TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF ORDER		PAGE	OF PAGES	
AND ENGINEERING SERVICES					0-	12-18	1	2	
2. CONTRACT NUMBER 3. TASK ORDER NUMBER						NUMBER	4B. PO NUMBER		
	17-T-0059	001		K	510	4589		The second second	
5. TO: CONTRACTOR (Name, address, and zip code)					6. TYPE OF ACTION A. TASK ORDER FOR A/E SERVICES				
Kittelson & Associates 300 M Street SE Suite 810				This task order is issued subject to the terms and conditions of the above referenced contract.					
Washington, DC 20003				□ B. N	B. MODIFICATION OF TASK ORDER NO. AUTHORITY				
	al Numbering System (DUNS)	7B. Taxpayer iden	tification Number (TIN)			ed herein, all ten		original order, as heretobefore	
Number					8B. START DATE: Award				
194835088 93-0964447					8C, COMPLETION DATE 10 months from date of award				
8A. BUSINESS CLASSIFICATION (IF APPLICABLE)					a. Small Business Enterprise				
b. Certified Business Enterprise 9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRE					c. Disadvantaged Business Enterprise				
					11. CATEGORY OF A/E SERVICES 11.a Category Letter:				
District Department of Transportation Office of Contracting and Procurement						11.b Category Description:			
55 M Street SE, 7th Floor Washington, DC 20003						Bicycle and Pedestrian Studies, Planning & Design			
					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)				
Source					IPMD CHEDULE				
ITEM NO. (A)		ESCRIPTION (B)	14.	QUAN		UNIT OF			
				ORDER	D (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)	
0001	Palisades Trolley Trail	and Foundry	Foundry Feasibility			Task	\$ 826,101.00	\$ 826,101.00	
	Study and Concept Plan project			144				\$ 0.00	
								\$ 0.00	
10011					1.0			\$ 0.00	
N-W-								\$ 0.00	
								\$ 0.00	
		75 11					1, 1, 1, 1	\$ 0.00	
	CONTINUED ON PAGE 2			HOUSE.				\$ 0.00	
Section 1								\$ 0.00	
								\$ 0.00	
			SECTION AND ADDRESS OF THE PARTY.			10/19		\$ 0.00	
								\$ 0.00	
								\$ 0.00	
								\$ 0.00	
				11. 10.				\$ 0.00	
						- 3- 1-3		\$ 0.00	
F BRANKE			E 20 010	1.1.1				\$ 0.00	
IPMD	FICE (Name, Symbol, Telephone	Number)				TOTAL COST	\$ 826,101.00	Jan 1997	
	TO: (Electronic Invoice Preferred	d)		17A. FOR I	NOUIRI				
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: Michael Alvino 17B. TELEPHONE NUMBER					
					202.671.1321 19A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)				
Edward Myors RE BAILEY LOZNER, P.E.					Jeralyn Johnson				
					19B_SIGNATURE 19C. DATE				
09/19/18					UN.	Myn /	chrison	10-22-18	
)			Revision July 2, 2018	

The following documents are incorporated by reference into the Task Order: 1) Request for Qualifications as amended dated dated 9 April 2018 entitled "Request for Qualifications for the Palisades Trolley Trail and Foundry Trestle Feasibility Study and Concept Plan project" 2) Contractor's proposal dated August 23, 2018