0	CH2MHIL	L
- 40		

MADDIEICATIONINO	2. MOD EFFECTIVE DATE	3. This is a rated order certified for national defense use,	4. DPAS RATING			
. MODIFICATION NO. 1308744-M0003	01-Jan-2015	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).				
MODIFICATION OF AWARD/O	RDER NO.	6. DATED				
1308744		01-Jan-2014				
7. ISSUED BY		8. SHIP TO ADDRESS				
CH2M HILL CONSTRUCTOR GE-TBS GMT Plaza, Second Floor, 4, Tbilisi, 0105, GE	RS, INC GEORGIA BRANCH A, Freedom Square	See Line Item Details				
DO DE DEDICADO OF DEDECORMA	ANICE	10. MODIFICATION PERIOD OF PERFORMANCE	No. of the last of			
9. PRIOR PERIOD OF PERFORMA	Finish	Start Finish				
01-Jan-2014	31-Jan-2015	01-Jan-2014 31-	Jan-2015			
11. PREVIOUS AMOUNT	12. CHANGED AMOUNT	13. TOTAL AMOUNT				
USD 222,260.00	USD 0.00	USD 222,260.00				
	THIS DOCUMENT APPLIES TO	MODIFICATION OF AWARDS/ORDERS				
14. SUMMARY OF CHANGES (p.						
Modification 3 is for extension	lease see Modification Change Details) on of period of performance of the ag	reement through 31 January, 2015.				
Except as provided herein, all term: acceptance of this modification, Su	on of period of performance of the ag	reement through 31 January, 2015. In block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustments.	ce and effect. By ents to schedule for t			
Except as provided herein, all term: acceptance of this modification, Su issues giving rise to the change.	on of period of performance of the ag is and conditions of the document referenced abcontractor/Supplier agrees that this action	l in block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustme				
Except as provided herein, all term: acceptance of this modification, Su issues giving rise to the change.	on of period of performance of the agos and conditions of the document referenced abcontractor/Supplier agrees that this action.	tin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Adm 16. SUBCONTRACTOR/SUPPLIER				
Except as provided herein, all terms acceptance of this modification, Su issues giving rise to the change. SUBCONTRACTOR/SU	on of period of performance of the agos and conditions of the document referenced abcontractor/Supplier agrees that this action.	tin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Adm 16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH				
Except as provided herein, all terms acceptance of this modification, Su issues giving rise to the change. SUBCONTRACTOR/SU 15. CH2M HILL SUBCONTRACT	on of period of performance of the agos and conditions of the document referenced abcontractor/Supplier agrees that this action.	Lin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Adm 16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH TBC 220101830 TBCBGE22830 36127097, 021000089 CITIUS33				
Except as provided herein, all terms acceptance of this modification, Su issues giving rise to the change. SUBCONTRACTOR/SU 15. CH2M HILL SUBCONTRACT Ejibia, Inessa (Inessa)	on of period of performance of the agos and conditions of the document referenced abcontractor/Supplier agrees that this action.	Lin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Adm 16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH TBC 220101830 TBCBGE22830				
Except as provided herein, all terms acceptance of this modification, Su issues giving rise to the change. SUBCONTRACTOR/SU 15. CH2M HILL SUBCONTRACT Ejibia, Inessa (Inessa) inessa.ejibia@ch2m.com	on of period of performance of the agos and conditions of the document referenced abcontractor/Supplier agrees that this action.	Lin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Adm 16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH TBC 220101830 TBCBGS22830 36127097, 021000089 CITIUS33 GE90TB06000000045070473				
Except as provided herein, all terms acceptance of this modification, Su issues giving rise to the change. SUBCONTRACTOR/SU 15. CH2M HILL SUBCONTRACT Ejibia, Inessa (Inessa) inessa.ejibia@ch2m.com 995-32-47-40-40 ACCEPTED BY:	is and conditions of the document referenced abcontractor/Supplier agrees that this action UPPLIER is required to sign this document action and the second action action action.	Lin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Adm 16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH TBC 220101830 TBCBGE22830 36127097, 021000089 CITIUS33 GE90TB0600000045070473 , GE	inistrator/Buyer			
Except as provided herein, all terms acceptance of this modification, Su issues giving rise to the change. SUBCONTRACTOR/SU 15. CH2M HILL SUBCONTRACT Ejibia, Inessa (Inessa) inessa.ejibia@ch2m.com 995-32-47-40-40 ACCEPTED BY:	on of period of performance of the agos and conditions of the document referenced abcontractor/Supplier agrees that this action.	Lin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Admile 16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH TBC 220101830 TBCBGE22830 36127097, 021000089 CITIUS33 GE90TB06000000045070473 , GE	inistrator/Buyer			
Except as provided herein, all terms acceptance of this modification, Su issues giving rise to the change. SUBCONTRACTOR/SU 15. CH2M HILL SUBCONTRACT Ejibia, Inessa (Inessa) inessa.ejibia@ch2m.com 995-32-47-40-40 ACCEPTED BY:	is and conditions of the document referenced abcontractor/Supplier agrees that this action UPPLIER is required to sign this document action and the second action action action.	Lin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Admulate 16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH TBC 220101830 TBCBGE22830 36127097, 021000089 CITIUS33 GE90TB0600000045070473 , GE ACCEPTED BY: L SAKVARELIDZE NATIONAL CENTER FOR DISEAS PUBLIC HEALTH SIGNATURE:	inistrator/Buyer			
Except as provided herein, all terms acceptance of this modification, Su issues giving rise to the change. SUBCONTRACTOR/SU 15. CH2M HILL SUBCONTRACT Ejibia, Inessa (Inessa) inessa.ejibia@ch2m.com 995-32-47-40-40 ACCEPTED BY: CH2M HILL CONSTRUCTO SIGNATURE: NAME:	is and conditions of the document referenced abcontractor/Supplier agrees that this action. UPPLIER is required to sign this document. ADMINISTRATOR/BUYER DRS, INC GEORGIA BRANCH	Lin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Admile 16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH TBC 220101830 TBCBGE22830 36127097, 021000089 CITIUS33 GE90TB0600000045070473 GE ACCEPTED BY: L SAKVARELIDZE NATIONAL CENTER FOR DISEASE PUBLIC HEALTH SIGNATURE:	inistrator/Buyer			
Except as provided herein, all terms acceptance of this modification, Su issues giving rise to the change. SUBCONTRACTOR/SU 15. CH2M HILL SUBCONTRACT Ejibia, Inessa (Inessa) inessa.ejibia@ch2m.com 995-32-47-40-40 ACCEPTED BY: CH2M HILL CONSTRUCTO SIGNATURE:	is and conditions of the document referenced abcontractor/Supplier agrees that this action. UPPLIER is required to sign this document. ADMINISTRATOR/BUYER DRS, INC GEORGIA BRANCH	Lin block 5 as heretofore changed, remains unchanged and in full for constitutes full and complete compensation and necessary adjustment and return to the CH2M HILL Subcontract Admile 16. SUBCONTRACTOR/SUPPLIER L SAKVARELIDZE NATIONAL CENTER FOR DISEASE CONTROL & PUBLIC HEALTH TBC 220101830 TBCBGE22830 36127097, 021000089 CITIUS33 GE90TB0600000045070473 , GE ACCEPTED BY: L SAKVARELIDZE NATIONAL CENTER FOR DISEASE PUBLIC HEALTH SIGNATURE: NAME: HAGING AND THE CONTROL OF THE CONT	inistrator/Buyer			

Modification Change Details

Modification to Subcontract agreement 1308744.

The purpose of this modification is to extend period of performance of the agreement through 31 January, 2015. This is an administrative change.

All other terms and conditions remain unchanged.

Modification summary amount Original order \$ 222,260 Modification No. 1 \$ 0.00 Modification No. 2 \$ 0.00 Modification No. 3 \$ 0.00 Total authorized: \$ 222,260

Line Item Details

The following lines have either been added or modified:

Line No.	Description	Qty	Unit of Measure	Unit Price	Extended Price
0001	TBILISI NCDC: VEHICLE MAINTENANCE REPAIR;			0.00	3,000.00
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 01-Feb-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Deriver, CO US, 80012				
0002	TBILISI NCDC: FUEL FOR VEHICLE, OFFICE SUPPLIES			0.00	11,400.00
0002					
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 01-Feb-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0003	TBILISI NCDC: INSURANCE FOR FOUR VEHICLES;			0.00	32,620.00
	NCDC STAFF VACCINATION/MEDICAL EVALUATION;				
	SUBCONTRACT ADMINISTRATIVE COST				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 01-Feb-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
0004	US, 80012 TBILISI NCDC: LAB MATERIALS AND SUPPLIES			0.00	2,400,00
0004	TBILIST NODG. DAD MATERIALS AND SOFFEILS				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 01-Feb-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0005	GORI LSS: UTILITIES, TELEPHONE & INTERNET			0.00	3,120.00
	POICE TYPE, CTUER COSTS				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 01-Feb-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below Denver, CO				
0006	US, 80012 GORI LSS: SECURITY SERVICES; TADR SPECIFIC			0.00	2,100.00
0006	VEHICLE INSURANCE				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 01-Feb-2015				
	DELIVERY ADDRESS:		3		
	REQUESTED JOB SITE				
	See Address Below	1		1	

	I D 00			
	Denver, CO			
	US, 80012			
0007	GORI LSS: FUEL FOR GENERATOR, FUEL FOR		0.00	4,200.00
	VEHICLE, OFFICE SUPPLIES AND CLEANING			
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 01-Feb-2015			
	DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below			
	Denver, CO			
	US, 80012			
8000	GORI LSS: VEHICLA MAINTENANCE AND REPAIR;		0.00	2,400.00
	MAINTENANCE AND REPAIR OF THE FACILITY AND/OR			
	EQUIPMENT AND EXISTING SECURITY SYSTEM			
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 01-Feb-2015			
	DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below			
	Denver, CO			
	US, 80012		0.00	2 220 00
0009	TELAVI LSS: UTILITIES; TELEPHONE & INTERNET		0.00	2,820.00
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 01-Feb-2015			
	DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below			
	Denver, CO			
	US. 80012			
0010	TELAVI LSS; SECURITY SERVICES; TADR SPECIFIC		0.00	2,100.00
00.0	VEHICLE INSURANCE			4,,,,,,,
	VEHICLE INCOMMOL			
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 01-Feb-2015			
	DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below			
	Denver, CO			
	US, 80012			
0011	TELAVILSS: FUEL FOR GENERATOR; FUEL FOR		0.00	5,400.00
	VEHICLE; OFFICE SUPPLIES AND			
	CLEANING/DISINFECTING MATERIAL			
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 31-Jan-2015			
	DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below			
	Denver, CO			
	US, 80012		0.00	2 000 00
0012	TELAVI LSS: VEHICLE MAINTENANCE AND REPAIR;		0.00	3,000.00
	MAINTENANCE OR REPAIR OF THE FACILITY AND			
	EQUIPMENT AND EXISTING SECURITY SYSTEM			
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 31-Jan-2015			
A Commercial Commercia	I LITE DATE: 01-0dil 2010	 		1

	DELIVERY ADDRESS:			
	REQUESTED JOB SITE See Address Below			
	Deriver, CO			
	US, 80012			
0013	AKHALTSIKHE LSS: UTILITIES; TELEPHONE AND		0.00	2,820.00
	INTERNET			
	PRIOR TURE, OTHER COSTS			
	PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014			
	END DATE: 31-Jan-2015			
	DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below			
	Denver, CO			
0014	US, 80012 AKHALTSIKHE LSS: SECURITY SERVICES, TADR	 ***	0.00	2,100.00
0014	SPECIFIC VEHICLE INSURANCE			2,100.00
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 31-Jan-2015			
	DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below Denver, CO			
	US, 80012			
0015	AKHALTSIKHE LSS: FUEL FOR GENERATOR; FULE FOR		0.00	5,400.00
	VEHICLE; OFFICE SUPPLIES			
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 31-Jan-2015			
	DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below Denver, CO			
	US, 80012			
0016	AKHALTSIKHE LSS: VEHICLE MAINTENANCE AND		0.00	3,000.00
	REPAIR; MAINTENANCE OR REPAIR OF THE FACILITY			
	AND/OR EQUIPMENT AND EXISITING SECURITY SYSTEM			
	GIGIEM			
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 31-Jan-2015 DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below			
	Denver, CO			
0047	US, 80012 KUTAISI ZDL: UTILITIES: TELEPHONE AND INTERNET		0.00	18,200.00
0017	AUTAISI ZUL: UTILITIES; TELEPHONE AND INTERNET		0.00	10,200.00
	PRICE TYPE: OTHER COSTS			
	START DATE: 01-Jan-2014			
	END DATE: 31-Jan-2015 DELIVERY ADDRESS:			
	REQUESTED JOB SITE			
	See Address Below			
	Denver, CO			
0045	US, 80012		0.00	10,200.00
0018	KUTAISI ZOL: VEHICLE MAINTENANCE AND REPAIR; MAINTENANCE AND REPAIR OF THE FACILITY AND		0.00	10,200.00
	EQUIPMENT			
	PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015			

	DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO US, 80012			
0019	KUTAISI ZDL: FUEL FOR VEHICLE; FUEL FOR BACK-UP GENERATOR; FUEL FOR INCINERATOR; OFFICE SUPPLIES; LAB MATERIALS AND SUPPLIES PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014		0.00	16,600.00
	END DATE: 31-Jan-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO US, 80012			
0020	KUTAISI ZDL: SECURITY SERVICES; INSURANCE FOR TWO VEHICLES; PERFORMANCE OF PRECAUTINORY MEASURES PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO US, 80012		0.00	5,200.00
0021	ZUGDIDI LSS:UTILITIES; TELEPHONE AND INTERNET PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO US, 80012		0.00	2,820.00
0022	ZUGDIDI LSS: SECURITY SERVICES, TADR SPECIFIC VEHICLE INSURANCE PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO US, 80012		0.00	2,100.00
0023	ZUGDIDI LSS: FUEL FOR GENERATOR, FUEL FOR VEHICLE, OFFICE SUPPLIES PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO		0.00	5,400.00
0024	US, 80012 ZUGDIDI LSS: VEHICLE MAINTENANCE AND REPAIR; MAINTENANCE AND REPAIR OF THE FACILITY AND/OR EQUIPMENT AND EXISTING SECURITY SYSTEM PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015		0.00	2,400.00

	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0025	AMBROLAURI LSS: UTILITIES, TELEPHONE AND		""	0.00	2,820.00
-	INTERNET				-
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0026	AMBROLAURI LSS: SECURITY SERVCIES, TADR			0.00	2,100.00
	SPECIFIC VEHICLE INSURANCE				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0027	AMBROLAURI LSS: FURL FOR GENERATOR, FUEL FOR			0.00	3,600.00
	VEHICLE, OFFICE SUPPLIES				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015 DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
0028	US, 80012 AMBROLAURI LSS: VEHICLE MAINTENANCE AND			0.00	2,400.00
0028	REPAIR, MAINTENANCE AND REPAIR OF THE FACILITY			0.00	2,400.00
	AND EQUIPMENT				
	AND EQUIPMENT				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0029	BATUMI ZDL: UTILITIES, TELEPHONE AND INTERNET			0.00	8,200.00
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015		The second second		
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012			0.00	4000.00
0030	BATUMI ZDL: VEHICLE MAINTENANCE AND REPAIR,			0.00	4,200.00
	MAINTENANCE OR REPAIR OF THE FACILITY AND				
	EQUIPMENT, PERFORMANCE OF PRECAUTIONARY				
	MEASURES				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	LINE WITTER OF VOITAVIO	1			

	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
2001					
0031	BATUMI ZDL: FUEL FOR VEHICLE, FUEL FOR BACK-UP		The Section 15	0.00	12,800.00
	GENERATOR, FUEL FOR INCINERATOR, OFFICE				
	SUPPLIES, LAB MATERIALS				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0032	BATUMI ZDL: SECURITY SERVICES, INSURANCE FOR			0.00	2,200.00
	VEHICLE				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0033	POTI LSS: UTILITIES, TELEPHONE AND INTERNET			0.00	3,020.00
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0034	POTI LSS: SECURITY SERVICES, TADR SPECIFIC	 		0.00	2,100.00
0004				0.00	2,100.00
	VEHICLE INSURANCE				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US. 80012				
0035	POTI LSS: FUEL FOR GENERATOR, FUEL FOR			0.00	3,600.00
0000				0.00	3,000.00
	VEHICLE, OFFICE SUPPLIES				
7					
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	DELIVERY ADDRESS:				
	REQUESTED JOB SITE				
	See Address Below				
	Denver, CO				
	US, 80012				
0036	POTI LSS: VEHICLE MAINTENANCE AND REPAIR.			0.00	3,600.00
0000				0.00	5,000.00
0.00	MAINTENANCE OR REPAIR OF THE FACILITY AND				
	EQUIPMENT AND EXISTING SECURITY SYSTEM				
	PRICE TYPE: OTHER COSTS				
	START DATE: 01-Jan-2014				
	END DATE: 31-Jan-2015				
	DELIVERY ADDRESS:				

	REQUESTED JOB SITE See Address Below Denver, CO US, 80012			
0037	OZURGETI LSS: UTILITES, TELEPHONE AND INTERNET SERVICES PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below		0.00	2,820.00
0038	Denver, CO US, 80012 OZURGETI LSS: SECURITY SERVICES, TADR SPECIFIC			
0022	PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO US, 80012		0.00	2,100.00
0039	OZURGETI LSS: FUEL FOR GENERATOR, FUEL FOR VEHICLE, OFFICE SUPPLIES PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO US, 80012		0.00	4,200.00
0040	OZURGETI LSS: VEHICLE MAINTENANCE AND REPAIR, MAINTENANCE OR REPAIR OF THE FACILITY AND EQUIPMENT PRICE TYPE: OTHER COSTS START DATE: 01-Jan-2014 END DATE: 31-Jan-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO US, 80012		0.00	2,400.00
0041	FR/SD UNIT PRICE TYPE: OTHER COSTS START DATE: 02-Oct-2014 END DATE: 01-Feb-2015 DELIVERY ADDRESS: REQUESTED JOB SITE See Address Below Denver, CO US, 80012		0.00	9,300.00
		TOTAL AMOUNT	USD	222,260.00