

# JOB SUMMARY



**From** Southern Outdoor Restoration  
3217 Northside Drive  
Raleigh, NC 27615  
(919) 366-7474

**Job No.** 19158458  
**Date** 7/19/2020  
**Type** Cleaning  
**PO No.** PA129480

**Job For** SITE Centers  
Carolina Pavilion - VIPMA30  
9541 South Boulevard  
Charlotte, NC 28273

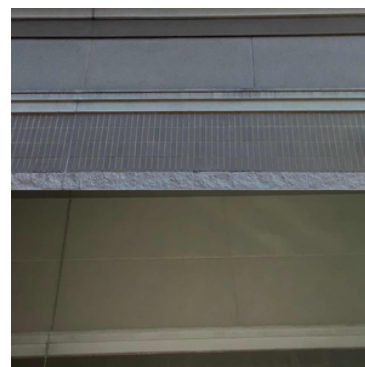
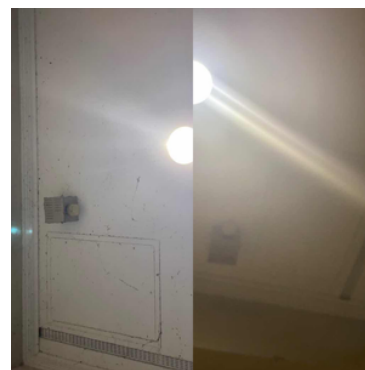
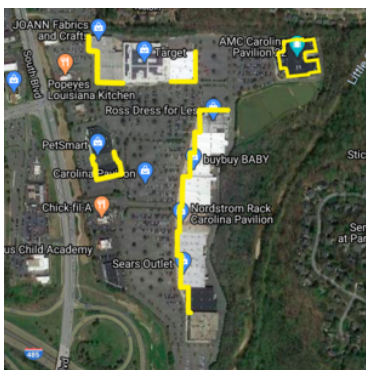
## Services

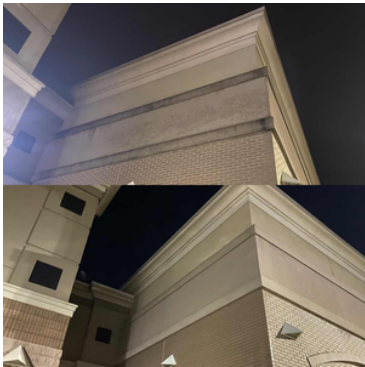
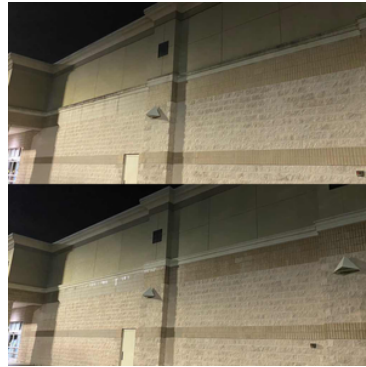
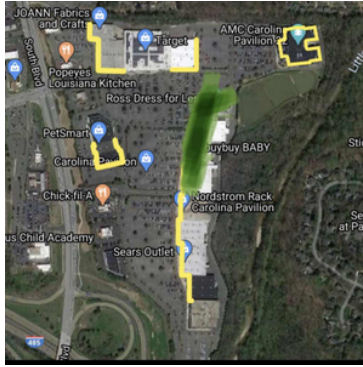
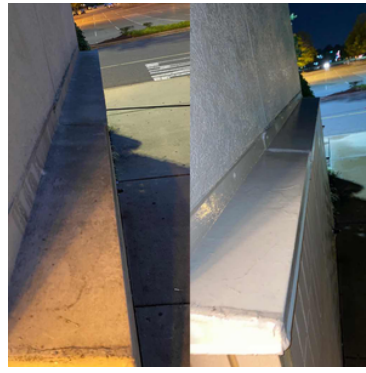
Soft washing EIFS building facades on areas highlighted in yellow on scope map (water access via commercial spigots) to remove mildew, algae, pollen, cobwebs, and loose dirt. Access via 32ft electric scissor lift - two week rental.

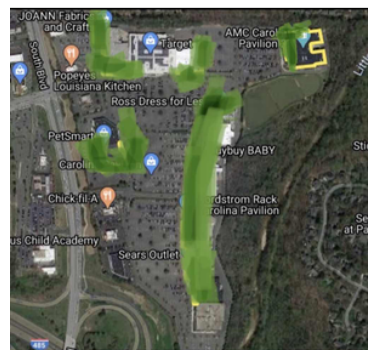
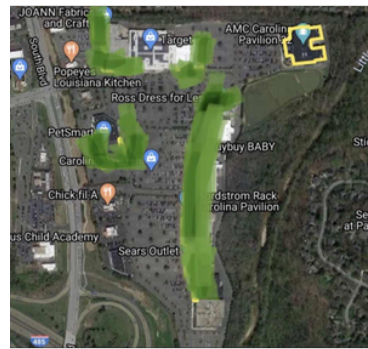
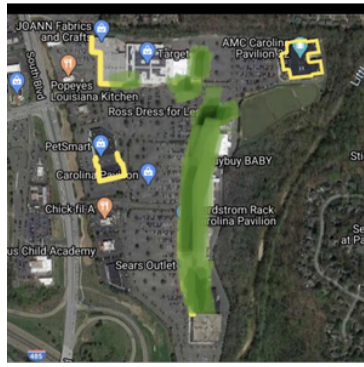
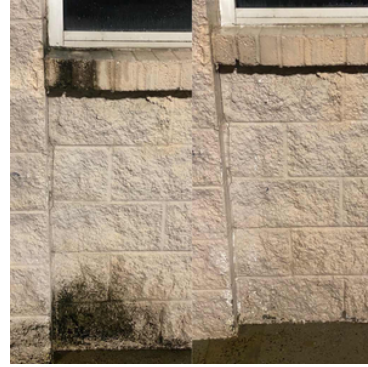
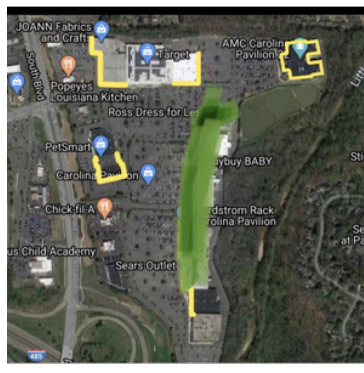
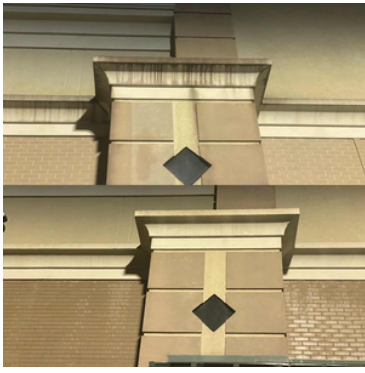
## Parts, labor and items used

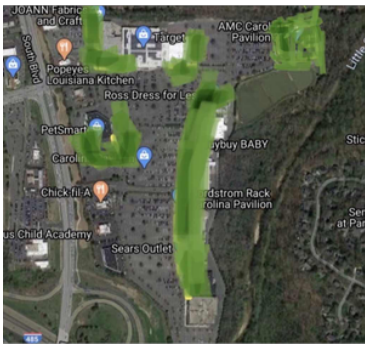
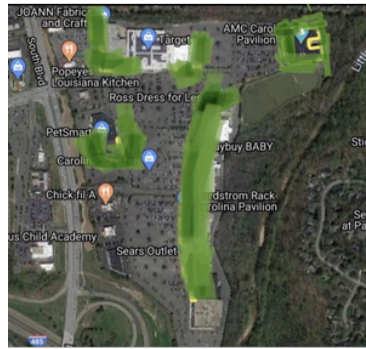
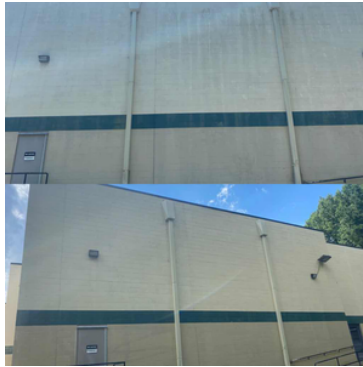
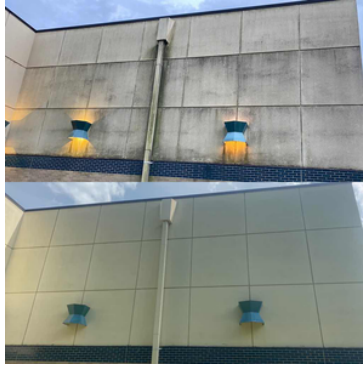
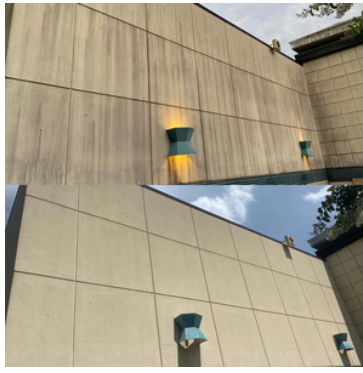
|         |                              | QTY |
|---------|------------------------------|-----|
| Service | Building Pressure Washing    | 1   |
| Service | Equipment Rental             | 1   |
| Fee     | COGS - Equipment Rental Fees | 1   |

## Files and Photos









## Deficiencies

NEW



Deficient

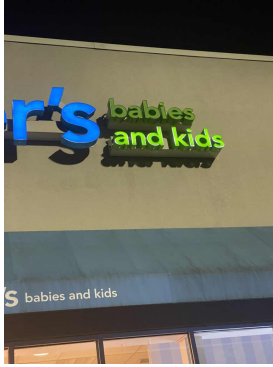
DISCOVERED

07/20/2020

3:44 AM

### Description:

Babies light on centers front sign is out prior to washing



NEW



Deficient

DISCOVERED

07/20/2020

3:45 AM

### Description:

Old Navy light out prior to washing



## Comments



(PW-D) Naquandre Hill

07/27/2020 01:15am EDT

Finished washing AMC, went back and did a few touch ups on the other buildings. Completed all sections of facades, Everything cleaned up well, no deficiencies, job complete! Left the boom lift in the front left corner of floor & decor store!



(PW-D) Naquandre Hill

07/24/2020 03:34pm EDT

Finished majority of AMC, all we have left to do is finish the back middle part of theater where the dumpster is. On Sunday we will finish AMC and do final touch ups on the other buildings. AMC looks magnificent now, everything cleaned up well, no deficiencies!



(PW-D) Naquandre Hill

07/24/2020 01:31am EDT

Began washing AMC theater, this building is the dirtiest of them all. Can possibly finish this building tomorrow and then go back to the other buildings on Sunday and do minor touch ups! Suggest AMC to get they're concrete surfaced clean! No deficiencies!



(PW-D) Naquandre Hill

07/23/2020 04:29am EDT

Finished washing two more buildings of facades, all there is left is AMC which I think will take two days, possibly could finish Friday but

for sure on Sunday, no deficiencies!

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**(PW-D) Naquandre Hill**  
07/22/2020 03:05am EDT

Finished washing the longest section of the facades and big lots section, no deficiencies!

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**(PW-D) Naquandre Hill**  
07/21/2020 01:20am EDT

Washed facades starting from world market all the way to Conns home plus! lights were out on Bed bath and beyond and conns lights were out also prior to washing, everything cleaned up well!

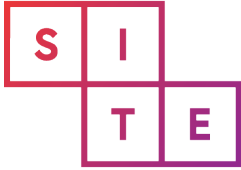
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**(PW-D) Naquandre Hill**  
07/20/2020 03:43am EDT

Washed facades starting from carters all the way to buy buy baby, one of the lights were out on Carter's and old navy lights were out also. Used a good amount of bleach, everything cleaned up well!

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# PURCHASE AUTHORIZATION

3300 Enterprise Parkway  
Beachwood, Ohio 44122  
Phone: 216-755-5500

Number: **PA129480**

Date: 4/9/2020

- Invoices will not be accepted without above number.
- Invoices must be sent to the Bill To Address shown below or sent in PDF form via email attachment to vip@sitecenters.com.

Requested By: Tommy Ballas  
Property / Location: CAROLINA PAVILION-21124

To: SOUTHERN OUTDOOR RESTORATION  
PO BOX 30994  
RALEIGH, NC 27609

Ship To: SITE Centers Corp.  
Attn: Tommy Ballas  
9541 SOUTH BLVD  
CHARLOTTE, NC 28273

Attn:

Bill To: SITE Centers Corp.  
A/P Dept. VIPMA30  
3300 Enterprise Parkway  
Beachwood, Oh 44122

### Purchase Description

Common area pressure washing

|                  |              |                                      |                     |
|------------------|--------------|--------------------------------------|---------------------|
| Purchase Amount: | \$ 16,000.00 | Tax:                                 | \$ 0.00             |
|                  |              | Shipping & Handling:                 | \$ 0.00             |
|                  |              | <b>Purchase Authorization Total:</b> | <b>\$ 16,000.00</b> |

| Purchase Authorization Line Item Details |   |              |                 |
|--|---|--------------|-----------------|
| Quantity                                 | Description to Appear on Supplier's Invoice to SITE Centers | Item Amount  | Extended Amount |
| 1.00                                     | Common area pressure washing                                | \$ 16,000.00 | \$ 16,000.00    |

Authorized by SITE Centers Corp. on 4/9/2020

**FINAL PAYMENT WILL BE WITHHELD PENDING RECEIPT OF LIEN WAIVER**

**THIS PURCHASE AUTHORIZATION IS SUBJECT TO THE "VENDOR TERMS AND CONDITIONS"**

Signature:  Name: C Tyler Graybeal  
 Date Signed: 7/15/20 Title: President