TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE C	F ORDER	PAGE	OF PAGES	
AND ENGINEERING SERVICES					11-1-	18	1	2	
2. CONTRACT NUMBER 3, TASK ORDER NUMBER					4A. REQUISITION	NUMBER	4B. PO NUMBER		
DCKA-2017-T-0020 002					RK 10:	3482	100594	1090	
5. TO: CONTRACTOR (Name, address, and zip code)					6. TYPE OF ACTION				
Parsons Transportation Group					A. TASK ORDER FOR A/E SERVICES 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									
					Except as provided herein, all terms and conditions of the original order, as heretobefore				
					mentioned, remaining unchanged.  BB, START DATE: Award				
					8C, COMPLETION DATE 6 months from date of award				
BA. BUSINESS CLASSIFICATION (IF APPLICABLE)					a. Small Business Enterprise				
b. Certified Business Enterprise					c. Disadvantaged Business Enterprise				
9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRES					SS				
District Department of Transportation						11.a Category Letter:			
Office of Contracting and Procurement						11.b Category Description:			
55 M Street SE, 7th Floor Washington, DC 20003						Transportation Planning Studies			
12, PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
Source						IPMD			
				14. S	CHEDULE				
ITEM NO. (A)		DI	ESCRIPTION (B)		QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	Parkside Access and Circulation Study				1	Task	\$ 246,978.00	\$ 246,978.00	
					To offer the		\$ 0.00		
	CONTINUED ON PAGE 2							\$ 0.00	
								\$ 0.00	
								\$ 0.00	
							Section 1	\$ 0.00	
P Storm								\$ 0.00	
					THE REAL PROPERTY.			\$ 0.00	
								\$ 0.00	
		dead N	y I					\$ 0.00	
								\$ 0.00	
	- N 39							\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
				-24				\$ 0.00	
		19						\$ 0.00	
15. RECEIVING OFFICE (Name, Symbol, Telephone Number) IPMD					TOTAL COST	\$ 246,978.00			
				17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:					
through the DC Vender Bortel, https://wandemortel.de.gov					Gabe Onyeador				
						17B. TELEPHONE NUMBER			
					202.671.4588 19A, DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
					Jeralyn Johnson  19C. DATE				
Clara Martin					000	Day ast	door	11 1 1 1 1 1 1	
Stephin Warter 9/20/18					Los	mhi	chrisan	17-118	

J.

The following documents are incorporated by reference into the Task Order:								
Request for Qualifications as amended dated dated 13 February 2018 entitled  "Request for Qualifications for the Parkside Access and Circulation Study project"    Compared to the project   Compar								
2) Contractor's proposal dated August 10, 2018								
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