

Contract Name:

Lakeview Reservoir Replacement

Date 4/4/2017

Change Order No. CO 4

Contract No. 7339

Project/MUNIS No. 10439-86-140

Change Order Project No.

Change Order Description:

Modifications to the project to meet project objectives. Repairs to the reservoir caused by the Cell Carriers. These costs will be reimbursed. Changes requested by Dane County for park restoration.

Account Numbers for this Change Order:

140086-53410

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        | Credits to the Owner for Extra Work   | 1.00     | LS   | (12,700.00) | (N)  | (12,700.00) |
| 2        | Cell Carrier Repair                   | 1.00     | LS   | 24,529.50   | (N)  | 24,529.50   |
| 3        | Additional Work Requested by Dane Co. | 1.00     | LS   | 13,511.25   | (N)  | 13,511.25   |
|          |                                       |          |      |             |      | 0.00        |
|          | See attached for additional detail    |          |      |             |      | 0.00        |
|          |                                       |          |      |             |      | 0.00        |
|          |                                       |          |      |             |      | 0.00        |

|  |             |      |              |
|--|-------------|------|--------------|
| Net Change Order   | This Change | 0.5% | 25,340.75    |
| The Original Contract Total                              |             |      | 5,174,000.00 |
| Sum of previous Change Orders                            | Total by CO | 3.2% | 139,578.00   |
| The new Contract Sum including this Change Order will be |             |      | 5,338,918.75 |

|  |                   |
|--|-------------------|
| This Contract is a:  | Completion Date   |
| Original Contract Time/Completion Date                         | November 15, 2016 |
| Net Change in Contract Time by previous change order           | 0                 |
| Contract Time/Completion Date prior to this change order       | November 15, 2016 |
| Additional day(s) as a result of this Change Order             | 20                |
| Contract time/completion date as a result of this change order | December 5, 2016  |

Contractor's Acceptance

By Landmark Structures  
Title Project Manager: Clay Wiatrek  
Date 4/4/2017

*Clay Wiatrek*  
(Signature)

City's Approval (see reverse side for instructions)

Date

Construction Inspector  
Construction Supervisor  
Principal Engineer Water  
Board of Public Works

*[Signature]* 4/4/2017  
*[Signature]* 4/20/17

Contract paid to date \$ 5,141,148.55

5,273,983.00

ROUTING:

Marsha Hacker  
Mike Dailey  
Chase O'Brien

4-5-17 MAM  
4/5/2017 MKD  
4-5-17 CDO