| 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 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:                                             | 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-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:                                             | 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 (\$):                        | \$923,218.00                                                                | Ceiling Remaining (\$):              | -\$0.02            |
| 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:                                             | 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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| 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 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:                                               | -                                                                                                                                                                                                                          |                                      |                    |

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| Contract ID:                                             | W912GB21D0050                                           | 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 FEST NAU1 EUROPE                                   | Contracting Office ID:               | W912GB               |
| Last Date to Order:                                      | Jul 15, 2026                                            | Ceiling Amount from IDV (\$):        | \$30,000,000.00      |
| Dollars Obligated on Orders (\$):                        | \$191,176.00                                            | Ceiling Remaining (\$):              | \$281,421.69         |
| NAICS:                                                   | ENGINEERING SERVICES                                    | NAICS Code:                          | 541330               |
| PSC:                                                     | ARCHITECT AND ENGINEERING-<br>GENERAL: OTHER            | PSC Code:                            | C219                 |
| Website URL:                                             | _                                                       | POC Email:                           | _                    |
| Requirement Description:                                 | ENVIRONMENTAL AE SERVICES                               | Program Acronym:                     | _                    |
| National Interest Action:                                | None                                                    | Major Program:                       | _                    |
| Fee for Use of Service:                                  | -                                                       | Max Order Limit (\$):                | \$4,000,000.00       |
| 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:                                        | JUNZKNMD2HA3                                            | Ultimate Parent Unique<br>Entity ID: | E5KJTZ64SP97         |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS GERMANY GMBH                                    | Legal Business Name:                 | ARCADIS GERMANY GMBH |
| CAGE Code:                                               | -                                                       |                                      |                      |

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