TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES

1. DATE OF ORDER	PAGE	OF PAGES
12/28/2020	1	2

2. CONTRACT NUMBER	3. TASK ORDER NUMBER	4A. REQUISITION NUMBER	4B. PO NUMBER
DCKA-2017-T-0051	010	RK172374	PO637867

5. TO: CONTRACTOR (Name, address, and zip code)

HNTB District of Columbia, PC
80M Street SE Suite 405
Washington, DC 20003

6. TYPE OF ACTION

☑ 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
057724076	13-1986759	8C. COMPLETION DATE	18 months from award

8A. 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 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: J 11.b Category Description: Transportation Research and Technology Transfer

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

14. SCHEDULE

ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	Program management and evaluation	1	TASK	$ 185,228.99	$ 185,228.99
	for pedestrian and cyclist intersection safety sandbox				$ 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	$ 185,228.99
Operations Administration		

16. MAIL INVOICE TO: (Electronic Invoice Preferred)	17A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
As of October 1, 2018 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	Kelli Raboy 17B. TELEPHONE NUMBER 202-671-4637

18A. NAME AND TITLE OF OFFEROR/CONTRACTOR	19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)
Christopher Lester, PE *Vice President* HNTB DC, PC	Jeralyn Johnson

18B. SIGNATURE	18C. DATE	19B. SIGNATURE	19C. DATE
Christopher H. Lester	9/17/2020	Jeralyn Johnson Digitally signed by Jeralyn Johnson Date: 2020.12.28 10:04:56 -05'00'	12/28/2020

Revision July 2, 2018

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

1) Solicitation dated March 20 2019 as amended and entitled "program management and evaluation for pedestrian and cyclist intersection safety sandbox

2) Contractor's proposal and scope of work dated August 4, 2020 - Attached

3) Request for Qualifications Standard Form 330 submitted April 10, 2019.