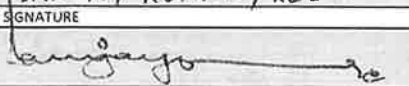
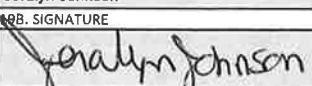


TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES	
2. CONTRACT NUMBER		3. TASK ORDER NUMBER		4A. REQUISITION NUMBER	
DCKA-2017-T-0025		001- Phase 1		4B. PO NUMBER	
5. TO: CONTRACTOR (Name, address, and zip code)				6. TYPE OF ACTION	
Alpha Corporation 3700 Koppers Street, Suite 220 Baltimore, Maryland 21227				<input checked="" type="checkbox"/> A. TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract.	
				<input type="checkbox"/> B. MODIFICATION OF TASK ORDER NO. AUTHORITY	
Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remaining unchanged.				8B. START DATE: Award	
7A. Data Universal Numbering System (DUNS) Number		7B. Taxpayer Identification Number (TIN)		8C. COMPLETION DATE	
98896602		52-1162258		6 Months from Award -Task 1 Phase 1	
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)				<input type="checkbox"/> a. Small Business Enterprise	
<input type="checkbox"/> b. Certified Business Enterprise				<input type="checkbox"/> c. Disadvantaged Business Enterprise	
9. ISSUING OFFICE (Address and zip code)		10. REMITTANCE ADDRESS		11. CATEGORY OF A/E SERVICES	
District Department of Transportation Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003				11.a Category Letter: D	
				11.b Category Description: Construction Engineering and Management Services	
12. PLACE OF INSPECTION AND ACCEPTANCE			13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)		
Source			IPMD		
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Construction Management and Inspection Services for Hill East Waterfront Phase 1	1	TASK	\$ 502,230.42	\$ 502,230.42
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
15. RECEIVING OFFICE (Name, Symbol, Telephone Number)				TOTAL COST	
IPMD				\$ 502,230.42	
16. MAIL INVOICE TO: (Electronic Invoice Preferred)			17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:		
DDOT Customer Service DDOT Front Desk 55 M Street SE, 4th Floor Washington, DC 20003			Muhammad Ilyas		
			17B. TELEPHONE NUMBER		
			202-671-4626		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)		
SANJAY KUMAR, REGIONAL MANAGER			Jeralyn Johnson		
18B. SIGNATURE		18C. DATE	18B. SIGNATURE		19C. DATE
		7-17-18			7-18-18

The following documents are incorporated by reference into the Task Order:

- 1) Solicitation dated 15 February 2018 and entitled "Construction Management, Inspections and Engineering Services during construction for the Hill East WaterFront-Phase 1" as amended
- 2) Contractor's proposal dated 7/03/2018.