| Contract ID:                                             | W9128F22D0003                                           | Contract Modification Number:        | 0                  |
|----------------------------------------------------------|---------------------------------------------------------|--------------------------------------|--------------------|
| IDV Type:                                                | IDC                                                     | Part 8 or Part 13:                   | _                  |
| Multiple or Single Award IDC:                            | MULTIPLE                                                | Referenced IDV:                      | -                  |
| Contracting Department:                                  | DEPT OF DEFENSE                                         | Contracting Department ID:           | 9700               |
| Contracting Agency:                                      | DEPT OF THE ARMY                                        | Contracting Agency ID:               | 2100               |
| PIID Agency:                                             | DEPT OF DEFENSE                                         | Agency ID:                           | 9700               |
| Contracting Office:                                      | W071 ENDIST OMAHA                                       | Contracting Office ID:               | W9128F             |
| Last Date to Order:                                      | Oct 30, 2026                                            | Ceiling Amount from IDV (\$):        | \$240,000,000.00   |
| Dollars Obligated on Orders (\$):                        | \$2,500.00                                              | Ceiling Remaining (\$):              | \$0.00             |
| NAICS:                                                   | REMEDIATION SERVICES                                    | NAICS Code:                          | 562910             |
| PSC:                                                     | OTHER ENVIRONMENTAL<br>SERVICES                         | PSC Code:                            | F999               |
| Website URL:                                             | _                                                       | POC Email:                           | _                  |
| Requirement Description:                                 | \$240M ERS W/MMRP - UNR                                 | Program Acronym:                     | _                  |
| National Interest Action:                                | None                                                    | Major Program:                       | _                  |
| Fee for Use of Service:                                  | _                                                       | Max Order Limit (\$):                | \$240,000,000.00   |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS. | Type of Contract:                    | FIRM FIXED PRICE   |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                               | Socio Economic Data:                 | -                  |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                            | Ultimate Parent Unique<br>Entity ID: | E5KJTZ64SP97       |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                            | Legal Business Name:                 | ARCADIS U.S., INC. |
| CAGE Code:                                               | -                                                       |                                      |                    |

June 28, 2024 10:16 PM Page 1 of 11

| Contract ID:                                             | W912DQ21D3001                                                                          | Contract Modification Number:        | 0                   |
|----------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------|---------------------|
| IDV Type:                                                | IDC                                                                                    | Part 8 or Part 13:                   | -                   |
| Multiple or Single Award IDC:                            | MULTIPLE                                                                               | Referenced IDV:                      | -                   |
| Contracting Department:                                  | DEPT OF DEFENSE                                                                        | Contracting Department ID:           | 9700                |
| Contracting Agency:                                      | DEPT OF THE ARMY                                                                       | Contracting Agency ID:               | 2100                |
| PIID Agency:                                             | DEPT OF DEFENSE                                                                        | Agency ID:                           | 9700                |
| Contracting Office:                                      | W071 ENDIST KANSAS CITY                                                                | Contracting Office ID:               | W912DQ              |
| Last Date to Order:                                      | Apr 15, 2028                                                                           | Ceiling Amount from IDV (\$):        | \$225,000,000.00    |
| Dollars Obligated on Orders (\$):                        | \$19,089,211.00                                                                        | Ceiling Remaining (\$):              | \$9,899,304.00      |
| NAICS:                                                   | ENGINEERING SERVICES                                                                   | NAICS Code:                          | 541330              |
| PSC:                                                     | ARCHITECT AND ENGINEERING-<br>GENERAL: OTHER                                           | PSC Code:                            | C219                |
| Website URL:                                             | _                                                                                      | POC Email:                           | _                   |
| Requirement Description:                                 | USACE KANSAS CITY HTRW UR<br>AE MATOC IN SUPPORT OF<br>USACE NWD AND USEPA REGION<br>2 | Program Acronym:                     | -                   |
| National Interest Action:                                | None                                                                                   | Major Program:                       | -                   |
| Fee for Use of Service:                                  | _                                                                                      | Max Order Limit (\$):                | \$20,000,000.00     |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                | Type of Contract:                    | COST PLUS FIXED FEE |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                                              | Socio Economic Data:                 | -                   |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                                                           | Ultimate Parent Unique<br>Entity ID: | E5KJTZ64SP97        |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                                                           | Legal Business Name:                 | ARCADIS U.S., INC.  |
| CAGE Code:                                               | -                                                                                      |                                      |                     |

June 28, 2024 10:16 PM Page 2 of 11

| Contract ID:                                             | W912DR21D0004                                             | Contract Modification Number:        | 0                  |
|----------------------------------------------------------|-----------------------------------------------------------|--------------------------------------|--------------------|
| IDV Type:                                                | IDC                                                       | Part 8 or Part 13:                   | -                  |
| Multiple or Single Award IDC:                            | MULTIPLE                                                  | Referenced IDV:                      | -                  |
| Contracting Department:                                  | DEPT OF DEFENSE                                           | Contracting Department ID:           | 9700               |
| Contracting Agency:                                      | DEPT OF THE ARMY                                          | Contracting Agency ID:               | 2100               |
| PIID Agency:                                             | DEPT OF DEFENSE                                           | Agency ID:                           | 9700               |
| Contracting Office:                                      | W2SD ENDIST BALTIMORE                                     | Contracting Office ID:               | W912DR             |
| Last Date to Order:                                      | Sep 18, 2028                                              | Ceiling Amount from IDV (\$):        | \$240,000,000.00   |
| Dollars Obligated on Orders (\$):                        | \$10,000.00                                               | Ceiling Remaining (\$):              | \$0.00             |
| NAICS:                                                   | REMEDIATION SERVICES                                      | NAICS Code:                          | 562910             |
| PSC:                                                     | OTHER ENVIRONMENTAL<br>SERVICES                           | PSC Code:                            | F999               |
| Website URL:                                             | -                                                         | POC Email:                           | -                  |
| Requirement Description:                                 | MULTIPLE AWARD FOR<br>MILITARY MUNITIONS<br>CONTRACTS III | Program Acronym:                     | -                  |
| National Interest Action:                                | None                                                      | Major Program:                       | -                  |
| Fee for Use of Service:                                  | -                                                         | Max Order Limit (\$):                | \$240,000,000.00   |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.   | Type of Contract:                    | FIRM FIXED PRICE   |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                 | Socio Economic Data:                 | -                  |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                              | Ultimate Parent Unique<br>Entity ID: | E5KJTZ64SP97       |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                              | Legal Business Name:                 | ARCADIS U.S., INC. |
| CAGE Code:                                               | -                                                         |                                      |                    |

June 28, 2024 10:16 PM Page 3 of 11

| Contract ID:                                             | W912DR23D0009                                                                                                                                                                                                                                     | Contract Modification Number:        | 0                  |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------|
| IDV Type:                                                | IDC                                                                                                                                                                                                                                               | Part 8 or Part 13:                   | -                  |
| Multiple or Single Award IDC:                            | MULTIPLE                                                                                                                                                                                                                                          | Referenced IDV:                      | -                  |
| Contracting Department:                                  | DEPT OF DEFENSE                                                                                                                                                                                                                                   | Contracting Department ID:           | 9700               |
| Contracting Agency:                                      | DEPT OF THE ARMY                                                                                                                                                                                                                                  | Contracting Agency ID:               | 2100               |
| PIID Agency:                                             | DEPT OF DEFENSE                                                                                                                                                                                                                                   | Agency ID:                           | 9700               |
| Contracting Office:                                      | W2SD ENDIST BALTIMORE                                                                                                                                                                                                                             | Contracting Office ID:               | W912DR             |
| Last Date to Order:                                      | Jul 6, 2028                                                                                                                                                                                                                                       | Ceiling Amount from IDV (\$):        | \$200,000,000.00   |
| Dollars Obligated on Orders (\$):                        | \$5,000.00                                                                                                                                                                                                                                        | Ceiling Remaining (\$):              | \$0.00             |
| NAICS:                                                   | ENGINEERING SERVICES                                                                                                                                                                                                                              | NAICS Code:                          | 541330             |
| PSC:                                                     | ARCHITECT AND ENGINEERING-<br>GENERAL: OTHER                                                                                                                                                                                                      | PSC Code:                            | C219               |
| Website URL:                                             | _                                                                                                                                                                                                                                                 | POC Email:                           | -                  |
| Requirement Description:                                 | ARCHITECT/ENGINEER (A/E) INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACTS TO COMPRISE ONE (1) MULTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR A/E SERVICES TO SUPPORT HAZARDOUS, TOXIC, RADIOACTIVE WASTE AND MILITARY MUNITIONS PROJECTS. | Program Acronym:                     | -                  |
| National Interest Action:                                | None                                                                                                                                                                                                                                              | Major Program:                       | -                  |
| Fee for Use of Service:                                  | -                                                                                                                                                                                                                                                 | Max Order Limit (\$):                | \$200,000,000.00   |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                                                                                                                                                                           | Type of Contract:                    | FIRM FIXED PRICE   |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                                                                                                                                                                                                         | Socio Economic Data:                 | -                  |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                                                                                                                                                                                                                      | Ultimate Parent Unique<br>Entity ID: | D5H7RAXGKHM6       |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                                                                                                                                                                                                                      | Legal Business Name:                 | ARCADIS U.S., INC. |
| CAGE Code:                                               | _                                                                                                                                                                                                                                                 |                                      |                    |

June 28, 2024 10:16 PM Page 4 of 11

| Contract ID:                                             | W912P820D0005                                                                            | Contract Modification Number:        | 0                  |
|----------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------|--------------------|
| IDV Type:                                                | IDC                                                                                      | Part 8 or Part 13:                   | -                  |
| Multiple or Single Award IDC:                            | SINGLE                                                                                   | Referenced IDV:                      | -                  |
| Contracting Department:                                  | DEPT OF DEFENSE                                                                          | Contracting Department ID:           | 9700               |
| Contracting Agency:                                      | DEPT OF THE ARMY                                                                         | Contracting Agency ID:               | 2100               |
| PIID Agency:                                             | DEPT OF DEFENSE                                                                          | Agency ID:                           | 9700               |
| Contracting Office:                                      | W07V ENDIST N ORLEANS                                                                    | Contracting Office ID:               | W912P8             |
| Last Date to Order:                                      | Jan 30, 2025                                                                             | Ceiling Amount from IDV (\$):        | \$20,000,000.00    |
| Dollars Obligated on Orders (\$):                        | \$16,101,101.00                                                                          | Ceiling Remaining (\$):              | -\$0.11            |
| NAICS:                                                   | ENGINEERING SERVICES                                                                     | NAICS Code:                          | 541330             |
| PSC:                                                     | ARCHITECT AND ENGINEERING-<br>GENERAL: LANDSCAPING,<br>INTERIOR LAYOUT, AND<br>DESIGNING | PSC Code:                            | C211               |
| Website URL:                                             | -                                                                                        | POC Email:                           | -                  |
| Requirement Description:                                 | IDIQ A&E GENERAL DESIGN<br>AND OTHER RELATED SERVICES<br>WITHIN THE CONTINENTAL          | Program Acronym:                     | -                  |
| National Interest Action:                                | None                                                                                     | Major Program:                       | _                  |
| Fee for Use of Service:                                  | NO FEE                                                                                   | Max Order Limit (\$):                | \$20,000,000.00    |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                  | Type of Contract:                    | FIRM FIXED PRICE   |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                                                | Socio Economic Data:                 | -                  |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                                                             | Ultimate Parent Unique<br>Entity ID: | E5KJTZ64SP97       |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                                                             | Legal Business Name:                 | ARCADIS U.S., INC. |
| CAGE Code:                                               | _                                                                                        |                                      |                    |

June 28, 2024 10:16 PM Page 5 of 11

| Contract ID:                                             | W912P823D0011                                                               | Contract Modification Number:        | 0                  |
|----------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------|--------------------|
| IDV Type:                                                | IDC                                                                         | Part 8 or Part 13:                   | _                  |
| Multiple or Single Award IDC:                            | MULTIPLE                                                                    | Referenced IDV:                      | -                  |
| Contracting Department:                                  | DEPT OF DEFENSE                                                             | Contracting Department ID:           | 9700               |
| Contracting Agency:                                      | DEPT OF THE ARMY                                                            | Contracting Agency ID:               | 2100               |
| PIID Agency:                                             | DEPT OF DEFENSE                                                             | Agency ID:                           | 9700               |
| Contracting Office:                                      | W07V ENDIST N ORLEANS                                                       | Contracting Office ID:               | W912P8             |
| Last Date to Order:                                      | Aug 24, 2028                                                                | Ceiling Amount from IDV (\$):        | \$15,000,000.00    |
| Dollars Obligated on Orders (\$):                        | \$15,000.00                                                                 | Ceiling Remaining (\$):              | \$0.00             |
| NAICS:                                                   | ENGINEERING SERVICES                                                        | NAICS Code:                          | 541330             |
| PSC:                                                     | ARCHITECT AND ENGINEERING-<br>GENERAL: ENGINEERING<br>DRAFTING, NOT CAD/CAM | PSC Code:                            | C212               |
| Website URL:                                             | -                                                                           | POC Email:                           | -                  |
| Requirement Description:                                 | A&E DESIGN SERVICES IDIQ<br>AND OTHER RELATED SERVICES<br>WITHIN THE USACE  | Program Acronym:                     | -                  |
| National Interest Action:                                | None                                                                        | Major Program:                       | -                  |
| Fee for Use of Service:                                  | NO FEE                                                                      | Max Order Limit (\$):                | \$15,000,000.00    |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                     | Type of Contract:                    | FIRM FIXED PRICE   |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                                   | Socio Economic Data:                 | -                  |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                                                | Ultimate Parent Unique<br>Entity ID: | D5H7RAXGKHM6       |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                                                | Legal Business Name:                 | ARCADIS U.S., INC. |
| CAGE Code:                                               | -                                                                           |                                      |                    |

June 28, 2024 10:16 PM Page 6 of 11

| Contract ID:                                             | W912PL22D0019                                               | Contract Modification Number:        | 0                  |
|----------------------------------------------------------|-------------------------------------------------------------|--------------------------------------|--------------------|
| IDV Type:                                                | IDC                                                         | Part 8 or Part 13:                   | -                  |
| Multiple or Single Award IDC:                            | MULTIPLE                                                    | Referenced IDV:                      | -                  |
| Contracting Department:                                  | DEPT OF DEFENSE                                             | Contracting Department ID:           | 9700               |
| Contracting Agency:                                      | DEPT OF THE ARMY                                            | Contracting Agency ID:               | 2100               |
| PIID Agency:                                             | DEPT OF DEFENSE                                             | Agency ID:                           | 9700               |
| Contracting Office:                                      | W075 ENDIST LOS ANGELES                                     | Contracting Office ID:               | W912PL             |
| Last Date to Order:                                      | Jun 29, 2025                                                | Ceiling Amount from IDV (\$):        | \$49,500,000.00    |
| Dollars Obligated on Orders (\$):                        | -                                                           | Ceiling Remaining (\$):              | -                  |
| NAICS:                                                   | REMEDIATION SERVICES                                        | NAICS Code:                          | 562910             |
| PSC:                                                     | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION | PSC Code:                            | F108               |
| Website URL:                                             | _                                                           | POC Email:                           | -                  |
| Requirement Description:                                 | BASE 3 YEARS ERS & MMRP                                     | Program Acronym:                     | -                  |
| National Interest Action:                                | None                                                        | Major Program:                       | -                  |
| Fee for Use of Service:                                  | NO FEE                                                      | Max Order Limit (\$):                | \$49,500,000.00    |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.     | Type of Contract:                    | FIRM FIXED PRICE   |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                   | Socio Economic Data:                 | -                  |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                                | Ultimate Parent Unique<br>Entity ID: | D5H7RAXGKHM6       |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                                | Legal Business Name:                 | ARCADIS U.S., INC. |
| CAGE Code:                                               | _                                                           |                                      |                    |

June 28, 2024 10:16 PM Page 7 of 11

| Contract ID:                                             | W912PP22D0017                                                                                                 | Contract Modification Number:     | 0                                 |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|
| IDV Type:                                                | IDC                                                                                                           | Part 8 or Part 13:                | _                                 |
| Multiple or Single Award IDC:                            | MULTIPLE                                                                                                      | Referenced IDV:                   | -                                 |
| Contracting Department:                                  | DEPT OF DEFENSE                                                                                               | Contracting Department ID:        | 9700                              |
| Contracting Agency:                                      | DEPT OF THE ARMY                                                                                              | Contracting Agency ID:            | 2100                              |
| PIID Agency:                                             | DEPT OF DEFENSE                                                                                               | Agency ID:                        | 9700                              |
| Contracting Office:                                      | W075 ENDIST ALBUQUERQUE                                                                                       | Contracting Office ID:            | W912PP                            |
| Last Date to Order:                                      | Sep 25, 2027                                                                                                  | Ceiling Amount from IDV (\$):     | \$50,000,000.00                   |
| Dollars Obligated on Orders (\$):                        | \$2,500.00                                                                                                    | Ceiling Remaining (\$):           | \$0.00                            |
| NAICS:                                                   | REMEDIATION SERVICES                                                                                          | NAICS Code:                       | 562910                            |
| PSC:                                                     | OTHER ENVIRONMENTAL<br>SERVICES                                                                               | PSC Code:                         | F999                              |
| Website URL:                                             | HTTPS://ARCPORTAL-UCOP-<br>CORPS.USACE.ARMY.MIL/SOPOR<br>TAL/APPS/SITES/#/TRAC                                | POC Email:                        | monique.m.chisholm@usace.army.mil |
| Requirement Description:                                 | ENVIRONMENTAL REMEDIATION SERVICES (ERS) MATOC FOR SPD, MULTIPLE ENVIRONMENTAL GOVERNMENT ACQUISITION (MEGA). | Program Acronym:                  | ERS                               |
| National Interest Action:                                | None                                                                                                          | Major Program:                    | ENVIRONMENTAL                     |
| Fee for Use of Service:                                  | NO FEE                                                                                                        | Max Order Limit (\$):             | \$50,000,000.00                   |
| Who Can Use:                                             | OTHER:                                                                                                        | Type of Contract:                 | FIRM FIXED PRICE                  |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                                                                     | Socio Economic Data:              | -                                 |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                                                                                  | Ultimate Parent Unique Entity ID: | D5H7RAXGKHM6                      |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                                                                                  | Legal Business Name:              | ARCADIS U.S., INC.                |
| CAGE Code:                                               | _                                                                                                             |                                   |                                   |

June 28, 2024 10:16 PM Page 8 of 11

| Contract ID:                                             | W912QR23D0042                                                                                                                                                             | Contract Modification Number:        | 0                  |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------|
| IDV Type:                                                | IDC                                                                                                                                                                       | Part 8 or Part 13:                   | -                  |
| Multiple or Single Award IDC:                            | MULTIPLE                                                                                                                                                                  | Referenced IDV:                      | -                  |
| Contracting Department:                                  | DEPT OF DEFENSE                                                                                                                                                           | Contracting Department ID:           | 9700               |
| Contracting Agency:                                      | DEPT OF THE ARMY                                                                                                                                                          | Contracting Agency ID:               | 2100               |
| PIID Agency:                                             | DEPT OF DEFENSE                                                                                                                                                           | Agency ID:                           | 9700               |
| Contracting Office:                                      | W072 ENDIST LOUISVILLE                                                                                                                                                    | Contracting Office ID:               | W912QR             |
| Last Date to Order:                                      | May 16, 2028                                                                                                                                                              | Ceiling Amount from IDV (\$):        | \$200,000,000.00   |
| Dollars Obligated on Orders (\$):                        | \$2,141,896.00                                                                                                                                                            | Ceiling Remaining (\$):              | \$3,720,402.54     |
| NAICS:                                                   | ENGINEERING SERVICES                                                                                                                                                      | NAICS Code:                          | 541330             |
| PSC:                                                     | ARCHITECT AND ENGINEERING-<br>GENERAL: OTHER                                                                                                                              | PSC Code:                            | C219               |
| Website URL:                                             | _                                                                                                                                                                         | POC Email:                           | -                  |
| Requirement Description:                                 | INFRASTRUCTURE INVESTMENT AND JOBS ACT (IIJA) UNRESTRICTED IDIQ FOR AE SERVICES OF CIVIL WORKS PROJECTS WITHIN THE GREAT LAKES AND OHIO RIVER DIVISION MISSION BOUNDARIES | Program Acronym:                     | -                  |
| National Interest Action:                                | None                                                                                                                                                                      | Major Program:                       | -                  |
| Fee for Use of Service:                                  | NO FEE                                                                                                                                                                    | Max Order Limit (\$):                | \$0.00             |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING<br>THE CONTRACT MAY PLACE<br>ORDERS.                                                                                                             | Type of Contract:                    | FIRM FIXED PRICE   |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                                                                                                                                 | Socio Economic Data:                 | -                  |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                                                                                                                                              | Ultimate Parent Unique<br>Entity ID: | D5H7RAXGKHM6       |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                                                                                                                                              | Legal Business Name:                 | ARCADIS U.S., INC. |
| CAGE Code:                                               | -                                                                                                                                                                         |                                      |                    |

June 28, 2024 10:16 PM Page 9 of 11

| Contract ID:                                             | W912WJ23D0002                                                                                                                                                                                                              | Contract Modification Number:        | 0                  |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------|
| IDV Type:                                                | IDC                                                                                                                                                                                                                        | Part 8 or Part 13:                   | -                  |
| Multiple or Single Award IDC:                            | MULTIPLE                                                                                                                                                                                                                   | Referenced IDV:                      | -                  |
| Contracting Department:                                  | DEPT OF DEFENSE                                                                                                                                                                                                            | Contracting Department ID:           | 9700               |
| Contracting Agency:                                      | DEPT OF THE ARMY                                                                                                                                                                                                           | Contracting Agency ID:               | 2100               |
| PIID Agency:                                             | DEPT OF DEFENSE                                                                                                                                                                                                            | Agency ID:                           | 9700               |
| Contracting Office:                                      | W2SD ENDIST NEW ENGLAND                                                                                                                                                                                                    | Contracting Office ID:               | W912WJ             |
| Last Date to Order:                                      | Nov 29, 2027                                                                                                                                                                                                               | Ceiling Amount from IDV (\$):        | \$90,000,000.00    |
| Dollars Obligated on<br>Orders (\$):                     | \$15,000.00                                                                                                                                                                                                                | Ceiling Remaining (\$):              | \$0.00             |
| NAICS:                                                   | ENGINEERING SERVICES                                                                                                                                                                                                       | NAICS Code:                          | 541330             |
| PSC:                                                     | ARCHITECT AND ENGINEERING-<br>GENERAL: OTHER                                                                                                                                                                               | PSC Code:                            | C219               |
| Website URL:                                             | -                                                                                                                                                                                                                          | POC Email:                           | -                  |
| Requirement Description:                                 | ARCHITECT-ENGINEER (AE) INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR HAZARDOUS, TOXIC AND RADIOACTIVE WASTE (HTRW) SERVICES, VARIOUS LOCATIONS IN NORTH ATLANTIC DIVISION | Program Acronym:                     | -                  |
| National Interest Action:                                | None                                                                                                                                                                                                                       | Major Program:                       | -                  |
| Fee for Use of Service:                                  | -                                                                                                                                                                                                                          | Max Order Limit (\$):                | \$0.00             |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                                                                                                                                                    | Type of Contract:                    | FIRM FIXED PRICE   |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                                                                                                                                                                                  | Socio Economic Data:                 | -                  |
| Unique Entity ID:                                        | MNG1DTKJ1LZ3                                                                                                                                                                                                               | Ultimate Parent Unique<br>Entity ID: | D5H7RAXGKHM6       |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.                                                                                                                                                                                                               | Legal Business Name:                 | ARCADIS U.S., INC. |
| CAGE Code:                                               | -                                                                                                                                                                                                                          |                                      |                    |
|                                                          |                                                                                                                                                                                                                            |                                      |                    |

June 28, 2024 10:16 PM Page 10 of 11

| Contract ID:                                             | W912DR23D0007                                                                                                                                                                                                                               | Contract Modification Number:        | 0                     |
|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------|
| IDV Type:                                                | IDC                                                                                                                                                                                                                                         | Part 8 or Part 13:                   | -                     |
| Multiple or Single Award IDC:                            | SINGLE                                                                                                                                                                                                                                      | Referenced IDV:                      | -                     |
| Contracting Department:                                  | DEPT OF DEFENSE                                                                                                                                                                                                                             | Contracting Department ID:           | 9700                  |
| Contracting Agency:                                      | DEPT OF THE ARMY                                                                                                                                                                                                                            | Contracting Agency ID:               | 2100                  |
| PIID Agency:                                             | DEPT OF DEFENSE                                                                                                                                                                                                                             | Agency ID:                           | 9700                  |
| Contracting Office:                                      | W2SD ENDIST BALTIMORE                                                                                                                                                                                                                       | Contracting Office ID:               | W912DR                |
| Last Date to Order:                                      | Mar 30, 2028                                                                                                                                                                                                                                | Ceiling Amount from IDV (\$):        | \$99,000,000.00       |
| Dollars Obligated on Orders (\$):                        | \$38,124,561.00                                                                                                                                                                                                                             | Ceiling Remaining (\$):              | \$5,479,258.16        |
| NAICS:                                                   | REMEDIATION SERVICES                                                                                                                                                                                                                        | NAICS Code:                          | 562910                |
| PSC:                                                     | OTHER ENVIRONMENTAL SERVICES                                                                                                                                                                                                                | PSC Code:                            | F999                  |
| Website URL:                                             | _                                                                                                                                                                                                                                           | POC Email:                           | _                     |
| Requirement Description:                                 | REMEDIAL INVESTIGATION (RI), FEASIBILITY STUDY (FS), TIME CRITICAL AND NON-TIME CRITICAL REMOVAL ACTION (TCRA/NTCRA), DECISION DOCUMENTS (DD) FOR PER- AND POLYFLUOROALKYL SUBSTANCES (PFAS) IMPACTED SITES, ARNG INSTALLATIONS, NATIONWIDE | Program Acronym:                     | -                     |
| National Interest Action:                                | None                                                                                                                                                                                                                                        | Major Program:                       | -                     |
| Fee for Use of Service:                                  | NO FEE                                                                                                                                                                                                                                      | Max Order Limit (\$):                | \$99,000,000.00       |
| Who Can Use:                                             | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                                                                                                                                                                     | Type of Contract:                    | FIRM FIXED PRICE      |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS                                                                                                                                                                                                                   | Socio Economic Data:                 | -                     |
| Unique Entity ID:                                        | VWMSGEEE3ZN5                                                                                                                                                                                                                                | Ultimate Parent Unique<br>Entity ID: | VWMSGEEE3ZN5          |
| Ultimate Parent Legal<br>Business Name:                  | AECOM ARCADIS PFAS JV                                                                                                                                                                                                                       | Legal Business Name:                 | AECOM ARCADIS PFAS JV |
| CAGE Code:                                               | -                                                                                                                                                                                                                                           |                                      |                       |
|                                                          |                                                                                                                                                                                                                                             |                                      |                       |

June 28, 2024 10:16 PM Page 11 of 11