CHANGE ORDER

			•••	No	1		
DATE OF ISSUANCE	September 16, 2008		EFFECTIVE DATE	September 16, 2008			
OWNER St Charles Para CONTRACTOR Contract Project OWNER's Contract No ENGINEER	act In-Channel Perforated Plate Traveling Belt Screen ct In-Channel Perforated Plate Traveling Belt Screen ER's Contract No S070801 ENGINEER's Contract No N/A						
You are directed to make the following changes in the Contract Documents Description See Attachment 1 - Description of changes							
Reason for Change Order	To adjust contractual line item	s and extend duration	of contract time				
Attachments (List documents supporting change) Attachment 1 - Description of changes							
CHAN	GE IN CONTRACT PRICE		CHA	NGE IN CONTRACT TIN	1ES		
Onginal Contract Price \$266,600 00 Not increase (decrease) from previous 1 to No. 1	ous Change Orders		Onginal Contract Times Substantial Completion Ready for final payment Net change from previous C No X NO PREVIOL	August 9, 2008 (days or dates)			
\$0.00			Substantial Completion Ready for final payment				
Contract Price prior to this Change \$268,600 00	Order		Contract Times prior to this Substantial Completion Ready for final payment	June 25, 2008			
Net increase-(decrease) of this Cha \$24,000 00	inge Order		Net increase (decrease) this Substantial Completion Ready for final payment	Change Order Sixty Three (63)			
Contract price with all approved Chi	ange Orders		Contract Times with all appr Substantial Completion (Ready for final payment	August 27, 2008			
RECOMMENDED: By N/A Con Age ENGINEER (Authorized Signature Date 0/0/0/0/08 ELICIDC 1910-8-B (1998 Edition) Prepared by the Engineers. Julio Central Decimaris Con	Ut DUC	APPHOVED By JULI OWNER (Authorized & Date JO John	Date_	PTED: JA RACTOR (Authorized St 9//3/03	gna(ute)		

Attachment One (1) Description of Changes

ANDRITZ SEPARATION, INC.
IN CHANNEL PERFORATED PLATE TRAVELING BELT SCREEN
DESTREHAN WASTEWATER TREATMENT PLANT
ST. CHARLES PARISH ORDINANCE NO. 07-11-6
CHANGE ORDER ONE (1) (FINAL) DETAIL

ORIGINAL CONTRACT								
ITEM NO ITEM	UNIT	QTY	UNIT PRICE	TOTAL CONTRACT				
1 IN CHANNEL PERFORATED PLATE TRAVELING BELT SCREEN ASSEMBLY 2 RELOCATION OF INFRASTRUCTURE	LS LS	LUMP SUM LUMP SUM	\$244,600 00 24,000 00	\$ 244,600 00 24,000 00				
TOTAL ORIGINAL CONTRACT			268,600.00	268,600.00				
CHANGE ORDER DETAIL								
ITEM NO ITEM	UNIT	QTY	UNIT PRICE_	TOTAL CONTRACT				
2 RELOCATION OF INFRASTRUCTURE	LS	LUMP SUM	(24,000 00)	(24,000 00)				
CHANGE ORDER			(24,000.00)	(24,000.00)				
REVISED CONTRACT WITH CHANGE ORDER ONE (1) AND FINAL								
ITEM NO ITEM	UNIT	QTY	UNIT PRICE	TOTAL CONTRACT				
1 IN CHANNEL PERFORATED PLATE TRAVELING BELT SCREEN ASSEMBLY	LS	LUMP SUM	\$244,600 00	\$ 244,600 00				
2 RELOCATION OF INFRASTRUCTURE	LS	LUMP SUM	-	•				
NEW CONTRACT AMOUNT WITH CHANGE	244,600.00	244,600.00						