TASK ORE	DER / MODIFICATION C	ER FOR ARCHITECT	1_DATE O	FORDER	PAGE	OF PAGES		
AND ENGINEERING SERVICES				12-5-19		1	2	
2. CONTRACT NU	JMBER 3. TASK ORD		4A REQUISITION NUMBER 4B PO NUMBER			6 mg		
	017-T-0022		RK141495 PO617667					
5. TO: CONTRAC	TOR (Name, address, and tip coo		6 TYPE OF ACTION					
A. Morton Thomas (AMT Inc.)				A TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract				
800 King Farm Boulevard 4th Floor				B MODIFICATION OF TASK ORDER NO			AUTHORITY	
Rockville, Maryland 20850								
				Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.				
Number				8B. START DATE: Award				
038790275 5			20728302	BC COMPLETION DATE		Is misroha from award for raphs	changes from award for lasts in \$.31. through 5.3.5 15 Months for all inded taxons	
8A. BUSINESS CL/	ASSIFICATION (IF APPLICABLE)		a Small Business Enterprise					
b. Certified Business Enterprise 9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRES				C Disadvantaged Business Enterprise ESS 11 CATEGORY OF A/E SERVICES				
					11 a Category Letter:			
District Department of Transportation Office of Contracting and Procurement					11 b Category Description			
55 M Street SE, 7th Floor Washington, DC 20003				- 14 - 15	Traffic Engineering (Ops & Safety)			
12 PLACE OF INSPECTION AND ACCEPTANCE				13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
	Source			Planning and Sustainability Division				
	I		14. \$	CHEDULE QUANTITY	UNIT OF			
ITEM NO. (A)	DE	SCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	Connecticut Avenue NW Reversible Lane			1	TASK	\$ 795,498.92	\$ 795,498.92	
	and Operations study				\$ 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	
		11444					\$ 0.00	
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
5. RECEIVING OFF	ICE (Name, Symbol, Telephone N					\$ 0.00		
PSD					TOTAL COST	\$ 795,498.92		
6. MAIL INVOICE T	O: (Electronic Invoice Preferred)	1	.7A FOR INQUIRIE	S REGARDING PAY	MENT CONTACT:			
an invoices shall be sublimed unough the DC volidor oftal				Ed Stallof				
much the DC Vendor Podal, https://wendomodal.dc.gov				78. TELEPHONE NUMBER 202-535-2536				
				PA DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
	ki, P.E., Principal		eralyn Johnson					
BB. SIGNATURE	GNATURE 191				101	9C, DATE		
Nu	de Wull 11/19				n Jehn	12-5-19		
					V		Revision July 2, 2018	

