TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF	ORDER	PAGE	OF PAGES	
AND ENGINEERING SERVICES								2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER					IIA. REQUISITION NUMBER 4B, PO NUMBER				
DCKA-2017-T-0031 Task 1 (BAI #17-005.01)					6, TYPE OF ACTION				
5. TO: CONTRACTOR (Name, address, and zip code)					A. TASK ORDER FOR A/E SERVICES				
Brudis & Associates, Inc. 1629 K Street NW Suite 300, Washington, DC 20006					This task order is issued subject to the terms and conditions of the above referenced contract.				
Corporate Office:					B. MODIFICATION OF TASK ORDER NO. Mod 1			AUTHORITY	
9240 Rumsey Road, Suite C, Columbia, MD 21045					Except as provided herein, all terms and conditions of th			27 DCMR 3601.2	
7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN)					mentioned, remaining unchanged.				
Number					8B. START DATE: Award				
	794600932		521831020		BC. COMPLETION	C. COMPLETION DATE 24 months from award			
8A. BUSINESS CLA		b. Certified Bu	siness Enterorise		✓ a. Small Business Enterprise c. Disadvantaged Business Enterprise				
9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDR									
District Department of Transportation					11.a Category Letter: A				
Office of Contracting and Procurement					11.b Category Description:				
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				
				14.5	QUANTITY	UNIT OF			
ITEM NO. (A)		DE	SCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	Design Services for the Pennsylvania & Potomac				1	Task	\$ 0.00	\$ 0.00	
	Avenue Intersection Improvements							\$ 0.00	
								\$ 0.00	
								\$ 0.00	
							-	\$ 0.00	
								\$ 0.00	
							N	\$ 0.00	
CONTINUED ON PAGE 2								\$ 0.00	
	L							\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
			_					\$ 0.00	
15, RECEIVING OFFICE (Name, Symbol, Telephone Number)								\$ 0.00	
15. RECEIVING OFFICE (Name, Symbol, 18/8)hone Number)						TOTAL COST	\$ 0.00		
16. MAIL INVOICE TO: (Electronic Invoice Preferred)					17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:				
All Invoices shall be submitted through the DC Vendor Portal • The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov					THE RESERVE AND THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAM	Morvarid Ganjalizadeh			
					178. TELEPHONE NUMBER 202-299-3896				
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
Anthony Brudis,					Jeralyn Johnson				
18B. SIGNATA RE		//		18C. DATE	19B. SIGNATURE				
ANTIC				10/15/19	Jea	Juhn 20	MUZON	10-28-19	
1					U			Revision July 2, 2018	

This modification is issued as follows:

Solicitation dated November 7, 2018 entitled "Design Services for the Pennsylvania Avenue/Potomac Avenue Intersection Improvements"

Project area limit is extended to include: (see attached map)

Section 4 Task Order Special Provisions is deleted in its entirety

Section 5.1 Performance Phases sentence revised as follows: Period of Performance ("POP"): 24 months from award

Section 7 Period of Performance is revised to 24 months from date of award