 10, 2019.								