TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					OF	ORDER	PAGE	OF PAGES	
AND ENGINEERING SERVICES					19	3119	11	2	
2, CONTRACT NUMBER 3. TASK ORDER NUMBER					φNΙ	NUMBER	4B. PO NUMBER		
DCKA-2017-T-0023 006					KK142400   PO618807				
5. TO: CONTRACTOR (Name, address, and zip code)					6. TYPE OF ACTION				
AECOM					A. TASK ORDER FOR A/E SERVICES  This task order is issued subject to the terms and conditions of the above referenced contract.				
2020 K Street, NW					B. MODIFICATION OF TASK ORDER NO. AUTHORITY				
Washington, DC 20006									
					Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.				
Number					8B, START DATE: Award				
962606385 954597036				8C, COMPLETION DATE 18 Months from Award					
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)					a. Small Business Enterprise				
b. Certified Business Enterprise  9. ISSUING OFFICE (Address and zip code)  10. REMITTANCE ADDRE:					c. Disadvantaged Business Enterprise  ESS 11. CATEGORY OF A/E SERVICES				
					11.a Category Letter: A				
District Department of Transportation					11.b Category Description:				
Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003					Roadway Design				
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
Source					IPMD				
			14. 9	CHEDULE					
ITEM NO. (A)	Di	ESCRIPTION (B)		QUANTITY ORDERED (C	)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	0001 East Capitol Street Mobility and Safety Plan					TASK	\$ 1,298,447.70	\$ 1,298,447.70	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
				36				\$ 0.00	
								\$ 0.00	
CONTINUED ON PAGE 2								\$ 0.00	
		*						\$ 0.00	
		1						\$ 0.00	
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								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)					-	TOTAL COST	\$ 1,298,447.70		
IPMD									
					17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Samuel Olatunji				
The Contractor shall create and submit payment requests in an electronic format     through the DC Vendor Portal https://yendorportal.dc.gov					17B. TELEPHONE NUMBER				
					202-671-4637				
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR 1					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
					Jeralyn Johnson				
Digitally signed by Rousseau					19C. DATE				
Rousseau, Sean Sean Date: 2019.11.01 13:56:16 - 04'00' 11-1-2019					yeralynyohnson 12/23/19				
				()		-		Revision July 2, 2018	

