<table>
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<tr>
<th>ITEM NO. (A)</th>
<th>DESCRIPTION (B)</th>
<th>QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>UNIT PRICE (F)</th>
<th>LINE ITEM AMOUNT (F)</th>
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<td>FY 18 Roadway Pavement Marking Assessment</td>
<td>1</td>
<td>TASK</td>
<td>$1,311,242.89</td>
<td>$1,311,242.89</td>
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CONTINUED ON PAGE 2

Total Cost: $1,311,242.89

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
202.671.4685

19A. NAME AND TITLE OF OFFEROR/CONTRACTOR:
Kimberly L. Foskey, Deputy Contracts

19C. DATE: 4-1-19

Kimberly Foskey Digitally signed by Kimberly Foskey Date: 2019.03.22 15:38:43 -06'00'

Revision July 2, 2018
The following documents are incorporated by reference into the Task Order:


2) Contractor's proposal dated February 15, 2019