



MODIFICATION OF AWARD/ORDER

1. MODIFICATION NO. 1308636-M0002	2. MOD EFFECTIVE DATE 08-Aug-2014	3. This is a rated order certified for national defense use, emergency preparedness, and energy program use, and the Subcontractor is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700).	4. DPAS RATING NOT RATED
5. MODIFICATION OF AWARD/ORDER NO. 1308636		6. DATED 21-Aug-2013	
7. ISSUED BY CH2M HILL CONSTRUCTORS, INC. - GEORGIA BRANCH GE-TBS GMT Plaza, Second Floor, 4A, Freedom Square Tbilisi, 0105, GE		8. SHIP TO ADDRESS See Line Item Details	
9. PRIOR PERIOD OF PERFORMANCE Start 21-Aug-2014 Finish 20-Oct-2014		10. MODIFICATION PERIOD OF PERFORMANCE Start 21-AUG-2014 Finish 20-OCT-2014	
11. PREVIOUS AMOUNT USD	12. CHANGED AMOUNT USD	13. TOTAL AMOUNT USD 127,670.00	

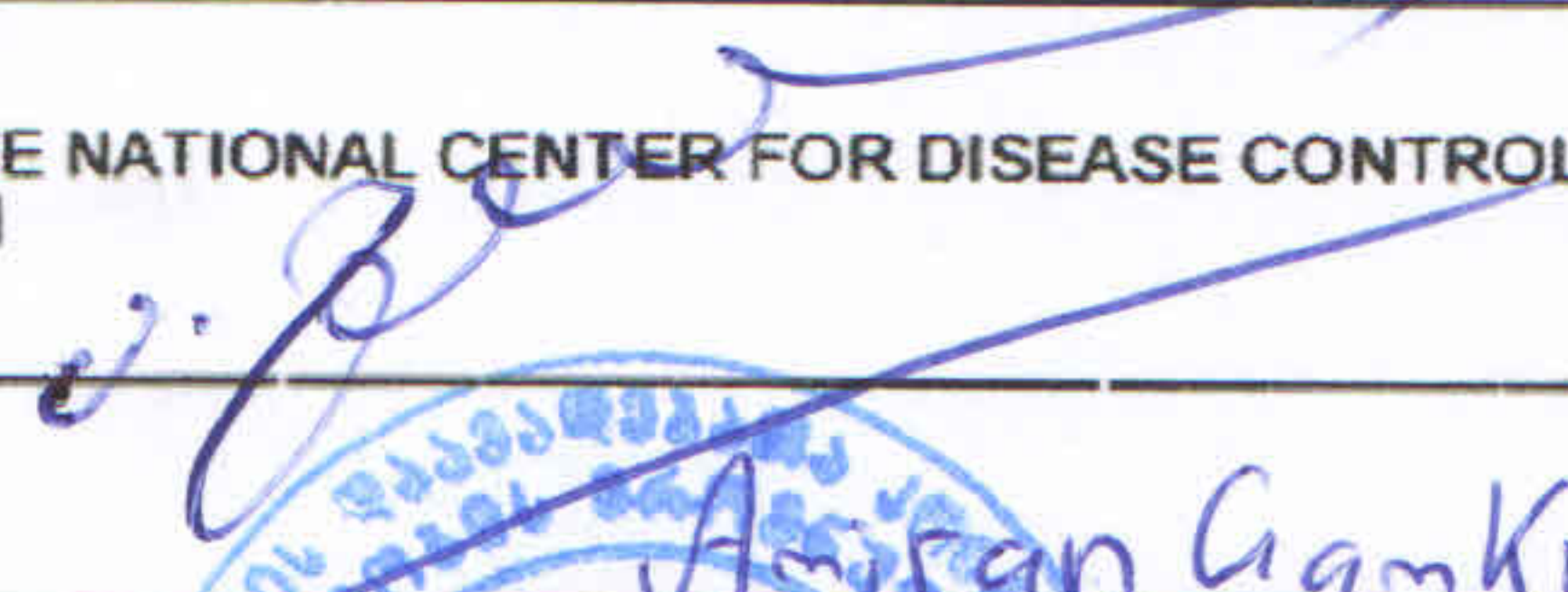
THIS DOCUMENT APPLIES TO MODIFICATION OF AWARDS/ORDERS

14. SUMMARY OF CHANGES (please see Modification Change Details)

THE PURPOSE OF THIS REVISION #2 IS AN ADMINISTRATIVE CHANGE FOR EXTENSION OF PERIOD OF PERFORMANCE FROM 21-AUG-2014 THROUGH 20-OCT-2014.

Except as provided herein, all terms and conditions of the document referenced in block 5 as heretofore changed, remains unchanged and in full force and effect. By acceptance of this modification, Subcontractor/Supplier agrees that this action constitutes full and complete compensation and necessary adjustments to schedule for the issues giving rise to the change.

SUBCONTRACTOR/SUPPLIER is required to sign this document and return to the CH2M HILL Subcontract Administrator/Buyer

15. CH2M HILL SUBCONTRACT ADMINISTRATOR/BUYER Ejibia, Inessa (Inessa) inessa.ejibia@ch2m.com 995-32-47-40-40	16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH 9M ASATIANI STR TBILISI, GEORGIA, GE
ACCEPTED BY: CH2M HILL CONSTRUCTORS, INC. - GEORGIA BRANCH SIGNATURE:  NAME: Anna Tsagareli TITLE: Procurement Manager DATE: 8-Aug-2014	ACCEPTED BY: L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH SIGNATURE:  NAME: Anvaran GiamKrelidze TITLE: General Director DATE: 11-Aug-2014

Modification Change Details

REVISION #2 TO SUBCONTRACT AGREEMENT 1308636.

THE PURPOSE OF THIS REVISION #2 IS FOR ADMINISTRATIVE CHANGE.

THIS REVISION MAKES THE FOLLOWING CHANGE TO SUBCONTRACT 1308636:

1. EXTENDS PERIOD OF PERFORMANCE FROM 21-AUG-2014 THROUGH 20-OCT-2014 WITH NO ADDITIONAL FUNDING.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

REVISION SUMMARY AMOUNT

ORIGINAL OFFER \$127,670.00

REVISION #1 #0.00

REVISION #2 #0.00

TOTAL AUTHORIZED \$127,670.00



Line Item Details

The following lines have either been added or modified:

Line No.	Description	Qty	Unit of Measure	Unit Price	Extended Price
0001	PAYMENT OF SERVICES IN SUPPORT OF CBR GG-19 PROJECT OPERATIONS PRICE TYPE: OTHER COSTS START DATE: 21-Aug-2014 END DATE: 20-Oct-2014 DELIVERY ADDRESS: REQUESTED JOB SITE Denver, CO US, 80012			0.00	13,800.00
0002	PAYMENT FOR INTERNAL GEORGIA FIELD TRIP PRICE TYPE: OTHER COSTS START DATE: 21-Aug-2014 END DATE: 20-Oct-2014 DELIVERY ADDRESS: REQUESTED JOB SITE Denver, CO US, 80012			0.00	100,250.00
0003	PAYMENT FOR TRAVEL FOR SERO-SURVEY AND HUMAN STUDY PRICE TYPE: OTHER COSTS START DATE: 21-Aug-2014 END DATE: 20-Oct-2014 DELIVERY ADDRESS: REQUESTED JOB SITE Denver, CO US, 80012			0.00	8,920.00
0004	PAYMENT FOR TRAVEL FOR CLINIC SAMPLE TRANSPORTATION & SITE VISITS PRICE TYPE: OTHER COSTS START DATE: 21-Aug-2014 END DATE: 20-Oct-2014 DELIVERY ADDRESS: REQUESTED JOB SITE Denver, CO US, 80012			0.00	4,700.00
TOTAL AMOUNT				USD	127,670.00

