

<i>Agenda Item:</i>	IV C: Action Item
<i>Date:</i>	April 11, 2024
<i>To:</i>	Magnolia Educational & Research Foundation dba Magnolia Public Schools (“ MPS ”) Board of Directors (the “ Board ”)
<i>From:</i>	Alfredo Rubalcava, CEO & Superintendent
<i>Staff Lead(s):</i>	Patrick Ontiveros, General Counsel & Director of Facilities Mustafa Sahin, Project Manager Katrina Jimenez, Assistant Project Manager
<i>RE:</i>	Approval of General Contractor Change Orders for MSA-1 Tenant Improvement Project at 18242 Sherman Way

1. **Action Proposed:**

MPS Staff recommends and moves that the Board approve the change orders for Magnolia Science Academy-1’s Tenant Improvement project at 18242 Sherman Way (the “**Project**”) in the total amount of \$122,372.66, and further approve that MPS Staff be authorized to negotiate and sign the change order proposal for said services in such form as MPS Staff may deem appropriate and in the best interests of MPS.

2. **Purpose:**

Potential Change Order #2 (PCO2)	
Description	Amount
Structural Mezzanine Changes (PCO 003)	\$ 79,866.22
Hatches and Ladders (PCO 004)	\$ 7,798.67
Shot clocks (PCO 005)	\$ 7,927.92
Electric and Low Voltage (PCO 006)	\$ 27,175.22
EPI (General Contractor) Mark Up Fee @ 4% (Included in the total)	
TOTAL	\$ 122,768.03

The purpose of this proposed action is to approve the change orders from EPI for the Project. These are owner directed changes originating from MSA-1 leadership that they believe will enhance the Project and its utility for MSA-1’s use.

3. **Background:**

Acquisition of the JAM building

At its November 18, 2021 meeting, the MPS Board approved MPS signing a purchase and sale agreement for the purchase of the Property at 18242 Sherman Way at \$4M using a loan from CLI Capital. MPS assigned the purchase and sale agreement to MPM Sherman Winnetka LLC ("**MPM LLC**") and MPM LLC closed on the purchase on October 21, 2022. MPS, for the benefit of Magnolia Science Academy –1 ("**MSA-1**"), leases the property at 18242 Sherman Way from MPM LLC. MPM LLC is a California limited liability company and wholly owned subsidiary of Magnolia Properties Management, Inc., a California non-profit public benefit corporation and 501(c)(3) tax exempt organization.

Architect Selection

The Franco and Associates Architect firm was selected as the architect of record for the Project. Current design schematics are attached as Exhibit A.

EPI Approval

At its October 12, 2023 meeting, the MPS Board approved EPI as the general contractor for the Project. MPS Staff subsequently signed a contract for the Project with EPI.

4. **Analysis & Budget Impact:**

The change orders came from the MSA-1 School leadership team for the purpose of having a better functioning gym. These change orders do not impact the completion date of the Project which is June 17, 2024.

A summary of the change order and need for is item described therein is as follows:

Potential Change Orders #3 (PCO 003, 004, 005, 006)		
	Description of Item	Rationale for Change Order
1	Structural Mezzanine Changes (PCO 003) Structural Steel Structural Concrete Plumbing Rough Carpentry (Canopy Framing, Edge Blocking)	Strong support needed for future use of a weightlifting room.
2	Hatches and Ladders (PCO 004) Ladder to Mezzanine	Roof and Mezzanine access.
3	Shot clocks (PCO 005)	Shot Clocks, per school's request
4	Electric and Low Voltage (PCO 006) Low Voltage Conduiting Lighting Changes Added outlets to replace existing electrical panels that were unusable, per owner	This request came from MPS IT Department for a better functioning gym.

EPI has provided the backup for each item in the potential change order and Magnolia Staff has reviewed it and is satisfied that each item is complete and the amount of each is fair and reasonable to MPS. EPI stated that they do not have the final supporting document for Structural Concrete 03-0000 \$17,565.00 in PCO 003. EPI also has not received the proposals for Patching in \$500 in PCO 004, this amount is just their estimate. Rough Carpentry (Edge Blocking) 06-0200 \$14,109.36 in PCO 003 is off by 2 cents, the backup document is \$10,109.38, I asked Colin to update, he said just go with \$14,109.36.

The total Project cost for the Project with potential change order 3 is \$2,119,267.45. (Original Board Approved Contract Amount of \$1,839,853.56 *plus* Approved Change Order #1 \$34,273.20, Change Order #2 \$122,372.66 plus Potential Change Order #3 \$122,768.03). The Board at its October 2023 meeting did not approve an owner's contingency for the Project.

The estimated costs of \$122,768.03 associated with this change order will be paid for from MSA-1's reserves. MSA is currently projecting an estimated \$12.59 million as part of its ending fund balance based on the 2023-24 Second Interim Budget projections.

EPI estimates that the Project will be delivered by June 17, 2024. The original delivery date was May 2024 but EPI was not able to start its scope of work due to delays in completing the lead based paint and asbestos remediation and the demolition, both of which were completed by another contractor. The Project will be completed well in advance of the start of the fall 2024 semester.

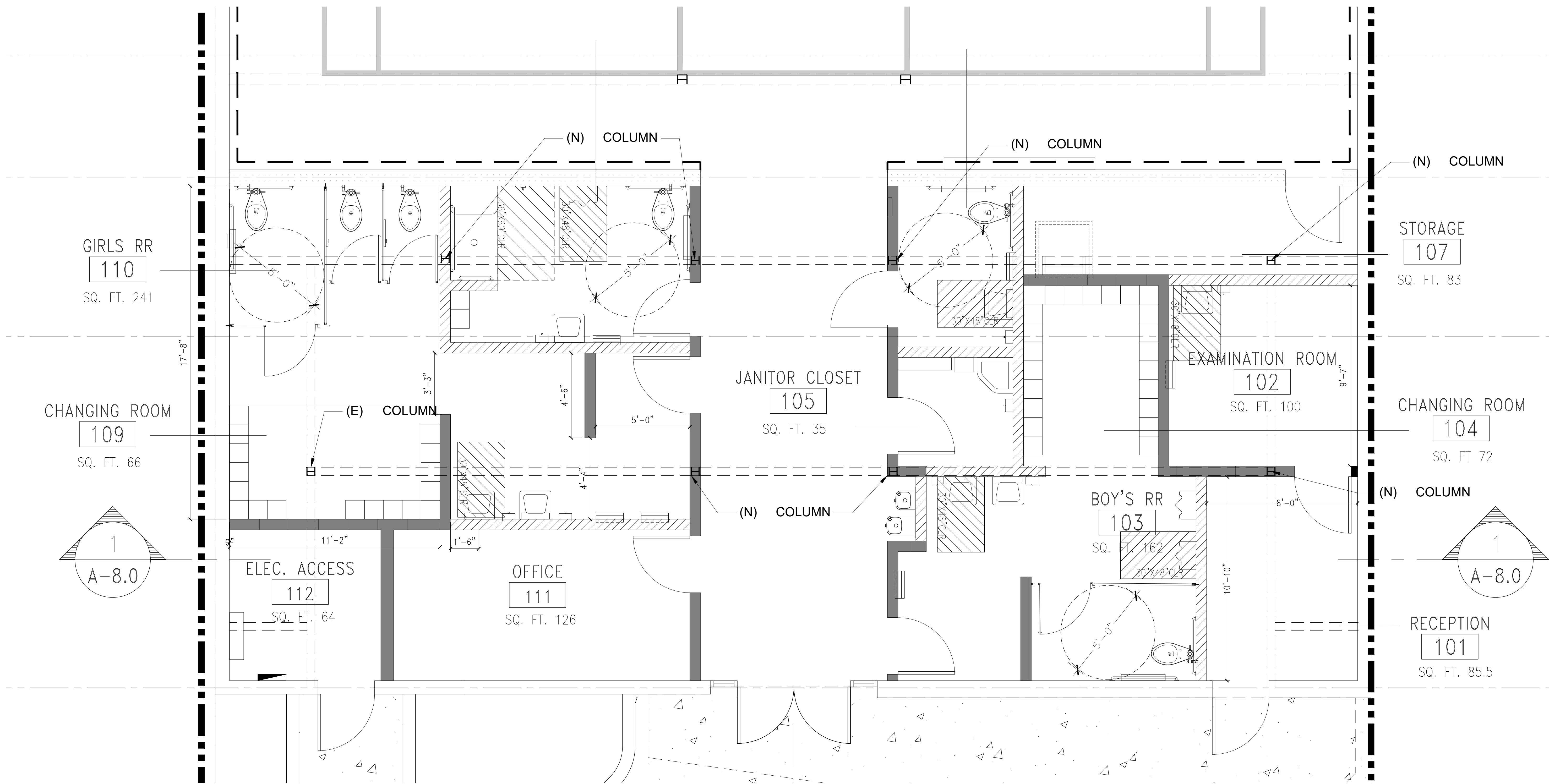
5. **Exhibits:**

Exhibit A	Schematics
Exhibit B	Change Orders

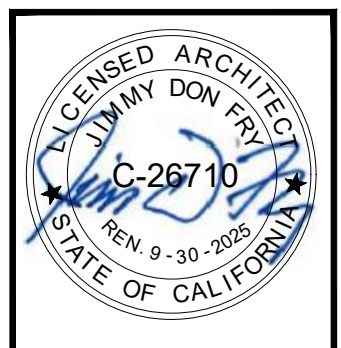
EXHIBIT A

The Franco Associates Architect Floorplan

(See Following Pages)



REV	DESCRIPTION	DATE
	ISSUE FOR PERMIT	04/21/23
△	CONSTRUCTION ISSUE	10/18/23
△	UNFORESEEN STRUCTURAL CHANGES	11/09/23



PROJECT
 MAGNOLIA SCIENCE ACADEMY 1 MULTIPURPOSE BUILDING/GYMNASIUM GRADES (6-8)

PROJECT ADDRESS
 18242 W SHERMAN WAY
 RESEDA, CA 91335

DRAWING TITLE
 FLOOR PLAN

DRAWN BY SS	DATE 04/21/23
JOB NUMBER	DRAWING SCALE AS NOTED

APPROVED BY:

DRAWING NUMBER

A-



EXHIBIT B

Potential Change Order 3

(See Following Pages)

EPI Job #: 23-035

Owner's Change Order

CHANGE ITEM # **PCO 003**

Schedule Impact: N/A

TOTAL CHANGE TO CONTRACT AMOUNT:	\$ 79,866.22
---	---------------------

☐ This change may impact the completion of the project, however, we are unable to ascertain the exact cost & time delay at this time. Therefore, we reserve our right to request such time delays or extensions as may be appropriate when the amount of impact is known.

APPROVED BY:

Date _____

495 E. Easy St., Suite A., Simi Valley, CA 93065 / P: 805-522-4426 F: 805-522-4636

ADDITIONAL WORK AUTHORIZATION

PCO 003
06-0200
\$14,109.38

EXTRA #4

12345 Ventura Blvd., #H

Studio City, CA 91604

T: (818)760-9100 / F: (818)760-9162

JOB ADDRESS: 18242 Sherman Way, Reseda

Magnolia Public School

The prices, specifications, conditions and terms on this document are satisfactory and accepted. You are hereby authorized and instructed to perform the work described at the above address for which I/We promise to pay the sum of \$ 75.00 per man hour. It is understood and agreed that this is work not provided for in any other agreement. No contractual rights arise until this proposal is accepted in writing.

DATE: 3/4/24 SIGNED: Dale Canfield, President [Signature] / Dale Canfield Construction

DATE: _____ SIGNED: _____

Under the Mechanics Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, supplier remains unpaid.



13020 Pierce Street,
Pacoima, CA. 91331
Tel: (818) 896-2070
Fax: (818) 896-7620

PCO 003
05-0100
\$19,986.00

CHANGE ORDER # 1

CONTRACTOR

To **EPI Construction, Inc.**
12345 Ventura Blvd., Suite H, Studio City,
CA 91604
Attn: **Erik Lieu**
Phone 818 760 9100
Fax

PROJECT

Magnolia Charter School - JAM Building
18245 Sherman Way Blvd.,
Reseda, CA 91356

Date: 3/5/24

QTY.	DESCRIPTION	PRICE
A. Mezzanine Steel		
8	W 5x19 x 13'-0 Columns	
1	HSS 12x4x1/4 x 13'-0 Column	
1	W 8x28 x 14'-0 Beam	
B. Added Steel Plates		
1	Field weld 26" x 26" x 1/4" plate at (e) opening on web of the truss	
45	Field weld the studs on (n) columns - 5/8" Dia x0'-2 1/2" Studs	

The contract sum will be INCREASED in the amount of \$19,986.00

* Please note that work will not commence on the above until a signed/approved Change Order Form is received by our office. Please contact us if you have any questions or concerns regarding this change order.

D & M Steel, Inc.

Contractor:

By: **MICHAEL ATIA**

By:

Name

Signature

Date



STEEL FABRICATIONS, IRON WORKS
13020 PIERCE STREET
PACOMA, CALIF. 91351
T E L . (818) 896 2070
F A X . (818) 896 7620

FIELD NOTES

SHOP NOTES

1. WF = ASTM A992 GR 50
PIPE = ASTM A53 GR. B
ANGLE = ASTM A36
RSS = ASTM A500 GR. B
ANGLES = ASTM A36 UNO
ALL PLATES = A-36
2. MACHINE BOLTS = A307
ANCHOR BOLTS = A307, A306
3. MIN. EDGE DISTANCE = 1 (1/2) UNO
4. Holes = 1 (1/16)" LARGER THAN BOLT DIA.
= 1 (3/16)" LARGER THAN BOLT DIA. ON BASE PL.
5. WELDING = AS SPECIFIED
6. PAINTING = ONE (1) SHOP COAT PRIMER UNO

JOB NO. : —

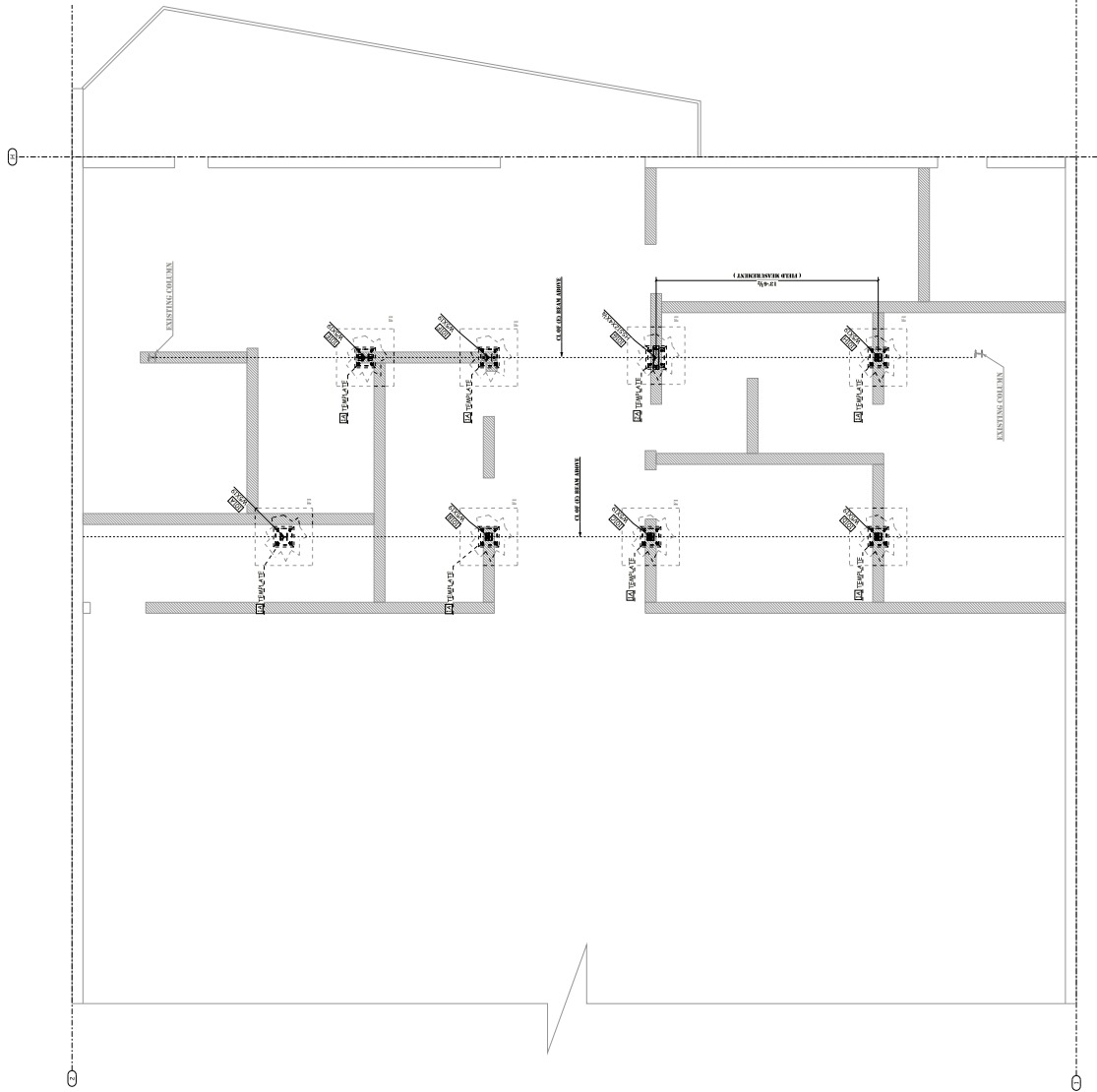
MAGNOLIA SCIENCE
ACADEMY
MULTIPURPOSE BLDG.
14242 SHERMAN WAY BLVD.
CALIFORNIA 91335

REVISION :	
RE. NUMBER	RE. DESCRIPTION
FOR APPROVAL	DATE
FOR APPROVAL	01-12-2024
FOR APPROVAL	01-18-2024
FOR FABRICATION	02-02-2024

DRAWING TITLE:

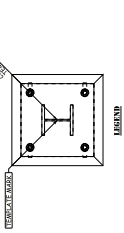
PARTIAL FOUNDATION PLAN

DRAWN BY: Gammal Dac.	DRAWING NO. : F1.0
DATE : 02/02/2024	SCALE : N.T.S



NOTE:
1)- PLEASE VERIFY ALL COLUMN LOCATIONS.
2)- BOTTOM OF BASE PLATE IS ALSO THE BOTTOM OF TEMPLATE.
3)- PLEASE VERIFY ALL COLUMN LOCATION, DIMENSION OF COLUMN & ALL BOTTOM OF BASE PLATE ELEVATION.
4)- ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
5)- ALL DIMENSIONS SHOULD BE
CONFIRMED BY ARCHITECT / CONTRACTOR

PARTIAL FOUNDATION PLAN





STEEL FABRICATIONS, IRON WORKS
13020 PIERCE STREET
PACOMA, CALIF. 91351
T E L - (818) 896 2070
F A X - (818) 896 7620

FIELD NOTES

SHOP NOTES

1. WF = ASTM A992 GR 50
PIPE = ASTM A53 GR. B
RSS = ASTM A500 GR. B
ANGLES = ASTM A36 UNO
ALL PLATES = A-36
2. MACHINE BOLTS = A307
ANCHOR BOLTS = A307, A306
3. MIN. EDGE DISTANCE = 1 (1/2) UNO
4. Holes = 1 (1/16)" LARGER THAN BOLT Dia.
= 1 (3/16)" LARGER THAN BOLT Dia. ON BASE PL.
5. WELDING = AS SPECIFIED
6. PAINTING = ONE (1) SHOP COAT PRIMER UNO

JOB NO. : _____

**MAGNOLIA SCIENCE
ACADEMY
MULTIPURPOSE BLDG.**
14242 SHERMAN WAY BLVD.
CALIFORNIA 91335

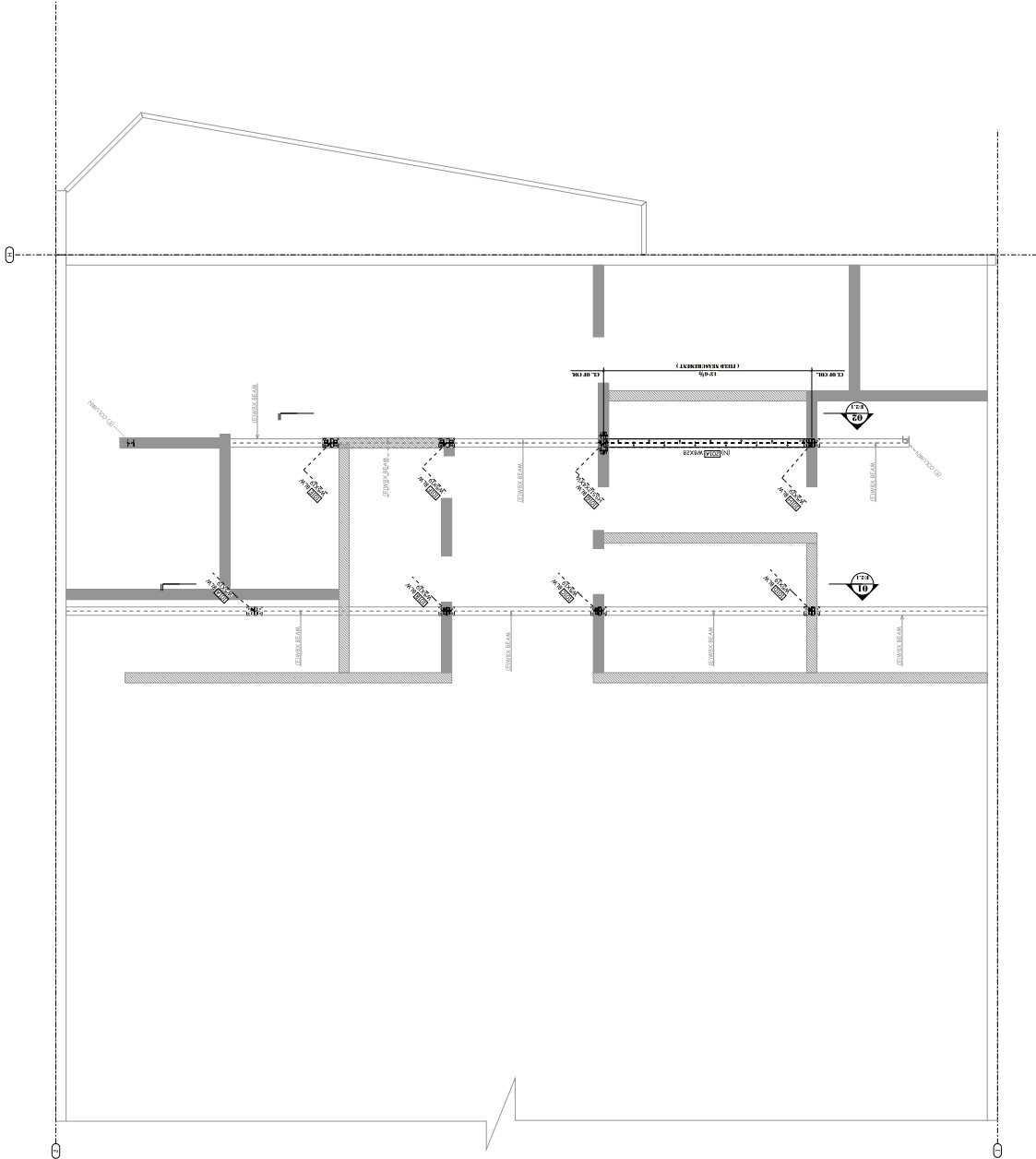
REVISION :

RE. NUMBER	RE. DESCRIPTION	DATE
△	FOR APPROVAL	01-12-2024
△	FOR APPROVAL	01-12-2024
△	FOR FABRICATION	02-02-2024

DRAWING TITLE:

PARTIAL SECOND FLOOR PLAN

DRAWN BY: Gammal Dact	DRAWING NO. : F2.0
DATE : 02/02/2024	SCALE: N.T.S



PARTIAL SECOND FLOOR PLAN



STEEL FABRICATIONS, IRON WORKS

13020 PIERCE STREET
PACOMA, CALIF. 91331
T E L . (818) 896 2070
F A X . (818) 896 7620

FIELD NOTES

SHOP NOTES

- 1. WF = ASTM A992 GR 50
- PIPE = ASTM A53 GR. B
- SSS = ASTM A500 GR. B
- ANGLES = ASTM A36 UNO
- ALL PLATES = A-36
- 2. MACHINE BOLTS = A307
- ANCHOR BOLTS = A307, A308
- 3. MIN. EDGE DISTANCE = 1 (1/2) UNO
- 4. WELDS = 1 (1/16)" LARGER THAN BOLT DIA.
= 1 (3/16)" LARGER THAN BOLT DIA. ON BASE PL.
- 5. WELDING = AS SPECIFIED
- 6. PAINTING = ONE (1) SHOP COAT PRIMER UNO

JOB NO. : _____

MAGNOLIA SCIENCE
ACADEMY
MULTIPURPOSE BLDG.
14242 SHERMAN WAY BLVD.
CALIFORNIA 91335

REVISION :

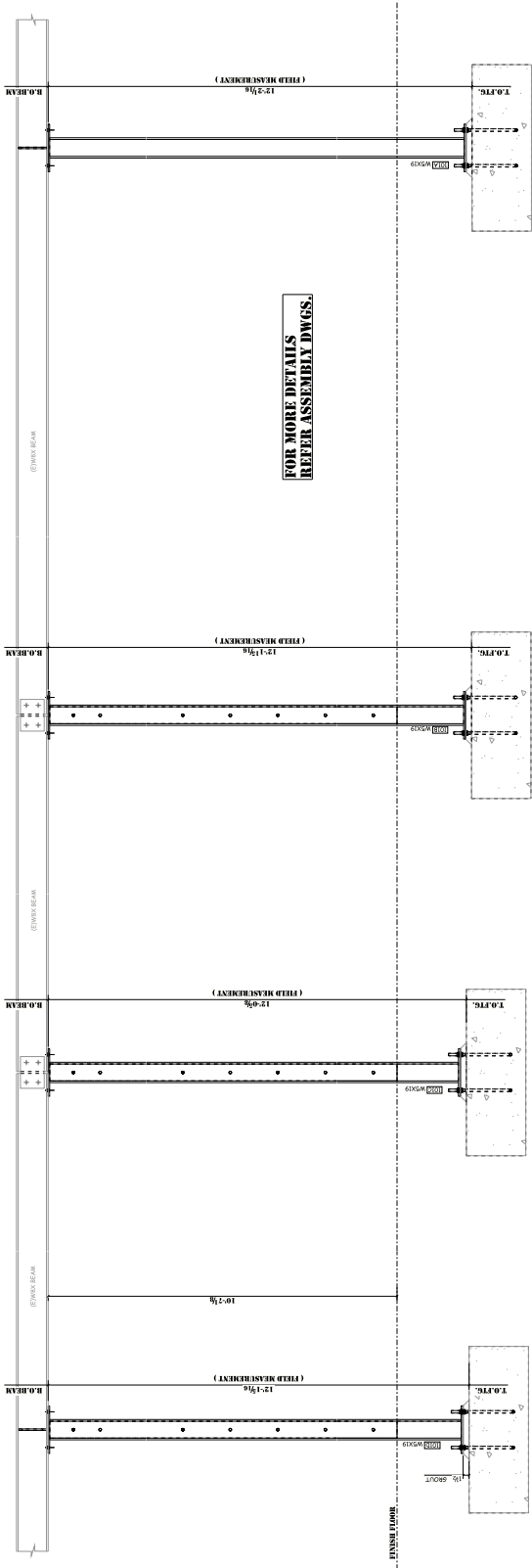
RE. NUMBER	RE. DESCRIPTION	DATE
△	FOR APPROVAL	04-12-2024
△	FOR APPROVAL	04-12-2024
△	FOR FABRICATION	05-02-2024

DRAWING TITLE:

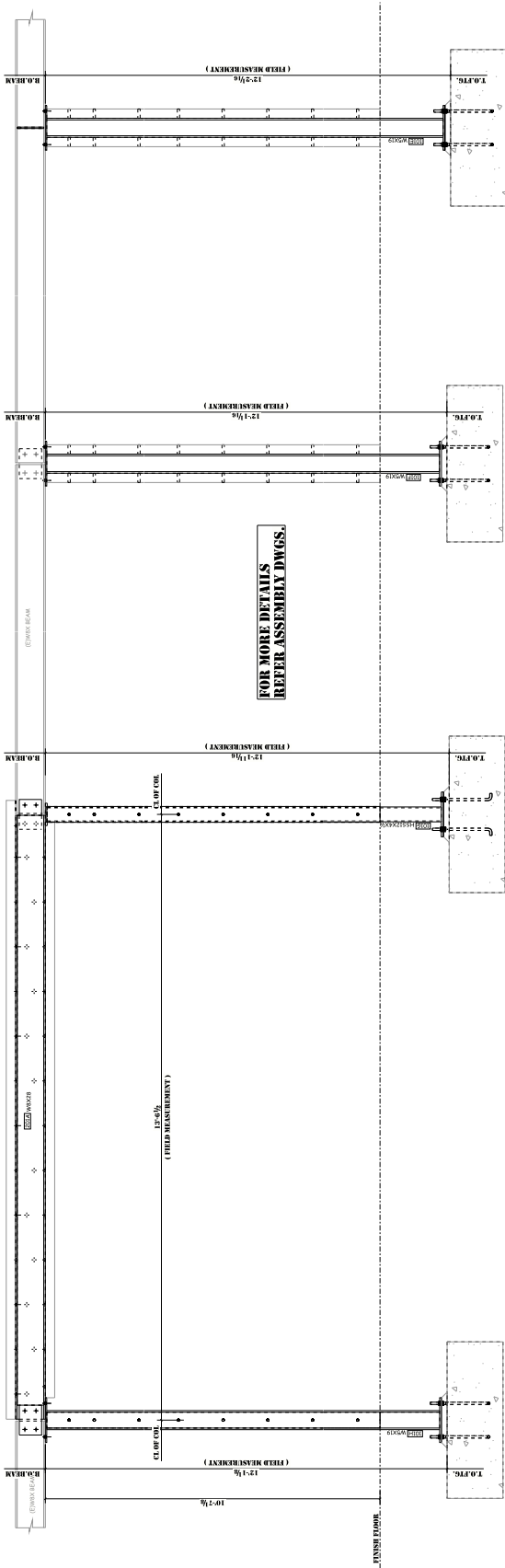
ELEVATION

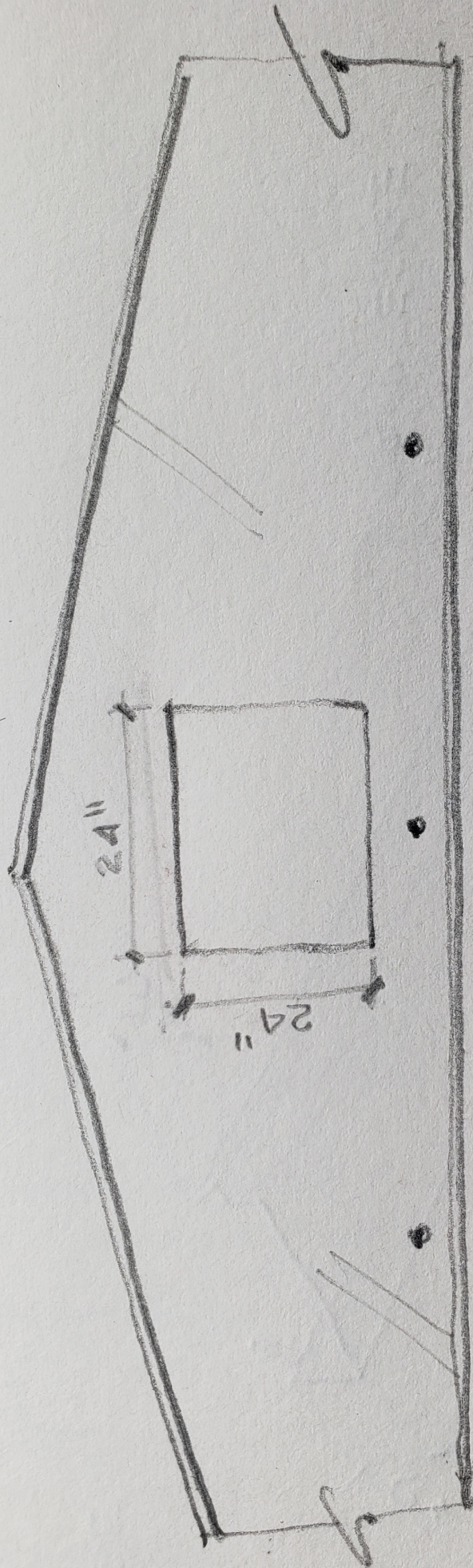
DRAWN BY: Gammal Dac	DRAWING NO. : #2.1
DATE : 02/02/2024	SCALE : N.T.S

ELEVATION 01



ELEVATION 02





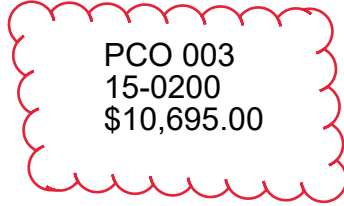
(F) BEAM

REVISED SUBCONTRACTOR CHANGE ORDER 01

Delta 2 update 11/09/2023

Pure Plumbing Inc
California Contractor
Lic. 972929

170 N. Maple Street #104
Corona, CA. 92878
V: (951) 272-5978
F: (951) 272-5983



Date: January 10, 2024

To: Colin, Erik

Job Name: Magnolia Charter

Our Job Number: 2023-21

Sent By: Teresa Castillo Diaz

Change (add or deduct) the following work to the original contract:

Added (1) Urinal

Added (2) Lavatories

Move (3) Water Closets to a footing wall

Sub-Total: \$9,300.00

15% Mark UP: \$1,395.00

TOTAL AMOUNT: \$10,695.00

****Pricing valid for 30 days from date of Change Order****

We agree to the change stated above and to furnish labor and materials complete in accordance with the above specifications at the price stated above.

By: Teresa Castillo Diaz
Pure Plumbing Company Inc

1/22/2024
Date

We accept the above change. Above additional work to be performed under the same conditions as specified in the original contract unless otherwise stipulated.

By: _____ Date: _____

PROJECT: Magnolia JAM Building
18242 Sherman Way
Reseda, Ca. 91335

EPI Job #: 23-035

EPI Construction Inc.

Owner's Change Order

PROJECT MANAGER: Colin Beal
DATE: April 4, 2024

CHANGE ITEM # PCO 004

Description of Work:

1. Added Costs for Hatches and Ladders

Schedule Impact: N/A

NO.	BILL ITEM:	DESCRIPTION	EPI COST CODE	UNIT COST					TOTAL
				LABOR	MATERIAL	EQUIP.	OTHER	SUB	
1		Hatches & Ladders	07-0804					6194.22	\$ 6,194.22
2		Rough Carpentry	06-0200					804.50	\$ 804.50
3		Roofing (Patch in)	07-0400					500.00	\$ 500.00
4									
5									
6		EPI Fee (4%)	20-0994						\$ 299.95
TOTAL CHANGE TO CONTRACT AMOUNT:									\$ 7,798.67

<input checked="" type="checkbox"/>	We are not proceeding with the work until we have been authorized by your office. This quotation is void fifteen (15) days from the above date.
<input type="checkbox"/>	We are proceeding with construction on the basis of the above costs, and your understanding of same.
<input type="checkbox"/>	This change may impact the completion of the project, however, we are unable to ascertain the exact cost & time delay at this time. Therefore, we reserve our right to request such time delays or extensions as may be appropriate when the amount of impact is known.

SUBMITTED BY:

APPROVED BY:

Colin Beal

4/4/2024

Colin Beal, EPI Construction Inc.

Date

Date

BL WILCOX & ASSOC.

California Certified Small Business

QUOTATION NO.



Mailing Address

PO Box 829-90608
Whittier, CA. 90608

3/26/2024

521392

Serving You Since 1906

562-693-2787 FAX: 562-693-5843

Physical Address

7615 Baldwin Place
Whittier, CA. 90602

BLWILCOX.COM



COMPANY

EPI Construction
Attn: Erik

PCO 004
07-0804
\$6,194.22

PROJECT

12345 Ventura Blvd., #H
Studio City, CA. 91604

Fax Number

**Installation and labor by others, unless stated
differently below**

Qty	Description	Unit Price
1	RHDG-4WT; 36" x 36" galvanized steel roof hatch, w/ 12" high, fiberglass insulated curb, spring assist, interior and exterior latch handle, padlock hasp, w/ white finish.	985.50
1	RHDG-2WT; 30" x 54" galvanized steel roof hatch, w/ 12" high, fiberglass insulated curb, spring assist, interior and exterior latch handle, padlock hasp, w/ white finish.	1,176.00
1	Model# 523; 11'6" aluminum ships ladder w/ access to roof hatch, floor mounted, 24" wide ladder, w/ 75 degree angle, w/ mill finish.	2,736.00

Lead Time: 5-6 weeks fabrication, transit from Commerce, CA

CUSTOM MATERIAL IS NON CANCELABLE AND NON RETURNABLE

Sub Total

\$4,897.50

Freight

831.46

Tax %

.0950

Tax Amount

\$465.26

Total Quotation

\$6,194.22

SIGNED:

3/26/24

Edward Zozaya

Edward@blwilcox.com

**IF YOU ACCEPT THE ABOVE PROPOSAL
PLEASE SIGN AND DATE:**

X_____ X_____

We will furnish all materials as listed above:
All prices based on quantities shown. Pricing
on this quote will be held 30 days, unless spec-
ifically stated otherwise. Freight shown is est-
imated and should not be considered final.

PROJECT:

Magnolia JAM Building
18242 Sherman Way
Reseda, Ca. 91335

EPI Job #:

23-035

EPI Construction Inc.

Owner's Change Order

PROJECT MANAGER:

Colin Beal

DATE:

April 4, 2024

CHANGE ITEM #

PCO 005

Description of Work:

1. Added costs for shot clocks

Schedule Impact: N/A

NO.	BILL ITEM:	DESCRIPTION	EPI COST CODE	UNIT COST					TOTAL
				LABOR	MATERIAL	EQUIP.	OTHER	SUB	
1		Shot Clocks	11-1100					7623.00	\$ 7,623.00
2									
3									
4									
5									
6		EPI Fee (4%)	20-0994						\$ 304.92
TOTAL CHANGE TO CONTRACT AMOUNT:									\$ 7,927.92

☒

We are not proceeding with the work until we have been authorized by your office. This quotation is void fifteen (15) days from the above date.

☐

We are proceeding with construction on the basis of the above costs, and your understanding of same.

☐

This change may impact the completion of the project, however, we are unable to ascertain the exact cost & time delay at this time. Therefore, we reserve our right to request such time delays or extensions as may be appropriate when the amount of impact is known.

SUBMITTED BY:

Colin Beal

Colin Beal, EPI Construction Inc.

APPROVED BY:

4/4/2024

Date

Date



PCO 005
11-1100
\$7,623.00

Choose an item.

PROPOSAL [Keywords]

To: **EPI Construction Inc.**
Erik Lieu

Date: **03/25/24**
Project: **Magnolia – JAM – SHOT CLOCK ADD**
Location: **Reseda, CA**

We propose to furnish the following as manufactured by NEVCO, specified item, using standard design, materials, construction sizes and colors. Based on below quantities, descriptions, model numbers.

COP #5 – ADD SHOT CLOCKS

1pr Slim Shot Clocks, White LED's, Includes Receivers for Shot Clocks, Brackets and Control Switch

MATERIAL, FREIGHT AND INSTALL ADD TO CONTRACT COST\$7,623.00

Pricing Includes:

1. All unloading and placement of material in gym.
2. Non-Prevailing wages are included.
3. Lifts to perform installation.

Qualifications:

1. Pricing good for production run and delivery with completion not later than 9/2024.
2. Due to the unsettled nature of "Steel Tariffs" and "Freight Regulations", any such surcharges are not included in this proposal. Any steel or freight surcharges incurred will be passed along to the customer.
3. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics; pandemics; (such as COVID-19); etc.).
4. Final Electrical hookups and connections of both high and low voltage to be by others.
5. Basketball hoop supports are installed by others as directed by H2I and manufacturer engineering.
6. GC to provide dumpster for H2I to use at time of installation to dump trash and debris at no cost to H2I.
7. Work to be performed on concrete slab with scissor lifts during standard working hours.
8. Proposed project schedule:

Shop Drawings	3-4 weeks
Approval Process	3-4 weeks
Manufacturing Lead Time	7-9 weeks
Shipping	1-2 weeks
Installation	4-5 days

Excludes:

1. Any Liquidated, Consequential and/or Actual Damages clauses.
2. All required backing in walls to be by others.



Solutions for Industry, Education, and Healthcare Since 1924

h2igroup.com
info@h2igroup.com





Choose an item.

3. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

SEE PAGE 3 for Terms & Conditions


This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____
Name _____
Date _____

RESPECTFULLY,
H2I Group, Inc.

By


Mike Kurnik, Sales Manager

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618, Expires 6/30/2024
Contractors Licenses: California # 1060739, Expires 11/30/2024
1679 Placentia Avenue, Costa Mesa, CA 92627
Office Phone/Fax: 714-503-0326 Cell: 949-239-5145



Solutions for Industry, Education, and Healthcare Since 1924

h2igroup.com
info@h2igroup.com





Choose an item.

PROPOSAL [Keywords]

H2I Group Inc. Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

A smooth, level and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

Liability

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: _____ Name: _____ Date: _____
(Please Print)



Solutions for Industry, Education, and Healthcare Since 1924

h2igroup.com
info@h2igroup.com



Serving all 50 states, Offices located:

Atlanta | Austin | Baltimore | Chicago | Cedar Falls | Columbia | Dallas | Denver | Des Moines | Kansas City | Houston | Madison | Miami | Minneapolis | Salt Lake City | Omaha | Seattle
Page 3 of 3



BASKETBALL

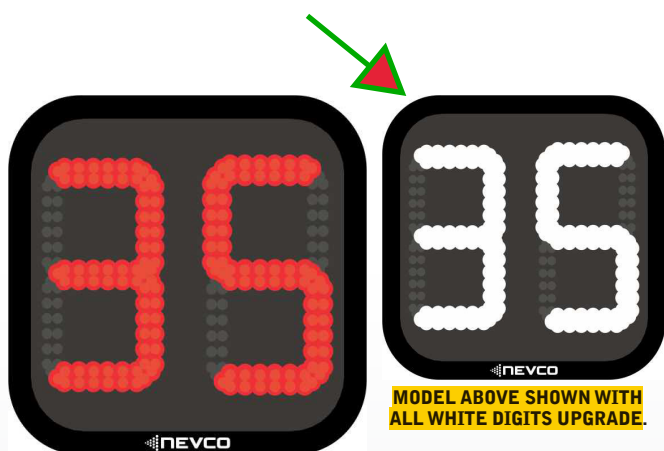
ACCESSORIES

MODEL SSC-7

Shot Clock Size: 20"L x 20"H x 2"D

Approximate hanging weight: 30lbs (includes Indoor Accessory Driver (IAD) box and horns)

Digit Color: Super Bright Red or White **Digit Size:** 13"



DESIGN FLEXIBILITY

SINGLE SIDED



Can be mounted to backboard and flush with walls

DOUBLE SIDED



Ideal for fans and coaching staff

3-SIDED



Optimal viewing angles for players, coaches, and officials

Advanced timing features ideal for Basketball.

- Integrates with Nevco End of Period Lights through the IAD box (included with shot clock).
- Bright, long lasting, energy-efficient LEDs reduce power consumption and operating expense.
- Horn is encased in an external box that can be attached above or below the clock, ensuring sound clarity.
- Durable Lexan, yet lightweight, cabinet design can withstand heavy impact from basketball.
- Shot clock connects through cat5 cable to the IAD box, which is easy to conceal and protected from game elements.
- Integrates with Nevco accessories, such as End of Period lights and Locker Room Clocks.
- Daisy chaining capability allows for single or double sided mounting.



MAXIMIZE YOUR IMPACT™

BUILD YOUR OWN DISPLAY AND SCORING SYSTEM ONLINE AT:
WWW.NEVCO.COM

U.S. & CANADA: 800-851-4040 INTERNATIONAL: 618-664-0360
FAX: 618-664-0398 E-MAIL: INFO@NEVCO.COM

INTEGRATED DISPLAY AND SCORING SOLUTIONS

Model SSC-7 (Indoor) Basketball Shot Clock



SSC-7 Shot Clock Details

AGENCY APPROVAL	FCC, CE, INDUSTRY CANADA, Power Supply is UL/CUL listed
SHOT CLOCKS	Size: 20"L x 20"H x 2"D Hanging Weight: 30lbs each (including IAD box & horns) Constructed of aluminum
LED UNITS	Seven-bar segmented digits with protective aluminum
POWER	12vDC low voltage power input from included 120 VAC 0.5A Power Supply
BUILT-IN LIGHTNING PROTECTION	All models feature optical isolation circuitry providing additional protection against lightning strikes.

SHOT CLOCK / CONTROL OPERATING FEATURES

MODEL SSC-7 (SHOT CLOCK)	MPC WIRED (CONTROL)	MPCW WIRELESS (CONTROL)	MPCX ₂ WIRELESS (CONTROL)
TIMING 13" Super Bright Red LED Digits Or all White Digits Upgrade	<ul style="list-style-type: none"> Any shot time can be set between 0-69 seconds. Handheld switch provides instant reset to programmed shot time, out of bounds time and prevents timer from counting. 	<ul style="list-style-type: none"> Any shot time can be set between 0-69 seconds. Handheld switch provides instant reset to programmed shot time, out of bounds time and holds prevents from counting. 	<ul style="list-style-type: none"> Any shot time can be set between 0-69 seconds. Handheld switch provides instant reset to programmed shot time, out of bounds time and prevents timer from counting.
HORN	<ul style="list-style-type: none"> Encased in external box that can be attached above or below the clock. Sounds automatically at 00. Shot clock violation has unique sound. End of game time syncs with scoreboard sound. 	<ul style="list-style-type: none"> Encased in external box that can be attached above or below the clock. Sounds automatically at 00. Shot clock violation has unique sound. End of game time syncs with scoreboard sound. 	<ul style="list-style-type: none"> Encased in external box that can be attached above or below the clock. Sounds automatically at 00. Shot clock violation has unique sound. End of game time syncs with scoreboard sound.
SYSTEM OPERATION	<ul style="list-style-type: none"> Control can operate scoreboard and shot clocks at the same time. When using shot clocks and scoreboard horns as a system, they sound at the same time. 	<ul style="list-style-type: none"> Control can operate scoreboard and shot clocks at the same time. When using shot clocks and scoreboard horns as a system, they sound at the same time. 	<ul style="list-style-type: none"> Control can operate scoreboard and shot clocks at the same time. When using shot clocks and scoreboard horns as a system, they sound at the same time.
INDEPENDENT OPERATION	Control operates shot clocks as an independent system.	Control operates shot clocks as an independent system.	Control operates shot clocks as an independent system.
CONTROL CABLE	<ul style="list-style-type: none"> Two (2) lengths of 2-WIRE (coaxial type) 1/4" diameter required. Order the lengths required. 	N/A	N/A
SEGMENT TIMING	Supported	Supported	Requires MPCX ₂ segment timer control.

GUARANTEE: TO VIEW OR RECEIVE THE MOST RECENT COPY OF OUR GUARANTEE, PLEASE VISIT: WWW.NEVCO.COM/

U.S. SERVICE: 1-800-851-4040.

INTERNATIONAL SERVICE: 1-618-664-0360.

CANADA SERVICE: 1-800-461-8550.



MAXIMIZE YOUR IMPACT™

BUILD YOUR OWN DISPLAY AND SCORING SYSTEM ONLINE AT:

WWW.NEVCO.COM

U.S. & CANADA: 800-851-4040 INTERNATIONAL: 618-664-0360

FAX: 618-664-0398 E-MAIL: INFO@NEVCO.COM

PROJECT:	Magnolia JAM Building 18242 Sherman Way Reseda, Ca. 91335	<u>EPI Construction Inc.</u> Owner's Change Order	PROJECT MANAGER:	Colin Beal					
EPI Job #:	23-035		DATE:	April 4, 2024					
			CHANGE ITEM #	PCO 006					
Description of Work: 1. Added Costs for added Low Voltage Conduiting 2. Added Costs for Lighting Changes per Owner 3. Added Costs for Added outlets per Owner 4. Added Costs to replace electrical Existing Electrical Panels that we unuseable 5. 6. Schedule Impact: N/A									
NO.	BILL ITEM:	DESCRIPTION	EPI COST CODE	UNIT COST					
				LABOR	MATERIAL	EQUIP.	OTHER	SUB	TOTAL
1		Electrical	16-0000					26130.02	\$ 26,130.02
2									
3									
4									
5									
6		EPI Fee (4%)	20-0994						\$ 1,045.20
TOTAL CHANGE TO CONTRACT AMOUNT:									\$ 27,175.22
<input checked="" type="checkbox"/> We are not proceeding with the work until we have been authorized by your office. This quotation is void fifteen (15) days from the above date.									
<input type="checkbox"/> We are proceeding with construction on the basis of the above costs, and your understanding of same.									
<input type="checkbox"/> This change may impact the completion of the project, however, we are unable to ascertain the exact cost & time delay at this time. Therefore, we reserve our right to request such time delays or extensions as may be appropriate when the amount of impact is known.									
SUBMITTED BY:					APPROVED BY:				
<i>Colin Beal</i>									
Colin Beal, EPI Construction Inc.					Date				
4/4/2024									

Amp Electric, Landscape & Construction Co., Inc.

LICENSE B, C10 & C27 #700567
7625 HAYVENHURST AVE., #10
VAN NUYS, CA 91406

Change Order Estimate

Date	Change Order
3/27/2024	14791

Name / Address
EPI CONSTRUCTION INC. 12345 VENTURA BLVD. SUITE H STUDIO CITY, CA 91604

ELECTRICAL DIVISION

Project

Description	Qty	Rate	Total
MAGNOLIA PUBLIC SCHOOL 18238 SHERMAN WAY BLVD RESEDA, CA 91335			
ADDED COST FOR NEW PANELS THAT WERE REMOVED AND VANDALIZED			
PANEL A 200AMP 120/240 SINGLE PHASE			
MATERIALS COST ONLY 200 AMP PANEL NO BREAKERS JUST THE PANEL	1	1,034.18	1,034.18
BREAKERS COSTS	1	320.00	320.00
PANEL A/C 200AMP 30 SPACE 3 PHASE PANEL			
MATERIALS COST: 200AMP 3PHASE PANEL NO BREAKERS JUST THE PANEL & COVER	1	392.95	392.95
BREAKERS COST	1	380.00	380.00
MAIN FEEDERS TO PANELS AND PANEL INSTALL	1	3,840.00	3,840.00

Thank you for your business. If you have any questions
please call Keith Napp @ 818 528-8693

Total \$5,967.13

LICENSE B, C10 & C27 #700567
7625 HAYVENHURST AVE., #10
VAN NUYS, CA 91406

Change Order Estimate

Date	Change Order
2/13/2024	14809

Name / Address
EPI CONSTRUCTION INC. 12345 VENTURA BLVD. SUITE H STUDIO CITY, CA 91604

ELECTRICAL DIVISION

Project

Description	Qty	Rate	Total
MAGNOLIA PUBLIC SCHOOL 18238 SHERMAN WAY BLVD RESEDA, CA 91335			
ADDED SCOPE			
1) REMOVE & REPLACE 2 OLD WALL LIGHTS ON THE BACK OF BUILDING WITH NEW 57WATT LED WALL PACKS RELOCATE TO BETTER LOCATION FOR BETTER COVERAGE OF BACK AREA WIRE TO TIME CLOCK WITH PHOTO CELL OVERRIDE AS PER CODE			
2) RUN POWER TO FRONT "JAM" SIGN AND LEAVE POWER CLOSE BY RUN POWER FROM TIME CLOCK			
LABOR & MATERIALS COSTS: FOR ITEM #1 REMOVE AND REPLACE WALL PACKS AND RUN WIRING BACK TO TIME CLOCK	2	420.00	840.00
LABOR & MATERIALS COSTS: RUN 1/2" CONDUIT 150' WITH 3 #10 WIRE FROM TIME CLOCK TO SIGN IN FRONT OF BUILDING	1	1,520.00	1,520.00
Thank you for your business. If you have any questions please call Keith Napp @ 818 528-8693		Total \$2,360.00	

Amp Electric, Landscape & Construction Co., Inc.

LICENSE B, C10 & C27 #700567
7625 HAYVENHURST AVE., #10
VAN NUYS, CA 91406

Change Order Estimate

Date	Change Order
3/15/2024	14905

Name / Address
EPI CONSTRUCTION INC. 12345 VENTURA BLVD. SUITE H STUDIO CITY, CA 91604

ELECTRICAL DIVISION

Project

Description	Qty	Rate	Total
MAGNOLIA PUBLIC SCHOOL 18238 SHERMAN WAY BLVD RESEDA, CA 91335			
ADDED COST FOR NEW LOW VOLTAGE LOCATIONS BASED ON 4/S BOX WITH MUD RING AND 3/4" CONDUIT HOME RUN BACK TO MDF AREA INSTALL PULL STRING ONLY (ALL DEVICES & WIRING BY OTHERS)			
20 - LOW VOLTAGE DROP LOCATIONS WITH 3/4" CONDUIT HOME RUNS HAD 4 IN BASE BID WITH CONDUIT STUBS UP WALL THAT COST IS BEING DEDUCTED FROM TOTAL COST FOR ADDED LOCATIONS THERE IS A TOTAL OF 1535' OF 3/4" CONDUIT TO BE INSTALLED AND 16 ADDED LOCATIONS	1	8,300.00	8,300.00
20AMP DEDICATED QUAD OUTLETS AT MDF LOCATION	1	275.00	275.00
EQUIPMENT RENTAL FOR LIFT	1	350.00	350.00

Thank you for your business. If you have any questions
please call Keith Napp @ 818 528-8693

Total \$8,925.00

Change Order Estimate

Date	Change Order
3/25/2024	14926

Name / Address
EPI CONSTRUCTION INC. 12345 VENTURA BLVD. SUITE H STUDIO CITY, CA 91604

ELECTRICAL DIVISION

Project

Description	Qty	Rate	Total
MAGNOLIA PUBLIC SCHOOL 18238 SHERMAN WAY BLVD RESEDA, CA 91335			
ADDED OUTLETS BASED ON WALK WITH ARCHITECT ON 3/22/24			
DUPLEX OUTLET IN MAIN COURT AREA	4	145.00	580.00
DUPLEX OUTLET FOR SHOCK CLOCKS	2	145.00	290.00
GFCI OUTLETS IN RESTROOMS	2	165.00	330.00
DUPLEX OUTLET ON SECOND FLOOR (THEY WERE SHOWN AS EXISTING ON E SHEETS)	4	145.00	580.00
HOMERUN-3/4" C.-4 #10	460	7.75	3,565.00
Thank you for your business. If you have any questions please call Keith Napp @ 818 528-8693		Total \$5,345.00	

LICENSE B, C10 & C27 #700567
7625 HAYVENHURST AVE., #10
VAN NUYS, CA 91406

Date	Change Order
4/2/2024	14949

Name / Address
EPI CONSTRUCTION INC. 12345 VENTURA BLVD. SUITE H STUDIO CITY, CA 91604

ELECTRICAL DIVISION

Project
JAM

[illegible]