

## CONTRACT CHANGE ORDER

CONTRACTOR: Linik Corp	CHANGE ORDER No. 1 PROJECT: CM Services for Ext. Painting Project PROJECT No. PO # 55502
OWNER: La Canada Unified School District	ENGINEER: NA
DATE OF ISSUE: 9/30/15	EFFECTIVE DATE: 7/28/15

**The Contractor is hereby directed to make the following changes in the Contract Documents.**

**Description:**

Provide daily supervision of contractor in behalf of the district at La Canada High School.

**Reason for Change Order:**

Contractor required additional supervision due to changes in project and performance by contractor

**Attachments:** *(List documents supporting change and justifying cost and time)*

Linik Corp Daily Time Sheet included for hours spent beyond base contract.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ 20,000	Original Contract Times: <del>NA</del> <i>(calendar days or dates)</i>
Net changes from previous C. O.'s No. ____ to ____ \$ 0	Net changes from previous C. O.'s No. ____ to ____ <i>(calendar days)</i>
Contract Price Prior to this Change Order: \$ 20,000	Contract Times prior to this Change Order: <i>(calendar days or dates)</i> NA
Net Increase (decrease) of this Change Order: \$ 8,710	Net Increase (decrease) of this Change Order: <i>(calendar days)</i> NA
Contract Price with all Approved Change Orders: \$ 28,710	Contract Times with all Approved Change Orders: <i>(calendar days or dates)</i> NA
RECOMMENDED: (Engineer)  By: Date:	APPROVED: (Owner)  By: <i>Mark E. Evans</i> Date: <i>10/8/15</i>
ACCEPTED: (Contractor)  By: Date:	REVIEWED: (Funding Agency)  By: Date:

**DESCRIPTION OF EVENTS FOR  
Linik Corp**

<b>Date</b>	<b>Description of Events</b>	<b>La Canada</b>
<b>July</b>		
<b>28</b>	Project Management Oversight, Inspections	3
<b>29</b>	Project Management Oversight, Pre-punchlist Inspections of Bldg A, e-mail corresp	3
<b>30</b>		
<b>31</b>	Project Management Oversight, Inspections (DK)	3
<b>Aug</b>		
<b>1</b>		
<b>2</b>		
<b>3</b>		
<b>4</b>	Project Management Oversight, Inspections	4
<b>5</b>	Project Management Oversight, Inspections	3
<b>6</b>	Project Management Oversight, Inspections	3
<b>7</b>	Project Management Oversight, Inspections	3
<b>8</b>	Project Management Oversight, Inspections, Review signage proposal from Everlast	2
<b>9</b>		
<b>10</b>		
<b>11</b>	Project Management Oversight, Inspections, Schedule coordination	2
<b>12</b>	Project Management Oversight, Inspections, Review Pay Application	
<b>13</b>	Obtain signage quote from Fast Signs	2
<b>14</b>	Review signage quote from Fast Signs	2
<b>15</b>	Punchlist Inspections of Bldg C	3
<b>16</b>		
<b>17</b>		
<b>18</b>	Punchlist Inspections of Bldg D & E	2
<b>19</b>	Prepare new signage list	2
<b>20</b>	Review revised signage quotes from Fast Signs	
<b>21</b>		
<b>22</b>		
<b>23</b>		
<b>24</b>		
<b>25</b>	Discuss punchlist inspections with Everlast	2
<b>26</b>		
<b>27</b>	Review signage proofs from Fast Signs	1
<b>28</b>	Visit site and review status of PL	2
<b>29</b>		
<b>30</b>		
<b>Sept</b>		
<b>1</b>	Obtain revised quote for lamination of signage	1
<b>2</b>	Review signage quotation, Punchlist corrections inspections	2
<b>3</b>		
<b>4</b>	Order new restroom signs	2
<b>5</b>		
<b>6</b>		
<b>7</b>		

All services provided by Linik Corp.  
(CSLB #747121)

**Description of Events for  
Linik Corp**

<b>8</b>	Punchlist corrections inspections	<b>1</b>
<b>9</b>		
<b>10</b>	Punchlist corrections inspections	<b>3</b>
<b>11</b>		
<b>12</b>		
<b>13</b>		
<b>14</b>		
<b>15</b>		
<b>16</b>		
<b>17</b>		
<b>18</b>		
<b>19</b>		
<b>20</b>		
<b>21</b>	Coordination with Everlast on Signage and mechanical grills	<b>1</b>
<b>22</b>	Misc correspondence regarding puchnlist and Signage and mechanical grills	<b>1</b>
<b>23</b>		
<b>24</b>	Site walk - Final Inspection	<b>2</b>
<b>25</b>		
<b>26</b>		
<b>27</b>		
<b>28</b>		
<b>29</b>		
<b>30</b>	Signage installation coordination	<b>2</b>
	<b>Projected Hours</b>	<b>10</b>

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Billing Rate     \$130

**Total Remaining Labor Billing     \$8,710**