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U.S. BANKRUPTCY COURT
PATRICIA GRAY, CLERK

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Attorneys for the Debtors and
Debtors-in-Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEVADA

Case No. BK-N-01-31627
(Chapter 11)

In re:

WASHINGTON GROUP
INTERNATIONAL, INC., et al.,

Debtors.

ORDER UNDER 11 U.S.C. § 365(a) AUTHORIZING ASSUMPTION OF CONTRACTS AND SUBCONTRACTS ON PROJECTS WITH THE FEDERAL GOVERNMENT

Hearing Date: September 6, 2001
Hearing Time: 9:30 a.m.

LIONEL SAWYER
& COLLINS
ATTORNEYS AT LAW
1100 BANK OF AMERICA
PLAZA
50 WEST LIBERTY ST.
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NEVADA 89501

2380

Upon the expedited motion, dated August 10, 2001 (the "Motion"),[1] of the above-captioned debtors and debtors-in-possession (the "Debtors"), for an Order under 11 U.S.C. §§ 105 and 365 and Fed. R. Bankr. P. 6006 Authorizing Debtors to Assume Executory Contracts and Subcontracts with Respect to Projects with the Federal Government; and upon the Schedules of Assumed Executory Contracts and Non-contract Obligations with Respect to the Debtors': (1) Expedited Motion for Order (A) under 11 U.S.C. § 365 and Fed. R. Bankr. P. 6006 Authorizing Debtors to Assume Executory Contracts with Subcontractors Performing Work with Respect to Debtors' Federal Government Contracts and (B) under 11 U.S.C. § 105 Authorizing Debtors to Pay Prepetition Claims of Non-contract Government Suppliers; (2) Expedited Motion for Order (A) under 11 U.S.C. § 365 and Fed. R. Bankr. P. 6006 Authorizing Debtors to Assume Executory Contracts with Subcontracts with Respect to Federal Insurance Company Bonded Projects and (B) under 11 U.S.C. § 105 Authorizing Debtors to Pay Prepetition Claims of Non-contract Suppliers on Federal Insurance Company Bonded Projects; and (3) Expedited Motion for Order under 11 U.S.C. §§ 365 and 105 Authorizing the Debtors (I) to Assume Cost

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

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Reimbursable and Time and Materials Contracts, and All Contracts and Subcontracts Related to Such Projects and (II) to Pay the Reimbursable Prepetition Claims of Non-contract Suppliers; and upon the record herein; and after due deliberation thereon; and good cause appearing therefor; it is hereby

FOUND THAT:

A. The relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors and other parties-in-interest.

B. The Debtors have exercised sound business judgment and have satisfied the requirements of 11 U.S.C. § 365 in deciding to assume the contracts and subcontracts listed on Exhibit A attached hereto; and it is therefore,

ORDERED, ADJUDGED AND DECREED THAT:

1.1 The Motion is GRANTED, as modified herein.

1.2 Pursuant to 11 U.S.C. § 365, the Debtors are authorized to assume the contracts and subcontract listed on Exhibit A attached hereto (the "Assumed Contracts"), to the extent such contracts have not been previously assumed.

1.3 Pursuant to 11 U.S.C. § 365(b), the Debtors are authorized to pay cure or compensation and/or provide adequate assurance of future performance with respect to the Assumed Contracts (the "Cure Payments").

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1.4 The Debtors have given notice that they believe that it is necessary to make the payments listed on Exhibit A hereto (the "Proposed Payments") in order to satisfy their obligations under section 356(b). Any party objecting to the Debtors making any Proposed Payments to the non-contract parties listed on Exhibit A attached hereto under 11 U.S.C. § 365(b) shall file and serve such objection (the "Objection") on counsel to the Debtors so that it is actually received by 12:00 noon (PST) on September 26, 2001. The Debtors may respond to such Objection by October 2, 2001, and such Objection shall be heard at the hearing on October 5, 2001.

1.5 The Court shall approve all Proposed Payments, to which no party has objected by the September 26, 2001 deadline, at the hearing on September 27, 2001. To the extent a party listed on Exhibit A hereto (the "Exhibit A Parties") has a bonafide dispute with the Debtors as to the amount of a Proposed Payment due upon assumption (to which no other party has objected by the September 26 deadline) or the amount of Cure Payment, the Debtors are authorized to settle such disputes with the Exhibit A Parties and make such Proposed Payments or Cure Payments in the ordinary course of business without further notice or hearing.

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1.6 Within 5 business days following entry on this Order, the Debtors shall serve a copy of this Order on the arties listed on Exhibit A attached hereto.

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NEVADA 89501

7. This Court shall retain jurisdiction to decide any disputes arising with respect to this Order.

Dated: Reno, Nevada
September __, 2001

_____
Honorable Gregg W. Zive
UNITED STATES BANKRUPTCY JUDGE

Submitted by:
LIONEL SAWYER & COLLINS

_____
Jennifer A. Smith
Attorneys for Washington Group International, Inc., et al.
Debtors and Debtors in Possession

APPROVED/DISAPPROVED:

By: _____
Sabin Willett, Esq.
Bingham Dana LLP
Raytheon Company, Raytheon Engineers and Constructors International, Inc.

APPROVED/~~DISAPPROVED:~~

By: _____
Randy Rogers, Esq.
Murphy Sheneman Julian & Rogers
Official Unsecured Creditors' Committee

1.7 This Court shall retain jurisdiction to decide any disputes arising with respect to this Order.

Dated: Reno, Nevada
September 27, 2001

Honorable Gregg W. Zive
UNITED STATES BANKRUPTCY JUDGE

Submitted by:
LIONEL SAWYER & COLLINS

Jennifer A. Smith
Attorneys for Washington Group International, Inc., et al.
Debtors and Debtors in Possession

APPROVED/DISAPPROVED:

By: _____
Sabin Willett, Esq.
Bingham Dana LLP
Raytheon Company, Raytheon Engineers and Constructors International, Inc.

APPROVED/DISAPPROVED:

By: See attached

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(775) 788-8666

Official Unsecured Creditors' Committee

APPROVED/DISAPPROVED:

By: Geoffrey M. Helfer

Geoffrey M. Helfer, Esq.
Robinson, Belaustegui, Sharp & Low
Tutor-Saliba Corporation, et al.

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EXHIBIT

A

Washington Group International
Schedule Of Government Projects
Subcontracts to Assume and POs to be Paid

	Chubb Bonded	Govt	Reimburse	Subcontract/ Vendor Name	Type of Agreement: Contract	Type of Agreement: Non Contract	Subcontract Amount	PO Amount	Description of work provided	Invoice Number
/PT		B		Panalpina Inc.		79676.001-7001		$20,128.00	Freight Forwarding	TBD
y		B		J D STEEL COMPANY	1011		$87,999.22		Subcontractor - Rebar Installation	Retention
y		B		J D STEEL COMPANY	1011		$20,097.22		Subcontractor - Rebar Installation	Various
y		B		THOMPSON LIGHTNING PROTECTION	1043		$3,267.40		Lightning Protection	Retention
y		B		SUNMAXCESS	1047		$3,618.70		Flooring	Retention
y		B		PAXTON & VIERLING STEEL CO.	1050		$8,350.33		Engineer Pipe Hangers/MDB	L5493
y		B		PAXTON & VIERLING STEEL CO.	1050		$6,105.58		Engineer Pipe Hangers/MDB	Retention
y		B		KENNY-MANTA INDUS. SVCS	1066		$580.15		Subcontract - Fireproofing	Retention
y		B		CANNON CONTRACTING	111798		$12,523.19		Haul limestone and sand	Various
y		B		CRAWFORD DOOR SALES	1049, 7517S & 7521S		$49,091.60		Roll-up Doors & Shutters	Retention
y		B		PROCTOR SALES INC.	2504P		$3,679.55		Boilers	
y		B		JACK MORGAN CONSTRUCTION CO,IN	7502S		$19,069.00		Subcontractor - Monitor Houses	Retention
y		B		JACK MORGAN CONSTRUCTION CO,IN	7502S		$5,632.84		Subcontractor - Monitor Houses	7
y		B		MODULAR SPACE CORP.	7503S		$17,345.70		Communications Building	Retention
y		B		MORRISON CONSTRUCTION SERVICES	7504S & 1057		$181,323.68		Subcontractor - Erection of Lab/Arch Finishes	Retention

Washington Group International
Schedule Of Government Projects
Subcontracts to Assume and POs to be Paid

	Chubb Bonded	Govt	Reimburse	Subcontract/ Vendor Name	Type of Agreement: Contract	Type of Agreement: Non Contract	Subcontract Amount	PO Amount	Description of work provided	Invoice Number
		B		MORRISON CONSTRUCTION SERVICES	7504S & 1057		$107,361.78		Subcontractor - Erection of Lab/Arch Finishes	2087-1110-2
		B		THOMPSON MECHANICAL	7505S & 7560S		$198,114.26		Subcontractor - Mechanical	Retention
		B		THOMPSON MECHANICAL	7505S & 7560S		$136,526.68		Subcontractor - Mechanical	389071.14
		B		LUWA BRAHNSON, INC	7506S		$300,000.00		Subcontractor - Install Air Handling & Control Units	8A
		B		PROSPECT STEEL INC.	7510S		$330,470.77		Structural Steel Fab/Erect	Retention
		B		AC DELLOVADE, INC	7515S		$87,619.70		Siding & Roofing	Retention
		B		MORSE CONSTRUCTION GROUP, INC	7518S		$35,205.50		Tanks	Retention
		B		AMERICAN FIRE TECHNOLOGIES	7524S		$69,972.34		Subcontractor - Sprinkler System & Fire Protection	13456-7
		B		AMERICAN FIRE TECHNOLOGIES	7524S		$41,529.90		Subcontractor - Sprinkler System & Fire Protection	Retention
		B		DRAGO SUPPLY CO	Various		$57,535.67		Min/Max Supplies - Tools	Various
		B		G.E. SUPPLY	Various		$5,010.84		Electrical supplies	Various
		B		HILTI	Various		$7,002.27		Min/Max Anchors	Various
		B		AMERISTEEL OF MEMPHIS		10358		$9,205.35	Rebar	Various
		B		ROBERTS BROTHERS TIRE SERVICE		10713		$486.88	Tires, tire repair	55996
		B		HARRIS CONCRETE PUMPING		10879		$2,995.00	Concrete Pumping	23664-5

Washington Group International
Schedule Of Government Projects
Subcontracts to Assume and POs to be Paid

	Chubb Bonded	Govt	Reimburse	Subcontract/ Vendor Name	Type of Agreement: Contract	Type of Agreement: Non Contract	Subcontract Amount	PO Amount	Description of work provided	Invoice Number
y		B		WEBSTER PIPING & SUPPLY, INC.		11031		$825.77	Piping Materials	37191
y		B		U.S. BELLOWS, INC.		11159		$1,403.00	Expansion Joints	114314
y		B		XEROX		11227		$47.14	Fax Machine rental	632783
y		B		RENTAL SERVICE CORPORATION		11307		$1,923.82	Rental Construction Equipment	Various
y		B		WINCHESTER, INC.		11349		$169.01	Filters	Various
y		B		CENTRAL ARKANSAS COMMUNICATION		112010		$48.21	Connectors	5564
y		B		SETON NAME PLATE CO.		112827		$31.25	Equipment Tags	Various
y		B		AMERICAN INSTITUTE OF STEEL		113276		$836.04	Manuals	42960
y		B		W.W. GRAINGER, INC.		113520		$17.54	Industrial supplies	688-828348-5
y		B		TRIUMPH AUTO GLASS		113914		$391.11	Windshield Replacement	230006105
y		B		NFPA		114001		$43.75	Fire Protection Manuals	801418
y		B		CUTLER HAMMER		114056		$33,320.00	Electrical Switchgear	11865785
y		B		RIDOUT OF PINE BLUFF		114202		$5,516.96	Lumber, nails	Various
y		B		INDUSTRIAL PROJECTS SERVICES		114525		$110.00	Manuals	1990
y		B		SHERWIN-WILLIAMS		114543		$39.56	Paint, supplies	5281-0

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Schedule Of Government Projects
Subcontracts to Assume and POs to be Paid

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y		B		ICE, INC		115171		$1,166.88	Crane Inspection	10712
y		B		O'NEAL STEEL		200067		$3,861.67	Steel Products	Various
y		B		CENTRO, INC.		200076		$747.14	Regulators	F-92863-0
y		B		WESCO DISTRIBUTION		200141		$16,727.63	Cable tray	Various
y		B		A.P. SUPPLY CO.		200193		$6.04	Pipe fittings	1010041-07
y		B		GRANITE MOUNTAIN QUARRIES		200516		$6,431.83	Limestone	Various
y		B		AFCO METALS *SEE RYERSON-TULL*		200779		$286.29	Steel Products	3190380
y		B		CISCO NORTHWEST		200834		$46.00	Nuts, washers	35730
y		B		LITTLE ROCK WINNELSON		200854		$268.11	Distribution boxes	Various
y		B		THE EXCHANGE SUPPLY CO		200968		$2,614.24	Bolts, screws	36637
y		B		MCMASTER-CARR SUPPLY CO.		201060		$961.58	Tools	Various
y		B		FASTENAL CO.		201111		$1,375.43	Bolts	ARPIN30573
y		B		TECHNI-TOOL		201183		$53.00	Test leads	373769
y		B		WAZEE CRANE		2507P		$18,187.25	Overhead Cranes	Various
y		B		WAZEE CRANE		2507P		$4,754.74	Overhead Cranes	Retention

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Schedule Of Government Projects
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ty		B		MARK STEEL CORPORATION		2530AP		$12,926.05	Tanks	Retention
ty		B		IONEX RESEARCH CORPORATION		2546P		$167,136.99	Sampling Manifolds	Retention
ty		B		PERFORMANCE PLASTIC PRODUCTS		3502P		$6,803.57	Plastic Piping	Various
ty		B		QED		4521P		$45,229.80	Switchgear	Retention
ty		B		WHEELER POWER SYSTEMS		4523P		$106,342.60	Generators	Retention
ty		B		C & W TOOL		Various		$195.23	Tool Repair	Various
ty		B		CONESCO INDUSTRIES, LTD.		Various		$36,763.09	Shoring, scaffolding	Various
ty		B		CONSOLIDATED PIPE & SUPPLY CO.		Various		$46,175.44	Piping Materials	Various
ty		B		F&M MAFCO		Various		$9,894.18	Supplier Construction Rental Equipment	Various
ty		B		GRAYBAR ELECTRIC		Various		$8,333.43	Min/Max Electric Supplies	Various
ty		B		GREEN CONTROLS, LLC		Various		$2,038.75	Instrumentation	1030810& 103139
ty		B		LIBERTY SUPPLY		Various		$31,398.29	Min/Max Construction Supplies	Various
ty		B		OZARK FLUID POWER		Various		$720.53	Fittings, pipe	Various
y		B		Ryerson - Tull		Various		$6,060.98	Steel Products	Various
y		B		THE RELIZON COMPANY		Various		$355.01	Company Forms	Various

Washington Group International
Schedule Of Government Projects
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y		B		Welsco		Various		$6,056.62	Min/Max Welding Supplies	Various
		B		Murphy Mechanical Service	136-5855		$48,459.55		Piping for Groundwater Operations	
		B		Murphy Mechanical Service	136-5855		$1,638.68		Piping for Groundwater Operations	
		B		Guarantee Electric	3589-SC-3064		$786.88		D & D CMSA Critical Systems	
		B		Water & Waste Water	4072		$272.07		Provide Construction Supplies - water supply	4980611
		B		Water & Waste Water	4542		$271.53		Provide Construction Supplies - water supply	4998552
		B		Simpson Steel	7536-4.10.0035		$26,505.07		Carbon Steel Embeds & Bolts	C-5442-2
		B		Rocky Mountain Leasing	X		$22.94		Provide Construction Supplies - telephone service	37011A
		B		W. W. Grainger		3419		$672.47	Provide Construction Supplies - parts/tools	084-595007-0
		B		W. W. Grainger		3419		$239.93	Provide Construction Supplies - parts/tools	084-877719-9
		B		W. W. Grainger		3419		$178.50	Provide Construction Supplies - parts/tools	084-527540-3
		B		W. W. Grainger		3419		$146.44	Provide Construction Supplies - parts/tools	084-931245-9
		B		W. W. Grainger		3419		$124.77	Provide Construction Supplies - parts/tools	512-295643-5
		B		W. W. Grainger		3419		$66.06	Provide Construction Supplies - parts/tools	084-295645-0
		B		Bonneville Industrial		3428		$15.10	Provide Construction Supplies - Tools	1356766-1
		B		Bonneville Industrial		3502		$41.18	Provide Construction Supplies - Tools	1358083-8
		B		W. W. Grainger		3514		$35.14	Provide Construction Supplies - parts/tools	268-583970-2
		B		Paramount Supply		3545		$48.00	Provide Construction Supplies - piping	595723
		B		Familian Northwest		3617		$7,427.68	Provide Construction Supplies - piping	055-1610236A
		B		D and S Electrical Supply		3678		$21.00	Provide Construction Supplies - electrical	57208-01
		B		W. W. Grainger		3938		$260.93	Provide Construction Supplies - parts/tools	583-329831-7
		B		W. W. Grainger		3972		$53.32	Provide Construction Supplies - parts/tools	973-161681-0
		B		Bonneville Industrial		4010		$121.70	Provide Construction Supplies - Tools	1363801

Washington Group International
Schedule Of Government Projects
Subcontracts to Assume and POs to be Paid

	Chubb Bonded	Govt	Reimburse	Subcontract/ Vendor Name	Type of Agreement: Contract	Type of Agreement: Non Contract	Subcontract Amount	PO Amount	Description of work provided	Invoice Number
		B		Bonneville Industrial		4.10.0005		$10.96	Provide Construction Supplies - Tools	1361532-1
		B		Bonneville Industrial		4.10.0005		$8.18	Provide Construction Supplies - Tools	1357929-1
		B		Bonneville Industrial		4.10.0005		$5.15	Provide Construction Supplies - Tools	1363493-1
		B		W. W. Grainger		4.10.0050		$6,625.99	Provide Construction Supplies - parts/tools	084-831872-1
		B		W. W. Grainger		4.10.0050		$3,388.71	Provide Construction Supplies - parts/tools	084-490604-0
		B		W. W. Grainger		4.10.0050		$2,416.68	Provide Construction Supplies - parts/tools	696-127785-9
		B		W. W. Grainger		4.10.0050		$1,569.02	Provide Construction Supplies - parts/tools	973-784959-7
		B		W. W. Grainger		4.10.0050		$1,460.48	Provide Construction Supplies - parts/tools	084-467371-5
		B		W. W. Grainger		4.10.0050		$1,450.68	Provide Construction Supplies - parts/tools	084-453811-6
		B		W. W. Grainger		4.10.0050		$1,354.50	Provide Construction Supplies - parts/tools	084-847731-1
		B		W. W. Grainger		4.10.0050		$1,222.84	Provide Construction Supplies - parts/tools	732-732204-1
		B		W. W. Grainger		4.10.0050		$821.11	Provide Construction Supplies - parts/tools	973-785535-4
		B		W. W. Grainger		4.10.0050		$805.94	Provide Construction Supplies - parts/tools	084-443855-6
		B		W. W. Grainger		4.10.0050		$797.86	Provide Construction Supplies - parts/tools	973-823521-8
		B		W. W. Grainger		4.10.0050		$648.80	Provide Construction Supplies - parts/tools	624-150515-2
		B		W. W. Grainger		4.10.0050		$492.37	Provide Construction Supplies - parts/tools	084-467372-3
		B		W. W. Grainger		4.10.0050		$229.15	Provide Construction Supplies - parts/tools	626-127786-4
		B		W. W. Grainger		4.10.0050		$203.46	Provide Construction Supplies - parts/tools	084-909358-8
		B		W. W. Grainger		4.10.0050		$174.23	Provide Construction Supplies - parts/tools	084-443854-9
		B		W. W. Grainger		4.10.0050		$156.45	Provide Construction Supplies - parts/tools	280-101633-4
		B		W. W. Grainger		4.10.0050		$56.07	Provide Construction Supplies - parts/tools	600-101628-3
		B		W. W. Grainger		4.10.0050		$25.17	Provide Construction Supplies - parts/tools	639-101635-6

Washington Group International
Schedule Of Government Projects
Subcontracts to Assume and POs to be Paid

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		B		W. W. Grainger		4.10.0050		$18.90	Provide Construction Supplies - parts/tools	084-101634-8
		B		W. W. Grainger		4.10.0050		$9.08	Provide Construction Supplies - parts/tools	054-445639-5
		B		W. W. Grainger		4.10.0050		$5.13	Provide Construction Supplies - parts/tools	800-101631-3
		B		W. W. Grainger		4-10.0050		$5.13	Provide Construction Supplies - parts/tools	696-127791-7
emical ty		B		PROCTOR SALES INC.	77015-2002		$5,000.00		Supply Pumps	Retainage
emical ty		B		CATE COLORADO EQUIPMENT CO.	77015-2021		$33,000.00		Equipment Supplier	Q41806
emical ty		B		WHEELER POWER SYSTEMS	77015-4002		$35,000.00		Set up Generators	Retainage
emical y		B		STENTOFON	77015-4019		$1,870.00		Supply/Install Comm Sys	Retainage
emical y		B		MODULAR SPACE CORP.	77015-7003		$40,198.00		Set up Buildings	Retainage
emical y		B		INTERMECH, INC.	77015-7006		$11,528.00		HVAC Subcontractor	50000326
emical y		B		MORSE CONSTRUCTION	77015-7015		$5,000.00		Supply/Install Pumps	Retainage
emical y		B		ALARM CONTROL COMPANY	77015-7024		$18,695.00		Alarm System	Retainage
emical y		B		AC & S	77015-7030		$15,000.00		Insulation Subcontractor	Retainage
emical y		B		LUCENT TECHNOLOGIES	77015-C0015		$27,200.00		Telephone Switch	Retainage
emical y		B		GN NORTHERN	77015-C006		$340.00		Soil Testing	4907
emical y		B		TRI-STATE CONSTRUCTION, INC.	77015-C021		$120,000.00		Paving Subcontractor	Retainage
emical y		B		TRI-STATE CONSTRUCTION, INC.	77015-C021		$2,590.77		Paving Subcontractor	T-SC#2
emical y		B		VFC, INCORPORATED	77015-C027		$1,044.00		Lighting Protection	Retainage
emical y		B		VALLEY ELECTRIC CO.	77015-C042		$1,540,332.95		Electrical Subcontract	4008-APR-01-L
emical y		B		VALLEY ELECTRIC CO.	77015-C042		$591,320.72		Electrical Subcontract	4008-MAY01-L-A
emical y		B		VALLEY ELECTRIC CO.	77015-C042		$101,537.00		Electrical Subcontract	Retainage
emical y		B		VALLEY ELECTRIC CO.	77015-C042		$74,638.84		Electrical Subcontract	4008-APR-01-M

Washington Group International
Schedule Of Government Projects
Subcontracts to Assume and POs to be Paid

	Chubb Bonded	Govt	Reimburse	Subcontract/ Vendor Name	Type of Agreement: Contract	Type of Agreement: Non Contract	Subcontract Amount	PO Amount	Description of work provided	Invoice Number
emical y		B		TRI-STATE CONSTRUCTION, INC.	77015-C060		$20,000.00		Paving Subcontractor	Retainage
emical y		B		OXARC		127		$132.21	Cylinder Rent	580053
emical y		B		XEROX CORP.		727		$14.67	Copier Usage	082627977A
emical y		B		SAFETY KLEEN CORP.		820		$1,493.90	Haz Waste Disposal	17577046
emical y		B		XEROX CORP.		3156		$21.87	Copier Usage	082627964A
emical y		B		XEROX CORP.		3942		$75.07	Copier Usage	08262796A
emical y		B		XEROX CORP.		3942		$26.61	Copier Usage	082627962A
emical y		B		WHITES BUSINESS MACHINES		9689		$334.75	Copier Supplies	N/A
emical y		B		XEROX ENGINEERING SYSTEMS		10017		$1,418.51	Maintenance Charges	82364202
emical y		B		XEROX ENGINEERING SYSTEMS		10017		$456.69	Copier Rent	589963106
emical y		B		XEROX ENGINEERING SYSTEMS		10017		$238.61	Copier Usage	82982196
emical y		B		SAFWAY STEEL PRODUCTS, INC.		3292A		$3,620.60	Scaffolding	S004800
emical y		B		SAFWAY SUPPLY		881A		$313.50	Repair Drill	665268
emical y		B		SAFWAY SUPPLY		881A		$105.30	Repair Saw	587584
emical y		B		SAFWAY SUPPLY		881A		$105.25	Repair Saw	642043
emical y		B		LUMBERMAN'S		C10171		$107.52	Building Materials	70921404
emical y		B		CRAWFORD DOOR SALES		C10192		$2,195.60	Door Hardware	33671A
emical y		B		CRAWFORD DOOR SALES		C10252		$1,032.00	Door Hardware	33674
emical y		B		LUMBERMAN'S		C10372		$408.31	Building Materials	70926189
emical y		B		FASTENAL COMPANY		C10413		$50.00	Rivets	WAKEN42606
emical y		B		STARRETT'S DECOR CENTER		C10512A		$129.53	Materials	100221
emical y		B		BRODERICK & BASCOM WIRE ROPE		C7736		$106.53	Riggers Handbook	DMI8114771

Washington Group International
Schedule Of Government Projects
Subcontracts to Assume and POs to be Paid

	Chubb Bonded	Govt	Reimburse	Subcontract/ Vendor Name	Type of Agreement: Contract	Type of Agreement: Non Contract	Subcontract Amount	PO Amount	Description of work provided	Invoice Number
ING		B		SURVEYOR'S MATERIAL AND MANUFACTURE COMPANY		136-7152		$560.00	Paint & Filson Vests	9336
ING		B		SURVEYOR'S MATERIAL AND MANUFACTURE COMPANY		136-7183		$934.00	Flouresent Orange Paint	9336
NG		B		INCENTIVES GROUP LTD		136-7366		$106.25	Embroidery Charges for Safety Awards	9337
ING		B		SUREWAY TRANSPORTATION COMPANY		x		$500.00	Freight Charges	18299

TOTAL CONTRACT	**$4,550,409.37**		
TOTAL NON-CONTRACT		**$729,859.78**	
TOTAL			**$5,280,269.15**