TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT						PAGE	OF PAGES	
AND ENGINEERING SERVICES			1-2	4-2020	1	2		
2. CONTRACT NUMBER 3. TASK ORDER NUMBER				4A REQUISITION	NUMBER	4B. PO NUMBER		
DCKA-2017-T-0102 002				1K142482				
5. TO: CONTRACTOR (Name, address, and zip code)				6. TYPE OF ACTION				
Stantag Consulting Sonvices Inc				A. TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract.				
Stantec Consulting Services, Inc. 6110 Frost Place								
				B. MODIFICATION OF TASK ORDER NO. AUTHORITY				
Laurel, Maryland 20707				Except as provided herein, all terms and conditions of the original order, as heretobefore				
7A. Data Universal Numbering System (DUNS) 7B, Taxpayer Identification Number (TIN) Number			mentioned, remaining unchanged.					
078731367 112187170					award 12 months from award	ward		
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 ADDRE				ESS 11. CATEGORY OF A/E SERVICES				
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	ISITION OFFICE (Name, Symbol, and Telephone No.)			
	Source	е			IPMD			
			14. 9	CHEDULE				
ITEM NO. (A)	DE	ESCRIPTION (B)		QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	30%-100% design of I	Metropolitan I	Branch Trail	1	Task	\$ 1,565,411.31	\$ 1,565,411.31	
	from Fort Fotten to Takoma NW						\$ 0.00	
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
	CONTINUED ON PAGE 2						\$ 0.00	
							\$ 0.00	
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							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
							\$ 0.00	
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)					TOTAL COST	\$ 1,565,411.31		
				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				Samer Alhawamdeh				
				17B. TELEPHONE NUMBER				
				202-645-8620				
IBA. NAME AND TITLE OF OFFEROR/CONTRACTOR				19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
				Jeralyn Johnson				
.8B. SIGNATURE 18C. DATÉ				19B, SIGNATURE 19C. DATE				
Swon Swon 11/18/2019								
				1.)			Revision July 2, 2018	

The following documents are incorporated by reference into the Task Order:								
1) Solicitation as amended dated September 4, 2018 entitled "30%-100% design of Metropolitan Branch Trail from Fort Totten to Takoma NW" (attached)								
2) Contractor's proposal dated September 11, 2019. (attached)								
3) Request for Qualification submitted September 24, 2018								