TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1, DATE OF	ORDER	PAGE	OF PAGES
AND ENGINEER		NGINEERII	NEERING SERVICES		9-17	-19	1	2
2. CONTRACT NUMBER 3. TASK ORDER NUMBER		ER NUMBER		4A REQUISITION NUMBER		48. PO NUMBER	0.110	
DCKA-2017-T-0022 001					RK129041 +0610343			
5. TO: CONTRACTOR (Name, address, and zip code)					6. TYPE OF ACTION  A. TASK ORDER FOR A/E SERVICES			
A Morton Thomas and Associates 800 King Farm Boulevard 4th Floor					This task order is issued subject to the terms and conditions of the above referenced contract.			
Rockville, Maryland 20850					B. MODIFICATION OF TASK ORDER NO. AUTHORITY			AUTHORITY
					Except as provided herein, all terms and conditions of the original order, as heretobefore mentioned, remaining unchanged.			
The state of the s					BB. START DATE: Award			
038790275 52-0			2-0728302	8C. COMPLETION DATE 1		12 months from awar	12 months from award - base year	
BA. BUSINESS CLASSIFICATION (IF APPLICABLE)					a. Small Business Enterprise			
b. Certified Business Enterprise  9 ISSUING OFFICE (Address and the code)  10, REMITTANCE ADDRE				c. Disadvantaged Business Enterprise ESS 11. CATEGORY OF A/E SERVICES				
2. 1300 H 2 (1122 ) (100 122 2 H 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				11.a Category Letter: A				
District Department of Transportation					11.b Category Description:			
Office of Contracting and Procurement 55 M Street SE, 7th Floor Washington, DC 20003					Roadway Design		y Design	
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
		Source	9		Infrastructure Project Management Division			
4				14. S	CHEDULE			
ITEM NO (A)			SCRIPTION (B)		QUANTITY ORDERED (C)	UNIT OF MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001	S Street NW	Revitalizat	ion from 7th S	treet to Florida Ave	1	TASK	\$ 527,736.41	\$ 527,736.41
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
								\$ 0.00
	CONTINUED ON PAGE 2							\$ 0.00
		CONTIN	OLD ON FAC	3L Z				\$ 0.00
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								\$ 0.00
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					- 5			\$ 0.00
								\$ 0.00
								\$ 0.00
15. RECEIVING OFF	ICE (Name, Symbo	d, Telephone	Number)					
IS. RECEIVING OFFICE (Name, Symbol, Telephone Number) IPMD Infrastructure Project Managment Division					TOTAL COST \$ 527,736.41			
(C) Hillia					17A, FOR INQUIRIES REGARDING PAYMENT CONTACT:			
As of October 1, 2018 all involces shall be submitted through the DC vehicle Portal  • The Contractor shall create and submit payment requests in an electronic format					Abdullahi Mohamed 17B. TELEPHONE NUMBER			
					202.671.4614			
					19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
Michael J. Wiercinski, P.E.					Jeralyn Johnson			
8B. SIGNATURE 18C. DATE 1					19B. SIGNATURE 19C. DATE			
well flesh string					Jeralyn Johnson 9-17-19			
					281	1		Revision July 2, 2018

The following documents are incorporated by reference into the Task Order:								
1) Solicitation dated January 11, 2019 as amended and entitled "S Street NW Revitalization from 7th Street to Florida Ave N.W.								
2) Contractor's proposal dated July 24, 2019 revised August 22, 2019.								
( <b>9</b> );								