

Contract Name:
 Lakeview Reservoir Replacement

Date: 8/30/2016

Change Order No. CO 2
 Contract No. 7339
 Project/MUNIS No.
 Change Order Project No.

Change Order Description:
 Addition of work to accommodate the reinstallation of cell carrier equipment on the new tower.

Account Numbers for this Change Order:
 140086-54645-0000-59645 OK
 Munis: 10439-86-140

Contractor:
 Landmark Structures
 1665 Harmon Road
 Fort Worth, Texas 76177

You are authorized and directed to make the following changes in this contract: *Mark if negotiated (N) or bid (B) unit price

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Cell Carrier Vault and Conduits	1.00	Is	82,782.00		82,782.00
	See attached Landmark Letter					0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	82,782.00
The Original Contract Total	5,174,000.00
Sum of previous Change Orders	18,430.00
The new Contract Sum including this Change Order will be	5,275,212.00

This Contract is a:	Completion Date
Original Contract Time/Completion Date	November 15, 2016
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	November 15, 2016
Additional day(s) as a result of this Change Order	
Contract time/completion date as a result of this change order	November 15, 2016

Contractor's Acceptance
 By: Clay Wiatrek
 Title: Project Manager - Landmark Structures
 Date: 8/30/16

Clay Wiatrek
 (Signature)

City's Approval (see reverse side for instructions) Date
 Construction Inspector _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

Michael R Dailey 8/30/16
 9/16/2016

Contract paid to date 4631580.00

ROUTING:
 Marsha Hacker 9/12/16 MAH
 Mike Dailey 9/13/2016 MRO
 Chase O'Brien 9-14-16 COB