CH2MHILL

Purchase Order

(Revised: 11/2011)

PURCHASE ORDER NO.	REVISION	BUYER	PAGE
1308055	9	INESSA EJIBIA	1 of 8

This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.

SUPPLIER:
L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH
9M ASATIANI STR
TBILISI,GEORGIA
Georgia

SHIP TO:
SEE ADDRESS BELOW

BILL TO:
CH2M HILL CONSTRUCTORS GEORGIA A/P
PO BOX 241329
TAX ID: 404871741
DENVER,CO 80224
United States

Defense Priorities And Allocation System (DPAS) Rating

NOT RATED

Terms

PAYMENT TERMS	DELIVERY TERMS	SHIP VIA
NET 30		

SUPPLIER NO.	SUPPLIER CONTACT / TELEPHONE	REQUESTOR / DELIVER TO
311374	()	

Purchasing Notes

This Purchase Order/Subcontract is issued by

Start Date: 07-JAN-2011 Estimated Completion Date: 31-DEC-2013

THIS REVISION NO.9 MAKES THE FOLLOWING CHANGE TO SUBCONTRACT 1308055:

THIS REVISION NO.9 ADDS FUNDS IN THE TOTAL NOT-TO-EXCEED AMOUNT OF $331,580 FOR PAYMENT OF SERVICES IN SUPPORT OF TADR OPERATIONS IN 2013 AND EXTENDS PERIOD OF PERFORMANCE THROUGH 31 DECEMBER 2013.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

REVISION SUMMARY AMOUNT
ORIGINAL ORDER $ 188,844.00
REVISION NO. 1 $ 72,678.53
REVISION NO. 2 $ 0.00
REVISION NO. 3 ($ 9,545.54)
REVISION NO. 4 ($ 18,000)
REVISION NO. 5 $0.00
REVISION NO. 6 $268,809.63
REVISION NO. 7 $40,000
REVISION NO. 8 $0.00
REVISION NO. 9 $331,580
TOTAL AUTHORIZED: $ 874,366.62

THE ATTACHED DOCUMENT IS INCORPORATED INTO THE SUBCONTRACT:
ATTACHMENTC: COMPENSATION SCHEDULE, REVISED 1/24/2013

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
1	**Utilities** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.02 SMITH, SCOTT R (26,835.67)			Dollar		26,835.67	N
2	**Fuel, Lab materials and supplies, Office stationary and supplies** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.02 SMITH, SCOTT R (13,500.66)			Dollar		13,500.66	N
3	**Vehicle, maintenance and repair of equipment, bi-mothly inspection, on-site visit, administrative cost**			Dollar		9,519.67	N

Continued...

CH2MHILL

Purchase Order
(Revised: 11/2011)

PURCHASE ORDER NO.	REVISION	BUYER	PAGE
1308055	9	INESSA EJIBIA	2 of 8

This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
	PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.02 SMITH, SCOTT R (9,519.67)						
4	**Utilies for Gori Human LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.08 SMITH, SCOTT R (1,760.00)			**Dollar**		**1,760.00**	**N**
5	**Fuel for Generator, office supplies for Gori Human LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.08 SMITH, SCOTT R (800.00)			**Dollar**		**800.00**	**N**
6	**Maintenance and repair in Gori Human LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.08 SMITH, SCOTT R (600.00)			**Dollar**		**600.00**	**N**
7	**Utilities for Telavi Human LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.09 SMITH, SCOTT R (2,640.00)			**Dollar**		**2,640.00**	**N**
8	**Fuel for generator and office supplies for Telavi Human LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.09 SMITH, SCOTT R (800.00)			**Dollar**		**800.00**	**N**
9	**Maintenance and repair in Telavi Human LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.09 SMITH, SCOTT R (400.00)			**Dollar**		**400.00**	**N**
10	**Utilities for Kutaisi NCDC** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.03 SMITH, SCOTT R (16,934.01)			**Dollar**		**16,934.01**	**N**
11	**Fuel for Operation of Electrical Generator, Fuel for Operation of Incinerator, Office Stationary and Supplies and Lab supplies** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.04 SMITH, SCOTT R (11,493.00)			**Dollar**		**11,493.00**	**N**
12	**TADR Specific Vehicle Cost for the Transport of Pathogens and Other Diagnostic Purposes** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.03 SMITH, SCOTT R (12,532.99)			**Dollar**		**12,532.99**	**N**
13	**Utilities for Zugdidi Human LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.16 SMITH, SCOTT R (750.00)			**Dollar**		**750.00**	**N**
14	**Fuel for Operation of Electrical Generator Zugdidi LSS, Transport Personnel Travel Related Expenses Zugdidi LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.16 SMITH, SCOTT R (1,000.00)			**Dollar**		**1,000.00**	**N**
15	**Maintenance or Repair of the Facility and/or Equipment and Miscellaneous Support During Post-Renovation Activities as Directed by BISI Zugdidi LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.16 SMITH, SCOTT R (1,000.00)			**Dollar**		**1,000.00**	**N**
16	**Utilities for Batumi NCDC** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.04 SMITH, SCOTT R (9,240.00)			**Dollar**		**9,240.00**	**N**
17	**Fuel for Generator, Fuel for Incinerator, Office Stationary and Supplies** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.04 SMITH, SCOTT R (9,200.00)			**Dollar**		**9,200.00**	**N**
18	**Vehicle Costs, Maintenance and Support, Subcontract Administration Cost** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.04 SMITH, SCOTT R (10,210.63)			**Dollar**		**10,210.63**	**N**
19	**RENOVATION/REHABILITATION WORKS AT KUTAISI HUMAN ZDL** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.03 SMITH, SCOTT R (63,132.99)			**Dollar**		**63,132.99**	**N**
20	**UTILITIES FOR ZUGDIDI HUMAN LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed)			**Dollar**		**750.00**	**N**

Continued...

CH2MHILL

Purchase Order

(Revised: 11/2011)

PURCHASE ORDER NO.	REVISION	BUYER	PAGE
1308055	9	INESSA EJIBIA	3 of 8

This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
	PROJECT: 409446.03.07.01.21 SMITH, SCOTT R (750.00)						
21	**FUEL FOR OPERATION OF ELECTRICAL GENERATOR, FUEL FOR OPERATION OF INCINERATOR, OFFICE STATIONARY AND SUPPLIES AND LAB SUPPLIES** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.03 SMITH, SCOTT R (5,747.00)			Dollar		5,747.00	N
22	**FUEL FOR OPERATION OF ELECTRICAL GENERATOR ZUGDIDI LSS, TRANSPORT PERSONNEL TRAVEL RELATED EXPENSES ZUGDIDI LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.21 SMITH, SCOTT R (500.00)			Dollar		500.00	N
23	**MAINTENANCE OR REPAIR OF THE FACILITY AND/OR EQUIPMENT AND MISCELLANEOUS SUPPORT DURING POST-RENOVATION ACTIVITIES AT ZUGDIDI LSS** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.21 SMITH, SCOTT R (500.00)			Dollar		500.00	N
24	**PAYMENT OF UTILITIES AND SECURITY SERVICES AT POTI HUMAN LSS FOR EQUIPMENT INSTALLATION AND COMMISSIONING ACTIVITIES IN DECEMBER 2011** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.22 ZARDIASHVILI, TAMUNA (200.00)			Dollar		200.00	N
25	**PAYMENT OF UTILITY AND SECURITY SERVICES AT ZUGDIDI HUMAN LSS FOR EQUIPMENT INSTALLATION AND COMMISSIONING ACTIVITIES IN DECEMBER 2011** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.21 ZARDIASHVILI, TAMUNA (200.00)			Dollar		200.00	N
26	**PAYMENT OF UTILITY AND SECURITY SERVICES AT OZURGETI HUMAN LSS FOR EQUIPMENT INSTALLATION AND COMMISSIONING ACTIVITIES IN DECEMBER 2011** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.23 ZARDIASHVILI, TAMUNA (200.00)			Dollar		200.00	N
27	**PAYMENT OF UTILITY AND SECURITY SERVICES AT AMBROLAURI HUMAN LSS FOR EQUIPMENT INSTALLATION AND COMMISSIONING ACTIVITIES THROUGH JANUARY-DECEMBER 2011** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.25 ZARDIASHVILI, TAMUNA (500.00)			Dollar		500.00	N
28	**PAYMENT OF UTILITY AND SECURITY SERVICES AT AKHALTSIKHE HUMAN LSS FOR EQUIPMENT INSTALLATION AND COMMISSIONING ACTIVITIES THROUGH JANUARY-DECEMBER 2011** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.24 ZARDIASHVILI, TAMUNA (1,400.00)			Dollar		1,400.00	N
29	**TBILISI: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.02 ZARDIASHVILI, TAMUNA (27,570.00)			Dollar		27,570.00	N
30	**TBILISI: VEHICLE MAINTENANCE & REPAIR, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.02 ZARDIASHVILI, TAMUNA (17,850.00)			Dollar		17,850.00	N
31	**TBILISI: FUEL FOR VEHICLE, BACK-UP GENERATOR, INCINERATOR, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.02 ZARDIASHVILI, TAMUNA (34,650.00)			Dollar		34,650.00	N
32	**TBILISI: SECURITY SERVICES, INSURANCE FOR 4 VEHICLES, PERFORMANCE OF PRECAUTIONARY MEASURES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.02 ZARDIASHVILI, TAMUNA (54,450.00)			Dollar		54,450.00	N
33	**TBILISI: TECHNOLOGY UPGRADES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.06.02 ZARDIASHVILI, TAMUNA (2,400.00)			Dollar		2,400.00	N
34	**GORI: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.08 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
35	**GORI: SECURITY SERVICES, TADR SPECIFIC VEHICLE INSURANCE, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.08 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N

Continued...

CH2MHILL

Purchase Order			(Revised: 11/2011)
PURCHASE ORDER NO.	REVISION	BUYER	PAGE
1308055	9	INESSA EJIBIA	

This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
36	**GORI: FUEL FOR GENERATOR AND VEHICLE; OFFICE SUPPLIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.08 ZARDIASHVILI, TAMUNA (5,100.00)			Dollar		5,100.00	N
37	**GORI: VEHICLE MAINTENANCE & REPAIR, MAINTENANCE & REPAIR OF THE FACILITY, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.08 ZARDIASHVILI, TAMUNA (3,600.00)			Dollar		3,600.00	N
38	**TELAVI: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.09 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
39	**TELAVI: SECURITY SERVICES, VEHICLE INSURANCE, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.09 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
40	**TELAVI: FUEL FOR CEHICLE & GENERATOR, OFFICE SUPPLIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.09 ZARDIASHVILI, TAMUNA (6,300.00)			Dollar		6,300.00	N
41	**TELAVI: VEHICLE MAINTENANCE & REPAIR, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.09 ZARDIASHVILI, TAMUNA (3,600.00)			Dollar		3,600.00	N
42	**AKHALTSIKHE: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.24 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
43	**AKHALTSIKHE: SECURITY SERVICES, VEHICLE INSURANCE, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.24 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
44	**AKHALTSIKHE: FUEL FOR GENERATOR & VEHICLE, OFFICE SUPPLIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.24 ZARDIASHVILI, TAMUNA (6,300.00)			Dollar		6,300.00	N
45	**AKHALTSIKHE: VEHICLE MAINTENANCE & REPAIR, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.24 ZARDIASHVILI, TAMUNA (3,600.00)			Dollar		3,600.00	N
46	**KUTAISI: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.03 ZARDIASHVILI, TAMUNA (20,400.00)			Dollar		20,400.00	N
47	**KUTAISI: VEHICLE MAINTENANCE & REPAIR, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.03 ZARDIASHVILI, TAMUNA (12,000.00)			Dollar		12,000.00	N
48	**KUTAISI: FUEL FOR VEHICLE, BACK-UP GENERATOR AND INCINERATOR, OFFICE SUPPLIES, LAB MATERIALS, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.03 ZARDIASHVILI, TAMUNA (19,200.00)			Dollar		19,200.00	N
49	**KUTAISI: SECURITY SERVICES, INSURANCE FOR 2 VEHICLES, PERFORMANCE OF PRECAUTIONARY MEASURES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.03 ZARDIASHVILI, TAMUNA (7,900.00)			Dollar		7,900.00	N
50	**KUTAISI: TECHNOLOGY UPGRADES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.06.03 ZARDIASHVILI, TAMUNA (2,400.00)			Dollar		2,400.00	N
51	**ZUGDIDI: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.21 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
52	**ZUGDIDI: SECURITY SERVICES, VEHICLE INSURANCE, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.21 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
53	**ZUGDIDI: FUEL FOR GENERATOR & VEHICLE, OFFICE SUPPLIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed)			Dollar		6,300.00	N

Continued...

CH2MHILL

Purchase Order			(Revised: 11/2011)
PURCHASE ORDER NO.	REVISION	BUYER	PAGE
1308055	9	INESSA EJIBIA	5 of 8

This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
	PROJECT: 409446.03.07.02.21 ZARDIASHVILI, TAMUNA (6,300.00)						
54	**ZUGDIDI: VEHICLE MAINTENANCE, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.21 ZARDIASHVILI, TAMUNA (3,600.00)			Dollar		3,600.00	N
55	**AMBROLAURI: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.25 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
56	**AMBROLAURI: SECURITY SERVICES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.25 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
57	**AMBROLAURI: FUEL FOR GENERATOR & VEHICLE, OFFICE SUPPLIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.25 ZARDIASHVILI, TAMUNA (5,940.00)			Dollar		5,940.00	N
58	**AMBROLAURI: VEHICLE INSURANCE, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.25 ZARDIASHVILI, TAMUNA (3,600.00)			Dollar		3,600.00	N
59	**BATUMI: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.04 ZARDIASHVILI, TAMUNA (7,800.00)			Dollar		7,800.00	N
60	**BATUMI: VEHICLE MAINTENANCE, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.04 ZARDIASHVILI, TAMUNA (7,800.00)			Dollar		7,800.00	N
61	**BATUMI: FUEL FOR VEHICLE, BACK-UP GENERATOR AND INCINERATOR, OFFICE SUPPLIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.04 ZARDIASHVILI, TAMUNA (16,200.00)			Dollar		16,200.00	N
62	**BATUMI: SECURITY SERVICES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.04 ZARDIASHVILI, TAMUNA (2,040.00)			Dollar		2,040.00	N
63	**POTI: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.22 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
64	**POTI: SECURITY SERVICES, VEHICEL INSURANCE, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.22 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
65	**POTI: FUEL FOR GENERATOR, VEHICLE AND INCINERATOR, OFFICE SUPPLIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.22 ZARDIASHVILI, TAMUNA (4,740.00)			Dollar		4,740.00	N
66	**POTI: VEHICLE MAINTENANCE AND REPAIR, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.22 ZARDIASHVILI, TAMUNA (3,600.00)			Dollar		3,600.00	N
67	**OZURGETI: UTILITIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.23 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
68	**OZURGETI: SECURITY SERVICES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.23 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
69	**OZURGETI: FUEL FOR GENERATOR & VEHICLE, OFFICE SUPPLIES, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.23 ZARDIASHVILI, TAMUNA (5,340.00)			Dollar		5,340.00	N
70	**OZURGETI: VEHICLE MAINTENANCE & REPAIR, 2012** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.23 ZARDIASHVILI, TAMUNA (3,600.00)			Dollar		3,600.00	N
71	**NCDC TBILISI: UTILITIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed)			Dollar		29,970.00	N

Continued...

CH2MHILL

Purchase Order

(Revised: 11/2011)

PURCHASE ORDER NO.	REVISION	BUYER	PAGE
1308055	9	INESSA EJIBIA	

This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
	PROJECT: 409446.03.07.01.02 ZARDIASHVILI, TAMUNA (29,970.00)						
72	**NCDC TBILISI: VEHICLE MAINTENANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.02 ZARDIASHVILI, TAMUNA (12,450.00)			Dollar		12,450.00	N
73	**NCDC TBILISI: FUEL, OFFICE SUPPLIES, LAB MATERIALS, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.02 ZARDIASHVILI, TAMUNA (31,650.00)			Dollar		31,650.00	N
74	**NCDC TBILISI: SECURITY SERVICES, INSURANCE FOR FOUR VEHICLES, PERFORMANCE OF PRECAUTIONARY MEASURES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.02 ZARDIASHVILI, TAMUNA (73,250.00)			Dollar		73,250.00	N
76	**GORI LSS: UTILITIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.08 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
77	**GORI LSS: SECURITY, TADR SPECIFIC VEHICLE INSURANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.08 ZARDIASHVILI, TAMUNA (2,840.00)			Dollar		2,840.00	N
78	**GORI LSS: FUEL, OFFICE SUPPLIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.08 ZARDIASHVILI, TAMUNA (4,800.00)			Dollar		4,800.00	N
79	**GORI LSS: VEHICLE MAINTENANCE & REPAIR, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.08 ZARDIASHVILI, TAMUNA (2,400.00)			Dollar		2,400.00	N
80	**TELAVI LSS: UTILITIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.09 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
81	**TELAVI LSS: SECURITY SERVICES, TADR SPECIFIC VEHICLE INSURANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.09 ZARDIASHVILI, TAMUNA (2,840.00)			Dollar		2,840.00	N
82	**TELAVI LSS: FUEL, OFFICE SUPPLIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.09 ZARDIASHVILI, TAMUNA (6,000.00)			Dollar		6,000.00	N
83	**TELAVI LSS: VEHICLE MAINTENANCE & REPAIR, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.09 ZARDIASHVILI, TAMUNA (3,000.00)			Dollar		3,000.00	N
84	**AKHALTSIKHE LSS: UTILITIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.24 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
85	**AKHALTSIKHE LSS: SECURITY SERVICES, TADR SPECIFIC VEHICLE INSURANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.24 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
86	**AKHALTSIKHE LSS: FUEL, OFFICE SUPPLIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.24 ZARDIASHVILI, TAMUNA (6,000.00)			Dollar		6,000.00	N
87	**AKHALTSIKHE LSS: VEHICLE MAINTENANCE & REPAIR, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.24 ZARDIASHVILI, TAMUNA (3,000.00)			Dollar		3,000.00	N
88	**KUTAISI ZDL: UTILITIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.03 ZARDIASHVILI, TAMUNA (20,400.00)			Dollar		20,400.00	N
89	**KUTAISI ZDL: VEHICLE MAINTENANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.03 ZARDIASHVILI, TAMUNA (10,200.00)			Dollar		10,200.00	N
90	**KUTAISI ZDL: FUEL, OFFICE SUPPLIES, LAB MATERIALS, 2013**			Dollar		16,800.00	N

Continued...

CH2MHILL

Purchase Order			(Revised: 11/2011)
PURCHASE ORDER NO.	REVISION	BUYER	PAGE
1308055	9	INESSA EJIBIA	

This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
	PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.03 ZARDIASHVILI, TAMUNA (16,800.00)						
91	**KUTAISI ZDL: SECURITY SERVICES, INSURANCE FOR TWO VEHICLE, PERFORMANCE OF PRECAUTIONARY MEASURES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.03 ZARDIASHVILI, TAMUNA (6,700.00)			Dollar		6,700.00	N
92	**ZUGDIDI LSS: UTILITIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.21 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
93	**ZUGDIDI LSS: SECURITY SERVICES, TADR SPECIFIC VEHICLE INSURANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.21 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
94	**ZUGDIDI LSS: FUEL, OFFICE SUPPLIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.21 ZARDIASHVILI, TAMUNA (6,000.00)			Dollar		6,000.00	N
95	**ZUGDIDI LSS: VEHICLE MAINTENANCE & REPAIR, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.21 ZARDIASHVILI, TAMUNA (2,400.00)			Dollar		2,400.00	N
96	**AMBROLAURI LSS: UTILITIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.25 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
97	**AMBROLAURI LSS: SECURITY SERVIES, TADR SOECIFIC VEHICLE INSURANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.25 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
98	**AMBROLAURI LSS: FUEL, OFFICE SUPPLIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.25 ZARDIASHVILI, TAMUNA (4,440.00)			Dollar		4,440.00	N
99	**AMBROLAURI LSS: VEHICLE MAINTENANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.25 ZARDIASHVILI, TAMUNA (2,400.00)			Dollar		2,400.00	N
100	**BATUMI ZDL: UTILITIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.04 ZARDIASHVILI, TAMUNA (9,000.00)			Dollar		9,000.00	N
101	**BATUMI ZDL: VEHICLE MAINTENANCE, PERFORMANCE OF PRECAUTIONARY MEASURES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.04 ZARDIASHVILI, TAMUNA (4,200.00)			Dollar		4,200.00	N
102	**BATUMI ZDL: FUEL, OFFICE SUPPLIES, LAB MATERIALS, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.04 ZARDIASHVILI, TAMUNA (14,400.00)			Dollar		14,400.00	N
103	**BATUMI ZDL: SECURITY SERVICES, INSURANCE FOR VEHICLES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.04 ZARDIASHVILI, TAMUNA (2,400.00)			Dollar		2,400.00	N
104	**POTI LSS: UTILIIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.22 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	Y
105	**POTI LSS: SECURITY SERVICES, TADR SPECIFIC VEHICLE INSURANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.08.22 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
106	**POTI LSS: VEHICLE MAINTENANCE & REPAIR, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.22 ZARDIASHVILI, TAMUNA (3,600.00)			Dollar		3,600.00	N
107	**POTI LSS: FUEL, OFFICE SUPPLIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.22 ZARDIASHVILI, TAMUNA (4,440.00)			Dollar		4,440.00	N

Continued...

CH2MHILL

Purchase Order			(Revised: 11/2011)
PURCHASE ORDER NO.	REVISION	BUYER	PAGE
1308055	9	INESSA EJIBIA	8 of 8

This PURCHASE ORDER NUMBER and below PROJECT NUMBER(S) MUST APPEAR on all invoices, packing lists, cartons, and correspondence related to this order.

Line	Part Number / Description	Delivery Date	Qty	Unit	Unit Price	Extension	Tax
108	**OZURGETI LSS: UTILITIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.23 ZARDIASHVILI, TAMUNA (3,480.00)			Dollar		3,480.00	N
109	**OZURGETI LSS: SECURITY SERVICES, TADR SPECIFIC VEHICLE INSURANCE, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.01.23 ZARDIASHVILI, TAMUNA (2,600.00)			Dollar		2,600.00	N
110	**OZURGETI LSS: FUEL, OFFICE SUPPLIES, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.02.23 ZARDIASHVILI, TAMUNA (5,040.00)			Dollar		5,040.00	N
111	**OZURGETI LSS: VEHICLE MAINTENANCE & REPAIR, 2013** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.05.23 ZARDIASHVILI, TAMUNA (2,400.00)			Dollar		2,400.00	N
112	**NCDC TBILISI: TECHNOLOGY UPGRADE** PRICE TYPE: Fixed Unit Rate (Not to Exceed) PROJECT: 409446.03.07.06.02 (1,200.00)			Dollar		1,200.00	Y
				Total	**USD**	**874,366.62**	

Georgian Branch of CH2M Hill Constructors • CH2MHILL

Christine Howard

Digitally signed by Christine Howard
DN: cn=Christine Howard, o=CH2M HILL, ou=ESBG Procurement, email=christine.howard@ch2m.com, c=US
Date: 2013.01.25 09:40:38 -05'00'

Authorized Signature | Name (Printed) | Title | Date

Ekaterine Kavtaradze, General Director 29/01/2013

Subcontractor/Supplier Acceptance Signature | Name (Printed) | Title | Date

1308055

HDTRA1-08-D-0008

DTRA BTRIC

Payment of Services in Support of TADR Operations at the 1) L. Sakvarelidze National Center for Disease Control and Public Health in Tbilisi, and Associated Laboratory Support Stations in Gori, Telavi, Akhaltsikhe, Georgia; 2) L. Sakvarelidze National Center for Disease Control and Public Health in Kutaisi, and Associated Laboratory Support Stations in Ambrolauri, Poti and Zugdidi, Georgia; and 3)L. Sakvarelidze National Center for Disease Control and Public Health in Batumi, and Associated Laboratory Support Stations in Ozurgeti, Georgia

COMPENSATION SCHEDULE, Rev. 9

Line	WBS	Description	Est. Qty.	Unit	Rate	total
Total Not to Exceed Amount US Dollars for Revisions 1-8						**$542,786.62**
Revision 9						
1		**NCDC**				
1.1	03.07.01.02	Utilities (water, electricity, natural gas, etc)	12	Month	$1,500.00	$18,000.00
1.2	03.07.01.02	Telephone & Internet	12	Month	$510.00	$6,120.00
1.3	03.07.05.02	Vehicle Maintenance and Repair	12	Month	$250.00	$3,000.00
1.4	03.07.02.02	Fuel for Vehicle	12	Month	$900.00	$10,800.00
1.5	03.07.02.02	Fuel for Back-up Generator	12	Month	$500.00	$6,000.00
1.6	03.07.02.02	Fuel for Incinerator	12	Month	$500.00	$6,000.00
1.7	03.07.08.02	Security Services	12	Month	$5,000.00	$60,000.00
1.8	03.07.08.02	Insurance for four (4) Vehicles	1	Year	$5,000.00	$5,000.00
1.9	03.07.02.02	Office Supplies & Cleaning/Disinfecting Material	12	Month	$50.00	$600.00
1.10	03.07.05.02	Maintenance or repair of the facility and/or equipment and existing security system, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$300.00	$3,600.00
1.11	03.07.08.02	Performance of precautionary measures	12	Month	$200.00	$2,400.00
1.13	03.07.02.02	Lab Materials and Supplies	12	Month	$200.00	$2,400.00
1.14	03.07.06.02	Technology upgrades on as needed basis, as directed by CH2M HILL	12	Month	$100.00	$1,200.00
1.15	03.07.01.02 03.07.02.02 03.07.05.02 03.07.08.02	Subcontract Administration Cost	12	Month	$1,950.00	$23,400.00
2		**Gori Human LSS**				
2.1	03.07.01.08	Utilities (Water, Electricity, Natural Gas, etc.)	12	Month	$200.00	$2,400.00
2.2	03.07.01.08	Telephone & Internet	12	Month	$90.00	$1,080.00
2.3	03.07.08.08	Security Services	12	Month	$120.00	$1,440.00
2.4	03.07.02.08	Fuel for Generator	12	Month	$100.00	$1,200.00
2.6	03.07.02.08	Fuel for Vehicle	12	Month	$250.00	$3,000.00
2.7	03.07.05.08	Vehicle Maintenance and Repair	12	Month	$100.00	$1,200.00
2.8	03.07.08.08	TADR Specific Vehicle Insurance	1	Year	$1,400.00	$1,400.00
2.9	03.07.02.08	Office Supplies & Cleaning/Disinfecting Material	12	Month	$50.00	$600.00
2.10	03.07.05.08	Maintenance or repair of the facility and/or equipment and existing security system, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$100.00	$1,200.00
3		**Telavi Human LSS**				
3.1	03.07.01.09	Utilities (Water, Electricity, Natural Gas, etc.)	12	Month	$200.00	$2,400.00
3.2	03.07.01.09	Telephone & Internet	12	Month	$90.00	$1,080.00
3.3	03.07.08.09	Security Services	12	Month	$120.00	$1,440.00
3.4	03.07.02.09	Fuel for Generator	12	Month	$100.00	$1,200.00

3.6	03.07.02.09	Fuel for Vehicle	12	Month	$350.00	$4,200.00
3.7	03.07.05.09	Vehicle Maintenance and Repair	12	Month	$150.00	$1,800.00
3.8	03.07.08.09	TADR Specific Vehicle Insurance	1	Year	$1,400.00	$1,400.00
3.9	03.07.02.09	Office Supplies & Cleaning/Disinfecting Material	12	Month	$50.00	$600.00
3.10	03.07.05.09	Maintenance or repair of the facility and/or equipment and existing security system, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$100.00	$1,200.00
4		**Akaltsikhe Human LSS**				
4.1	03.07.01.24	Utilities (Water, Electricity, Natural Gas, etc.)	12	Month	$200.00	$2,400.00
4.2	03.07.01.24	Telephone & Internet	12	Month	$90.00	$1,080.00
4.3	03.07.08.24	Security Services	12	Month	$100.00	$1,200.00
4.4	03.07.02.24	Fuel for Generator	12	Month	$100.00	$1,200.00
4.6	03.07.02.24	Fuel for Vehicle	12	Month	$350.00	$4,200.00
4.7	03.07.05.24	Vehicle Maintenance and Repair	12	Month	$150.00	$1,800.00
4.8	03.07.08.24	TADR Specific Vehicle Insurance	1	Year	$1,400.00	$1,400.00
4.9	03.07.02.24	Office Supplies & Cleaning/Disinfecting Material	12	Month	$50.00	$600.00
4.10	03.07.05.24	Maintenance or repair of the facility and/or equipment and existing security system, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$100.00	$1,200.00
5		**Kutaisi Human ZDL**				
5.1	03.07.01.03	Utilities (water, electricity, natural gas, etc)	12	Month	$1,150.00	$13,800.00
5.2	03.07.01.03	Telephone & Internet	12	Month	$550.00	$6,600.00
5.3	03.07.05.03	Vehicle Maintenance and Repair	12	Month	$150.00	$1,800.00
5.4	03.07.02.03	Fuel for Vehicle	12	Month	$650.00	$7,800.00
5.5	03.07.02.03	Fuel for Back-up Generator	12	Month	$100.00	$1,200.00
5.6	03.07.02.03	Fuel for Incinerator	12	Month	$400.00	$4,800.00
5.7	03.07.08.03	Security Services	12	Month	$150.00	$1,800.00
5.8	03.07.08.03	Insurance for two Vehicle	1	Year	$2,500.00	$2,500.00
5.9	03.07.02.03	Office Supplies & Cleaning/Disinfecting Material	12	Month	$150.00	$1,800.00
5.10	03.07.05.03	Maintenance or repair of the facility and/or equipment, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$700.00	$8,400.00
5.11	03.07.08.03	Performance of precautionary measures	12	Month	$200.00	$2,400.00
5.12	03.07.02.03	Lab Materials and Supplies	12	Month	$100.00	$1,200.00
6		**Zugdidi Human LSS**				
6.1	03.07.01.21	Utilities (Water, Electricity, Natural Gas, etc.)	12	Month	$200.00	$2,400.00
6.2	03.07.01.21	Telephone & Internet	12	Month	$90.00	$1,080.00
6.3	03.07.08.21	Security Services	12	Month	$100.00	$1,200.00
6.4	03.07.02.21	Fuel for Generator	12	Month	$100.00	$1,200.00
6.6	03.07.02.21	Fuel for Vehicle	12	Month	$350.00	$4,200.00
6.7	03.07.05.21	Vehicle Maintenance and Repair	12	Month	$100.00	$1,200.00
6.8	03.07.08.21	TADR Specific Vehicle Insurance	1	Year	$1,400.00	$1,400.00
6.9	03.07.02.21	Office Supplies & Cleaning/Disinfecting Material	12	Month	$50.00	$600.00
6.10	03.07.05.21	Maintenance or repair of the facility and/or equipment and existing security system, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$100.00	$1,200.00
7		**Ambrolauri Human LSS**				

7.1	03.07.01.25	Utilities (Water, Electricity, Natural Gas, etc.)	12	Month	$200.00	$2,400.00
7.2	03.07.01.25	Telephone & Internet	12	Month	$90.00	$1,080.00
7.3	03.07.08.25	Security Services	12	Month	$100.00	$1,200.00
7.4	03.07.02.25	Fuel for Generator	12	Month	$120.00	$1,440.00
7.6	03.07.02.25	Fuel for Vehicle	12	Month	$200.00	$2,400.00
7.7	03.07.05.25	Vehicle Maintenance and Repair	12	Month	$100.00	$1,200.00
7.8	03.07.08.25	TADR Specific Vehicle Insurance	1	Year	$1,400.00	$1,400.00
7.9	03.07.02.25	Office Supplies & Cleaning/Disinfecting Material	12	Month	$50.00	$600.00
7.10	03.07.05.25	Maintenance or repair of the facility and/or equipment and existing security system, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$100.00	$1,200.00
8		**Batumi Human ZDL**				
8.1	03.07.01.04	Utilities (water, electricity, natural gas, etc)	12	Month	$550.00	$6,600.00
8.2	03.07.01.04	Telephone & Internet	12	Month	$200.00	$2,400.00
8.3	03.07.05.04	Vehicle Maintenance and Repair	12	Month	$150.00	$1,800.00
8.4	03.07.02.04	Fuel for Vehicle	12	Month	$300.00	$3,600.00
8.5	03.07.02.04	Fuel for Back-up Generator	12	Month	$300.00	$3,600.00
8.6	03.07.02.04	Fuel for Incinerator	12	Month	$400.00	$4,800.00
8.7	03.07.08.04	Security Services	12	Month	$100.00	$1,200.00
8.8	03.07.08.04	Insurance for Vehicle	1	Year	$1,200.00	$1,200.00
8.9	03.07.02.04	Office Supplies & Cleaning/Disinfecting Material	12	Month	$100.00	$1,200.00
8.10	03.07.05.04	Maintenance or repair of the facility and/or equipment, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$100.00	$1,200.00
8.11	03.07.05.04	Performance of precautionary measures	12	Month	$100.00	$1,200.00
8.13	03.07.02.04	Lab Materials and Supplies	12	Month	$100.00	$1,200.00
9		**Poti Human LSS**				
9.1	03.07.01.22	Utilities (Water, Electricity, Natural Gas, etc.)	12	Month	$200.00	$2,400.00
9.2	03.07.01.22	Telephone & Internet	12	Month	$90.00	$1,080.00
9.3	03.07.08.22	Security Services	12	Month	$100.00	$1,200.00
9.4	03.07.02.22	Fuel for Generator	12	Month	$120.00	$1,440.00
9.6	03.07.02.22	Fuel for Vehicle	12	Month	$200.00	$2,400.00
9.7	03.07.05.2	Vehicle Maintenance and Repair	12	Month	$100.00	$1,200.00
9.8	03.07.08.22	TADR Specific Vehicle Insurance	1	Year	$1,400.00	$1,400.00
9.9	03.07.02.22	Office Supplies & Cleaning/Disinfecting Material	12	Month	$50.00	$600.00
9.10	03.07.05.22	Maintenance or repair of the facility and/or equipment and existing security system, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$200.00	$2,400.00
10		**Ozurgeti Human LSS**				
10.1	03.07.01.23	Utilities (Water, Electricity, Natural Gas, etc.)	12	Month	$200.00	$2,400.00
10.2	03.07.01.23	Telephone & Internet	12	Month	$90.00	$1,080.00
10.3	03.07.08.23	Security Services	12	Month	$100.00	$1,200.00
10.4	03.07.02.23	Fuel for Generator	12	Month	$120.00	$1,440.00
10.6	03.07.02.23	Fuel for Vehicle	12	Month	$250.00	$3,000.00
10.7	03.07.05.23	Vehicle Maintenance and Repair	12	Month	$100.00	$1,200.00
10.8	03.07.08.23	TADR Specific Vehicle Insurance	1	Year	$1,400.00	$1,400.00

10.9	03.07.02.23	Office Supplies & Cleaning/Disinfecting Material	12	Month	$50.00	$600.00
10.10	03.07.05.23	Maintenance or repair of the facility and/or equipment and existing security system, Maintenance & Service of back-up electrical generators, and miscellaneous support during post-renovation activities as directed by CH2M HILL	12	Month	$100.00	$1,200.00
Total Not to Exceed Amount US Dollars for Revision 9						**$331,580.00**
Total Not to Exceed Amount US Dollars						**$874,366.62**

Revised date: 26 December 2012