TASK ORDER / MODIFICATION OF TASK ORDER FOR ARCHITECT					1. DATE OF ORDER		PAGE	OF PAGES
AND ENGINEERING SERVICES							1	2
2. CONTRACT NUMBER 3. TASK ORDER NUMBER							4B. PO NUMBER	
DCKA-2017-T-0122 001					KQ996908   PO589389			
5. TO: CONTRACTOR (Name, address, and zip code)					6. TYPE OF ACTION  A. TASK ORDER FOR A/E SERVICES			
Vanasse Hangen Brustlin, Inc. (VHB) 8300 Boone Boulevard					This task order is issued subject to the terms and conditions of the above referenced contract.			
Suite 700					B. MODIFICATION OF TASK ORDER NO.			AUTHORITY
Tysons, Virginia 22182								
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 04-2931679				8C. COMPLETION DATE Base period: 12 Mon				
BA. BUSINESS CLASSIFICATION (IF APPLICABLE)  b. Certified Business Enterprise					a. Small Business Enterprise  c. Disadvantaged Business Enterprise			
9. ISSUING OFFICE (Address and zip code) 10. REMITTANCE ADDRES					The second secon			
District Department of Transportation					45 9	11.a Category Letter:		
Office of Contracting and Procurement					11.b Category Description:			
55 M Street SE, 7th Floor Washington, DC 20003					Roadway Design			
12. PLACE OF INSPECTION AND ACCEPTANCE					13. REQUISITION OFFICE (Name, Symbol, and Telephone No.)			
			IPMD					
				14. S	CHEDULE	UNIT OF		
ITEM NO. (A)			SCRIPTION (B)		ORDERED (C)	MEASURE (D)	UNIT PRICE (E)	LINE ITEM AMOUNT (F)
0001						Task	\$ 816,889.00	\$ 816,889.00
Streetscape Improvements								\$ 0.00
								\$ 0.00
		4	Kiring.					\$ 0.00
				No. of Contract				\$ 0.00
								\$ 0.00
			THE SECTION					\$ 0.00
CONTINUED ON PAGE 2								\$ 0.00
			TO THE					\$ 0.00
		N.						\$ 0.00
				18 2 11	ET 700		300	\$ 0.00
				DET SUITE				\$ 0.00
				WELLERS.				\$ 0.00
		nt-		Live wall		R. L.		\$ 0.00
	WAS THE PARTY					HAT'SE		\$ 0.00
		Sun	MIN IN				all March	\$ 0.00
		Ш						\$ 0.00
	ICE (Name, Symbol, Telepi	hone I	Number)			TOTAL COST	\$ 816,889.00	
IPMD					17A FOR INCURR			
					17A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Gholam (All) Agahl			
55 M Street SE, 4th Floor					L7B. TELEPHONE NUMBER			
					202-671-4543			
18A. NAME AND TITLE OF OFFEROR/CONTRACTOR					9A. DISTRICT OF COLUMBIA (NAME CONTRACTING OFFICER)			
THE PARTY OF THE P					Jeralyn Johnson  98 SIGNATURE 19C. DATE			
					La links of the			
MODI 090121 8/20/21					Jaro	John Je	HURN	4-1-18
								Revision July 2 2018

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The following documents are incorporated by reference into the Task Order:									
1) Solicitation dated 14 March 2018 as amended and entitled "Design Services for the Pennsylvania NW Streetscape Improvements"									
2) Contractor's proposal dated July 19, 2018									
<del>2</del>									
€+									