Contract Na	ame:					Date	10/11/2016	
Lakeview Reservoir Replacement				Change Order No.			CO 3	
	Zukonow recorron replacement				Con	7339		
						10439-86-140		
				Change Order Project No.				
Change Order Description:				1				
	Modify level transducer location in the two reservoirs and				Account Numbers for this Change Order: 140086-5 464 5 53년10			
	add floats in each tank. Update instrumentation and controls as required to accommodate new instruments.			16439 - 86 - 150				
	controls as required to accommodate new instituments.				10131 30	A CONTRACTOR		
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·····		
Contractor:				-				
Landmark Structures								
	1665 Harmon Road Fort Worth, Texas 76177							
	For Worth, Texas 761							
You are au	thorized and directed to	make the following cha	naes in this c	ontract:		*Mark if neg	otiated (N) or bid (B) unit price	
Item No.	Desc	ription	Est. Qty	Unit	Unit Price	N/B*	Total	
3.1	Instrumentation Modifi	cations	1.00	ls	38,366.00	N	38,366.00	
	(See Attached detailed	d description)			,	/ V	0.00	
				- Martin Commission Co			0.00	
	AND THE REPORT OF THE PERSON O						0.00	
						-		
							0.00	
					<u> </u>		0.00	
							0.00	
Net Change Order							38,366.00	
The Original Contract Total Sum of previous Change Orders							5,174,000.00 101,212.00	
		his Change Order will b	Δ.				5,313,578.00	
THE HEW C	one doe out morading t	and onlinge order will b	C			ı	0,010,010.00	
This Contract is a:						C	ompletion Date	
Original Contract Time/Completion Date						November 15, 2016		
Net Change in Contract Time by previous change orders								
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							N=	
Contract tin	ne/completion date as a	result of this change of	der				November 15, 2016	
Contractor	's Acceptance	11/						
Ву	////	/ Wanta						
-								
Title	Project Manager		7-3400-447-400-00-00-00-00-00-00-00-00-00-00-00-00					
Date	10/20/16							
Citv's Appr	roval (see reverse side	for instructions)					Date	
	Construction Inspector	,						
	nstruction Supervisor							
		. 1122	PRODUCTION OF THE PRODUCTION O				40/00/0040	
Prir	icipal Engineer Water	Hytel					10/20/2016	
E	Board of Public Works	1this 12						
					Contract	ا ، ان مه ا	Φ 4.244.000.05	
					Contract paid	u to date	\$ 4,314,829.25	

ROUTING:

Marsha Hacker Mike Dailey Chase O'Brien

