SECOND AMENDMENT TO LEASE

THIS SECOND AMENDMENT TO LEASE (the "Amendment") is made this 374 day of 2019 (the "Effective Date"), by and between ANTONIO FERNANDEZ AS TRUSTEE OF THE ANTHONY FERNANDEZ IRREVOCABLE TRUST U/A/D 9/13/94 and MAINSTREAM PARTNERS IV, LLC, a Florida limited liability company, whose address is 2552 22nd Avenue N., St. Petersburg, Florida 33713 (collectively the "Landlord") and PINELLAS COUNTY, a political subdivision of the State of Florida, whose address is c/o Real Estate Management Department, Real Property Division, 509 East Avenue South, Clearwater, Florida 33756 ("Tenant"), jointly referred to as the "Parties".

WITNESSETH:

WHEREAS Landlord and Tenant entered into an Industrial Building Lease with an Effective Date of October 14, 2016, as amended by a First Amendment to Lease with an Effective Date of August 7, 2018 (collectively referred to as the "Lease"), covering certain premises consisting of approximately 31,200 square feet as further described in Exhibit "A" "Site Plan – Pinellas County Additional Space", located at 7209-7265 112th Avenue and 7204-7228 114th Avenue, Pinellas Park, Florida 33782, as further described in the Lease (the "Premises"); and

WHEREAS, Landlord and Tenant desire to modify the Lease so as to increase the Tenant's Gross Rentable Area of the Premises, to increase the Rent (as defined in the Lease) payable by Tenant, and to change the Lease in other respects as set forth in this Amendment; and

WHEREAS, the Premises city and zip code is verified as Pinellas Park and 33773, respectively.

NOW, THEREFORE, in consideration of the premises, mutual covenants and conditions contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

- 1. PREMISES. As of the Second Additional Space Possession Commencement Date, as defined below, the following eleven (11) 2,400 square foot bay spaces shall be added to the Premises, thereby increasing the Premises by an additional 26,400 square feet from 31,200 square feet to a total of 57,600 square feet: 7216, 7224, 7232, 7240, 7250, 7258, 7266, 7274, 7278, 7282, and 7286 114th Avenue, Pinellas Park, FL 33773 (the "Second Additional Space") as shown on Exhibit "A" "Premises", attached hereto. In addition, Tenant shall have access the to "Truck Well and Staging and Loading Area," as shown on Exhibit "A," for loading and unloading of vehicles and equipment and occasional deployment of emergency services. Tenant shall be responsible to repair any damage to such area caused by Tenant's use. The Exhibit "A" "Site Plan Pinellas County Additional Space" attached to the Lease shall be deleted in its entirety and replaced with Exhibit "A" of this Amendment. Except for Landlord's Improvement Work, as further defined below, Tenant shall accept the Second Additional Space in its present "as-is" condition.
- 2. LANDLORD IMPROVEMENT WORK. Prior to Landlord delivering and Tenant's possession of the Second Additional Space (the "Second Additional Space Possession Commencement Date"), the Landlord shall substantially complete the improvements specified in the attached Exhibit "C" "Landlord's Improvement Work" to an extent that allows the Tenant to occupy the Premises for the purposes described herein. No later than ten (10) days after the Second Additional Space Possession Commencement Date, Landlord and Tenant shall execute Tenant's Acceptance Certificate attached hereto as Exhibit "E" "Tenant's Acceptance Certificate". The Tenant's Acceptance Certificate may be signed on behalf of Tenant by its County Administrator or Director of Real Estate Management.
- 3. TERM. Upon the Second Additional Space Possession Commencement Date, the Lease Term shall be extended for an additional sixty (60) month period ("Extended Term").

- 4. **RENT.** The Parties acknowledge the Rent Schedule contained on **Exhibit "B" "RENT SCHEDULE"** is predicated on Landlord's Improvement Work and "Moving Expense" (as hereinafter defined) not exceeding the combined sum of \$643,432.34 ("Landlord's Expenses"). The Exhibit "C" "Option Term Rent" attached to the Lease shall be deleted in its entirety and replaced with Exhibit "B" of this Amendment. The Extended Term Rent shall be effective upon the Second Additional Space Possession Date.
- A. In the event actual Landlord's Expenses are projected to exceed the stated amount, Landlord shall promptly notify Tenant and Tenant shall have the option to either adjust the scope of the Landlord's Improvement Work and/or the Moving Expense so as not to exceed the amount of Landlord's Expenses, or alternatively enter into an amendment to the Lease which compensates Landlord for the additional expenses.
- B. Additional Rent. Effective as of the Second Additional Space Possession Commencement Date, Tenant shall pay to Landlord any Additional Rent increases in accordance with the terms and provisions of Section 10 of the original Lease.
- C. Moving Reimbursement. Landlord, on behalf of Tenant, shall pay the moving contractor selected and hired by Tenant the invoiced amount of moving expenses not to exceed \$95,966.00 (the "Moving Expense"). Such Moving Expense payment shall be completed within 30 days after Tenant provides Landlord a copy of the Moving Expense invoice. In no event shall Landlord be deemed in privity of contract with such moving contractor or be liable for any amounts in excess of the Moving Expense, or any other claims or disputes between Tenant and its moving contractor.
- 5. EARLY TERMINATION. Tenant has the option, at its discretion, to reduce the Premises by removing all or a portion of the Second Additional Space. Such option shall be exercised by providing Landlord 120 days' written notice. Notwithstanding, in the event Tenant elects to surrender all or a portion of the Second Additional Space prior to the date Landlord is fully reimbursed the Landlord's Expenses, Tenant shall pay to Landlord the remaining unamortized portion of Landlord's Expenses as set forth in Exhibit "D" "Amortization Schedule", on or prior to the date set of such surrender.
- **6. BROKER.** Landlord and Tenant represent that there was no broker instrumental in consummating this Amendment other than Commercial Partners Realty, Inc.("Broker") and that no conversations or prior negotiations were had with any other broker concerning the renting of the Second Additional Space.
- 7. **RATIFICATION.** Except as amended by this Amendment, the terms and conditions of the Lease shall continue in full force and effect and is hereby ratified in its entirety. In the event of a conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall govern the rights and obligations of the parties.

{Signatures on following page}

IN WITNESS WHEREOF, the undersigned have executed this Amendment on the day and year first written above.

Signature: Catheyn P. Wikon Signature Daniel C. Quales Print Name: Daniel C. Quales	HANDLORD: THE ANTHONY FERNANDEZ IRREVOCABLE TRUST VAD 9 13/94 By: Antonio Fernandez, Trustee MAINSTREAM PARTNERS IV, LLC a Florida limited liability company By: Mainstream America, Inc. a Florida corporation, its Manager By: Antonio Fernandez, Firstdent
WITNESSES: Signature: Cyndi Jummons Print Name Cyndi Simmons Signature: A France	COUNTY: PINELLAS COUNTY, FLORIDA, by and through its Board of County Commissioners By:
Print Name: Dustin Gurnta ATTEST: KEN BURKE, CLEFIK	

APPROVED AS TO FORM

Premises SAO **REM** 114th Avenue N 112th Avenue N Covered Truck Well 70' x 24' **PREMISES** SECOND ADDITIONAL SPACE PD / CA / ME **PCSO** 72nd Street N

EXHIBIT "A"

EXHIBIT "B" Rent Schedule

Industrial Building Lease						
Lease Term	Square Feet	Rate per Square Foot	Monthly Base Rent Due	Annual Base Rent Due		
1/1/2017 - 11/30/2017	28,800	\$7.99	\$19,176.00	\$230,112.00		
12/1/2017 - 8/7/2018	28,800	\$8.23	\$19,752.00	\$237,024.00		
First Amendment	to Lease					
8/7/2018- 11/30/2018	31,200	8.23	\$21,398.00	\$256,776.00		
12/1/2018 - Extended Term	31,200	\$8.48	\$22,048.00	\$264,576.00		
Second Amendme	ent to Lease					
Extended Term						
Year 1	57,600	\$10.22	\$49,056.00	\$588,672.00		
Year 2	57,600	\$10.53	\$50,544.00	\$606,528.00		
Year 3	57,600	\$10.85	\$52,080.00	\$624,960.00		
Year 4	57,600	\$11.18	\$53,664.00	\$643,968.00		
Year 5	57,600	\$11.52	\$55,296.00	\$663,552.00		
Option Term 1						
Year 6	57,600	\$11.87	\$56,976.00	\$683,712.00		
Year 7	57,600	\$12.23	\$58,704.00	\$704,448.00		
Year 8	57,600	\$12.60	\$60,480.00	\$725,760.00		
Year 9	57,600	\$12.98	\$62,304.00	\$747,648.00		
Year 10	57,600	\$13.37	\$64,176.00	\$770,112.00		
Option Term 2						
Year 11	57,600	\$13.77	\$66,096.00	\$793,152.00		
Year 12	57,600	\$14.18	\$68,064.00	\$816,768.00		
Year 13	57,600	\$14.61	\$70,128.00	\$841,536.00		
Year 14	57,600	\$15.05	\$72,240.00	\$866,880.00		
Year 15	57,600	\$15.50	\$74,400.00	\$892,800.00		

EXHIBIT "C"

LANDLORD'S IMPROVEMENT WORK

Page 1 of 3

SCHERER CONSTRUCTION OF WEST FLORIDA, LLC

JOB: MAINSTREAM LABOR BURDEN 45 00% BUSINESS PARK STATE SALES TAX. 7 00%

COUNTY SPACES 7216, 7214, 7232, 7240, 7250, 7254, 7258, 7262, 7264, 7274 & 7292

PINELLAS PARK, FL.

DATE: December 13, 2017

REVISED PER MEETING W/ COUNTY 1/4/18

October 24, 2018 REVISED PER Rich Henzel's MEETING W/ COUNTY

0100	GENERAL CONDITIONS	14	WEEK	UL I	UM	USB	LABOR	MATRLS	SUBS	TOTAL
101	PROJECT MANAGER		WEEK	250 00	0.00	0.00	5075	0	0	5075
102	SUPERVISION		WEEK	1100.00	0.00	0.00	22330	0	0	22330
106	PERMIT	-	LANDLORD	0.00	0.00	0.00	0	0	0	(
130	ARCHITECTURAL PLANS	1	R HENZEL	0.00	0.00	3200 00	0	0	3200	3200
	MEP PLANS	1	GE/E38	0.00	0.00	9500.00		0.	5500	us (
145	FUEL EXPENSE	14	WEEK	0.00	0.00	75.00	0	0	1050	1050
146	VEHICLE	14	WEEK	0.00	0.00	125 00	0	0	1750	1750
140	ASBESTOS SURVEY	0	EXCLUDED	0.00	0.00	0.00	0	0	0	(
148	TEMP PHONE	14	WEEK	0.00	0.00	25 00	0	0	350	350
149	TEMP TOILET	0	BY OWNER	0.00	0.00	0.00	0	0	0	(
150	TEMP WATER	0	BY OWNER	0.00	0.00	0.00	0	0	0	(
151	TEMP ELECT	0	BY OWNER	0.00	0.00	0.00	0	0	0	(
170	DUMPSTER	_	PULLS	0.00	350.00	0.00	0	1498	0	1491
179	FINAL CLEAN	0	OWNER	0.00	0.00	0.00	0	0	0	(
0100	TOTAL	COST PER			1.59		27405	1498	12950	4185
		COST PER	WEEK		2990				L	41853
0200	SITEWORK / DEMOLITION	QTY	SUB/UNIT	UL.	UM	USB	LABOR	MATRLS	SUBS	TOTAL
220	DEMOLITION 7282 & 7274	476	SQ.FT	0.00	0.00	3.75	0	0	1785	1785
	DEMO FIRE WALLS	2520	SQFT	0 00	0.00	1.50	0	0	3780	3780
	REVISED DEMO LESS BUDGET	1	ADS	0.00	0.00	28811.00	0	0	28811	28811
	CONCRETE CUTTING		LUMP SUM	0.00	0.00	1260.00	0	0	1260	1260
282	PENCING	_	BY COUNTY	0:00	0.00	0.00	0	0	0	
237	TERMITE TREATMENT	_	MINUMUM	0.00	0 00	208.65	0	0	209	209
0200	TOTAL	COST PER	SQ.FT.		1 36		0	0	35845	35845 35845
0300	CONCRETE	QTY	SUB./UNIT	UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL
300	CONCRETE MATERIAL	The second name of the second	LYH	0.00	0.00	800 00	0	0	800	800
	CONCRETE LABOR		SUPER	0.00	0 00	0.00	0	0	0	
		0	20.000	0.00	0.00	0.00	0	0	0	(
0300	TOTAL	COST PER	SQFT		0.03		0	0	830	800
0400	MASONRY	QTY	SUB/UNIT	UL	UM	USB	LABOR		SUBS	TOTAL
400	MASONRY FILL-IN	-	NONE INCL	0.00	0.00	0.00	0	0	0	
	NEW OPENING & LINTEL		NONE INCL.	0.00	0.00	0.00	0	0	0	(
0400	TOTAL	COST PER	SQ.FT.		0.00		0	0	0	
									ı	
				un.	UM	USB	LABOR		SUBS	TOTAL
0500	STEEL	QTY	SUB /UNIT							
0500	STEEL AC 'SE FRAME	0	EACH	0.00	3.00	0.00:	0	-01	0.	
¥10.	STEEL A C 'HE FRAME RTU ROOF CURBS	0	EACH EACH		J 20	0.00	0	0	0	
0500	STEEL AC 'SE FRAME	0	EACH EACH	0.00				-		
0500	STEEL AC 'H' FRAME RTUROOF CURBS TOTAL	COST PER	EACH EACH SQFT	505 505	0 00	0.00	0	0	0	
0500	STEEL AC 'H' FRAME RTUROOF CURBS TOTAL CARPENTRY	COST PER	EACH EACH SQFT	0.00 0.00 UL	0.00 UM	USB	0 0 LABOR	0 0 MATRLS	0 SUBS	TOTAL
0500 0600	STEEL AC 'H FRAME RTUROOF CERBS TOTAL CARPENTRY MISC WOOD REPAIR & BLOCKING	COST PER	EACH EACH SQFT SUBAUNIT SUPER	UL 0.00	0 00 UM 0 00	USB 0.00	0 LABOR 0	MATRLS	O SUBS	
0500	STEEL AC 'H' FRAME RTUROOF CURBS TOTAL CARPENTRY	COST PER	EACH EACH SQFT SUBJUNIT SUPER DISTINCT	0.00 0.00 UL	0.00 UM	USB	0 0 LABOR	0 0 MATRLS	0 SUBS	

EXHIBIT "C"

LANDLORD'S IMPROVEMENT WORK Page 2 of 3

0700	THERMAL-MOISTURE	QTY	SUB/UNIT	UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL
700	ROOFING PLUMBING VENT	3	GUESS	0.00	0.00	250 00	0	0	250	25
790	METAL BUILDING PLOF INSULATION	-	SOFT	0.00	0.00	0.00	0	10.7	17	
780	CAULKING / SEALANTS	0	NONE INCL	0.00	0.00	0.00	0	0	0	
0700	TOTAL	COST PER	SQ FT.		0.01		0	0	250	25
										25
0800	DOORS & STOREFRONT	QTY	SUB /UNIT	UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL
810	DOORS & HARDWARE 7282	1	SOUTHERN	500	0.00	8,195.00	0.00	0	\$195	8(9
	ALTY CASE AND TAKE		SOUTH DE	200	0.00	5,000,000	0.00		761	76
020	DOORS & HARDWARE 7218	ACCURATION AND ADDRESS OF THE PARTY OF THE P	SOUTHERN	0.00	0.00	751 00	0.00	0	5050	505
830	STOREFRONT IMPACT		PARKER WINDOW KO	0.00	0.00	5,050 00	0.00	0	0141	30.
	PANIC DEVICE FOR EXIT ONLY		HARBOR	0.00	0.00	500 00	0.00	0	500	50
Sall	INSUL ON DOOR W. OPERATOR	The second second second	OHDOOR	0.00	0.00	- N.GE 13	0.00	90	THIST	1933
0800	TOTAL	COST PER			1.69	- Aller	0	0	44737	447
0800	TOTAL	COSTTER	JULI		1.07		V	-	44121	4473
0900	FINISHES	QTY	SUB /UNIT	UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL
MLO.	FRAME & DRYWALL TEST		STETTERS	0(0)	3131	27900-01	- 0	II.	21900	1.20
	DRYWALL RIPAR TOOK 1238		1 UMP SLAI	0.00	3 (8)	725 00	- 0	- 10	3144	7,
	FRAME & DRYWALL TIE		SOUTHERN IN SOUTHER	6.00	3.00	0.00	- 1	- 0	11-44	- 61
m (24)	ACOUNTED NOTE OF DOORS	11	SOLTHER	600	3 m	8264 00	- 0		1204	12
0930	PAINTING	4130	SQFT	0.00	0.00	0.60	0	0	2472	24
7930	PAINT DOORS		EACH	0.00	0.00	75 00	0	0	1125	112
	VCT	-	SQFT	0.00	0.00	1 45	0	0	653	6.5
0200	VCT SHIPPING	The second second	LUMP SUM	0.00	0.00	120 00	0	0	120	I.
0950		1		0.00	0.00	0 45	0	0	894	89
0950		1086					-	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		
0950	SKIM COAT FLOOR PREP	1986		-		1.25	Β.	D	600	50
0950	SKIM COAT FLOOR PREP VINYL BASE	480	LIN FT	0.00	0 00	1.25	0	0	600 5429	
	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE	480 171	LIN FT. SY ALLOW	-	0.00	1.25 31.75	0			542 5632
0900	SKIM COAT FLOOR PREP VINYL BASE	480	LIN FT. SY ALLOW	0.00	0 00	Contract Con	0	0	5429	542 5632
	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE	480 171	LIN FT. SY ALLOW	0.00	0.00	Contract Con	0	0	5429	542 5632
	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE	480 171	LIN FT. SY ALLOW	0.00	0.00	Contract Con	0	0	5429	542 5632
0900	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL	480 171 COST PER	LIN FT SY ALLOW SQ FT	0.00	0.00 0.00 2.13	31 75	0	0	5429 56325	542 5632 5632 TOTAL
0900	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES	480 171 COST PER	LIN FT SY ALLOW SQ FT SUB/UNIT	0.00 0.00 UL. 0.00 0.00	0 00 0.00 2.13 UM 0.00 0.00	31 75 USB 430 00 100 00	LABOR 0	MATRLS 0	5429 56325 SUBS	542 5632 5632 TOTAL
0900 1000	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES	480 171 COST PER QTY 2 18	SY ALLOW SQ FT SUB /UNIT SPECIALTY	0.00 0.00	0 00 0.00 2.13 UM 0.00	31 75 USB 430 00	0 0 0 0 0 0	0 0 MATRLS	5429 56325 SUBS 860 1800	542 5632 5632 TOTAL 86
0900 1000 1010 1052	SKIM COAT FLOOR PREP VINYL BASE CARPET THE TOTAL SPECIAL TIES TOILET ACCESSORIES FIRE EXTINGUISHER	480 171 COST PER QTY 2 18	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT	0.00 0.00 UL. 0.00 0.00	0 00 0.00 2.13 UM 0.00 0.00	31 75 USB 430 00 100 00	LABOR 0	MATRLS 0	5429 56325 SUBS 860 1800	542 5632 5632 TOTAL 86 180
0900 1000 1010 1052 1040	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIAL TIES TOILET ACCESSORIES FIRE EXTINGUISHER SKINAGE	480 171 COST PER QTY 2 18	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT	0.00 0.00 UL. 0.00 0.00	0.00 0.00 2.13 UM 0.00 0.00 0.00	31 75 USB 430 00 100 00	0 0 0 0 0 0	MATRLS 0 0 0	5429 56325 SUBS 860 1800	542 5632 5632 TOTAL 86
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0900 1000 1010 1052 1040 1000	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL	QTY 2 18 0 COST PER	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY BY TENANT SQ FT. SUB /UNIT	0 00 0 00 0 00 0 00 0 00 0 00	0 00 0.00 2.13 UM 0.00 0.00 0.00 0.10	31 75 USB 430.00 100.00 0.00	LABOR 0 0 0 LABOR	MATRLS 0 0 0 0 MATRLS	\$429 \$6325 \$UBS 860 1800 0 2660	542 5632 5632 TOTAL 86 180 266 266
0900 1000 1010 1052 1040 1000	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS	480 171 COST PER QTY 2 18 0 COST PER	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT.	UL 0 00 0 00 0 00 0 00 0 00 0 00	0 00 0.00 2.13 UM 0.00 0.00 0.00 0.10	31 75 USB 430.00 100.00 0.00 USB 2.00	LABOR 0 0 0 LABOR 0 0	MATRLS 0 0 0 0 MATRLS	\$429 \$6325 \$6325 \$860 1800 0 2660 \$UBS 4800	\$42 \$632 \$632 TOTAL \$6 180 266 TOTAL 480
0900 1000 1010 1052 1040 1000	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING	480 171 COST PER QTY 2 18 0 COST PER QTY 2400 3	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT. DINAMIC	0.00 0.00 0.00 0.00 0.00 0.00	0 00 0.00 2.13 UM 0.00 0 00 0 00 0 10 UM 0.00 0 00 0 10	31 75 USB 430.00 100.00 0.00 USB 2.00 7105.00	0 0 0 0 0 0 0 LABOR 0	0 0 0 MATRLS 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2660 \$UBS 4800 21315	\$42 \$632 \$632 TOTAL 86 180 266 TOTAL 480
0900 1000 1010 1052 1040 1000	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIAL TIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC	480 171 COST PER QTY 2 18 0 COST PER QTY 2400 3 0	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT DINAMIC INCL	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0	0 00 0.00 2.13 UM 0.00 0.00 0.00 0.10	31 75 USB 430.00 100.00 0.00 USB 2.00	LABOR 0 0 0 LABOR 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2660 \$UBS 4800	\$42 \$632 \$632 TOTAL 86 180 266 TOTAL 480
0900 1000 1010 1052 1040 1000	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIAL TIES TOILET ACCESSORIES FIRE EXTINGUISHER SKINAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER	480 171 COST PER 2 18 0 COST PER 2400 3 0	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT. DINAMIC INCL	UL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0 00 0.00 2.13 UM 0.00 0.00 0.00 0.10 UM 0.00 0.00 0.00	USB 430.00 100.00 0.00 USB 2.00 7105.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$UBS \$60 1800 0 2660 \$UBS 4800 21315 0	542 5632 5632 TOTAL 86 180 266 266 TOTAL 480 2131
1000 1010 1052 1040 1000 1500 1540	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK	480 171 COST PER 2 18 0 COST PER 2400 3 0	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT DINAMIC INCL	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0	0 00 0.00 2.13 UM 0.00 0 00 0 10 UM 0.00 0.00 0.00 0.00 0.00	USB 430 00 100 00 0.00 USB 2.00 7105 00 0.00	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2560 \$UBS 4800 21315 0	\$42 5632 5632 TOTAL 8c 18c 26c TOTAL 43c 213
0900 1000 1010 1052 1040 1000	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIAL TIES TOILET ACCESSORIES FIRE EXTINGUISHER SKINAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER	480 171 COST PER 2 18 0 COST PER 2400 3 0	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT. DINAMIC DNCL INCL EACH	UL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0 00 0.00 2.13 UM 0.00 0.00 0.10 UM 0.00 0.00 0.00 0.00 0.00 0.00	USB 430 00 0.00 0.00 USB 2.00 7105 00 0.00 0.00	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2560 \$UBS 4800 21315 0 0	542 5632 5632 TOTAL 86 180 266 266
0900 1000 1010 1052 1040 1000 1500 1540	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK	480 171 COST PER 2 18 0 COST PER QTY 2400 3 0	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT DINAMIC DINAMIC DINCL EACH FILLING	UL 000 000 000 000 000 000 000 000 000 0	UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	USB 430 00 0 000 0 000 0 000 1200 00 0 1774 2 77	0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2560 \$UBS 4800 21315 0 0	\$42 \$632 \$632 TOTAL 86 266 266 TOTAL 487 2131
0900 1000 1010 1052 1040 1000 1500 1540	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK TO STORY AND THE SYSTEMS	480 171 COST PER 2 18 0 COST PER 2400 3 0 0	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT DINAMIC DINAMIC DINCL EACH FILLING	UL 000 000 000 000 000 000 000 000 000 0	0 00 0.00 2.13 UM 0.00 0 00 0 10 UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00	USB 430 00 0 000 0 000 0 000 1200 00 0 1774 2 77	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 \$860 \$1800 \$2660 \$UBS \$4800 \$21315 \$0 \$0 \$1200 \$10	542 5632 5632 TOTAL 86 186 266 TOTAL 48 213
0900 1000 1010 1052 1040 1000 1500 1540	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIAL TIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK TOTAL	QTY QTY 18 0 COST PER QTY 2400 3 0 1 COST PER COST PER	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT. SUB /UNIT SQ FT DINAMIC INCL EACH PRIMIT SQ FT	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0	0 00 0.00 2.13 UM 0.00 0 00 0 00 0 10 UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00	USB 430.00 0.00 0.00 USB 2.00 7105.00 0.00 1200.00 0.00 1200.00 0.00 1200.00 0.00	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2560 \$UBS 4800 21315 0 0 1200 135155	542 5632 5632 TOTAL 86 186 266 TOTAL 48/ 213 122 113511
0900 1000 1010 1052 1040 1000 1500 1500	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK TOTAL ELECTRICAL	480 171 COST PER 2 18 0 COST PER 2400 3 0 0	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT DINAMIC INCL EACH INCL SQ FT SQ FT SQ FT	UL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	USB 430 00 0 000 0 000 1200 00 USB	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2560 \$UBS 4800 21315 0 0 1200	\$42 5632 5632 TOTAL 86 266 266 TOTAL 487 213 120 1351: TOTAL
0900 1000 1010 1052 1040 1000 1530 1540 1500	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK DESTINATE HEATER TOTAL ELECTRICAL LUND SUM PER SECTEM ELECTRICAL LUND SUM PER SECTEM	480 171 COST PER 2 18 0 COST PER 2400 3 0 0 1	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT. SUB /UNIT SQ FT DINAMIC DICL DICL EACH PRIME SQ FT SUB /UNIT SQ FT SUB /UNIT	UL 000 000 000 000 000 000 000 000 000 0	UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	USB 430 00 0.00 0.00 0.00 0.00 0.00 0.00 0.	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2560 \$UBS 4800 21315 0 0 1200 135155 \$UBS	\$42 5632 5632 TOTAL 86 266 266 TOTAL 487 213 120 1351: TOTAL
0900 1000 1010 1052 1040 1000 1530 1540 1500	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK DESTRUMENT STATEMENT S	480 171 COST PER 2 18 0	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT. DINAMIC DINCL INCL EACH FILLIAN SQ FT SUB /UNIT J & K J & K	UL 000 000 000 000 000 000 000 000 000 0	UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	USB 430 00 0.00 0.00 USB 2.00 0 0.00 0.00 0.00 0.00 0.00 0.00 0	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 \$1800 0 2660 \$UBS 4800 21315 0 0 1200 135155 \$UBS	542 5632 5632 TOTAL 86 266 266 TOTAL 48(213) 120 13515 13515
0900 1000 1010 1052 1040 1000 1530 1540 1500	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK TOTAL ELECTRICAL ELECTRICAL ELECTRICAL LIGHTING ELECTRICAL LIGHTING ELECTRICAL LIGHTING ELECTRICAL POWER TO A/C	QTY	LIN FT SY ALLOW SQ FT SUB JUNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB JUNIT SQ FT DINAMIC DNCL INCL EACH HILLIE SQ FT SUB JUNIT J & K J & K	UL 000 000 000 000 000 000 000 000 000 0	UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	USB 430 00 0.00 0.00 0.00 0.00 0.00 0.00 0.	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$860 \$860 \$1800 0 2560 \$UBS 4800 21315 0 0 135155 \$UBS \$43341 0 0	542 5632 5632 TOTAL 86 266 266 TOTAL 48(213) 120 13515 13515
0900 1000 1010 052 1040 1000 1530 1540 1500	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK LESTON SELLEN STELLS TOTAL ELECTRICAL ELECTRICAL LUND SUM PER SECTEM ELECTRICAL LIGHTING	QTY	LIN FT SY ALLOW SQ FT SUB JUNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB JUNIT SQ FT. DINAMIC INCL EACH PRIME SQ FT SQ FT SUB JUNIT J & K J & K J & K	UL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	USB 430 00 0 0.00 0.00 0.00 0.00 0.00 0.00	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2660 \$UBS 4800 21315 0 0 1200 0 135155 \$UBS	542 5632 5632 TOTAL 86 266 266 TOTAL 48 213 121 1351 TOTAL
0900 1000 1010 1052 1040 1000 1530 1540 1500	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK LESTIN SELLES SELLES TOTAL ELECTRICAL ELECTRICAL LUMP SUM PER SETTEM ELECTRICAL LUMP SUM PER SETTEM ELECTRICAL LIGHTING E	480 171 171 171 171 171 172 18 0 173 174 175 175 175 175 175 175 175 175 175 175	LIN FT SY ALLOW SQ FT SUB JUNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB JUNIT SQ FT DINAMIC INCL EACH PHIME SQ FT SUB JUNIT J & K J & K J & K EXISTING	UL 000 000 000 000 000 000 000 000 000 0	0 00 0.00 2.13 UM 0.00 0.00 0.00 0.10 UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00	USB 430 00 0 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2560 \$UBS 4800 21315 0 1200 135155 \$UBS	542 5632 5632 TOTAL 86 266 266 TOTAL 48 213 121 1351 TOTAL
0900 1000 1010 1052 1040 1000 1500 1500	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK DESTINATE IT SYSTEMS TOTAL ELECTRICAL LUND SUM PER SECTION ELECTRICAL LIGHTING ELECTRICAL LIGHTING ELECTRICAL LIGHTING ELECTRICAL LIGHTING ELECTRICAL POWER TO ACC ADD RECEPTACLES & DATA BOXES FIRE ALARM SYSTEMS	480 171 COST PER 2 18 0 COST PER 2400 3 0 0 1 1 0 COST PER	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT. SUB /UNIT SQ FT DINAMIC INCL INCL EACH PHIME SQ FT SUB /UNIT A R SQ FT SQ FT SUB /UNIT A R SQ FT SUB /UNIT A R SQ FT SQ FT SUB /UNIT A R SQ FT SQ FT SQ FT SUB /UNIT A R SQ FT SQ FT	UL 000 000 000 000 000 000 000 000 000 0	0 00 0.00 2.13 UM 0.00 0 00 0 00 0 10 UM 0.00 0.00 0.00 0.00 0.00 0.00 5 12 UM	USB 430 00 0 000 0 000 0 000 0 000 0 000 0 000 0	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2660 \$UBS 4800 21315 0 0 1200 0 135155 \$UBS	\$42 5632 5632 TOTAL 86 266 266 TOTAL 487 213 120 1351: TOTAL
0900 1000 1010 1052 1040 1000 1530 1540 1500	SKIM COAT FLOOR PREP VINYL BASE CARPET TILE TOTAL SPECIALTIES TOILET ACCESSORIES FIRE EXTINGUISHER SIGNAGE TOTAL MECHANICAL FIRE SPRINKLERS PLUMBING HI-LOW EWC WATER HEATER MOP SINK LESTIN SELLES SELLES TOTAL ELECTRICAL ELECTRICAL LUMP SUM PER SETTEM ELECTRICAL LUMP SUM PER SETTEM ELECTRICAL LIGHTING E	480 171 COST PER 2 18 0 COST PER 2400 3 0 0 1 1 0 COST PER	LIN FT SY ALLOW SQ FT SUB /UNIT SPECIALTY SPECIALTY BY TENANT SQ FT. SUB /UNIT SQ FT.	UL 000 000 000 000 000 000 000 000 000 0	0 00 0.00 2.13 UM 0.00 0.00 0.00 0.10 UM 0.00 0.00 0.00 0.00 0.00 0.00 0.00	USB 430 00 0 0.00 0 0.00 0 0 0 0 0 0 0 0 0 0	LABOR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MATRLS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$429 \$6325 \$6325 \$860 1800 0 2560 \$UBS 4800 21315 0 0 1200 10734 0 135155 \$UBS	542 5632 5632 TOTAL 864 180 266 TOTAL 480 2131

EXHIBIT "C"

LANDLORD'S IMPROVEMENT WORK

Page 3 of 3

CODE	DESCRIPTION		% BID	C/SF	TOTAL LABOR	TOTAL MAT	TOTAL SUBS	GRAND TOTAL
100	GENERAL CONDITIONS		7.80%	\$1.59	27405	1498	12950	41853
200	SITEWORK / DEMOLITION		6.68%	\$1.36	0	0	35845	35845
300	CONCRETE		0.15%	\$0.03	0	0	800	800
1400	MASONRY		0.00%	\$0.00	0	0	0	0
1500	STEEL		0.00%	\$0.00	0	0	0	0
0600	CARPENTRY		0.72%	\$0.15	0	0	3875	3875
700	THERMAL-MOISTURE		0.05%	\$0.01	0	0	250	250
300	DOORS & STOREFRONT		8 33%	\$1.69	0	0	44737	44737
900	FINISHES		10 49%	\$2.13	0	0	56325	56325
000	SPECIALTIES		0.50%	\$0.10	0	0	2660	2660
500	MECHANICAL							
530	FIRE SPRINKLERS		0.89%	\$0.18	0	0	4800	4800
540	PLUMBING		4.19%	\$0.85	0	0	22515	22515
550	HVAC		20.09%	\$4.08	0	0	107840	107840
600	ELECTRICAL		26.70%	\$5.43	0	0	143300	143300
	GRAND TOTALS		86.59%	\$17.61	27405	1498	435897	464800
	GRAND TOTALS CHECKS				27405	1498	435897	464800
	SUB TOTAL							\$464,800.39
	OVERHEAD	5 50%	4.76%	\$0.97 COST	/SQ.FT.			\$25,564.02
	PROFIT	4,50%	4.11%	\$0.84 COST	/50 FT.			\$22,066.40
	CONTINGENCY	5.00%	4.54%	\$0.92 COST				\$24,343.34
	CONTRACT AMOUNT		100%		\$20.33	COST/SF		\$536,774.15

CONTRACTOR:

SCHERER CONSTRUCTION OF WEST PLORIDA, LLC 2152 14th CIRCLE NORTH ST. PETERSBURG, FL. 33713

CUSTOMER:

MAINSTREAM PARTNERS IV LLC

2552 22nd Ave. North St. Petersburg, Florida 33713

LABOR BURDEN: STATE SALES TAX:

45,00% 7,50%

PROJECT:

MAINSTREAM BUSINESS PARK ADD 8" X 10" OH DOOR UNIT #7240 114TH AVE. NORTH PINELLAS PARK, FL.

DATE:

\$ e .

April 16, 2018

CODE	DESCRIPTION	QTY	SUB./UNIT	UL)	UM	USB	LABOR	MTLS	SUBS	TOTAL
0100	CONTRACTOR G.C.	0	NO CHARGE	0.00	0.00	0.00	0.00	0,00	0.00	0.00
0134	STRUCTURAL ENGINEER	1	DEVLEN	0.00	0.00	750,00	0.00	0.00	750.00	750.00
0300	CUT & PREP OPENING IN TILT WALL	1	FMC	0.00	0.00	3,536,00	0.00	0.00	3,536.00	3,536.00
0540	STRUCTURAL STEEL	1	KONITZ	0.00	0.00	3,112.35	0.00	0.00	3,112.35	3,112.35
0840	OH DOOR MANUAL LIFT	1	OH DOOR	0.00	0,00	1,800.00	0.00	0.00	1,800.00	1,800.00
0930	PAINT	; 1	LUMP SUM	0.00	0.00	500.00	0.00	0.00	500.00	500.00
		•		0.00	0.00	0.00	0.00	0.00	0,00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL						\$0,00	\$0,00	\$9,698.35	\$9,698.35
										\$9,698.35

SUB TOTAL		\$9,698.35
OVERHEAD	5.50%	\$533.41
PROFIT	4.50%	\$460.43
	0.00%	\$0.00

BUDGET CHANGE AMOUNT	\$10,692.19

Exhibit "D"

Amortization Schedule

Loan Amount	\$643,432.34				
Interest rate	6%				
Months	120				
Payments	\$7,143.42				
	Beginning				Ending
Timing	Balance	Payment	Principal	Interest	Balance
Year 1 - Q1	\$643,432.34	\$21,430.26	\$11,837.77	\$9,592.49	\$631,594.57
Year 1 - Q2	\$631,594.57	\$21,430.26	\$12,016.22	\$9,414.04	\$619,578.35
Year 1 - Q3	\$619,578.35	\$21,430.26	\$12,197.37	\$9,232.89	\$607,380.98
Year 1 - Q4	\$611,467.06	\$21,430.26	\$12,381.25	\$9,049.01	\$594,999.73
Year 2 - Q1	\$594,999.73	\$21,430.26	\$12,567.89	\$8,862.37	\$582,431.84
Year 2 - Q2	\$582,431.84	\$21,430.26	\$12,757.36	\$8,672.90	\$569,674.48
Year 2 - Q3	\$569,674.48	\$21,430.26	\$12,949.68	\$8,480.58	\$556,724.80
Year 2 - Q4	\$556,724.80	\$21,430.26	\$13,144.89	\$8,285.37	\$543,579.91
Year 3 - Q1	\$543,579.91	\$21,430.26	\$13,343.06	\$8,087.20	\$530,236.85
Year 3 - Q2	\$530,236.85	\$21,430.26	\$13,544.21	\$7,886.05	\$516,692.64
Year 3 - Q3	\$516,692.64	\$21,430.26	\$13,748.39	\$7,681.87	\$502,944.25
Year 3 - Q4	\$502,944.25	\$21,430.26	\$13,955.64	\$7,474.62	\$488,988.61
Year 4 - Q1	\$488,988.61	\$21,430.26	\$14,166.03	\$7,264.23	\$474,822.58
Year 4 - Q2	\$474,822.58	\$21,430.26	\$14,379.58	\$7,050.68	\$460,443.00
Year 4 - Q3	\$460,443.00	\$21,430.26	\$14,596.35	\$6,833.91	\$445,846.65
Year 4 - Q4	\$445,846.65	\$21,430.26	\$14,816.40	\$6,613.86	\$431,030.25
Year 5 - Q1	\$431,030.25	\$21,430.26	\$15,039.76	\$6,390.50	\$415,990.49
Year 5 - Q2	\$415,990.49	\$21,430.26	\$15,266.48	\$6,163.78	\$400,724.01
Year 5 - Q3	\$400,724.01	\$21,430.26	\$15,496.63	\$5,933.63	\$385,227.38
Year 5 - Q4	\$385,227.38	\$21,430.26	\$15,730.24	\$5,700.02	\$369,497.14
Year 6 - Q1	\$369,497.14	\$21,430.26	\$15,967.37	\$5,462.89	\$353,529.77
Year 6 - Q2	\$353,529.77	\$21,430.26	\$16,208.08	\$5,222.18	\$337,321.69
Year 6 - Q3	\$337,321.69	\$21,430.26	\$16,452.43	\$4,977.83	\$320,869.26
Year 6 - Q4	\$320,869.26	\$21,430.26	\$16,700.44	\$4,729.82	\$304,168.82
Year 7 - Q1	\$304,168.82	\$21,430.26	\$16,952.21	\$4,478.05	\$287,216.61
Year 7 - Q2	\$287,216.61	\$21,430.26	\$17,207.76	\$4,222.50	\$270,008.85
Year 7 - Q3	\$270,008.85	\$21,430.26	\$17,467.17	\$3,963.09	\$252,541.68
Year 7 - Q4	\$252,541.68	\$21,430.26	\$17,730.50	\$3,699.76	\$234,811.18
Year 8 - Q1	\$234,811.18	\$21,430.26	\$17,997.78	\$3,432.48	\$216,813.40
Year 8 - Q2	\$216,813.40	\$21,430.26	\$18,269.10	\$3,161.16	\$198,544.30
Year 8 - Q3	\$198,544.30	\$21,430.26	\$18,544.51	\$2,885.75	\$179,999.79
Year 8 - Q4	\$179,999.79	\$21,430.26	\$18,824.07	\$2,606.19	\$161,175.72
Year 9 - Q1	\$161,175.72	\$21,430.26	\$19,107.85	\$2,322.41	\$142,067.87
Year 9 - Q2	\$142,067.87	\$21,430.26	\$19,395.90	\$2,034.36	\$122,671.97
Year 9 - Q3	\$122,671.97	\$21,430.26	\$19,688.29	\$1,741.97	\$102,983.68
Year 9 - Q4	\$102,983.68	\$21,430.26	\$19,985.09	\$1,445.17	\$82,998.59
Year 10 - Q1	\$82,998.59	\$21,430.26	\$20,286.38	\$1,143.88	\$62,712.21
Year 10 - Q2	\$62,712.21	\$21,430.26	\$20,592.20	\$838.06	\$42,120.01
Year 10 - Q3	\$42,120.01	\$21,430.26	\$20,902.62	\$527.64	\$21,217.39
Year 10 - Q4	\$21,217.39	\$21,430.26	\$21,217.73	\$212.53	\$0.00

Exhibit "E"

Tenant's Acceptance Certificate

MAINSTREAM PARTNERS IV, LLC, 2552 22nd Avenue N., St. Petersburg, Florida 33713

00110	,					
Re:	Second Amendment to Lease datedby and between Landlord and Tenant for the Premises located at located at 7209-7265 112th Avenue, 7204-7228 114th Avenue and 7216, 7224, 7232, 7240, 7250, 7258, 7266, 7274, 7278, 7282, and 7286, 114th Avenue, Pinell Park, FL 33773, containing approximately 57,600 square feet (the "Premises").					
		ons of the Second Amendment to Lease, Tenant accepts ne Premises are suitable for Tenant's permitted use and				
1.	The Effective Date is					
2.	The Second Additional Space Possession	Delivery Date is				
3.	The Anniversary Date is	, annually until termination.				
Please below		on and agreement to the terms set forth above by signing				
COUN		LANDLORD:				
PINEI	LLAS COUNTY, FLORIDA,	THE ANTHONY FERNANDEZ				
D		IRREVOCABLE TRUST U/A/D 9/13/94				
	Andrew W. Pupke, Director,	By: Antonio Fernandez, Trustee				
	Real Estate Management					
		MAINSTREAM PARTNERS IV, LLC				
		a Florida limited liability company				
		By: Mainstream America, Inc.				
		a Florida corporation, its Manager				
		Ву:				
		Antonio Fernandez, President				