

TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT AND ENGINEERING SERVICES			1. DATE OF ORDER	PAGE	OF PAGES
			4-1-19	1	2
2. CONTRACT NUMBER DCKA-2017-T-0147	3. TASK ORDER NUMBER 001		4A. REQUISITION NUMBER RK116930	4B. PO NUMBER PO602018	
5. TO: CONTRACTOR (Name, address, and zip code) Applied Research Associates, Inc. 3605 Hartzdale Drive Camp Hill, PA 17011			6. TYPE OF ACTION <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		
7A. Data Universal Numbering System (DUNS) Number 054985327			7B. Taxpayer Identification Number (TIN) 059636391		
7A. Data Universal Numbering System (DUNS) Number 054985327			7B. Taxpayer Identification Number (TIN) 059636391		
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			8B. START DATE: Award		
			8C. COMPLETION DATE: Base Year: 9 months from award		
9. ISSUING OFFICE (Address and zip code) District Department of Transportation Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003			10. REMITTANCE ADDRESS		11. CATEGORY OF A/E SERVICES 11.a Category Letter: N 11.b Category Description: Pavement Management and Infrastructure Data Collection
12. PLACE OF INSPECTION AND ACCEPTANCE Source			13. REQUISITION OFFICE (Name, Symbol, and Telephone No.) Transportation Operation Administration		
14. SCHEDULE					
ITEM NO. (A)	DESCRIPTION (B)	QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	FY 18 Roadway Pavement Marking Assessment	1	TASK	\$ 1,311,242.89	\$ 1,311,242.89
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15. RECEIVING OFFICE (Name, Symbol, Telephone Number) Transportation Operation Administration				TOTAL COST	\$ 1,311,242.89
16. MAIL INVOICE TO: (Electronic Invoice Preferred) 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			17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Edward Carpenter		
			17B. TELEPHONE NUMBER 202.671.4685		
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR Kimberly L. Foskey, Deputy Contracts			19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER) Jeralyn Johnson		
18B. SIGNATURE Kimberly Foskey	Digitally signed by Kimberly Foskey Date: 2019.03.22 15:36:43 -06'00'		18C. DATE 3/22/2019	19B. SIGNATURE 	19C. DATE 4-1-19

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

- 1) Solicitation dated 24 September 2018 as amended and entitled "FY-18 Roadway-Pavement Marking Assessment.
- 2) Contractor's proposal dated February 15, 2019