| Contract ID:   | W9124J24D0002   | 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:                                      | W6QM MICC-FDO FT SAM<br>HOUSTON                         | Contracting Office ID:               | W9124J             |
| Last Date to Order:                                      | Jan 31, 2029  | Ceiling Amount from IDV (\$):        | \$464,000,000.00   |
| Dollars Obligated on Orders (\$):                        | -   | Ceiling Remaining (\$):              | -                  |
| NAICS:   | REMEDIATION SERVICES                                    | NAICS Code:                          | 562910             |
| PSC:   | OTHER ENVIRONMENTAL SERVICES                            | PSC Code:                            | F999               |
| Website URL:   | _   | POC Email:                           | _                  |
| Requirement Description:                                 | ENVIRONMENTAL REMEDIATION SERVICES                      | Program Acronym:                     | -                  |
| National Interest Action:                                | None  | Major Program:                       | -                  |
| Fee for Use of Service:                                  | _   | Max Order Limit (\$):                | \$25,000,000.00    |
| 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:   | -   |                                      |                    |

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| Contract ID:   | W9127820D0022   | 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:                                      | US ARMY ENGINEER DISTRICT MOBILE                        | Contracting Office ID:               | W91278             |
| Last Date to Order:                                      | Apr 5, 2025   | Ceiling Amount from IDV (\$):        | \$49,000,000.00    |
| Dollars Obligated on Orders (\$):                        | \$8,541,819.00  | Ceiling Remaining (\$):              | \$300,916.64       |
| NAICS:   | ENGINEERING SERVICES                                    | NAICS Code:                          | 541330             |
| PSC:   | ARCHITECT AND ENGINEERING-<br>GENERAL: OTHER            | PSC Code:                            | C219               |
| Website URL:   | -   | POC Email:                           | -                  |
| Requirement Description:                                 | IDC ENVIRONMENTAL RESTORATION PROGRAM                   | Program Acronym:                     | -                  |
| National Interest Action:                                | None  | Major Program:                       | -                  |
| Fee for Use of Service:                                  | _   | Max Order Limit (\$):                | \$49,000,000.00    |
| 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:   | -   |                                      |                    |

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| Contract ID:   | W9127820D0042   | Contract Modification<br>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:                                      | US ARMY ENGINEER DISTRICT MOBILE                        | Contracting Office ID:               | W91278             |
| Last Date to Order:                                      | Aug 3, 2025   | Ceiling Amount from IDV (\$):        | \$209,000,000.00   |
| Dollars Obligated on Orders (\$):                        | \$1,000.00  | 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:                                 | SUPPT-<br>PLANNING&ENVIRONMENTAL<br>DIVISION            | Program Acronym:                     | -                  |
| National Interest Action:                                | None  | Major Program:                       | -                  |
| Fee for Use of Service:                                  | -   | Max Order Limit (\$):                | \$209,000,000.00   |
| 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:   | -   |                                      |                    |

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| Contract ID:   | W9127823D0046  | 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:                                      | US ARMY ENGINEER DISTRICT MOBILE   | Contracting Office ID:               | W91278             |
| Last Date to Order:                                      | Mar 31, 2028   | Ceiling Amount from IDV (\$):        | \$89,000,000.00    |
| Dollars Obligated on Orders (\$):                        | \$1,000.00   | Ceiling Remaining (\$):              | \$0.00             |
| NAICS:   | REMEDIATION SERVICES   | NAICS Code:                          | 562910             |
| PSC:   | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION                    | PSC Code:                            | F108               |
| Website URL:   | -  | POC Email:                           | -                  |
| Requirement Description:                                 | MATOC FOR A-E SERVICES TO SUPPORT THE ENVIRONMENTAL RESTORATION (HTRW) PROGRAM | Program Acronym:                     | -                  |
| National Interest Action:                                | None   | Major Program:                       | _                  |
| Fee for Use of Service:                                  | _  | Max Order Limit (\$):                | \$89,000,000.00    |
| 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:   | -  |                                      |                    |

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| 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 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:   | -   |                                      |                    |

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| 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:   | -  |                                      |                     |

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| Contract ID:   | W912DR21D0004   | Contract Modification<br>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:   | -   |                                      |                    |

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| 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:   | _   |                                      |                    |

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| Contract ID:   | W912DY22D0001   | 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:                                      | W2V6 USA ENG SPT CTR<br>HUNTSVIL  | Contracting Office ID:               | W912DY                  |
| Last Date to Order:                                      | May 1, 2027   | Ceiling Amount from IDV (\$):        | \$49,000,000.00         |
| Dollars Obligated on Orders (\$):                        | \$3,000.00  | Ceiling Remaining (\$):              | \$0.00                  |
| NAICS:   | REMEDIATION SERVICES  | NAICS Code:                          | 562910                  |
| PSC:   | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION   | PSC Code:                            | F108                    |
| Website URL:   | _   | POC Email:                           | _                       |
| Requirement Description:                                 | E014042 FFP ENVIRONMENTAL REMEDIATION SERVICES- QA SEEDING THIS IS A BASE CONTRACT FOR QUALITY ASSURANCE SEEDING WITH A PERIOD OF PERFORMANCE OF 60 MONTHS. | Program Acronym:                     | OE                      |
| National Interest Action:                                | None  | Major Program:                       | ORDNANCE AND EXPLOSIVES |
| Fee for Use of Service:                                  | NO FEE  | Max Order Limit (\$):                | \$49,000,000.00         |
| 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: | E5KJTZ64SP97            |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.  | Legal Business Name:                 | ARCADIS U.S., INC.      |
| CAGE Code:   | -   |                                      |                         |

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| Contract ID:   | W912DY22D0080   | 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:                                      | W2V6 USA ENG SPT CTR<br>HUNTSVIL  | Contracting Office ID:               | W912DY                   |
| Last Date to Order:                                      | Oct 14, 2031  | Ceiling Amount from IDV (\$):        | \$1,136,000,000.00       |
| Dollars Obligated on Orders (\$):                        | \$3,000.00  | Ceiling Remaining (\$):              | \$0.00                   |
| NAICS:   | REMEDIATION SERVICES  | NAICS Code:                          | 562910                   |
| PSC:   | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION   | PSC Code:                            | F108                     |
| Website URL:   | -   | POC Email:                           | -                        |
| Requirement Description:                                 | PERFORM MILITARY MUNITIONS RESPONSE PROGRAM (MMRP) RESPONSES INVOLVING CONVENTIONAL MUNITIONS AND CHEMICAL WARFARE MATERIEL (CWM) ENVIRONMENTAL COMPLIANCE AND REMEDIATION SERVICES (ECRS) AND OTHER MUNITIONS-RELATED SERVICES (OMRS). | Program Acronym:                     | OE                       |
| National Interest Action:                                | None  | Major Program:                       | ORDINANCE AND EXPLOSIVES |
| Fee for Use of Service:                                  | -   | Max Order Limit (\$):                | \$1,136,000,000.00       |
| 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:   | _   |                                      |                          |

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| Contract ID:   | W912DY23D0013   | 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:                                      | W2V6 USA ENG SPT CTR<br>HUNTSVIL                            | Contracting Office ID:               | W912DY                       |
| Last Date to Order:                                      | Feb 14, 2029  | Ceiling Amount from IDV (\$):        | \$800,000,000.00             |
| Dollars Obligated on Orders (\$):                        | \$3,000.00  | Ceiling Remaining (\$):              | \$0.00                       |
| NAICS:   | REMEDIATION SERVICES  | NAICS Code:                          | 562910                       |
| PSC:   | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION | PSC Code:                            | F108                         |
| Website URL:   | -   | POC Email:                           | -                            |
| Requirement Description:                                 | AQUEOUS FILM FORMING FOAM SUPPORT SRVCS                     | Program Acronym:                     | OE AFFF                      |
| National Interest Action:                                | None  | Major Program:                       | OE AQUEOUS FILM FORMING FOAM |
| Fee for Use of Service:                                  | _   | Max Order Limit (\$):                | \$800,000,000.00             |
| 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:   | _   |                                      |                              |

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| 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:   | -   |                                      |                    |

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| Contract ID:   | W912PL22D0019   | Contract Modification<br>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 Entity ID: | D5H7RAXGKHM6       |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.  | Legal Business Name:              | ARCADIS U.S., INC. |
| CAGE Code:   | -   |                                   |                    |

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| 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/S0POR<br>TAL/APPS/SITES/#/TRAC  | POC Email:                           | monique.m.chisholm@usace.army.mil |
| Requirement Description:                                 | ENVIRONMENTAL REMEDIATION<br>SERVICES (ERS) MATOC FOR<br>SPD, MULTIPLE<br>ENVIRONMENTAL GOVERNMENT<br>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<br>Entity ID: | D5H7RAXGKHM6                      |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.  | Legal Business Name:                 | ARCADIS U.S., INC.                |
| CAGE Code:   | -   |                                      |                                   |

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| 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 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:   | _   |                                      |                    |

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| Number:  IDC Part 8 or Part 13: -  Nultiple or Single Award MULTIPLE Referenced IDV: - Contracting Department: DEPT OF DEFENSE Contracting Department ID: 9700 Contracting Agency: DEPT OF DEFENSE Contracting Agency ID: 9700 Contracting Office: W2SD ENDIST NEW ENGLAND Contracting Office: W2SD ENDIST NEW ENGLAND Contracting Office ID: W912WJ  Last Date to Order: Nov 29, 2027 Ceiling Amount from IDV (99,000,000.00 (%): S0.00 Corders (\$): S0.00 Corder  |  |  |                            |                    |
|--|--|--|----------------------------|--------------------|
| Multiple or Single Award IDC: Contracting Department: DEPT OF DEFENSE Contracting Agency: DEPT OF THE ARMY Contracting Agency: DEPT OF DEFENSE Agency ID: DEPT OF THE ARMY Contracting Office ID: DEPT OF DEFENSE Agency ID: DEPT OF DEFENSE Agency ID: DEPT OF THE ARMY Contracting Office ID: DEPT OF DEFENSE DEPT OF THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS. CONTRACTING OFFICE ID: DEPT OF THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS. CONTRACT   | Contract ID:   | W912WJ23D0002  |                            | 0                  |
| Contracting Department: DEPT OF DEFENSE Contracting Department ID: 9700 Contracting Agency: DEPT OF THE ARMY Contracting Agency ID: 2100 PIID Agency: DEET 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 (\$): Collars Obligated on S15,000.00 Ceiling Remaining (\$): \$0.00 Collars Co   | IDV Type:  | IDC  | Part 8 or Part 13:         | _                  |
| 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 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000,000.00 (\$): \$90,000.00 (\$): \$90,000,000.00 (\$): \$90,000.00 (\$ | Multiple or Single Award IDC:                            | MULTIPLE   | Referenced IDV:            | -                  |
| 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 S15,000.00 Ceiling Remaining (\$): \$0.00  Orders (\$): S0.00  MAICS: ENGINEERING SERVICES NAICS Code: 541330  PSC: ARCHITECT AND ENGINEERING-GENERAL: OTHER PSC Code: C219  Website URL: - POC Email: -  Requirement Description: INDEFINITE OUANTITY (IDIQ) MULTIPLE AWARD TASK ORDER CONTRACT (MAICC) FOR HAZARDOUS, TOXIC AND RADIOACTIVE WASTE (HTRW) SERVICES, VARIOUS LOCATIONS IN NORTH ATLANTIC DIVISION  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.  Contracting Officer's Business Size Determination: Unique Entity ID: MNGIDTKJIL23 Ultimate Parent Unique Entity ID: ARCADIS N.V.  Legal Business Name: ARCADIS N.V.   | Contracting Department:                                  | DEPT OF DEFENSE  | Contracting Department ID: | 9700               |
| Contracting Office: W25D ENDIST NEW ENGLAND Last Date to Order: Nov 29, 2027 Ceiling Amount from IDV \$90,000,000.00 (\$):  Dollars Obligated on S15,000.00 Ceiling Remaining (\$): \$0.00  Ceiling Amount from IDV (\$): \$0.00  Celling Amount   | Contracting Agency:                                      | DEPT OF THE ARMY   | Contracting Agency ID:     | 2100               |
| Last Date to Order:  Nov 29, 2027  Ceiling Amount from IDV (\$):  Ceiling Remaining (\$):  \$0.00  Celling Remaining (\$):  \$0.0  | PIID Agency:   | DEPT OF DEFENSE  | Agency ID:                 | 9700               |
| (\$):    Ceiling Remaining (\$): \$0.00   Start (\$):   Start  | Contracting Office:                                      | W2SD ENDIST NEW ENGLAND  | Contracting Office ID:     | W912WJ             |
| Orders (\$):  NAICS: ENGINEERING SERVICES NAICS Code: 541330  PSC: ARCHITECT AND ENGINEERING-GENERAL: OTHER  Website URL:  - POC Email: -  Requirement Description: ARCHITECT-ENGINEER (AE) INDEFINITE OUANTITY (1D10) MULTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR HAZARDOUS, TOXIC AND RADIOACTIVE WASTE (HTRW) SERVICES, VARIOUS LOCATIONS IN NORTH ATLANTIC DIVISION  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.  Contracting Officer's Business Size Determination: Unique Entity ID: MNG1DTKJ1LZ3 Ultimate Parent Unique Entity ID: Legal Business Name: ARCADIS U.S., INC.   | Last Date to Order:                                      | Nov 29, 2027   |                            | \$90,000,000.00    |
| ARCHITECT AND ENGINEERING—GENERAL: OTHER  Website URL:  - POC Email: - Program Acronym: - INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQU MULTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR HAZARDOUS, TOXIC AND RADIOACTIVE WASTE (HTRW) SERVICES, VARIOUS LOCATIONS IN NORTH ATLANTIC DIVISION  National Interest Action: None  Major Program: - Max Order Limit (\$):  Who Can Use: - Max Order Limit (\$): - Type of Contract: - FIRM FIXED PRICE  Contracting Officer's Business Size Determination: Unique Entity ID: - MNGIDTKJ1LZ3 - Ultimate Parent Legal Business Name: - ARCADIS N.V Legal Business Name: - ARCADIS U.S., INC.  | Dollars Obligated on<br>Orders (\$):                     | \$15,000.00  | Ceiling Remaining (\$):    | \$0.00             |
| GENERAL: OTHER  GENERAL: OTHER  POC Email:   | NAICS:   | ENGINEERING SERVICES   | NAICS Code:                | 541330             |
| Requirement Description:  ARCHITECT-ENGINEER (AE) INDEFINITE DELIVERY/INDEFINITE DUNTITY (IDIQ) MULTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR HAZARDOUS, TOXIC AND RADIOACTIVE WASTE (HTRW) SERVICES, VARIOUS LOCATIONS IN NORTH ATLANTIC DIVISION  National Interest Action: None  Major Program:  - Max Order Limit (\$): \$0.00  Who Can Use:  ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.  Contracting Officer's Business Size Determination: Unique Entity ID:  MNGIDTKJ1LZ3  ARCADIS N.V.  Program Acronym:  -  Program Acronym:  -  Program Acronym:  -  Program Acronym:  -  Whazeronym:  -  Major Program: -  Max Order Limit (\$):  \$0.00  Type of Contract: FIRM FIXED PRICE  FIRM FIXED PRICE  Ultimate Parent Unique Entity ID:  Legal Business Name:  ARCADIS U.S., INC.   | PSC:   |  | PSC Code:                  | C219               |
| 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  National Interest Action: None  Major Program:  - Max Order Limit (\$): \$0.00  Who Can Use: ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.  Contracting Officer's Business Size Determination: Unique Entity ID: MNG1DTKJ1LZ3 Ultimate Parent Unique Entity ID: Business Name: ARCADIS N.V. Legal Business Name: ARCADIS U.S., INC.  | Website URL:   | -  | POC Email:                 | -                  |
| Fee for Use of Service:  - Max Order Limit (\$): \$0.00  Who Can Use: ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.  Contracting Officer's Business Size Determination:  Unique Entity ID: MNG1DTKJ1LZ3 Ultimate Parent Unique Entity ID: D5H7RAXGKHM6  Ultimate Parent Legal ARCADIS N.V. Legal Business Name: ARCADIS U.S., INC.   | Requirement Description:                                 | INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR HAZARDOUS, TOXIC AND RADIOACTIVE WASTE (HTRW) SERVICES, VARIOUS LOCATIONS IN NORTH | Program Acronym:           | -                  |
| Who Can Use:  ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.  OTHER THAN SMALL BUSINESS  Business Size Determination:  Unique Entity ID:  MNG1DTKJ1LZ3  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal  Business Name:  ARCADIS N.V.  Type of Contract:  FIRM FIXED PRICE  AFCADIS DESCRIPTION OF THE PRICE  FIRM FIXED PRICE  FIRM FIXED PRICE  FIRM FIXED PRICE  AFCADIS DESCRIPTION OF THE PRICE  FIRM FIXED PRICE  FIRM FIXED PRICE  FIRM FIXED PRICE  FIRM FIXED PRICE  AFCADIS DESCRIPTION OF THE PRICE  FIRM FIXED PRICE  AFCADIS DESCRIPTION OF THE PRICE  FIRM FIXED PRICE  FIRM   | National Interest Action:                                | None   | Major Program:             | -                  |
| THE CONTRACT MAY PLACE ORDERS.  Contracting Officer's Business Size Determination:  Unique Entity ID:  MNG1DTKJ1LZ3  Ultimate Parent Unique Entity ID:  Ultimate Parent Legal Business Name:  ARCADIS N.V.  Legal Business Name:  ARCADIS U.S., INC.   | Fee for Use of Service:                                  | -  | Max Order Limit (\$):      | \$0.00             |
| Business Size Determination:  Unique Entity ID: MNG1DTKJ1LZ3 Ultimate Parent Unique D5H7RAXGKHM6 Entity ID: Legal Business Name: ARCADIS U.S., INC.  | Who Can Use:   | THE CONTRACT MAY PLACE   | Type of Contract:          | FIRM FIXED PRICE   |
| Entity ID:  Ultimate Parent Legal ARCADIS N.V. Legal Business Name: ARCADIS U.S., INC.  Business Name:   | Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS  | Socio Economic Data:       | -                  |
| Business Name:   | Unique Entity ID:  | MNG1DTKJ1LZ3   |                            | D5H7RAXGKHM6       |
| CAGE Code: -   | Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.   | Legal Business Name:       | ARCADIS U.S., INC. |
|  | CAGE Code:   | -  |                            |                    |

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