TASK ORD	ER / MODIFICATION O	R FOR ARCHITECT	1, DATE OF	ORDER	PAGE	OF PAGES	
AND ENGINEERING SERVICES			do	13-19	1	2	
2. CONTRACT NUM	MBER 3. TASK ORDI		4A. REQUISITION		4B. PO NUMBER	DAL VASTIO	
DCKA-201			KK	43209	6. TYPE OF ACTION	20618418	
5, TO: CONTRACT	OR (Name, address, and zip cod		6. TYPE OF ACTION  A. TASK ORDER FOR A/E SERVICES				
EBA Engineering, Inc. 6100 Chevy Chase Drive Suite 200				This task order is issued subject to the terms and conditions of the above referenced contract.			
		JU	B. MODIFICATION OF TASK ORDER NO. AUTHORITY				
	1D 20707	ALC - Alc - Alc - Alc - (TAI)	Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.				
Number	Numbering System (DUNS)	ntification Number (TIN)	88. START DATE: Award				
004990719 521242613			8C. COMPLETION DATE 24 Months from Award				
8A, BUSINESS CLA	SSIFICATION (IF APPLICABLE)		a. Small Business Enterprise				
	b. Certified Bu		c. Disadvantaged Business Enterprise				
9. ISSUING OFFICE	(Address and zip code)		10. REMITTANCE ADDRE	ESS 11. CATEGORY OF A/E SERVICES 11.a Category Letter: Q			
	partment of Transpo			11.b Category Description:			
55 M Stree	ontracting and Proce t SE, 7th Floor n, DC 20003			Construction Materials Testing			
12. PLACE OF INSP	PECTION AND ACCEPTANCE			13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
	Source	9	17			IPMD	
			14. S	CHEDULE	UNIT OF	1	(1)
ITEM NO. (A)	DE	SCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	0001 Construction Materials Testing for City Wide Projects			1	Task	\$ 399,595.00	\$ 399,595.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
						PER STATE OF THE S	\$ 0.00
				V A			\$ 0.00
CONTINUED ON PACE 2							\$ 0.00
	CONTINUED ON PAGE 2						\$ 0.00
							\$ 0.00
							\$ 0.00
					الخبيبا		\$ 0.00
	Date State of the last				S. Thurs		\$ 0.00
							\$ 0.00
					السنيتين		\$ 0.00
							\$ 0.00
							\$ 0.00
15. RECEIVING OF	FICE (Name, Symbol, Telephone	Number)			TOTAL COST	\$ 399,595.00	
IPMD							
To think it to				17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Rezene Medhani			
All invoices shall The Contractor	be submitted through the DC V shall create and submit payme	electronic format	178. TELEPHONE NUMBER				
	endor Portal, https://vendorpor		202-207-4890				
18A. NAME AND T	ITLE OF OFFEROR/CONTRACTO		19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
Harish J. Patel, F		Jeralyn Johnson  198. SIGNATURE  19C. DATE					
18B. SIGNATURE	Wastel		11)6)19	19B. SIGNATURE	mple	tohner	12/23/19
				0	_	U	Revision July 2, 2018

The following documents are incorporated by reference into the Task Order:										
<ol> <li>Solicitation as amended dated June 20,2019 entitled "Construction Materials Testing Services for City Wide Projects"</li> <li>Contractor's proposal dated October 7, 2019.</li> </ol>										
	ią.									
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			e							