

**ECCI
WORK AUTHORIZATION (WA) FORM**

SUBCONTRACTOR NAME: AL WATAN CONSTURCTION COMPANY (AWCC)

WORK AUTHORIZATION NO.: WA No. 01 Mod. 02 (Final)

DATE: October 17, 2009

This Work Authorization describes the scope of work, period of performance, deliverables, firm fixed price and basis for charging, and other requirements provided hereunder pursuant to Continuing Services Agreement # AWCC.CSA.AEDMATOC.4600 under ECCI 's Prime Contract Number W917PM-07-D-0015.

Project Name: North Tank (Fuel) Farm Facility Project
BAF, Bagram, Afghanistan

ECC Project Number: 4600.011

ECC Program Manager: August Ochabauer

ECC Project Manager: Tom Stoneman

Issuing Office/ ECCI
Attn: Chris Canon
1746 Cole Blvd
Bldg 21. Suite 350
Lakewood, Colorado, USA
303-298-7607

Billing Address: Send invoices by email to:
Marcos Ricaplaza
mricaplaza@ecc.net
Copy to Bfox@ecc.net
Subcontractor Authorized Representative:
Naqibullah Nadeem - Director
Mobile: +93-700-308580
Email: awccgroup@googlemail.com

SCOPE OF WORK (SOW)

1. **Work Activity** This mutual de-scope is hereby negotiated to reduce the overall value of the subcontractor’s work under WA-01, as follows:

Original Subcontract Amount	\$898,859.00
Increase for Additional Excavation 2,026 Cu. M @ \$12/Cu. M	\$24,312.00
Increase for Rebar	\$10,000.00
Increased Total	\$933,171.00
Deductions:	
Value of Work Not Performed by Subcontractor	\$579,736.30
Back Charge for Epoxy Coating/Other	\$80,009.00
LD's for 38 days at \$2,300 per day	\$78,200.00
	(\$737,945.30)
Balance of Subcontract Value	\$195,225.70
Payment made for Invoice #1	-\$287,210.46
Balance payable by subcontractor to ECCI	\$91,984.76

- 2. **Daily Work Schedule** Unchanged
- 3. **Financial Security:** Unchanged
- 4. **Liquidated Damages:** Unchanged
- 5. **Retention:** Unchanged
- 6. **Safety:** Unchanged
- 7. **Communications:** Unchanged
- 8. **Cost of Service:** Unchanged
- 9. **Schedules A / B:** Applicable to this WA.
- 10. **Sched. C Terms A/E:** Applicable to this WA.
- 11. **Sched. D Terms Const / Demo:** Applicable to this WA.
- 12. **Sched. E Terms Waste T&D:** Not Applicable to this WA.
- 13. **Wage Determination:** Not Applicable to this WA.
- 14. **Representations / Certifications:** As contained in the CSA.
- 15. **Release of Claims:** As contained in the CSA.
- 16. **Billing & Payment Terms:** As contained in the CSA.

FUNDING LIMITATION AMOUNT: The total value of WA-01 is hereby reduced to \$195,225.70. (One Hundred Ninety-Five Thousand, Two Hundred Twenty-Five and 70/100 Dollars)

WORK AUTHORIZATION PERIOD OF PERFORMANCE: Unchanged

ECC PROJECT NUMBER: The Subcontractor shall reference ECC Project Number 4600.011 on the applicable invoices and correspondence related to the work authorized herein.

SPECIAL CONDITIONS: The Terms and Conditions of the Continuing Services Agreement shall apply to this Work Authorization except to the extent expressly modified by this Work Authorization. Such modification shall be set forth below or on pages attached hereto which references this Work Authorization and shall reference the specific paragraph of this Subcontract to be modified.

This Work Authorization consists of this document and any supplemental pages attached hereto which references this Work Authorization Number and Date. Approval and acceptance of this Work Authorization is acknowledged by the Authorized Representative of the parties to Continuing Services Agreement.

AUTHORIZED BY: ECCI

AUTHORIZED BY: AWCC

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____