TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES		1. DATE OF ORDER	PAGE	OF PAGES
		9/15/20	1	2

2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER
DCKA-2017-T-0074	002	RK159402	

5. TO: CONTRACTOR (Name, address, and zip code)	6. TYPE OF ACTION
Nelson\Nygaard Consulting Associates, Inc. 1250 24th Street, NW, Suite 800 Washington, DC 20037	☑ A. TASK ORDER FOR A/E SERVICES This task order is issued subject to the terms and conditions of the above referenced contract. ☐ B. MODIFICATION OF TASK ORDER NO. AUTHORITY Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.

7A. Data Universal Numbering System (DUNS) Number	7B. Taxpayer Identification Number (TIN)	8B. START DATE:	Award
18-358-8961	58-2592493	8C. COMPLETION DATE	365 days from Award

8A. BUSINESS CLASSIFICATION (IF APPLICABLE)	
☐ b. Certified Business Enterprise	☐ a. Small Business Enterprise ☐ 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: L 11.b Category Description: Bicycle and Pedestrian Studies, Planning and Design

12. PLACE OF INSPECTION AND ACCEPTANCE	13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)
Source	PSD

14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Design Services for	1	Task	$ 550,336.00	$ 550,336.00
	15th Street Bicycle Safety Improvements				$ 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
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00

15. RECEIVING OFFICE (Name, Symbol, Telephone Number)	TOTAL COST	$ 550,336.00
PSD		

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	Will Handsfield, AICP 17B. TELEPHONE NUMBER 202.671.3378

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
Tom Bacus, Director of Operations	Kara A. O'Donnell

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
			9/15/20

Revision July 2, 2018

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

1) Contractor's proposal and scope of work, dated June 11, 2020.

2) Solicitation No. OCPTO190060, dated January 28, 2020, as amended.