

AIA G701 – CHANGE ORDER

Project:

Fountain Beach Resort – 05 & 16 Stack Restoration Project

Project No.:

25-1441

Owner:

Fountain Beach Resort Condominium Association

Contractor:

McDonald Painting, LLC

Architect/Engineer:

United Engineering Consultants, Inc.



CHANGE ORDER NO.:

CO-03

DATE:

August 17, 2026

DESCRIPTION OF CHANGE:

Additional East Elevation Sealant Work – Time & Materials

Additional sealant work outside the original Contract scope was performed at the north side of the East Building Elevation following authorization by Becky Lewis, Property Manager and Owner's Representative, to proceed on a Time & Materials basis. United Engineering Consultants, Inc. was aware of the additional work.

The additional work included removal and replacement of sealant at designated vertical and horizontal control joints, sealing of designated window perimeters, and painting of the repaired control-joint areas following cure of the new sealant. Paint was provided by Fountain Beach Resort.

Labor was billed at the contractual T&M labor rate of **\$72.00 per man-hour**, and materials were billed at actual cost plus the applicable **20% Contract markup**.

Existing Access Equipment / Cost Avoidance: At the time the additional East Elevation sealant work was authorized, a **boom lift was already mobilized and available onsite** for ongoing project operations. McDonald Painting utilized the existing boom lift to perform this additional T&M work

rather than mobilizing separate access equipment specifically for the additional scope. Accordingly, **no additional access equipment or mobilization charge is included in CO-03.**

The original Contract separately includes **FC#11 – Swing Stage on East Elevation in the amount of \$1,200.00** for access associated with the original Contract work. FC#11 remains part of the original Contract and is **not modified, credited, or billed again under this Change Order.**

Reference: Attached T&M Invoice and supporting labor/material documentation for Additional East Elevation Sealant Work.

CHANGE IN CONTRACT SUM:

Original Contract Sum:
\$173,167.44

Change Order No. 01 – Concealed Conditions / Investigative Work – 05 & 16 Stacks:
\$16,298.52

Change Order No. 02 – Expanded Structural Repair Scope & Extended Project Costs – 05 & 16 Stacks:
\$280,752.87

Contract Sum Including CO-01 and CO-02:
\$470,218.83

Change Order No. 03 – Additional East Elevation Sealant Work – T&M:
\$1,354.81

New Contract Sum Including CO-01, CO-02 and CO-03:
\$471,573.64

Contract Sum shown above assumes approval and execution of Change Orders No. 01, No. 02, and No. 03. If any preceding Change Order is modified or not approved, the Contract Sum will be adjusted accordingly.

CHANGE IN CONTRACT TIME:

Change in Contract Time by CO-03:
0 Calendar Days

The additional work was performed utilizing boom-lift access already mobilized and available onsite and was completed concurrently with ongoing project operations. Accordingly, this additional work does not require an adjustment to the Contract Time.

REVISED CONTRACT TIME:

**Additional Contract Time attributable to CO-03:
0 Calendar Days**

CO-03 does not modify the revised anticipated project duration or completion date established under **Change Order No. 02 – Expanded Structural Repair Scope & Extended Project Costs – 05 & 16 Stacks.**

SIGNATURES

OWNER:

Fountain Beach Resort Condominium Association

By: 

Name: Becky Lewis

Date: 8/24/26

CONTRACTOR:

McDonald Painting, LLC

By: Dave McDonald

Name: David McDonald

Date: 8/17/2026

ARCHITECT/ENGINEER:

United Engineering Consultants, Inc.

By: _____

Name: _____

Date: _____

McDonald Painting, LLC

CO-03 – TIME & MATERIALS BACKUP

Date: August 17, 2026

Bill To: Fountain Beach Resort Condominium Association / Becky Lewis

Customer Name: Fountain Beach Resort

Customer Address: 313 S Atlantic Ave Daytona Beach, FL

Fountain Beach Resort – 05 & 16 Stack Restoration Project - 25-1441

Additional East Elevation Sealant Work

Change Order: CO-03 – Additional East Elevation Sealant Work – T&M

Totals		
Labor:	\$	1,080.00
Material:	\$	274.81
Invoice Total:	\$	1,354.81

Labor

Line Item	T&M Log No.	Date	Number of Men	Number of Hours (per man)	Number of Men X Number of Hours	Total Hours	Cost per Hour	Description	Total
1	1825	Tuesday, July 21, 2026	1	11	11	11	\$ 72.00	Location: North Side – East Building Elevation Work Description: Performed additional sealant work outside the original Contract scope as authorized on a Time & Materials basis. Removed existing sealant from designated vertical and horizontal control joints and prepared the joints for new sealant installation. Removed and replaced sealant at designated window perimeters along the north side of the East Building Elevation.	\$ 792.00

2	1826	Wednesday, July 22, 2026	1	4	4	4	\$ 72.00	Location: North Side – East Building Elevation Work Description: Continued the authorized additional sealant work. Completed installation of new sealant at designated control joints and window perimeters. Following appropriate sealant cure, painted repaired control-joint areas to match adjacent surfaces. Paint was provided by Fountain Beach Resort.	\$ 288.00
								Total	\$ 1,080.00

Materials

AIA G701 – CHANGE ORDER

Project:

Fountain Beach Resort – 05 & 16 Stack Restoration Project

Project No.:

25-1441

Owner:

Fountain Beach Resort Condominium Association

Contractor:

McDonald Painting, LLC

Architect/Engineer:

United Engineering Consultants, Inc.



CHANGE ORDER NO.:

CO-04

DATE:

August 24, 2026

DESCRIPTION OF CHANGE:

Additional Metal Stud Wall Reconstruction – Estimated Quantity

During performance of the expanded structural repair work, deteriorated metal stud wall framing has been identified that requires additional reconstruction beyond the original Contract scope.

At the recommendation of the Engineer of Record, an estimated cost is being provided at this time based upon an anticipated quantity of **75 linear feet**. The final quantity will be determined by field measurement as the work progresses.

The additional work consists of furnishing labor and materials necessary to remove and reconstruct affected interior metal stud wall assemblies, including:

- Removal of affected deteriorated metal studs and track as required.
- Furnish and install new **20-gauge, 3-5/8" metal studs and track at 16" O.C.**
- Install **R-13 batt insulation** within the stud cavity.
- Install **1/2" drywall on one side** of the wall.
- Tape and apply joint compound.

- Sand and finish drywall to a paintable surface.
- Apply orange-peel texture to the finished drywall surface.

Painting of the reconstructed wall areas is excluded from this Change Order.

ESTIMATED CHANGE ORDER PRICING

Estimated Quantity:

75 Linear Feet

Unit Price:

\$72.00 per Linear Foot

Estimated Change Order Amount:

\$5,400.00

The 75-linear-foot quantity is an estimated allowance based upon currently anticipated field conditions. Final quantities will be field verified and measured as the work progresses.

The final amount of Change Order No. 04 will be adjusted based upon the actual quantity of metal stud wall reconstruction performed and field measured at the established unit price of **\$72.00 per linear foot**.

CHANGE IN CONTRACT SUM

Original Contract Sum:

\$173,167.44

Change Order No. 01 – Concealed Conditions / Investigative Work – 05 & 16 Stacks (Submitted – Pending Approval):

\$16,298.52

Change Order No. 02 – Expanded Structural Repair Scope & Extended Project Costs – 05 & 16 Stacks (Submitted – Pending Approval):

\$280,752.87

Change Order No. 03 – Additional East Elevation Sealant Work – T&M (Submitted – Pending Approval):

\$1,354.81

Contract Sum Including Submitted Change Orders No. 01, No. 02 and No. 03, if approved:

\$471,573.64

**Change Order No. 04 – Additional Metal Stud Wall Reconstruction – Estimated Quantity:
\$5,400.00**

**Proposed Contract Sum Including Change Orders No. 01, No. 02, No. 03 and No. 04, if
approved:
\$476,973.64**

Status of Change Orders

Change Orders No. 01, No. 02, and No. 03 have been submitted and remain pending Owner approval as of the date of this Change Order. Change Order No. 04 is also submitted for approval.

The proposed Contract Sum shown above is provided for reference and assumes approval and execution of Change Orders No. 01, No. 02, No. 03, and No. 04. If any Change Order is modified, rejected, or otherwise not approved, the Contract Sum will be adjusted accordingly.

CHANGE IN CONTRACT TIME

Original Contract Time:
90 Calendar Days

Original Anticipated Completion Date:
October 18, 2026

**Change Order No. 01 – Concealed Conditions / Investigative Work – 05 & 16 Stacks (Submitted
– Pending Approval):**
0 Calendar Days

**Change Order No. 02 – Expanded Structural Repair Scope & Extended Project Costs – 05 & 16
Stacks (Submitted – Pending Approval):**
+90 Calendar Days

**Change Order No. 03 – Additional East Elevation Sealant Work – T&M (Submitted – Pending
Approval):**
0 Calendar Days

Contract Time Including Submitted Change Orders No. 01, No. 02 and No. 03, if approved:
180 Calendar Days

**Anticipated Completion Date Including Submitted Change Orders No. 01, No. 02 and No. 03, if
approved:**
January 16, 2027

Change Order No. 04 – Additional Metal Stud Wall Reconstruction:
+14 Calendar Days

**Proposed Contract Time Including Change Orders No. 01, No. 02, No. 03 and No. 04, if approved:
194 Calendar Days**

**Proposed Anticipated Completion Date Including Change Orders No. 01, No. 02, No. 03 and No. 04, if approved:
January 30, 2027**

The additional Contract Time requested under CO-04 is based upon the estimated 75 linear feet of metal stud wall reconstruction and the additional labor, material installation, drywall finishing, curing/drying, and sequencing required to complete this work.

The proposed Contract Time and anticipated completion date shown above assume approval and execution of Change Orders No. 01, No. 02, No. 03, and No. 04. If any Change Order is modified, rejected, or otherwise not approved, the Contract Time and anticipated completion date will be adjusted accordingly.

The requested time extension is based upon the currently anticipated scope and remains subject to further adjustment as permitted by the Contract Documents for additional concealed conditions, engineering direction, inspections, material availability, weather, and other qualifying delays beyond the Contractor's control.

SIGNATURES

OWNER:

Fountain Beach Resort Condominium Association

By: 

Name: Becky Lewis

Date: 8/25/26

CONTRACTOR:

McDonald Painting, LLC

By: Dave McDonald

Name: David McDonald

Date: 8/24/2026

ARCHITECT/ENGINEER:

United Engineering Consultants, Inc.

By: _____

Name: _____

Date: _____

AIA G701 – CHANGE ORDER

Project:

Fountain Beach Resort – 05 & 16 Stack Restoration Project

Project No.:

25-1441

Owner:

Fountain Beach Resort Condominium Association

Contractor:

McDonald Painting, LLC

Architect/Engineer:

United Engineering Consultants, Inc.



CHANGE ORDER NO.:

CO-05

DATE:

August 24, 2026

DESCRIPTION OF CHANGE:

Laundry Room and Men's Bathroom Access & Dust Containment – T&M

Following the Engineer of Record's determination that additional concrete repairs were required at Unit 205, additional access, protection, and dust-containment work became necessary in the laundry room and men's bathroom below Unit 205.

The additional work included removal of the laundry-room window below the Unit 205 balcony to provide access for continued concrete removal and repairs at the neck-down steel area. The window header will be removed as the structural repairs progress.

A dust-containment wall was constructed within the affected portion of the laundry room. Following field coordination, a separate dust-containment wall was also constructed within the men's bathroom to isolate the affected work area. A portion of the suspended ceiling was removed to expose the underside of the concrete slab, protection was installed over the bathroom tile, and the affected areas were cleaned following the work.

This work was outside the original Contract scope and was performed on a Time & Materials basis in connection with the concealed conditions and expanded structural repair requirements at Unit 205.

CHANGE ORDER PRICING

Description	Amount
Labor – T&M	\$1,800.00
Materials, including applicable markup	\$564.96
Change Order No. 05 Total	\$2,364.96

Supporting Documentation: T&M Invoice and Field T&M Log No. 1866 are attached and incorporated as supporting documentation for this Change Order.

CHANGE IN CONTRACT SUM

Original Contract Sum:

\$173,167.44

Change Order No. 01 – Concealed Conditions / Investigative Work – 05 & 16 Stacks (Submitted – Pending Approval):

\$16,298.52

Change Order No. 02 – Expanded Structural Repair Scope & Extended Project Costs – 05 & 16 Stacks (Submitted – Pending Approval):

\$280,752.87

Change Order No. 03 – Additional East Elevation Sealant Work – T&M (Submitted – Pending Approval):

\$1,354.81

Change Order No. 04 – Additional Metal Stud Wall Reconstruction – Estimated Quantity (Submitted – Pending Approval):

\$5,400.00

Contract Sum Including Submitted Change Orders No. 01 through No. 04, if approved:

\$476,973.64

Change Order No. 05 – Laundry Room and Men’s Bathroom Access & Dust Containment – T&M:

\$2,364.96

Proposed Contract Sum Including Change Orders No. 01 through No. 05, if approved:
\$479,338.60

Status of Change Orders: Change Orders No. 01, No. 02, No. 03, and No. 04 have been submitted and remain pending Owner approval as of the date of this Change Order. Change Order No. 05 is also submitted for approval.

The proposed Contract Sum shown above is provided for reference and assumes approval and execution of Change Orders No. 01 through No. 05. If any Change Order is modified, rejected, or otherwise not approved, the Contract Sum will be adjusted accordingly.

CHANGE IN CONTRACT TIME

Original Contract Time:
90 Calendar Days

Original Anticipated Completion Date:
October 18, 2026

Change Order No. 01 – Concealed Conditions / Investigative Work – 05 & 16 Stacks (Submitted – Pending Approval):
0 Calendar Days

Change Order No. 02 – Expanded Structural Repair Scope & Extended Project Costs – 05 & 16 Stacks (Submitted – Pending Approval):
+90 Calendar Days

Change Order No. 03 – Additional East Elevation Sealant Work – T&M (Submitted – Pending Approval):
0 Calendar Days

Change Order No. 04 – Additional Metal Stud Wall Reconstruction (Submitted – Pending Approval):
+14 Calendar Days

Contract Time Including Submitted Change Orders No. 01 through No. 04, if approved:
194 Calendar Days

Anticipated Completion Date Including Submitted Change Orders No. 01 through No. 04, if approved:
January 30, 2027

Change Order No. 05 – Laundry Room and Men’s Bathroom Access & Dust Containment – T&M:
+1 Calendar Day

**Proposed Contract Time Including Change Orders No. 01 through No. 05, if approved:
195 Calendar Days**

**Proposed Anticipated Completion Date Including Change Orders No. 01 through No. 05, if
approved:
January 31, 2027**

The additional Contract Time requested under CO-05 is associated with the additional access, dust-containment, protection, and related work required in the laundry room and men's bathroom below Unit 205 as a result of the expanded structural repair requirements.

The proposed Contract Time and anticipated completion date shown above assume approval and execution of Change Orders No. 01 through No. 05. If any Change Order is modified, rejected, or otherwise not approved, the Contract Time and anticipated completion date will be adjusted accordingly.

SIGNATURES

OWNER:

Fountain Beach Resort Condominium Association

By: 

Name: Becky Lewis

Date: 8/25/26

CONTRACTOR:

McDonald Painting, LLC

By: Dave McDonald

Name: David McDonald

Date: 8/24/2026

ARCHITECT/ENGINEER:

United Engineering Consultants, Inc.

By: _____

Name: _____

Date: _____

TIME & MATERIALS INVOICE

Date: August 24, 2026

Bill To: Fountain Beach Resort Condominium Association / Becky Lewis

Customer Name: Fountain Beach Resort

Customer Address: 313 S Atlantic Ave Daytona Beach, FL 32118

Fountain Beach Resort – 05 & 16 Stack Restoration Project - 25-1441

Date: August 24, 2026

Change Order: CO-05 – Laundry Room and Men’s Bathroom Dust Wall– T&M

Totals

Labor:	\$	1,800.00
Material:	\$	564.96
Invoice Total:	\$	2,364.96

Line Item	T&M Log No.	Date	Number of Men	Number of Hours (per man)	Number of Men X Number of Hours	Total Hours	Cost per Hour	Labor Description Location of bldg./unit	Total
1	1866	Wednesday, August 19, 2026	2	8	16	25	\$ 72.00	Location: Laundry Room and Men’s Bathroom Below Unit 205	\$1,800.00
			1	3	3			Work Description: Following the engineer’s determination that additional concrete repairs were required at Unit 205, removed the laundry-room window below the Unit 205 balcony to provide access for continued concrete removal and repairs at the neck-down steel area. The window header will be removed as the structural repairs progress. Constructed a dust-containment wall within the affected portion of the laundry room. After coordinating with Rich, constructed a separate dust-containment wall in the	

			1	6	6		men's bathroom, closing off the rear urinal area. Removed a small section of the suspended ceiling to expose the underside of the concrete slab. Installed protection board over the bathroom tile, cleaned all affected areas, wiped down surfaces, and mopped the floors to remove construction dust.		
								Total	\$1,800.00

Materials

Line Item	Vendor	Date	Qty	Unit Price	Subtotal	Tax	Description	Amount Due
1	Home Depot	8/19/2026	12	\$4.25	\$51.00	\$3.315	2X4X8 Lumber	\$54.32
2	Home Depot	8/19/2026	8	\$44.89	\$359.12	\$23.343	1/2 in plywood 4 x 8 sheets	\$382.46
3	Home Depot	8/19/2026	2	\$10.98	\$21.96	\$1.427	3 in. screws - small 1 lb. boxes	\$23.39
4	Home Depot	8/19/2026	1	\$17.48	\$17.48	\$1.136	Gun-grade spray foam	\$18.62
Subtotal								\$478.78
20% Markup Total								\$ 86.18
Total								\$ 564.96

Time and Materials Log



Cody Ryan
08/19/2026, 05:39 PM | America/New_York

#1866

Job Location: **Fountain Beach Resort**

Work Location : **Laundry room an males bathroom**

Today's Date: **08/19/2026 | America/New_York (-04:00)**

Enter Man Hours

Number of men (choice 1): **2**

Number of hours : **8**

Total hours : **16**

Number of men (choice 2): **1**

Number of hours : **6**

Total hours: **6**

Number of men (choice 3):

Number of hours :

Total hours: **25**

Enter Cost and Number of Materials & Products Used

Materials Included : (12) 2X4X8 Lumber, (8) 1/2 in plywood 4 x 8 sheets

Materials Included :(2) 3 in. screws - small 1 lb. boxes, (1) Gun-grade spray foam



Upload of Materials & Product Receipts

Upload of Materials & Product Receipts (Copy)

Enter all materials and products used on job today. :

Enter A Detailed Work Description

Please provide a detailed description of work completed in each area. : **Pulled window out of laundry room and started putting up dust walls**

Photo(s) of Jobsite or Crew

PROPOSED CHANGE ORDER - CONTRACT TIME ONLY

Contractor request for incorporation into AIA G701 upon approval



Project: Fountain Beach Resort - 05 & 16 Stack Restoration Project
Project No.: 25-1441
Owner: Fountain Beach Resort Condominium Association
Contractor: McDonald Painting, LLC
Architect/Engineer: United Engineering Consultants, Inc.

PROPOSED CHANGE ORDER NO.: PCO-06

DATE: September 3, 2026

DESCRIPTION OF PROPOSED CHANGE

Weather Delay - Request for Extension of Contract Time

McDonald Painting requests a two-calendar-day extension of Contract Time for cumulative weather-related interruptions documented during exterior restoration work within the 05 and 16 Stacks.

The affected work included swing-stage operations, demolition, sandblasting, reinforcing, forming, and concrete-related activities. The project's regular work window is limited to approximately 10:00 a.m. through 5:00 p.m.; therefore, recurring afternoon rain, lightning, and wind reduced the available production time for weather-sensitive exterior work.

This request is for Contract Time only. No change in Contract Sum or additional compensation is requested under PCO-06.

DOCUMENTED WEATHER IMPACT

Date	Reported Conditions	Approx. Delay	Reported Work / Potential Impact
July 30	Heavy rain and lightning	1-2 hours	05 and 16 Stack exterior demolition/chipping activities
August 6	Wind, rain, and lightning	One-half day	05 Stack swing-stage setup and exterior access work
August 17	Rain and lightning	1-2 hours	16 and 05 Stack forming and exterior restoration
August 20	Rain and lightning	1-2 hours	Reinforcing/forming and preparation for placement
August 21	Rain and lightning	1-2 hours	16 Stack concrete placement activities
August 26	Rain and lightning	1-2 hours	Forming, shores, and exterior balcony work
August 27	Rain and lightning	1-2 hours	Unit 416 reinforcing/forms and Unit 205 shoring/form work

Cumulative documented delay: approximately 9.5-15.5 hours. Based on the project's approximately seven-hour weekday production window, McDonald Painting requests two calendar days of additional Contract Time, subject to the Engineer's and Owner's review of actual schedule impact and the Contract Documents.

Excluded event: The August 4 daily report states that rain and lightning began at approximately 5:30 p.m., after the stated 5:00 p.m. work cutoff. That event is documented but is not included in this time-extension request.

REQUESTED CHANGE IN CONTRACT SUM

Current Contract Sum	\$479,338.60
Change requested by PCO-06	\$0.00
Proposed Contract Sum after PCO-06	\$479,338.60

REQUESTED CHANGE IN CONTRACT TIME

Current Contract Time	195 calendar days
Time requested by PCO-06	+2 calendar days
Proposed Contract Time after PCO-06	197 calendar days
Current contractual completion	January 31, 2027
Proposed completion if approved	February 2, 2027

REVIEW AND APPROVAL

The requested extension is not effective unless approved in writing by the Owner and Architect/Engineer. Until approval, the current Contract Time remains 195 calendar days and the current contractual completion date remains January 31, 2027.

Approval of this proposed change confirms a zero-dollar adjustment and a two-calendar-day increase in Contract Time. The parties may incorporate the approved terms into AIA Document G701 or execute this document as their written change-order record, subject to the Contract Documents.

OWNER

Fountain Beach Resort Condominium Association

By: _____

Date: _____

Printed Name / Title: _____

CONTRACTOR

McDonald Painting, LLC

By: David McDonald

Date: 9/3/2026

Printed Name / Title: David McDonald - Owner

ARCHITECT/ENGINEER

United Engineering Consultants, Inc.

By: Timothy J. Snook

Date: 9/03/26

Printed Name / Title: Timothy J. Snook, P.E.

05 Stack – Additional Post Shore Rental****	Not Included	5 Additional Months ¹	50 × \$15/mo.	3,750.00	750	\$4,500.00
Compressor Rental Extension – Sandblasting	3 Months	Additional 3 Months	\$561.98/mo.	1,685.94	337.188	\$2,023.13
Permit Revision & Additional Permit Fees – Allowance	Original permit based on \$173,167.44 Contract value	Revised permit for expanded CO-02 scope	Allowance	2,000.00	0	\$2,000.00
Extended Project Management & Contract Admin.	Original Contract Basis: Original 90-Day Contract Period	Additional 90-Day Contract Period Rate: \$1,500/month	\$1,500/month	\$4,500.00	0	\$4,500.00

\$43,073.82

Supporting Notes – Extended Access & Project Costs

*** 16 Stack – Swing Stage Rental Extension:**

The original Contract included one swing stage for the original 90-calendar-day Contract period. Due to the expanded structural repair scope and resulting 90-calendar-day Contract Time extension, CO-02 includes three additional months of rental for the existing 16 Stack swing stage.

**** 05 Stack – Additional Swing Stage:**

A dedicated swing stage for the 05 Stack was not included in the original Contract. Following investigative work and the Engineer of Record's determination of the expanded balcony repair scope, a second swing stage became necessary to perform the 05 Stack work. CO-02 includes the anticipated six-month total rental period for this additional swing stage.

***** 05 Stack – Swing Stage Roof Setup:**

CO-02 includes 32 man-hours for the initial roof setup and rigging of the additional 05 Stack swing stage at the contractual T&M rate of \$72.00 per man-hour, with no additional labor markup.

****** 05 Stack – Additional Post Shores:**

The expanded 05 Stack scope requires 50 additional post shores. The first month of rental and delivery/pickup were included in CO-01. To avoid duplicate billing, CO-02 includes only the remaining five months of rental.

Extended Project Management & Contract Administration:

CO-02 includes \$1,500 per month for the additional three-month Contract period associated with the expanded structural repair scope. This amount covers additional project coordination, scheduling, Owner/Engineer communications, documentation, vendor and rental coordination, change-order administration, and project closeout activities resulting from the extended project duration. No additional 20% markup is applied to this amount.

Pricing & Markup:

Labor is billed at the contractual T&M rate of \$72.00 per man-hour without additional markup. Applicable vendor, rental, subcontractor, and material costs are subject to the 20% Contract markup.

FOUNTAIN BEACH RESORT - OPTION A DIRECT RENTAL

Preliminary board discussion | 531 shores serving 177 balconies | 00, 16 and 05 stacks excluded

Option A: Association contracts with and pays Strickland Supplies directly

HOW OPTION A WORKS

Responsibility	Responsible party	What is included
Shore rental agreement	Association	Association contracts with and pays Strickland directly.
Initial installation	McDonald	Mobilization, materials, equipment, unloading, setup and installation.
Monthly service while McDonald is contractor	McDonald	Monthly inspection, tightening, lubrication and documentation only while McDonald remains the active contractor. If another contractor takes over, that contractor assumes inspection and maintenance responsibility.
Daily or pre-shift checks	Active contractor	Routine checks before work begins in the affected area.
Future dismantling	Contractor at that time	Separate future work. McDonald's allowance applies only if McDonald remains the contractor and performs the removal.

CURRENT COSTS - DUE AT START

Item	Paid to	Billing basis	Preliminary amount
McDonald initial installation	McDonald	One-time installation and setup	\$134,453.33
Initial 28-day shore rental	Strickland	First 28 days; prorated to 531 shores; sales tax excluded	\$7,788.00
Scheduled delivery charge	Strickland	One scheduled delivery	\$495.00
Inbound semi freight for 20K shores	Strickland	One-way semi freight	\$1,500.00
Permit and related fees	City / permitting authority	Enter the permit amount when confirmed; currently excluded from the total	
Estimated current cost total		Known costs expected at the start of Option A	\$144,236.33

ONGOING COSTS - WHILE SHORES REMAIN

Item	Paid to	Billing basis	Preliminary amount
Continuing shore rental	Strickland	Every 7 days after the first 28 days	\$1,947.00
Monthly inspection and maintenance while McDonald is contractor	McDonald	Once per month only while McDonald remains the active contractor; Association provides uninterrupted access and a dedicated key holder or escort. Extra visits, inaccessible units, repairs and replacement materials are billed	\$1,395.00

FUTURE COSTS - WHEN SHORES ARE REMOVED

Item	Paid to	Billing basis	Preliminary amount
Scheduled return charge	Strickland	Scheduled return	\$495.00
Estimated future total		Future estimate for dismantling and return 2 loads	\$990.00

ESTIMATED TOTAL COST BY DURATION

Duration	Current costs	Ongoing rental	McDonald service while active contractor	Future costs	Estimated total
1 month	\$144,236.33	-	\$1,395.00	\$990.00	\$146,621.33
6 months	\$144,236.33	\$42,834.00	\$8,370.00	\$990.00	\$196,430.33

Important: Rental amounts are prorated from Strickland's original 558-shore quote to the current 531-shore quantity. McDonald monthly service applies only while McDonald remains the active contractor. Permit fees are not included until an amount is entered in the yellow permit line. Obtain a revised 531-shore rental quote before contracting.

FOUNTAIN BEACH RESORT - OPTION A DIRECT RENTAL

INITIAL INSTALLATION AND SETUP

Item	Category	Description	Qty	Unit	Working Estimate	Cost	Extended Direct Cost	Notes / Quote Reference
IS-01	Materials	PT 4x4x8 headers and ground-floor cribbage stock	472	EA	\$18.83	\$18.83	\$8,886.82	177 full 8-ft headers plus proportionately reduced cribbage stock; planning quantity
IS-02	Materials	3/4" x 4x8 plywood for ground-floor cribbage	30	SHEET	\$65.16	\$65.16	\$1,954.80	Planning allowance reduced from 31 to 30 sheets for the 531-shore scope
IS-03	Materials	1/4" x 2-1/4" Tapcons, boxes of 100	6	BOX	\$16.20	\$16.20	\$97.20	558 fasteners required; 600 purchased
IS-04	Materials	2" tile/stucco chisel for chipping hammer	1	EA	\$35.96	\$35.96	\$35.96	Tile removal at shoring locations
IS-05	Labor	Unload, count, sort and stage 531 post shores	24	MH	\$43.90	\$43.90	\$1,053.50	3 men x 8 hours
IS-06	Labor	Install 531 shores per engineered shoring plan	2124	MH	\$43.90	\$43.90	\$93,235.10	531 shores x 4 labor-hours per shore; includes tile chip/cleanup, 4x4 headers and cribbage
IS-07	Equipment	Lull rental - installation, 20-week allowance	1	LS	\$28,949.94	\$28,949.94	\$28,949.94	5 x 4-week periods incl. rental, protection, environmental charge, tax, delivery & pickup
IS-08	Equipment	Diesel refill before Lull return - installation allowance	1	LS	\$240.00	\$240.00	\$240.00	Working fuel allowance; no markup currently applied
							\$134,453.33	

CONTINUING AND FUTURE SERVICES

Item	Category	Description	Qty	Unit	Working Estimate	Used Cost	Extended Direct Cost	Notes
MS-01	Service	Monthly shore inspection, tightening, lubrication and documentation	1	MO	\$1,160.50	\$1,195.50	\$1,195.50	3 men x 3 days per monthly cycle; applies only while McDonald remains active contractor
MS-02	Materials	Silicone lubricant included in monthly service	0	INCLUDED	\$0.00	\$0.00	\$0.00	Monthly lubricant allowance
DR-01	Equipment	Diesel refill before Lull return - demobilization allowance	1	LS	\$200.00	\$200.00	\$200.00	Working fuel allowance; no markup currently applied
							\$1,395.50	

Important: Rental amounts are prorated from Strickland's original 558-shore quote to the current 531-shore quantity. McDonald monthly service applies only while McDonald remains the active contractor. Permit fees are not included until an amount is entered in the yellow permit line. Obtain a revised 531-shore rental quote before contracting.

FOUNTAIN BEACH RESORT - OPTION B CONTRACTOR RENTAL

Preliminary board discussion | 531 shores serving 177 balconies | 00, 16 and 05 stacks excluded

STATUS: NOT RECOMMENDED. McDonald would remain responsible for the rental agreement until Strickland accepts return or a written transfer.

HOW OPTION B WOULD WORK

Responsibility	Responsible party	What is included
Shore rental agreement	McDonald	McDonald signs the supplier rental agreement and remains financially responsible for rent, return, damage, loss, cleaning and contract compliance.
Association payment	Association	Association reimburses McDonald through the construction contract. Supplier charges would include the current 20% contractor overhead and profit.
Site control after rebid	Future contractor	Another contractor may control the work area, but McDonald could remain liable to Strickland unless the rental is formally transferred in writing.
Monthly service	McDonald	McDonald performs monthly service only while McDonald remains the active contractor. McDonald does not intend to maintain another contractor's work area.
Removal and return	McDonald / future contractor	The rental continues until the shores are returned. Responsibility must be formally transferred or McDonald remains exposed.

WHY MCDONALD DOES NOT RECOMMEND OPTION B

1. Rental charges continue until the equipment is returned to Strickland's yard.
2. McDonald could remain responsible even if a different contractor controls the site after the project is rebid.
3. McDonald would carry exposure for damaged, lost, missing or dirty equipment and for site security.
4. The shores cannot simply be removed when McDonald's current work ends; the engineered shoring may need to remain for the larger project.
5. The 20% contractor overhead and profit shown below is not a separate premium for this long-term liability.

ILLUSTRATIVE COSTS IF MCDONALD HELD THE RENTAL

Cost category	Supplier/base cost	20% contractor O&P	Amount billed through McDonald
Initial 28-day rental	\$7,788.00	\$1,557.60	\$9,345.60
Scheduled delivery	\$495.00	\$99.00	\$594.00
Inbound semi freight	\$1,500.00	\$300.00	\$1,800.00
Continuing rental every 7 days	\$1,947.00	\$389.40	\$2,336.40
Scheduled return	\$495.00	\$99.00	\$594.00
Outbound semi freight	\$1,500.00	\$300.00	\$1,800.00

ADDITIONAL COSTS AND SECURITY REQUIRED FOR OPTION B

Item	Purpose and billing basis	Preliminary amount
Rental contract setup and administration fee	Contract setup, supplier coordination and initial billing	\$2,500.00
Monthly rental administration and risk management fee	Continuing rental tracking, invoicing, payment administration and exposure management	\$1,000.00
Refundable rental reserve	Association-funded protection against unpaid rent, damage, loss, cleaning and return costs - TBD if this option is decided	
Estimated startup cash requirement including reserve	Known startup costs plus the administration fee and refundable reserve; permit and sales tax excluded	\$148,692.93

ESTIMATED TOTAL COST BY DURATION

Duration	Current/startup costs	Ongoing rental	McDonald monthly service and rental administration	Future costs	Estimated total
1 month	\$148,692.93	-	\$2,395.00	-	\$151,087.93
6 months	\$148,692.93	\$51,400.80	\$14,370.00	-	\$214,463.73

The \$30,000 reserve is a refundable cash requirement, not a project cost unless used. Permit fees and sales tax are not included. These planning charges do not make Option B acceptable without written payment, indemnity, site-control and rental-transfer protections acceptable to McDonald and Strickland.

FOUNTAIN BEACH RESORT - OPTION C ASSOCIATION PURCHASE / MCDONALD MAINTENANCE

Preliminary board discussion | 531 shores serving 177 balconies | 00, 16 and 05 stacks excluded

STATUS: ASSOCIATION-PURCHASE OPTION. The Association owns the shores. McDonald maintains them monthly only while McDonald remains the active contractor. This is not Strickland's white-glove option.

HOW OPTION C WORKS

Responsibility	Responsible party	What is included
Purchase agreement	Association	Association contracts with and pays Strickland directly for the purchase and installation package.
Purchase and installation	Strickland	531 shores and U-heads, cribbage, wood beams, inbound freight, labor, equipment and installation.
Monthly maintenance	McDonald	McDonald performs the monthly inspection, tightening, lubrication and documentation only while McDonald remains the active contractor. Association provides uninterrupted access and a dedicated key holder or escort.
Equipment ownership	Association	The Association owns the shoring and is responsible for later storage, resale, reuse or disposal decisions.
Future dismantling	Contractor at that time	Removal is excluded from Strickland's quote. McDonald's allowance applies only if McDonald remains the contractor and performs the dismantling.

CURRENT PURCHASE AND INSTALLATION PRICING

Quoted Item	Amount	Quoted item	Amount
Post shores purchase	\$182,274.64	Installation labor and equipment	\$73,527.60
Ground-floor cribbage	\$27,005.42	Inbound freight to project	\$2,662.50
531 wood beams (4 x 4 x 8)	\$10,117.98	Permit and related fees	TBD

Pricing summary

Regular quoted total, including sales tax	\$295,588.14
5% full-upfront-payment discount	\$14,779.41

Discounted quoted total if full payment is made upfront

\$280,808.73

ONGOING AND FUTURE COSTS

Item	When it applies	Preliminary amount
McDonald monthly maintenance service	Monthly service only while McDonald remains the active contractor. Association provides uninterrupted access and a dedicated key holder or escort. Extra visits, inaccessible units, repairs and replacement materials are billed separately.	\$1,395.00
Storage, resale, reuse or disposal	Association decision after dismantling	TBD
Return freight	Not applicable because the Association owns the equipment	-

ESTIMATED COST BY DURATION

Duration	Regular purchase price	Discounted upfront price	McDonald monthly maintenance	Future dismantling allowance	Estimated total
1 month	\$295,588.14	\$280,808.73	\$1,395.00	-	\$282,203.73
6 months	\$295,588.14	\$280,808.73	\$8,370.00	-	\$289,178.73

Planning totals use the discounted upfront purchase price and include McDonald's \$1,395 monthly maintenance while McDonald remains the active contractor, plus McDonald's future dismantling allowance. Permit fees and future storage, resale, reuse or disposal costs remain excluded until known. Option D uses Strickland for the quoted monthly inspection service.

FOUNTAIN BEACH RESORT - OPTION D ASSOCIATION PURCHASE / STRICKLAND INSPECTION

Preliminary board discussion | 531 shores serving 177 balconies | 00, 16 and 05 stacks excluded

STATUS: ASSOCIATION PURCHASE OPTION WITH STRICKLAND MONTHLY INSPECTIONS. This is not a complete white-glove service. The contractor still provides daily checks, access coordination, site security, permitting and future dismantling.

HOW OPTION D WORKS

Responsibility	Responsible party	What is included
Purchase agreement	Association	Association contracts with and pays Strickland directly for the purchase, installation and elected monthly inspection service.
Purchase and installation	Strickland	531 shores and U-heads, cribbage, wood beams, inbound freight, labor, equipment and initial installation.
Monthly inspection	Strickland	Visual and physical inspection of 177 cribbage assemblies and 531 shores for tightness, including silicone lubrication of each post-shore thread.
Inspection access	Association / contractor	Provide a dedicated key holder or escort and uninterrupted access to all balconies. Inaccessible units and return visits may result in additional charges.
Daily checks and security	Active contractor	Daily inspection, notification of discrepancies, site security and OSHA responsibilities remain with the contractor onsite.
Future dismantling	Contractor at that time	Strickland's purchase quote excludes dismantling. McDonald's allowance applies only if McDonald remains the contractor and performs the work.

CURRENT PURCHASE AND INSTALLATION PRICING

Quoted item	Amount	Quoted item	Amount
Post shores purchase	\$182,274.64	Installation labor and equipment	\$73,527.60
Ground-floor cribbage	\$27,005.42	Inbound freight to project	\$2,662.50
531 wood beams (4 x 4 x 8)	\$10,117.98	Permit and related fees	TBD

Regular quoted total, including sales tax

\$295,588.14

5% full-upfront-payment discount

\$14,779.41

Discounted quoted total if full payment is made upfront

\$280,808.73

ONGOING AND FUTURE COSTS

Item	When it applies	Preliminary amount
Strickland monthly inspection service	Third Monday of each month with at least two days' notice. Dedicated escort and uninterrupted access required; additional visits may cost extra.	\$1,405.80
Future dismantling allowance	Only if McDonald remains the contractor and performs dismantling	#REF!
Storage, resale, reuse or disposal	Association decision after dismantling	TBD
Return freight	Not applicable because the Association owns the equipment	-

ESTIMATED COST BY DURATION

Duration	Regular purchase price	Discounted upfront price	Strickland monthly inspection	Future dismantling allowance	Estimated total
1 month	\$295,588.14	\$280,808.73	\$1,405.80		\$282,214.53
6 months	\$295,588.14	\$280,808.73	\$8,434.80		\$289,243.53

Planning totals use the discounted upfront purchase price and include Strickland's quoted monthly inspection service plus McDonald's future dismantling allowance. Permit fees, daily contractor responsibilities and future storage, resale, reuse or disposal costs remain excluded until known. The Strickland quote states that inaccessible units and additional visits may result in added charges.

September 10, 2026 (revised from September 2, 2026)

Attn: Dave McDonald
McDonald Painting & Quality Construction, LLC
2615 Westwood Ave
New Smyrna Beach, Florida 32168

Email: dmcDonaldsb@gmail.com
Ph: 386-416-8532

RE: Post Shore Requirements-313 S Atlantic Ave-Daytona Beach, Florida

Dear Dave,

Per your request we are pleased to submit our "revised preliminary" quote for the above-mentioned project as follows:

Post Shores-Purchase

177 each 20K Post Shores- Ground to 2nd-2nd to 3rd Post Shores-

177 each 10K Post Shores- 3rd to 4th-4th to 5th Post Shores-

177 each 8K Post Shores- 5th to 6th-6th to Roof Post Shores

531 each U-head to support 4X4 Lumber at ceiling

\$182,274.64

As per drawings dated 8/28/2026 by United Engineering Consultants.

A deposit of 50% (\$91,137.32) is due at time of order and the balance of 50% (\$91,137.32) is due at time of shipment.

Cribbage at Ground Floor

Sufficient lumber to build one hundred seventy-seven (177) each 24" X 24.5" wooden cribbage consisting of seven (7) each 24" long 4X4's with one (1) layer of 24"x24"-3/4" plywood nailed to create a 24" X 24.5" wooden cribbage for ground floor as well as one hundred seventy-seven (177) each 21" X 21" wooden cribbage consisting of six (6) each 21" long 4X4's with one (1) layer of 21"x21"-3/4" plywood nailed to create a 21" X 21" wooden cribbage for ground floor. **\$ 27,005.42**

As per drawings dated 8/28/2026 by United Engineering Consultants.

A deposit of 50% (\$13,502.71) is due at time of order and the balance of 50% (\$13,502.71) is due at time of shipment.

4X4 Shoring Beam at Ceiling

531 each 4X4 -8' wooden beams at ceiling cut for length of balcony

\$ 10,117.98

As per drawings dated 8/28/2026 by United Engineering Consultants.

Labor

Labor and equipment to install 531 each post shores (as sized above), 177 each double stack wooden cribbage on ground floor balconies. 177 each balconies will include installation of three (3) each post shores and one (1) each 4X4-8'. 700-750 man hours.

\$ 73,527.60

As per drawings dated 8/28/2026 by United Engineering Consultants.

A deposit of 25% (\$18,381.90) is due prior to mobilization. A second payment of 25% is due one (1) week (7 days) after initial mobilization. The balance of 50% (\$36,763.80) is due immediately upon completion.

NOTE: Contractor to dismantle post shores upon completion of repair of balcony and release from EOR.

Freight

Freight

\$ 2,662.50

NOTE: Above numbers include sales tax.

Contractor has the option to pay for all post shores, cribbage, 4x4 ceiling beams, labor and freight (\$295,588.14) at signing of quote/contract to receive a discount of 5% (\$14,779.41)

Contractor responsible for all permitting required for project (building, right of way etc.).
Standard General Liability, Workers Compensation and Auto Insurance coverage's will apply.

Additional insurance requirements are at the cost of the contractor.

Contractor agrees to not with hold any retainage from Strickland Supplies.

Contractor agrees to pay Strickland Supplies by or before 30 days from date of invoice whether or not they have been paid on their contract.

Contractor agrees to additional cost if performance bond is required.

All prices are subject to equipment, labor, and freight availability at time of placing order.

Contractor will be responsible for providing a lay down area on project for storage of equipment for duration of project

Contractor expressly agrees to indemnify, defend and hold harmless SSI and its officers, directors, agents and employees from and against any and all damages caused by others.

Contractor is responsible for securing site after hours for duration of project.

Contractor agrees to not transfer equipment without a new written agreement having been signed by Contractor and SSI (Return from Original Site, Delivery to New Site)

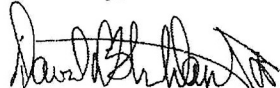
All damages/losses to shoring equipment and accessories are the contractor's responsibility. Strickland has the right, at any time, to withdraw this quote due to equipment, labor or freight availability.

Strickland Supplies Inc. will not commence with work until both pages are signed and/or initialed by a qualified representative for the contractor. Acceptance of delivery is acceptance of these Terms and Conditions.

Please allow sufficient time A.R.O. for Strickland to prepare equipment and drawings for job.

If you have any questions or comments that will assist me in better serving you, please do not hesitate to contact me directly at 904-721-5050.

Sincerely,



David L. Strickland II
Strickland Supplies
8355 Arlington Expressway
Jacksonville, Florida 32211
Ph: 904-721-5050 Fax: 904-721-7335 Cell: 904-612-5202
www.stricklandsupplies.com

Accepted _____
Print: _____
Date: _____

NOTE: Cleaning Charges can apply to galvanized steel post shores, aluminum post shores and/or any rental equipment considered to have an overabundance of mortar, stucco, paint, mortar etc. on said rental equipment.

Monthly Inspection

Sufficient personnel to inspect 177 each wooden cribbage and 531 post shores on a monthly basis as per drawings dated 8/28/2026 by United Engineering Consultants. Inspection will include a visual and physical inspection for tightness. Each post shore's thread will be sprayed with a silicone style lubricant to maintain functionality and protection.

Each Monthly Inspection

\$ 1,405.80

NOTE:

Each monthly inspection will be completed the third Monday of each month with a minimum of a two (2) day reminder sent to Contractor.

Contractor is responsible for providing a key holder and/or representative/escort to enter each condominium on each floor for inspection all balconies. Contractor's key holder and/or representative/escort must be solely available to Strickland's inspector for the full duration of the inspection in order to keep an uninterrupted schedule. Any condominium not accessible at the time of the scheduled inspection will not be inspected. If any condominium is not accessible at the time of the scheduled inspection, and must be inspected at a later date, additional charges will apply and equipment condition cannot be guaranteed at that time.

Strickland Supplies Terms & Conditions

All equipment will be erected to meet OSHA 1926 Subpart L requirements.

Post Shores shall be erected by trained scaffold erectors under the supervision of a "competent" or "qualified" person as defined by OSHA.

Terms: NET 30 PLUS TAX

F.O.B. Strickland Supplies Yard and Return

Strickland Supplies, Inc. herein referred to as "Strickland" or "SS". Customer, Rental Lessee, Purchaser, Quotee herein referred to as "Contractor".

Above pricing is good for 30 days and subject to final jobsite walk with Contractor.

Contractor responsible for all permitting required for project (building, right of way etc.).

General Liability (2mil agg.), Workers Compensation (1mil), Auto Insurance (1 mil) and Umbrella (2mil) coverage are standard.

Additional insurance requirements are at the cost of the Contractor.

Price herein assumes SS shall be exempt from participating in OCIP/CCIP requirements, if not exempt, additional charges will apply.

SS's quoted price is based on the written terms of this quote. If SS is requested to sign an agreement prepared by the Contractor, this Quote and its entirety must be incorporated into that agreement. If there is a conflict between the Contractor's agreement and SS's quote and included terms and conditions, the terms of SS's quote shall govern.

Contractor agrees to not withhold any retainage from any payments due to Strickland.

Contractor, it's agents, project Owner, project Insurance Company, and/or any entity with interest in the property, agrees to pay Strickland Supplies by or before 30 days from date of invoice whether or not they have been paid on their contract.

Contractor agrees to additional cost if performance bond is required.

If this is a prevailing wage project additional payroll and administrative charges will apply.

All prices are subject to equipment, labor, and freight availability at time of placing order.

Contractor will be responsible for providing a lay down area on project for storage of equipment during erection and dismantle process.

Contractor will provide clean and clear ingress and egress during each erection process.

All labor monies due immediately after completion of erection.

Work schedule is based on working Monday through Friday, 7:30am-3:30pm EST.

All labor is based on a continuous uninterrupted work schedule. Delays not caused by Strickland will be billed at a labor rate determined for this project. Strickland not responsible for any delays caused by other trades, and will not accept any damages due to said delays.

Contractor expressly agrees to indemnify, defend and hold harmless SSI and its officers, directors, agents and employees from and against any and all damages caused by others.

Contractor is responsible for securing site after hours, during each erection process, during each dismantle process.

Contractor responsible for daily inspection of Strickland equipment and notifying Strickland immediately as to any discrepancies found.

Contractor is responsible for adhering to all OSHA regulations while equipment is onsite including erection, dismantle, modifications and daily inspections.

For an additional fee, Strickland will inspect Strickland equipment monthly. Any item found to be removed by others or damaged by others from initial setup, will be replaced by Strickland at a charge to the Contractor. This includes, but is not limited to, any type of modification.

Strickland has the right, at any time, to withdraw this quote due to equipment, labor or freight availability.

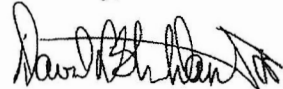
Strickland will not commence with work until both pages of quote are signed and/or initialed by a qualified representative for the Contractor, and/or we are in receipt of a fully executed PO and/or Contract that fully includes Strickland's Terms & Conditions.

Please allow a minimum 5-7 Weeks' Notice A.R.O. for Strickland to prepare and procure equipment for project.

Please allow at least 7-28 days' written notice for each scheduled erection.

If you have any questions or comments that will assist me in better serving you, please do not hesitate to contact me directly at 904-721-5050.

Sincerely,



David L. Strickland II
Summit Structural Solutions LLC
D/B/A Strickland Supplies
8355 Arlington Expressway
Jacksonville, Florida 32211
Office 904-721-5050

Accepted _____
Print _____
Date _____

September 2, 2026

Attn: Dave McDonald
McDonald Painting & Quality Construction, LLC
2615 Westwood Ave
New Smyrna Beach, Florida 32168

Email: dmcDonaldsb@gmail.com
Ph: 386-416-8532

RE: Post Shore Requirements-313 S Atlantic Ave-Daytona Beach, Florida

Dear Dave,

Per your request we are pleased to submit our quote for the above-mentioned project as follows:

Five Hundred Fifty-Eight (558) post shores and u heads for balconies as follows:

Each balcony includes three (3) each post shores as sized by engineer (page S4-5of5)

NOTE: Above scope per drawings dated 8/28/2026 by United Engineering Consultants, Inc. All engineered mudsills, 4X4's by others.

Ground to 2nd-2nd to 3rd Post Shores-186 each 20K Post Shores

3rd to 4th-4th to 5th Post Shores-186 each 10K Post Shores

5th to 6th-6th to Roof Post Shores-186 each 8K Post Shores

First Months Minimum Rental (28 days)	\$8,184.00
Each Week Following (7 days)	\$2,046.00

Each Scheduled Delivery	\$ 495.00
Each Scheduled Return	\$ 495.00

Freight for 20K shores ship to Ormond Beach from Vendor	\$1,500.00
Freight for 20K shores return to Vendor from Ormond Beach	\$1,500.00

NOTE: Above numbers do not include any sales tax. Contractor to provide help unloading and loading of trucks for equipment delivery and equipment return.

Strickland Supplies Inc. Standard Terms and Conditions for Shoring Rental

Terms: Net plus tax F.O.B. Strickland Yard and Return

Rental starts on receipt of delivery and continues until returned to Strickland Yard

Contractor is responsible for verifying all counts at delivery and on return.

Contractor is responsible for providing proper lifting equipment (i.e.: forklift crane etc.) and sufficient labor to help unload during each delivery and help reload during each return.

Contractor will have all equipment gathered and organized prior to each return.

Contractor is responsible for adhering to all OSHA regulations while equipment is onsite including erection, dismantle, modifications and daily inspections.

Above pricing is good for 30 days and subject to final jobsite walk with contractor and final approved drawings.



JACKSONVILLE
2940 W 45TH ST
JACKSONVILLE FL 32209

PHONE: 904-694-2560
FAX:

RENTAL QUOTATION

QUOTATION NO. : 94745

CUSTOMER # : MCD00003
CUSTOMER : MCDONALD PAINTING LLC.

ADDRESS: 2615 WESTWOOD AVE
NEW SMYRNA FL 32168

SITE : FOUNTAINS BEACH
RESORT
313 S ATLANTIC AVE
DAYTONA BEACH FL 32118

DATE OF QUOTE : 9/3/2026
RENTAL TERMS : MINIMUM 28 DAYS
QUOTED BY : MATHEW HENDERSON
PAYMENT TERMS : ON RECEIPT
SALES PERSON : MATHEW HENDERSON
PHONE :
EMAIL : MHENDERSON@STONEMOUNTAINACCESS.COM

ORDERED BY :
CELL :

CONTACT : DAVID
PHONE :
CELL : 386-416-8532

PAGE 1 OF 1

QTY.	ITEM CODE	DESCRIPTION	MIN. RENTAL AMOUNT	UNIT PRICE	EXTENDED AMOUNT
SCOPE OF WORK					
STONE MOUNTAIN ACCESS IS QUOTING THE FOLLOWING FOR THE RENTAL (ONLY) OF SHORING SCAFFOLDING AND RELATED COMPONENTS. THE CUSTOMER PROVIDED SMA WITH A LIST. 8 KIP186 10 KIP 186 20 KIP 186 ALL POST SHORES WILL BE 8 FT ONE INCH THIS QUOTE ALSO CONTAINS ONE DELIVERY AND ONE PICK UP.					
6.00		SHORING RENTAL (PER 28 DAYS)	\$11,160.00		\$66,960.00
1.00		DELIVERY CHARGES		\$800.00	\$800.00
1.00		PICKUP CHARGES		\$800.00	\$800.00

STANDARD NOTES:

ACCEPTED BY :

SIGNATURE : _____
NAME : _____
TITLE : _____
PO # : _____
DATE : _____

RENTAL TOTAL : \$66,960.00
SALES TOTAL : \$0.00
LABOR TOTAL : \$0.00
DELIVERY TOTAL : \$800.00
PICKUP TOTAL : \$800.00
TOTAL : \$68,560.00
ESTIMATED TAX : \$4,456.40
QUOTE TOTAL : \$73,016.40