

DEVLIN DESIGN GROUP, LLC

Box 460066
 Denver, CO 80246
 Phone: (970) 349-5836

Change Order 03

| | | | |
|-----------------|------------------------------|----------------------|---------|
| Client | | Date: | 3/12/26 |
| Company: | City of Fontana (FXN Studio) | Change Order: | # 03 |
| Contact: | Albert Sida | Rep: | KD/KC |
| Address: | 17001 Upland Avenue | FOB: | Fontana |
| City: | Fontana State: CA | | |
| Phone: | | | |
| | Zip: 92335 | | |

| Qty | Description | Unit Price | Total |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1 | Per attached Quotation # 26067.1 for the Lighting Grid scope of work addition for DDG | \$48,105.00 | \$48,105.00 |
| 1 | Requested Project Scope Addition by FXN: Rosco Green Screen Vinyl flooring with Tape Adhesion | \$3,360.00 | \$3,360.00 |
| 1 | Storage of Scenic Set Elements for two months (March & April - \$960.00 per month). Project rescheduling requested, due to DDG being notified that the studio will not be ready for set installation as originally proposed. | \$1,920.00 | \$1,920.00 |
| 1 | Additional Services- Revision to Project Schedule and Vendor Coordination | \$950.00 | \$950.00 |
| 1 | Adminstrative Fee | \$150.00 | \$150.00 |

TERMS: Prepaid, upon receipt of invoice. This becomes part of and in conformance with the existing Contract.

| | |
|----------------------------------|---------------------|
| Subtotal: | \$54,485.00 |
| Shipping and Handling: | \$0.00 |
| Taxes: | \$0.00 |
| TOTAL: | \$54,485.00 |
| Previous Contract Amount: | \$416,120.34 |
| Revised Contract Amount: | \$470,605.34 |

WE AGREE hereby to make the change(s) specified above at this price.
PRINT, SIGN and SEND SCANNED COPY by return email. Then send original via U.S. Mail

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Date of Acceptance: _____</p> <p>Signature: _____ <i>(Authorized Representative)</i></p> <p>Print Name: _____</p> <p>Title: _____</p> | <p>ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.</p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



Brightline LP

580 Mayer Street, Bldg #9
Bridgeville, PA 15017 USA

Phone: 412-206-0106
Fax: 412-206-0146
Fed ID: 23-2934977

Quote No: 26067.1

Tuesday, February 24, 2026

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Attention: Kevin Colborne

Payment Terms: ADVANCE PAYMENT

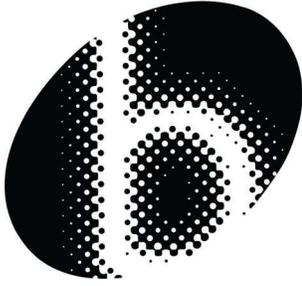
Devlin Design Group

945 S Birch Street
PO Box 460066
Denver, CO 80246
Phone: (970) 349-5836
Fax: (866) 770-6382

Salesperson: HOUSE-SC

Job Description: City of Fontana Part 2

| | | | |
|----------------|-------------------------------------------------------|-------------------|--------------------|
| Line: 1 | Part ID: <i>(ELECTRICAL GRIP KIT)</i> | | |
| | Electrical Grip Kit | | |
| | Expanded Grip Kit to Include 19' Atlantic Rack | | |
| | <i>Quantity U/M</i> | <i>Unit Price</i> | <i>Total Price</i> |
| | 1.0 EA | 3,670.00 | \$3,670.00 |
| Line: 2 | Part ID: <i>(PROJECT SERVICES)</i> | | |
| | Design and Engineering Services | | |
| | <i>Quantity U/M</i> | <i>Unit Price</i> | <i>Total Price</i> |
| | 1.0 EA | 19,400.00 | \$19,400.00 |
| Line: 3 | Part ID: <i>(INSTALLATION)</i> | | |
| | Installation Services | | |
| | Installation of: | | |
| | -wire ways | | |
| | -lighting fixtures | | |
| | -cable pull back to rack room, | | |
| | -AV/720 and controls | | |
| | 2 people on site for 5 days, Travel Expenses Included | | |
| | <i>Quantity U/M</i> | <i>Unit Price</i> | <i>Total Price</i> |
| | 1.0 EA | 23,300.00 | \$23,300.00 |
| Line: 4 | Part ID: <i>(FREIGHT)</i> | | |
| | Freight Charges | | |
| | <i>Quantity U/M</i> | <i>Unit Price</i> | <i>Total Price</i> |
| | 1.0 EA | 1,735.00 | \$1,735.00 |



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Prices are Valid Until Thursday, March 26, 2026

Please note: Your shipment date is an estimate based on vendor commitments of multiple parts, and is subject to change. Brightline makes its best effort to meet shipment dates, but unprecedented supply chain delays may affect that ability.

1. This quotation is per Brightline's interpretation of information provided to us and has been specified as a system. Items not listed are by others or are additional. We are not responsible for any technical issues that may result from component substitution.
2. At Brightline, we build to order and QC test a system when appropriate.
3. Pricing does not include taxes, freight charges, or export fees. Freight terms are Prepay, Add & Handling from Brightline in Bridgeville, PA, USA. Outdoor delivery is standard; indoor deliveries are available upon request for an additional fee.
4. Pricing is in US Dollars and Subject to Change.

Thank You!

Quote Total: \$48,105.00