CH2MHILL

# Purchase Order

(Revised: 11/2011)

| PURCHASE ORDER NO. | REVISION | BUYER | PAGE |
|---|---|---|---|
| 1308096 | 4 | INESSA EJIBIA | 1 of 2 |

**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 | () | SMITH, SCOTT R |

**Purchasing Notes**

**This Purchase Order/Subcontract is issued by**

Start Date: 07-JAN-2011 Estimated Completion Date: 29-FEB-2012

REVISION NO.4 TO SUBCONTRACT AGREEMENT# 1308096 WITH NCDC FOR CBR GG-18 OPERATIONS.
THE PURPOSE OF THIS REVISION NO.4 IS TO ADD FUNDING FOR THE MONTHS OF JANUARY AND FEBRUARY 2012.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

REVISION SUMMARY AMOUNT
ORIGINAL ORDER $ 46,239.90
REVISION NO. 1 $ 33,831.80
REVISION NO. 2 $ 0.00
REVISION NO. 3 $ 0.00
REVISION NO. 4 $ 2,600
TOTAL AUTHORIZED: $ 82,671.70

THE ATTACHED DOCUMENT IS INCORPORATED INTO THE SUBCONTRACT:
ATTACHMENT C: COMPENSATION SCHEDULE, REVISED 02/20/12

| Line | Part Number / Description | Delivery Date | Qty | Unit | Unit Price | Extension | Tax |
|---|---|---|---|---|---|---|---|
| 1 | **PAYMENT FOR UTILITIES**<br>PRICE TYPE: Fixed Unit Rate (Not to Exceed)<br>PROJECT: 409446.03.04.01.02.06 SMITH, SCOTT R (5,140.00) | | | Dollar | | 5,140.00 | N |
| 2 | **PAYMENT FOR OFFICE SUPPLIES, LAB MATERIALS, VEHICLE/FUEL COST AND MATERIAL SHIPMENT SERVICES**<br>PRICE TYPE: Fixed Unit Rate (Not to Exceed)<br>PROJECT: 409446.03.04.01.02.03 SMITH, SCOTT R (12,200.00) | | | Dollar | | 12,200.00 | N |
| 3 | **MAINTENANCE OF REPAIR OF FACILITY OR EQUIPMENT**<br>PRICE TYPE: Fixed Unit Rate (Not to Exceed)<br>PROJECT: 409446.03.04.01.02.04 SMITH, SCOTT R (5,200.00) | | | Dollar | | 5,200.00 | N |
| 4 | **FIELD WORK EVENTS**<br>PRICE TYPE: Fixed Unit Rate (Not to Exceed)<br>PROJECT: 409446.03.04.01.02.01 SMITH, SCOTT R (24,699.90) | | | Dollar | | 24,699.90 | N |
| 5 | **IT EQUIPMENT**<br>PRICE TYPE: Fixed Unit Rate (Not to Exceed)<br>PROJECT: 409446.03.04.01.02.05 SMITH, SCOTT R (1,600.00) | | | Dollar | | 1,600.00 | N |

Continued...

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| PURCHASE ORDER NO. | REVISION | BUYER | PAGE |
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| 1308096 | 4 | INESSA EJIBIA | 2 of 2 |

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| Line | Part Number / Description | Delivery Date | Qty | Unit | Unit Price | Extension | Tax |
|---|---|---|---|---|---|---|---|
| 6 | **ADDITIONAL FIELD WORK EVENTS AT DEDOPLISTSKARO, NINOTSMINDA AND GARDABANI**<br>PRICE TYPE: Fixed Unit Rate (Not to Exceed)<br>PROJECT: 409446.03.04.01.02.01 SMITH, SCOTT R (33,831.80) | | | Dollar | | 33,831.80 | N |
| | | | | | **Total** | **USD** | **82,671.70** |

Georgian Branch of CH2M Hill Constructors • CH2MHILL • 404871741

| Authorized Signature | Name (Printed) | Title | Date |
|---|---|---|---|
| [signature] | Inessa Ejibia | Sub. Specialist | 17 Feb. 2012 |

| Subcontractor/Supplier Acceptance Signature | Name (Printed) | Title | Date |
|---|---|---|---|
| [signature] | Nata Avaliani | General Director | 24 Feb. 2012 |

**1308096**
**HDTRA1-08-D-0008**
**DTRA BTRIC**

## Payment of Services In Support of CBR GG-18 Operations at L. Sakvarelidze National Center for Disease Control and Public Health (NCDC) in Tbilisi, Georgia

### COMPENSATION SCHEDULE, REV. 4

| Line | | Description | Est. Qty. | Unit | Rate | Total |
|---|---|---|---|---|---|---|
| | **Revision 1** | | | | | |
| 1.1 | 03.04.01.02.06 | Water and Sewer | 12 | Month | $0.00 | $0.00 |
| 1.2 | 03.04.01.02.06 | Electricity | 12 | Month | $120.00 | $1,440.00 |
| 1.3 | 03.04.01.02.06 | Telephone | 12 | Month | $200.00 | $2,400.00 |
| 1.4 | 03.04.01.02.06 | Internet | 12 | Month | $75.00 | $900.00 |
| 1.5 | 03.04.01.02.03 | Vehicle and Fuel Cost | 12 | Month | $300.00 | $3,600.00 |
| 1.6 | 03.04.01.02.03 | Lab Materials | 12 | Month | $300.00 | $3,600.00 |
| 1.7 | 03.04.01.02.03 | Office Supplies | 12 | Month | $100.00 | $1,200.00 |
| 1.8 | 03.04.01.02.05 | IT Equipment | 12 | Month | $100.00 | $1,200.00 |
| 1.9 | 03.04.01.02.04 | Precautionary Measures | 12 | Month | $200.00 | $2,400.00 |
| 1.10 | 03.04.01.02.04 | Maintenance or repair of the facility and/or equipment | 12 | Month | $200.00 | $2,400.00 |
| 1.11 | 03.04.01.02.03 | Material shipment services | 12 | Month | $200.00 | $2,400.00 |
| 1.12 | 03.04.01.02.01 | Field Work events including lodging,materials cost, fuel and other costs associated with field events ( for the period from April through November 2011) | 8 | N/A | N/A | $58,531.70 |
| **Total Not to Exceed Amount US Dollars for Revision 1** | | | | | | **$80,071.70** |
| | Revision 2 | | | | | |
| 2.01 | 03.04.01.02.04 | Deductive change to Pay Item 1.9 | N/A | N/A | N/A | ($2,400.00) |
| 2.02 | 03.07.08.02 | Medical Respirator Exams for Tbilisi NCDC | N/A | N/A | N/A | $2,400.00 |
| **Total Not to Exceed Amount US Dollars for Revision 2** | | | | | | **$0.00** |
| | Revision 3 | | | | | |
| 3.01 | | Extension of period of performance through 29 February, 2012 | N/A | N/A | N/A | $0.00 |
| **Total Not to Exceed Amount US Dollars for Revision 3** | | | | | | **$0.00** |
| | Revision 4 | | | | | |
| **4.01** | 03.04.01.02.06 | Telephone | 2 | Month | $200.00 | $400.00 |
| **4.02** | 03.04.01.02.03 | Vehicle and Fuel Cost | 2 | Month | $500.00 | $1,000.00 |
| **4.03** | 03.04.01.02.03 | Office Supplies | 2 | Month | $200.00 | $400.00 |
| **4.04** | 03.04.01.02.05 | IT Equipment | 2 | Month | $200.00 | $400.00 |
| **4.05** | 03.04.01.02.04 | Precautionary Measures | 2 | Month | $200.00 | $400.00 |
| **Total Not to Exceed Amount US Dollars for Revision 4** | | | | | | **$2,600.00** |
| **Total Not to Exceed Amount US Dollars** | | | | | | **$82,671.70** |

Date prepared: 02/20/2012