AGENDA ITEM	
MEETING DATE	September 6, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:		Members of the Governing Board		
SUBJECT:		ENTERTAINM SERVICES FOR	DER #1 (DEDUCTIVE) TO LVH IENT SYSTEMS FOR CONSTRUCTION R BUILDING 1200 PRODUCTION D LIGHTING PROJECT	
REQUESTED ACT	ION:	DRAILERI AIVI	D LIGHTING I KOJECI	
☐ Information ☐ Consent	OR OR	⊠Approval ⊠Non-Consen	t	
Entertainments System This project was funde Attached is the propo Permits/Printing Allow CONTINUED ON THE	as contid by Massed defance in TAEXT SIMPAts achication	ract for the Buildi leasure Q and is not eductive Change Cot used during con TPAGE ACT: eve their education	Order for the full Owner's Allowance and partial	
Transfer-level e	ducation	on	apdate equipment	
Ed. Code: Board P	olicy: 3	3225; 3520 Es	timated Fiscal Impact: (\$17,659.55) Measure Q Funds	
SUPERINTENDENT'S I	RECON	IMENDATION:	☑ APPROVAL☐ DISAPPROVAL☐ NOT REQUIRED☐ TABLE	
Executive B PRESENT 4000 Suisur	ER'S N Nalley	anager AME Road		
Fairfield,	RESS)34	Celia Esposito-Noy, Ed.D.	
(707) (062 705	=	Superintendent-President	
TELEPHO	863-785 NE NUI			
Vice President, Fina	nce & A	Administration	August 25, 2017	
VICE PRESIDE			DATE APPROVED BY SUPERINTENDENT-PRESIDENT	
August DATE SUB				

SUPERINTENDENT-PRESIDENT

AGENDA ITEM MEETING DATE September 6, 2017

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CHANGE ORDER #1 (DEDUCTIVE) TO LVH

ENTERTAINMENT SYSTEMS FOR CONSTRUCTION

SERVICES FOR BUILDING 1200 PRODUCTION

DRAPERY AND LIGHTING PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Following is a summary of the contract and impact of Change Order #1 if approved:

Original Contract Sum \$ 399,000.00 Prior Change Orders \$ 0.00 Change Order No. 01 \$ (17,659.55) Revised Contract Amount \$ 381,340.45

The Board is asked to approve deductive Change Order #1 to LVH Entertainments Systems in the amount of (\$17,659.55).

The Change Order is available online at: http://www.solano.edu/measureq/planning.php.

EXHIBIT A



Solano Community College District

4000 Suisun Valley Road Fairfield, CA 94534 Tel: 707-864-7189

Change Order # DSA File No.: N/A Project No.: DSA Number: N/A

Date: 9/6/2017

Building 1200 Production Drapery and Lighting

Project Project:

4000 Suisun Valley Road Fairfield CA 94534

LVH Entertainment Systems To:

1673 Donlon Street, Suite 204 Ventura, CA 93003

The Contract is Changed as Follows:

<u>CPE #</u>	Description	Amount		Days Added
01	Credit back for remaining Owner Allowance	\$	(17,659.55)	0
	TOTAL COST OF CHANGE ORDER	\$	(17,659.55)	
Original Cor	etract Sum: By Previous Change Orders:	\$ \$	399,000.00	
Contract Sum Prior to This Change Order:		\$	399,000.00	
Original Contract Sum will be Increased by This Change Order: The New Contract Sum Including This Change Order Will Be:		\$ \$	(17,659.55) 381,340.45	
THE NEW OC	Threat dan meldang This Ghange Graci Will Be.	Ψ	361,340.43	
The Original Contract Completion Date is:			8/31/2017	
Contract Time Will be Changed by This Change Order: The date of substantial completion as of the of this change order is:			0 8/31/2017	
	go order to		0/01/2011	
CONTRA	CTOR: Date:			
00	Kevin Rittner Project Manager LVH Entertainment Systems			
OWN	ER: Lucky Lofton Executive Bonds Manager Solano Community College District			