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U.S. BANKRUPTCY COURT
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Attorneys for the Debtors and
Debtors-in-Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEVADA

In re	Case No. BK-N-01-31627 Chapter 11
WASHINGTON GROUP INTERNATIONAL, INC., et al.,	**ORDER UNDER 11 U.S.C. § 365 AUTHORIZING THE DEBTORS TO ASSUME CERTAIN EXECUTORY CONTRACTS**
Debtors.	
	Hearing Date: June ~~21~~ 25, 2001 Hearing Time: 2:00 p.m.

_____/

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Upon the motion, dated June 8, 2001 (the "Motion"),[1] of the above-captioned debtors and debtors-in-possession (the "Debtors"), for (a) interim and final order under 11 U.S.C. §§ 363, 364 and 105 authorizing the Debtors to enter into a bonding facility with Federal Insurance Company and (b) order under 11 U.S.C. § 365 authorizing the Debtors to assume certain executory contracts as specifically set forth on Exhibit A attached hereto; and the Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors and other parties-in-interest; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is necessary; and upon the record herein; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED AND DECREED THAT:

1. The Motion be and hereby is GRANTED.

2. The contracts listed on Exhibit A attached hereto (the "Assumed Contracts") be and hereby are assumed as set forth in the Motion, effective as of June 21, 2001.

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[1] Unless otherwise defined herein, capitalized terms used herein shall have the meanings ascribed to them in the Motion.

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3. The Debtors shall satisfy all obligations under section 365(b) of the Bankruptcy Code with respect to the Assumed Contracts.

Dated: Reno, Nevada
~~June~~ 7-6, 2001

Honorable Gregg W. Zive
United States Bankruptcy Judge

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EXHIBIT

A

Contracts to be Assumed

WGI Contract	Washington Entity	Project Owner	Project Name	Bonds Issued/Amount	
10220	National Projects, Inc.	National Institute of Health Dept. of Health and Human Services 2201 6th Avenue, M/S RX-24, Rm 710 Seattle, WA 98121-2500 Phone: 201-615-2454 Fax: 201-615-2466	Rocky Mountain Lab	B144-17-25	$17,155,600
13450	National Projects, Inc.	State of Montana Department of Administration P. O. Box 200103 1520 East 6th Street Helena, MT 59620-0103 Phone: 406-444-3104	Consolidate Warm Springs Hospital	B144-93-05	$16,763,537
13452	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	California Department of Transportation 1120 N. Street Sacramento, CA 95814 Phone: 916-654-5676	Los Angeles and San Bernardino CT at Pomona, Montclair, Upland and Ontario	B144-91-85	$25,555,500
13475	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	California Department of Transportation 1120 N. Street Sacramento, CA 95814 Phone: 916-654-5676	State Highway in Fresno County from Fresno Clovis north of Gattysburg Undercrossing to Herndon Avenue	B150-49-96	$15,961,600
13476	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	California Department of Transportation 1120 N. Street Sacramento, CA 95814 Phone: 916-654-5676	State Highway in San Diego County near Lemon Grove on Route 125	B155-14-46	$16,987,000
13481	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	Turner Construction Company 1627 Main Street, Suite 900 Kansas City, MO 64108 Phone: 816-283-0555 Fax: 816-283-0558	Kansas International Speedway	B155-14-55	$39,358,752
13488	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	Terminal 18 Development Company, Inc. & Chase Manhattan Trust Company 1131 SW Klickital Way Seattle, WA 98134	Terminal 18 Redevelopment Project at Port of Seattle	B155-59-69	$110,106,291

WGI Contract	Washington Entity	Project Owner	Project Name	Bonds Issued/Amount	
13492	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	California Department of Transportation 1120 N. Street Sacramento, CA 95814 Phone: 916-654-5676	Route 210/57/10 - Pomona Interchange	8155-59-26	$7,999,000
13493	National Projects, Inc.	New Mexico Department of Transportation P. O. Box 2170 Moriarty, NM 87035 Phone: 505-832-6090 Fax: 505-832-6977	US 285, MP 241 to MP 249 in Torrance County, NM US 285, MP 233 to MP 241 in Torrance County, NM	8155-59-31 8155-59-32	$10,350,089 $9,806,891
13496	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	California Department of Transportation 1120 N. Street Sacramento, CA 95814 Phone: 916-654-5676	State Highway in Placer County in and near Lincoln	8155-59-45	$5,952,500
14420	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	United States of America Corps of Engineers - Los Angeles 1325 J Street Sacramento, CA 95814-2922 Phone: 916-557-5159 Fax: 916-447-7854	PRAC Delivery Order 46 PRAC Delivery Order 49 PRAC Delivery Order 53 PRAC Delivery Order 55 PRAC Delivery Order 52 PRAC Delivery Order 56 PRAC Delivery Order 61 PRAC Delivery Order 62	8155-14-58 8155-59-25 8155-59-53 8155-59-67 8155-59-71 8155-59-73 8155-59-75 8161-25-86	$439,118 $551,181 $472,415 $116,695 $94,919 $76,148 $45,447 $35,394
14510	Washington Group International, Inc.	Kaiser Hill Company, L.L.C. Rocky Flats Environmental Tech. Site Golden, CO 80402-0464 Phone: unknown	Design and Construction of Building 440 TRU/TRM Shipping Building 771 Construction Support, Rocky Flats, CO	8161-94-13 8161-94-18	$5,092,650 $1,237,000
14874	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	Corrections Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215 Phone: 615-263-3000 Fax: 615-263-3050	Idaho 1250 Bed Medium/Minimum Security Prison	8150-49-70	$45,667,280
14928	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	United States of America Navy Facilities Engineering Command 4782 Radford Drive Honolulu, HI 96818 Phone: unknown	Pearl Harbor Job Order Contract	8150-49-85	$500,000

WGI Contract	Washington Entity	Project Owner	Project Name	Bonds Issued/Amount	
14987	Washington Group International, Inc.	Ceramic Cooling Tower Corporation 1100 Northway Drive Fort Worth, TX 76131	Oak Ridge National Laboratory HFIR Cooling Tower	8161-26-11	$811,365
		BNFL Inc. P. O. Box 5689 Perimeter Road, Portal 8 Oak Ridge, TN 37831 Phone: 423-241-0261 Fax: 423-241-0123	Building K-761 Hole Enclosure Frame Out	8161-94-49	$28,574
		Bechtel Jacobs Co. LLC 663 Emory Valley Road Oak Ridge, TN 37830	MSRE Electrical & Mechanical Equipment Installation	8161-95-10	$1,089,804
17223	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	Capital City Development Corporation 805 West Idaho, Suite 305 Boise, ID 83702 Phone: 208-384-4264 Fax: 208-384-4267	Ada County Courts Complex - Ada County Courthouse - Boise, ID	8161-26-01	$56,039,000
17266	Washington International, Inc. (formerly Morrison Knudsen International, Inc.)	Arab Republic of Egypt, Telecom Egypt Ministry of Transport & Communication Opera Exchange Building 9th Floor, Ataba Square Cairo, Egypt Phone: 20-2-591-8595 Fax: 20-2-590-7711	Telecommunications Sector Support Program OSP II Network	8155-59-72	$61,194,493
17376	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	United States of America Dept. of State, Foreign Building Office 1701 N. Fort Meyers Drive Roslyn Station, VA 22209 Phone: 703-875-6030 Fax: 703-875-6085	Physical and technical security upgrades - U.S. Embassy in Warsaw, Poland	8161-94-09	$3,579,121
17384	Washington International, Inc. (formerly Morrison Knudsen International, Inc.)	United States of America Dept. of State, Foreign Building Office 1701 N. Fort Meyers Drive Roslyn Station, VA 22209 Phone: 703-875-6030 Fax: 703-875-6086	New U. S. Embassy Office Compound, Kampala, Uganda	8161-25-87	$22,200,000

WGI Contract	Washington Entity	Project Owner	Project Name	Bonds Issued/Amount	
17512	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	County of Jefferson, Colorado 100 Jefferson County Parkway Golden, CO 80419 Phone: 303-271-8514	Public improvements bond for work on Jefferson Corporate Center	8155-14-60	$41,363
19107	Pomeroy Corporation	Tutor-Saliba Team 10700 S. Alameda Street Lynwood, CA 90262	Purchase Order #515-0021R	8155-59-49	$10,869,100
20012	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	Arizona Department of Transportation 1651 West Jackson Street, Room 121F Phoenix, AZ 85007-3275 Phone: 602-712-6660 Fax: 602-712-7630	Pima Freeway (101L) - 19th Avenue - Cave Creek Road, Phase B	8155-59-50	$34,250,435
20013	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	Fresno County Transportation Authority c/o Bechtel Infrastructure Corporation 1398 W. Indianapolis Ave., Suite 102 Fresno, CA 93705 Phone: 559-248-1705	State Route 168 - Segments 4 and 5	8155-59-46	$47,976,000
20016	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	Missouri Highway and Transportation Commission 105 W. Capital Avenue P. O. Box 270 Jefferson City, MO 65102-0270	Taney/Stone Counties, Route 465	8155-59-61	$5,865,000
20020	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	Arizona Department of Transportation 1651 West Jackson Street, Room 121F Phoenix, AZ 85007-3275 Phone: 602-712-6660 Fax: 602-712-7630	Pima Freeway 101L, Cave Creek Road to Scottsdale Road	8155-59-57	$33,807,773
20023	National Projects, Inc.	State of New Mexico P. O. Box 2170 Moriarty, NM 87030 Phone: 505-832-6098 Fax: 505-832-6977	US 285, North of Jct. US 60-North located in Torrance County	8155-59-66	$11,381,962

WGI Contract	Washington Entity	Project Owner	Project Name	Bonds Issued/Amount	
20136	Washington Group International, Inc. (formerly Morrison Knudsen Corporation)	State of Nevada Department of Transportation 1263 S. Stewart Street Carson City, NV 89712 Phone: unknown Fax: unknown	Interstate 15 from Sahara Avenue to Charleston Boulevard	8161-27-15	$33,709,211
20145	National Projects, Inc.	United States of America National Institutes of Health Building 13, Room G-800 9000 Rockville Pike Bethesda, MD 20892 Phone: 301-435-4326 Fax: 301-402-1103	New Steam Plant - Rocky Mountain Laboratories	8161-27-20	$1,970,136
20169	Washington Construction Corporation (formerly Morrison Knudsen Corporation Montana)	Clark County, Nevada Department of General Services 500 S. Grand Central Pkwy, 4th Floor P. O. Box 551732 Las Vegas, NV 89155-1732 Phone: 702-455-2897 Fax: 702-386-4914	Flamingo Road Grade Separation	8161-27-08	$6,945,634
20184	Washington Group International, Inc.	San Diego County Water Authority 610 West 5th Avenue Escondido, CA 92025 Phone: 760-233-3204 Fax: 760-480-9867	Olivenhain Pipelines, Phase II, Specification 501	8161-27-43	$23,189,000
20234	Washington Group International, Inc.	Southern Nevada Water Authority 1900 E. Flamingo, Suite 170 Las Vegas, NV 89119 Phone: 702-862-3400 Fax: 702-862-3470	Performance bond in connection with contract for sale of mineral materials on the Las Vegas Wash Project	8161-27-42	$4,752
22853	Rust Constructors, Inc.	U. S. Army Corps of Engineers CE-MVK-CT-C 4155 Clay Street Vicksburg, MS 39183-3435 Phone: 601-631-7249 Fax: 601-631-7263	Vicksburg D.O. 0049 Vicksburg D.O. 0050 Vicksburg D.O. 0053 Vicksburg D. O. 0055 Vicksburg D. O. 0057 Vicksburg D. O. 0046 Vicksburg D.O. 0047 Vicksburg D. O. 0061 Vicksburg D. O. 0060	8161-26-09 8161-26-10 8161-26-12 8161-26-18 8161-26-23 8161-27-40 8161-27-41 8161-94-48 8161-94-46	$25,079 $107,756 $56,107 $155,054 $251,953 $540,076 $56,458 $64,813 $68,384

WGI Contract	Washington Entity	Project Owner	Project Name	Bonds Issued/Amount	
22856	Rust Constructors, Inc.	U. S. Army Corps of Engineers Fort Worth District P. O. Box 17300 Fort Worth, TX 76102-0300 Phone: 817-978-4409 Fax: 817-978-4547	Fort Sam Houston Delivery Order 86	8161-94-28	$53,395.54
			Fort Sam Houston Delivery Order 90	8161-94-29	$8,594.91
			Fort Sam Houston Delivery Order 91	8161-94-30	$7,862.58
			Fort Sam Houston Delivery Order 92	8161-94-31	$186,954.40
			Fort Sam Houston Delivery Order 93	8161-94-32	$230,805.32
			Fort Sam Houston Delivery Order 94	8161-94-33	$133,711.24
			Fort Sam Houston Delivery Order 95	8161-94-34	$46,540.28
			Fort Sam Houston Delivery Order 96	8161-94-35	$39,498.4
			Fort Sam Houston Delivery Order 97	8161-94-36	$12,224.58
			Fort Sam Houston Delivery Order 98	8161-94-37	$3,599.98
			Fort Sam Houston Delivery Order 99	8161-94-38	$9,428.72
			Fort Sam Houston Delivery Order 100	8161-94-39	$170,881.62
			Fort Sam Houston Delivery Order 101	8161-94-40	$156,551.01
			Fort Sam Houston Delivery Order 102	8161-94-41	$5,782.32
			Fort Sam Houston Delivery Order 104	8161-94-42	$7,164.52
			Fort Sam Houston Delivery Order 103	8161-94-58	$41,203.27
			Fort Sam Houston Delivery Order 58	8161-94-27	$415,919.29
			Fort Sam Houston Delivery Order 105	8161-95-13	$98,424.16
			Fort Sam Houston Delivery Order 107	8161-95-14	$6,999.88
			Fort Sam Houston Delivery Order 106	8161-95-15	$351,558
22861	Rust Constructors, Inc.	United States of America U. S. Army Maneuver Support Center and Fort Leonard Wood Fort Leonard Wood, MO 65473-8929 Phone: 573-596-0251 Fax: 573-596-0267	Fort Leonard Wood D.O. 0424	8161-26-17	$505,513.39
			Fort Leonard Wood Delivery Order 435	8161-26-21	$160,585.88
			Fort Leonard Wood Delivery Order 0439	8161-26-22	$208,728.96
			Fort Leonard Wood D.O. 0384	8161-27-38	$333,038.04
			Fort Leonard Wood D.O. 0366 - IJO#AFH-00598-O-J	8161-27-44	$242,699.27
			Fort Leonard Wood Delivery Order 459	8161-94-10	$215,346.01
			Fort Leonard Wood Delivery Order 464	8161-94-11	$182,355.15
			Fort Leonard Wood Delivery Order 465	8161-94-12	$381,882.19
			Fort Leonard Wood Delivery Order 456	8161-94-14	$149,503.02
			Fort Leonard Wood Delivery Order 0458	8161-94-17	$193,146.69
			Fort Leonard Wood D.O. 0391	8161-26-07	$193,135.36
22870	Rust Constructors, Inc.	United States of America Corps of Engineers - Ft. Worth District P. O. Box 17330 1819 Taylor Street, Room 2A19 Fort Worth, TX 76102-0300 Phone: 817-978-4409 Fax: 817-978-4547	Fort Hood Job Order Contract - Base Wise Construction/Repair Projects	8161-26-20	$5,000,000

WGI Contract	Washington Entity	Project Owner	Project Name	Bonds Issued/Amount	
22956	Rust Constructors, Inc.	United States of America Corps of Engineers - K.C. District 700 Federal Building 601 East 12th Street Kansas City, MO 64106 Phone: 816-983-3845 Fax: 816-426-5169	Whiteman Delivery Order 136 Whiteman Delivery Order 132 Whiteman Delivery Order 133 Whiteman AFB D. O. 0130 Whiteman Delivery Order 134 Whiteman Delivery Order 135 Whiteman Delivery Order 137 Whiteman Delivery Order 138 Whiteman AFB D.O. 0131	8161-94-24 8161-26-24 8161-26-25 8161-27-45 8161-94-06 8161-94-23 8161-94-25 8161-94-26 8161-26-06	$5,000 $220,093 $59,216 $142,482 $50,701 $1,000 $271,913 $174,050 $132,493
24014	Washington Construction Corporation	Clark County Sanitation District 5857 East Flamingo Road Las Vegas, NV 89122-5509 Phone: 702-434-6600 Fax: 702-434-6653	Central Plant Outfall	8161-95-06	$7,328,095
24050	Washington Construction Corporation	Southern Nevada Water Authority 1001 S. Valley View Boulevard Las Vegas, NV 89153 Phone: 702-258-3939 Fax: 702-258-3268	Boulder City Water Delivery Improvements	8161-95-12	$17,778,725