TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF	ORDER	PAGE	OF PAGES	
AND ENGINEERING SERVICES				see block 19c		1	2		
2. CONTRACT NUMBER 3. TASK ORDER NUMBER				4A. REQUISITION NUMBER		4B. PO NUMBER			
DCKA-2017-T-0122 000 5. TO: CONTRACTOR (Name, address, and zip code)									
					6. TYPE OF ACTION A. TASK ORDER FOR A/E SERVICES				
Vanasse Hangen Brustlin 1001 G Street NW Suite 450					This task order is issued subject to the terms and conditions of the above referenced contract.				
					B. MODIFICATION OF TASK ORDER NO.		AUTHORITY		
Washington, DC 20003 7A. Data Universal Numbering System (DUNS) 7B. Taxpayer Identification Number (TIN)					Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.				
Number					8B. START DATE: Award				
192518335				042931679		8C. COMPLETION DATE		9 months from date of award	
8A. BUSINESS CLASSIFICATION (IF APPLICABLE) b. Certified Business Enterprise							I. Small Business Enterprise		
9. ISSUING OFFICE		siness Enterprise	10. REMITTANCE ADDR	C. Disadvantaged Business Enterprise					
						11.a Category Letter: L			
District Department of Transportation Office of Contracting and Procurement						11.b Category Description:			
250 M Street SE, 7th Floor Washington, DC 20003						Bicycle and Pedestrian Studies, Planning & Design			
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION	EQUISITION OFFICE (Name, Symbol, and Telephone No.)			
Source					IPMD				
				14. 5	CHEDULE	UNIT OF	1		
ITEM NO. (A)			SCRIPTION (B)		QUANTITY ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	Suitland Parkway Trail Conceptual Engineering				1	Task	\$ 799,914.00	\$ 799,914.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
CONTINUED ON PAGE 2								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
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								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
15. RECEIVING OFFICE (Name, Symbol, Telephone Number) IPMD						TOTAL COST	\$ 799,914.00		
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					Michael Alvino				
					17B. TELEPHONE NUMBER 202.497.7153				
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
Nancy G Barker, Sr VP / Mid-Atlantic Regional Manager					Jeralyn Johnson				
18B_SIGNATURE 18C. DATE					19B. SIGNATURE 19C. DATE				
Ande	HR	SC	8/31/22						
								Revision July 2, 2018	

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

1) Request for Qualifications dated dated March 31, 2022 entitled "Request for Qualifications (RFQ) for the Suitland Parkway Trail Conceptual Engineering"

2) Contractor's proposal dated July 29, 2022.

3) Scope of work dated August 16, 2022.

4) Contractors SF 330 dated April 21, 2022.