Recording Requested by: P&R Pro Coatings, Inc.

Rec Fee: \$222.50 Deed Doc Tax: \$0.00 Mortgage Doc Tax: \$0.00 Intangible Tax: \$0.00 Phil Diamond, Comptroller Orange County, FL Ret To: CSC INC

DOC # 20220400653

06/28/2022 12:45 PM Page 1 of 26

Return To: P&R Pro Coatings, Inc. c/o Mail Center 9450 SW Gemini Dr #7790 Beaverton, Oregon 97008-7105 Reference ID: 8786589

SPACE ABOVE FOR RECORDER'S USE

AMENDMENT TO CLAIM OF LIEN § 713.08 (4)(B)

PURSUANT TO § 713.08 (4)(B)THIS DOCUMENT SERVES TO AMEND THE CLAIM OF LIEN ORIGINALLY FILED AS Doc # 20220322855.

WARNING! THIS LEGAL DOCUMENT REFLECTS THAT A CONSTRUCTION LIEN HAS BEEN PLACED ON THE REAL PROPERTY LISTED HEREIN. UNLESS THE OWNER OF SUCH PROPERTY TAKES ACTION TO SHORTEN THE TIME PERIOD, THIS LIEN MAY REMAIN VALID FOR ONE YEAR FROM THE DATE OF RECORDING, AND SHALL EXPIRE AND BECOME NULL AND VOID THEREAFTER UNLESS LEGAL PROCEEDINGS HAVE BEEN COMMENCED TO FORECLOSE OR DISCHARGE THIS LIEN.

Lienor

P&R Pro Coatings, Inc. 2322 Congress Ave. Clearwater, Florida 33763 (727) 734-0438

Property Owner ("Owner") **Brixmor Property Group** 3440 Preston Ridge Road Suite 425 Alpharetta, Georgia 30005 Pointe Orlando Development Co 500 E Broward Blvd #1130 Fort Lauderdale, FL 33394

Property Liened ("Property")

State of Florida County: Orange County

9101 International Drive Orlando, Florida 32819

Legal Property Description:

Property located at the municipal address of 9101 INTERNATIONAL DR #11, ORLANDO, FL 32819.In the county of ORANGE, APN 36-23-28-7165-00-017. Briefly described as PLAZA INTERNATIONAL UNIT ELEVEN 28/5 COM M NLY MOST COR OF LOT 1 RUN SWLY 250.22 FT SLY 1883.90 FT TO POB TH E 1044.80 FT TO E LINE OF LOT 1 TH SLY 1326.04 FT TH SLWY 25.30 FT N 82 DEG W 86.43 FT NWLY 770.05 FT TH NWLY 570.04 FT TO POB. Subdivision: PLAZA INTL UT 11. Municipality / Township of UN-INCORPORATED. Township/Range/Section 23S28E36. Legal Lot 1. Book/Page 285.

20220400653 Page 2 of 26

Hiring Party: Name and Address of person or entity to Date Services First Furnished:

whom Claimant furnished labor, services, equipment

and/or materials:

Matcon Construction Services 3023 North Florida Avenue Tampa, Florida 33603

Services: The lien is claimed for the following labor, services, equipment or materials: Plaza Deck

Restoration

Amount Due and Unpaid: \$682,906.40

Amount of Total Contract: \$1,778,414.00

State of <u>LOUISIANA</u>
County of <u>Oxkans</u>

to Date Services First Furnished: August 18, 2021

Date Services Last Furnished: May 16, 2022

Date Preliminary Notice to Owner Sent to Property

Owner: May 10, 2022

Date Preliminary Notice to Owner Sent to Prime

Contractor: May 10, 2022

Date Preliminary Notice to Owner Sent to

Subcontractor (if any):

Before Me, the undersigned Notary Public, personally came and appeared Charles Henson, the duly authorized agent of P&R Pro Coatings, Inc. for the purposes of only signing and presenting for filing this Claim of Lien, who was duly sworn and says that, pursuant to the information provided by P&R Pro Coatings, Inc. the information on this Claim of Lien is accurate and true. And, solely as represented by P&R Pro Coatings, Inc. through information provided, that in accordance with a contract with the Hiring Party, the Lienor Furnished the labor, services, and/or materials above-identified as the Services, said Services were furnished on the above-described Property.

The Property is owned by the Property Owner.

As represented by P&R Pro Coatings, Inc. the total contract price between the Hiring Party and the Lienor is above-identified as the Amount of Total Contract. Of this amount, the above-identified Amount of Total Claim remains unpaid, the Services were first furnished to the Property on the above-identified Dates Services First Furnished, and last furnished to the Property on the above-identified Dates Services Last Furnished, and the Lienor delivered the required preliminary Notice to Owner on the above-indicated dates to the above-indicated parties, if any.

Signed:

P&R Pro Coatings, Inc., Lienor Signed by: Charles Henson agent

Date: June 27, 2022

Sworn to (or affirmed) and subscribed before me, Notary Public, on June 27, 2022

Notary Public

Commission expires:

(SEAL)

Exhibit A:

EXHIBIT B-3

SUBCONTRACTOR / SUPPLIER LIEN WAIVER (INTERIM)

(To be submitted with each application for payment)

OWNER: Brixmor Property Group

CONTRACTOR: Matcon Construction Services, Inc.

PROPERTY: 9101 International Drive, Orlando, FL 32819

PROJECT: Pointe Orlando Parking Deck Coatings

DESCRIPTION OF WORK OR MATERIALS PROVIDED: Waterproofing

Submitted with General Contractor's Payment Application No 10.

Name of SUBCONTRACTOR AND/OR SUPPLIER:	P&R Pro Coatings Inc.
Current Subcontract Sum:	\$ 1,778,414.00
Total Amount Previously Paid:	ş <u>1,483,797.60</u>
Amount Invoiced this Application # 10	\$ 66,465
Ralance Due:	\$ 870,637.90

In consideration of all past payments received from the Contractor or Subcontractor in connection with the Project, the undersigned acknowledges and agrees that it has been paid all sums shown above as Previously Paid for labor, materials and/or equipment furnished by the undersigned to or in connection with the Project and the undersigned hereby releases, discharges, relinquishes and waives any and all liens, claims or rights to lien whatsoever with respect to the Owner, and the Property on account of any labor, materials and/or equipment previously furnished and paid for as shown above.

The undersigned individual represents and warrants that he/she is the duly authorized representative of the undersigned, empowered and authorized to execute and deliver this document on behalf of the undersigned and that this document shall be binding upon the undersigned.

Signed under the penalties of perjury as of this The day of May o

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, has been paid the sum of \$66,465.00 , and hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through __05.17.22 __ to Matcon Construction Services, Inc. on the job of Brixmor Development Group /Pointe Orlando Development Group to the following described property:

Pointe Orlando 9101 International Drive Orlando, FL 32819

This waiver and release does not cover any reten after the date specified.	tion or labor, services, or ma	terials furnished
DATED on 5/11/22		
	P&R PRO COATINGS INC.	
	Ву:	
-1. . \	Title: Vice President	<u></u>
county of Pinellas		
The foregoing instrument was acknowledged before 20 by of of behalf of the corporation. He/She is personally known as identification.	ek tro coatings, I	vcon
Notary's Signature: Add American Print Name:		Holly A. Keelean Comm.: HH 120275 My Commission Expires
Commission No.: 4H 120275	- Mannin	April 21, 2025

MATA Document G702 - 1992

Application and Certificate for Payment

	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHANGE OR
Application and on the Continuation Sheet that are changed to conform with the amount certified.)	Application and on the Continuation Sheet tha				
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	(Attach explanation if amount certified differs,	\$228,151.40	\$22	(Line 3 less Line 6)	(Line 3 l
\$66,465.00	AMOUNT CERTIFIED			9. BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANCE TO
KTIFIED.	entitled to payment of the AMOUNT CERTIFIED	\$66,465.00			8. CURRENT PA
quality of the Work is in accordance with the Contract Documents, and the Contractor is	quality of the Work is in accordance with			(Line 6 from prior Certificate)	(Lime o i
comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge information and belief the World the magnetical and architectures and the contraction and the	comprising this application, the Architect Architect's knowledge information and h	\$1,483,797.60		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	7. LESS PREVIC
In accordance with the Contract Documents, based on on-site observations and the data	In accordance with the Contract Docume			(Line 4 Less Line 5 Total)	(Line 4 I
OR PAYMENT	ARCHITECT'S CERTIFICATE FOR PAYMENT	\$1,550,262.60		6. TOTAL EARNED LESS RETAINAGE	6. TOTAL EARN
	My Commission expires: 4/21/25	\$172,251.40	I of G703)	Total Retainage (Lines 5a + 5b or Total in Column I of G703),	Total Retair
Millian Millia	Notary Public:	\$0.00		(Column F on G703)	(Column
My Commonway 2005	Of William			% of Stored Material	b. 0
Mary Commission Expires:	me this The day of May 2022	\$172,251.40	\$172	(Column D + E on G703)	(Column
Holy A. Keelean Holy A. Keelean	County of: TIME QS Subscribed and sworm to before			KETAINAGE: a. 10.00 % of Completed Work	 KETAINAGE: a. 10.00 %
-	State of: Morida	\$1,722,514.00	i on G703)	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	4. TOTAL COM
Date: 5/17/22	By:	\$1,778,414.00		3. CONTRACT SUM TO DATE (Line 1 ± 2)	3. CONTRACT &
	CONTRACTOR: 0	\$320,455.00		2. NET CHANGE BY CHANGE ORDERS	2. NET CHANGE
by the contractor for work for which previous certificates for rayment were issued and payments received from the Owner, and that current payment shown herein is now due.	by the Contractor for Work for which prepayments received from the Owner, and the	\$1,457,959.00		1. ORIGINAL CONTRACT SUM	1. ORIGINAL CO
information and belief the Work covered by this Application for Fayment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contract Documents, that all amounts have been paid by the Contract Documents.	completed in accordance with the Contra	ntract.	onnection with the Cc I.	Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.	Application is 1
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	The undersigned Contractor certifies the		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRAC
OTHER: □					
/ P&R Pro Coatings, CONTRACTOR: Coroup	PROJECT NOS: / P&R Inc. / Brixmor Property Group		ARCHITECT:	CONTRACTOR: 2322 Congress Ave. Clearwater, FL 33763	CONTRACTO
, 2022 OWNER: oral Construction ARCHITECT:	PERIOD TO: May 17, 2022 CONTRACT FOR: General Construction		۸IV	Tampa, FL 33603 P&R Pro Coatings, Inc.	ERO M
Dist	APPLICATION	Pointe Orlando Parking Deck Coatings Orlando, FL	PROJECT:	Matcon Construction Services 3023 N. Tampa Ave.	TO OWNER:

AIA Document G702* – 1992. Copyright © 1953, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "AIA," the AIA Logo, "G702," and "AIA Software at 10:36:15 ET on 05/17/2022 under Order No.8415346506 which expires on 07/21/2022, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents* Terms of Service. To report copyright violations, e-mail Copyrightic and Copyright and C

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

By:

\$0.00 \$0.00

\$320,455.00 \$0.00 \$320,455.00

Total changes approved in previous months by Owner

Total approved this Month

TOTALS

NET CHANGES by Change Order

\$320,455.00 <u>\$0.00</u>



Continuation Sheet

AIA I	AIA Document G702®, Application and Certification for Payment, or G732 TM	ion and Certificati	on for Payment, or	G732TM,		APPLICATION NO:		010	
Appli	Application and Certificate for Payment, Construction Manager as Adviser Edition,	yment, Constructi	ion Manager as Ad	viser Edition,		APPLICATION DATE:		May 17, 2022	
contai	containing Contractor's signed certification is attached	rtification is attacl	ned.	,		PERIOD TO:		May 17, 2022	
∩se (Use Column I on Contracts where variable retainage for line items may apply.	e variable retainag	e for line items ma	y apply.		ARCHITECT'S PROJECT NO:	€0:	584	
∢	В	Э	Q	Е	F	9		H	I
			WORK COMPLETED	MPLETED	STEDIALS	TOT			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Mobilization/Demobiliz ation/GC	91,250.00	85,500.00	5,750.00	0.00	91,250.00	100.00%	0.00	9,125.00
2	Remove Coatings/Apply New	578,000.00	578,000.00	0.00	00'0	5	100.00%	0.00	5
3	R/R Existing control joints 5000LF	66,500.00	66,500.00	00:0	0.00	00:005'99	100.00%	0.00	
4	R/R Expansion joints	202,344.00	202,344.00	00.0		2	100.00%	00'0	
5	Concrete Spall Repairs 10CF	3,050.00	3,050.00	0.00	0.00		100.00%	00.0	
9	Route/Seal Crack Repairs 1500LF	13,500.00	8,250.00	5,250.00	0.00		100.00%	0.00	
7	Sloping 1000SF	15,500.00	15,500.00	00.0			100.00%	0.00	
∞	R/R Fire Rated Joints	75,765.00	75,765.00	00.0	00.0	6	100.00%	00.0	
6	Apply Gemstone Topcoat	280,900.00	225,000.00	00:0	0.00	2	80.10%	55,900.00	2
10	R/R 1500SF of Concrete at Area 1	118,650.00	118,650.00	0.00	0.00		100.00%	00'0	
11	CO#1 - Supply Dumpsters	12,500.00	11,500.00	1,000.00	00'0	:	100.00%		
12	CO - Modify Control Joints due to Moisture	57,500.00	57,500.00	0.00	:		100.00%		
13	CO - Regal Joint	36,750.00	35,750.00	1,000.00	0.00	36,750.00	100.00%	00.0	
14	CO - Removal of Excess Epoxy	58,600.00	58,600.00	0.00	0.00		100.00%	0.00	
15	CO - Application of Overlay per Neogard	142,250.00	81,400.00	60,850.00	0.00	142,250.00	100.00%	0.00	
16	CO - 4" Joint	10,855.00	10,855.00	00.0	0.00	10,855.00	100.00%	0.00	1,085.50

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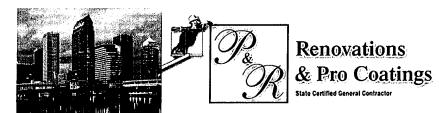
(389ADABB)

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A	В	ပ	D	Ε	F	G		H	I
			WORK COMPLETED	MPLETED	STATEBLAIG	1 V TOT			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE: $(D+E+F)$	(C+C)	BALANCE TO FINISH (C - G)	BALANCE TO RETAINAGE FINISH (IF VARIABLE (C - G) RATE)
	Modification per EOR Specification (adding								
	pins)								
	CO - Gravity Feed								
17	Epoxy Crack Repairs	14,500.00	14,500.00	0.00	0.00	14,500.00 100.00%	100.00%	0.00	1,450.00
		00.00	00.0	0.00	00.0	0.00	0.00%	00.0	0.00
		00.0	00.00	00.00	00.00	00'0	0.00%	00.0	0.00
		00.00	0.00	0.00	0.00	0.00	0.00%	00.0	00.0
	GRAND TOTAL	\$1,778,414.00	\$1,648,664.00	\$73,850.00	\$0.00	\$1,722,514.00	%98.96	855,900,00	\$172,251.40

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20220400653 Page 8 of 26





May 10, 2022

Matcon Construction Services, Inc. 3023 N Florida Ave Tampa, FL 33603

Re: Pointe Orlando Progress Payments and Intent to File Lien

Dear Mr. Mateos.

As you are aware, P&R Pro Coatings, Inc. ("P&R") serves as a subcontractor to Matcon Construction Services, Inc. ("Matcon") for the Pointe Orlando Plaza Deck Restoration project located at 9101 International Drive, Orlando FL 32819. Following completion of each project milestone, P&R has timely submitted pay applications to Matcon for payment with the expectation that Matcon would make payment pursuant to the subcontract. However, P&R has submitted pay applications, as identified below, for which Matcon has failed to issue payment:

- i. Pay Application 7: \$297,351.12 submitted on February 25th, 2022
- ii. Pay Application 8: \$281,196.00 submitting on March 22nd, 2022
- iii. Pay Application 9: \$225,628.60 submitted on April 25th, 2022

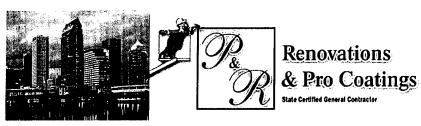
For several weeks, P&R has inquired about the status of payment for pay applications 7 and 8, but to date, Matcon has failed or refused to issue the required payment. On Monday May 2, 2022, Jeff Bloch (Matcon Senior Financial Manager) and Marco Diaz (Matcon Project Manager), contacted P&R to request a decrease in the March pay application because of a purported failure by Matcon to submit proper payment requests to the property owner, Brixmor Property Group ("Brixmor"). As a courtesy, P&R offered to decrease the March pay application by \$22,000.00 with the following conditions:

- a. The \$22,000.00 reduction was considered a loan to Matcon (the "Loan");
- b. The Loan would accrue interest, at a rate of 3%, compounded monthly;
- c. P&R's lien rights would be secured dating back to the original date of file; and
- d. The February and March payment, as referenced in i. and ii. Above (less the \$22,000.00 Loan) would be paid to P&R no later than Wednesday, May 4, 2022.

It is our understanding that Matcon received its latest installment payment from Brixmor on Monday, May 2, 2022. Yet, Matcon continues to fail or refuse to issue the required payments to P&R, either under the original subcontract or under the terms of the Loan described above.

Matcon is withholding these funds without permission and in breach of the terms of its agreements with P&R. Please immediately remit payment of the outstanding balances identified above to P&R or we will be forced to seek any and all remedies available under Florida law.

Regards,
Michael G Batz
Michael G Batz
Vice President of Operations
P&R Pro Coatings, Inc





NOTICE OF NON-PAYMENT

May 10, 2022

Matcon Construction

3023 N. Florida Ave.

Tampa, FL 33603

The undersigned claimant notifies you that:

- 1. Claimant has furnished materials and labor to perform Plaza Deck Renovations for the improvement of the real property identified as POINTE ORLANDO AKA 9101 INTERNATIONAL DRIVE ORLANDO, FL 32819 pursuant to a contract with MATCON CONSTRUCTION of 3023 N. Florida Ave. Tampa, FL 33603
 - The corresponding amount UNPAID to date is \$804,172.90, of which \$80,417.29 is unpaid retainage
- 2. Claimant has been paid to date the amount of: \$679,624.70 for previously furnishing materials and labor to perform Plaza **Deck Renovations**
- 3. Claimant expects to furnish materials and labor to perform Plaza Deck Renovations for this improvement in the future and the corresponding amount expected to become due is \$294,616.40 including retainage.

I declare that I have read the foregoing Notice of Nonpayment and that the facts stated in it are true to the best of my knowledge and belief.

Date:

P&R PRO COATINGS, INC.

2322 CONGRESS AVE.

CLEARWATER, FL 33763

STATE OF FLORIDA

COUNTY OF PINELLOS

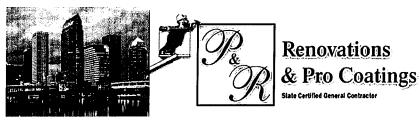
The foregoing instrument was sworn to and subscribed before me this 104 day of 1150 day of

and is personally known to me or produced

identification.

Signature of Notary Public - State of Florida

Holly A. Keelean Comm.: HH 120275 My Commission Expires: April 21, 2025





NOTICE OF NON-PAYMENT

May 10, 2022

Pointe Orlando Development Co.

500 E. Broward Blvd, Ste 1130

Fort Lauderdale, FL 33394

The undersigned claimant notifies you that:

1. Claimant has furnished materials and labor to perform Plaza Deck Renovations for the improvement of the real property identified as POINTE ORLANDO AKA 9101 INTERNATIONAL DRIVE ORLANDO, FL 32819 pursuant to a contract with MATCON CONSTRUCTION of 3023 N. Florida Ave. Tampa, FL 33603.

The corresponding amount UNPAID to date is \$804,172.90, of which \$80,417.29 is unpaid retainage

- 2. Claimant has been paid to date the amount of: \$679,624.70 for previously furnishing materials and labor to perform Plaza **Deck Renovations**
- 3. Claimant expects to furnish materials and labor to perform Plaza Deck Renovations for this improvement in the future and the corresponding amount expected to become due is \$294,616.40 including retainage.

I declare that I have read the foregoing Notice of Nonpayment and that the facts stated in it are true to the best of my knowledge and belief.

Date

P&R PRO COATINGS, INC.

2322 CONGRESS AVE.

CLEARWATER, FL 33763

STATE OF FLORIDA

COUNTY OF PINELLOS

The foregoing instrument was sworn to and subscribed before me this the day of the day o

of PRProCoolings Inc. and is personally known to me or produced

identification.

Signature of Notary Public - State of Florida

Holly A. Keelean Comm.: HH 120275 My Commission Expires: April 21, 2025

20220400653 Page 11 of 26

WARNING! FLORIDA'S CONSTRUCTION LIEN LAW ALLOWS SOME UNPAID CONTRACTORS, SUBCONTRACTORS, AND MATERIAL SUPPLIERS TO FILE LIENS AGAINST YOUR PROPERTY EVEN IF YOU HAVE MADE PAYMENT IN FULL.

UNDER FLORIÐA LAW, YOUR FAILURE TO MAKE SURE THAT WE ARE PAID MAY RESULT IN A LIEN AGAINST YOUR PROPERTY AND YOUR PAYING TWICE.

TO AVOID A LIEN AND PAYING TWICE, YOU MUST OBTAIN A WRITTEN RELEASE FROM US EVERY TIME YOU PAY YOUR CONTRACTOR.

Notice To Owner / Notice To Contractor *

To: BRIXMOR PROPERTY GROUP POINTE ORLANDO DEVELOPMENT 3440 PRESTON RIDGE ROAD SUITE 425 ALPHARETTA, GA 30005

Notice #: 406634

Date: 7/26/2021 Certified #: 70202450000133254019

The undersigned hereby informs you that he or she has furnished or is furnishing services or materials as follows: MATERIALS AND/OR LABOR for the improvement of the real property identified as: POINTE ORLANDO 9101 INTERNATIONAL DRIVE, ORLANDO, FLORIDA

PLAZA INTERNATIONAL UNIT 11 SUBDIVISION PLAT BOOK 28 PAGE 5
PUBLIC RECORDS OF ORANGE COUNTY, FLORIDA

Under an order given by: MATCON CONSTRUCTION SERVICES INC 3023 NORTH FLORIDA AVENUE, TAMPA, FL 33603

Florida law prescribes the serving of this Notice and restricts your right to make payments under your contract in accordance with Section 713.06, Florida Statutes.

IMPORTANT INFORMATION FOR YOUR PROTECTION

Under Florida's laws, those who work on your property or provide materials and are not paid have a right to enforce their claim for payment against your property. This claim is known as a construction lien.

If your contractor fails to pay subcontractors or material suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL. PROTECT YOURSELF:

-RECOGNIZE that this Notice to Owner may result in a lien against your property unless all those supplying a Notice to Owner have been paid.

-LEARN more about the Construction Lien Law, Chapter 713, Part I, Florida Statutes, and the meaning of this notice by contacting an attorney or the Florida Department of Business and Professional Regulation.

Any Demand served Pursuant to F.S. 713.16 must be served on the lienor at the address set forth below.

*If the project is bonded under sections 713.23, 713.245, 255.05, 337.18 Florida Statutes or 40 U.S.C. this Notice shall serve as a preliminary Notice to Contractor and the firm sending this Notice will look to the bond (Surety Co.) for protection if not paid. If a payment bond exists, furnish a copy to the undersigned or provide name and address of bonding company. Failure to provide this information may render you liable for damages.

Phil I hall Patrick Carroll, Vice President

Agent for: P & R RENOVATIONS AND PRO COATINGS INC (Lienor) 2078 WEAVER PARK DRIVE

CLEARWATER, FL 33765

Notice to Owner of Florida, Inc.

Copies to:

1: 70202450000133254026 POINTE ORLANDO DEVELOPMENT COMPANY C/O THOMSON REUTERS INC PO BOX 4900 SCOTTSDALE, AZ. 85261

2: 70202450000133254033 POINTE ORLANDO DEVELOPMENT COMPANY BRIXMOR PROPERTY GROUP 9101 INTERNATIONAL DRIVE **SUITE 1120** ORLANDO, FL 32819

Prepared By: NOTICE TO OWNER OF FLORIDA, INC. "Serving the construction industry statewide for over 29 years." Visit us at www.NTOFlorida.com 378 Center Pointe Circle, Suite 1280, Altamonte Springs, Florida 32701. Phone: (407) 834-9288 (800) 723-9288

P & R RENOVATIONS AND PRO COATINGS INC 2078 WEAVER PARK DRIVE CLEARWATER, FL 33765



Application and Certificate for Payment

mout prejudice to any rights of	manner accent. Assumes, payment and acceptance of payment are without prejudice to any ngnts of the Owner or Contractor under this Contract.	\$320,455.00		NET CHANGES by Change Order	NET CHANGE
payable only to the Contractor	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	\$0.00	\$320,455.00	TOTALS	
		\$0.00	\$0.00		Total approved this Month
Date:		\$0.00	\$320,455.00	otal changes approved in previous months by Owner	Total changes a
,	ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY	CHANGE ORE
ed. Initial all figures on this	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)	\$801,438.18	\$801	(Linc 3 less Line 6)	(Line 3 ie
\$297,351.12	AMOUNT CERTIFIED			BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANCE TO
	entitled to payment of the AMOUNT CERTIFIED.	\$297,351.12		CURRENT PAYMENT DUE	3. CURRENT PA
nents, and the Contractor is	quality of the Work is in accordance with the Contract Documents, and the Contractor is	-		on pilot certificate)	
mer that to the best of the	comprising any application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has propressed as indicated the	\$6/9,624.70	***************************************	Tine 6 from prior Certificate)	Tine 6 fr
e observations and the data	In accordance with the Contract Documents, based on on-site observations and the data			(Line 4 Less Line 2 10tal)	Lulle 4 L
	ARCHIECT & CERTIFICATE FOR PAYMENT	\$976,975.82	***************************************	ICIAL EARNED LESS RELAINAGE	S. IOIAL EAKN
	THE CHILD OFFICE OF THE COLUMN TH	-			10 TO TO TO TO TO TO
	My Commission expires: (1)	6108 557 87	of G703)	Total Retainage (Lines 5a + 5h or Total in Column 1 of G703)	Total Retains
April 21, 2025		0000		Column F on G703)	Column J
	me this 2547 day of February 2022	\$108,552.87	\$108	(Column D + E on G703)	(Column
Holly A. Keelean	County of: Kinellas			a. 10.00 % of Completed Work	a. 10.00 %
ı	1	\$1,085,528.69	on G703)	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	. TOTAL COMP
Date: 2/25/27	By:	\$1,778,414.00		CONTRACT SUM TO DATE (Line 1 ± 2)	. CONTRACT SI
, ,	CONTRACTOR	\$320,455.00		NET CHANGE BY CHANGE ORDERS	NET CHANGE
or Payment were issued and shown herein is now due.	by the Contractor for Work for Which previous Certificates for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.	\$1,457,959.00	***************************************	ORIGINAL CONTRACT SUM	ORIGINAL CO
ion for Payment has been all amounts have been paid	nniormation and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid		nnection with the Cor	Application is made for payment, as shown below, in connection with the Contract. VIA Document G703%, Continuation Sheet, is attached.	Application is m
le Contractor's knowledge,	The undersigned Contractor certifies that to the best of the Contractor's knowledge,		PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRAC
OTHER:					
FIELD:	горстту			Cicarwater, FL 33765	
CONTRACTOR:	PROJECT NOS: / P&R Pro Coatings.		ARCHITECT	CONTRACTOR: 2322 Congress Ave.	CONTRACTOR
ARCHITECT:	CONTRACT FOR: General Construction		VIA	P&R Pro Coatings	ROM
OWNER:	PERIOD TO: February 28, 2022	Orlando, FL		3023 N. Florida Ave. Tampa. Ft. 33603	
Distribution to:	g Deck Coatings APPLICATION NO: 007	Pointe Orlando Parking Deck Coatings	PROJECT:	Matcon Construction Services	O OWNER:

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AIA Document G703 – 1992

Continuation Sheet

AIA Do	AIA Document G702®, Application and Certification for Payment, or G732 TM	ion and Certificati	on for Payment, or	G732"M,		APPLICATION NO:		200	
Applica	Application and Certificate for Payment, Construction Manager as Adviser Edition,	tyment, Construct	ion Manager as Ad	viser Edition,		APPLICATION DATE:		February 25, 2022	2
Use Col	containing Contractor's signed certification is attached. [Ise Column I on Contracts where variable retainage for line items may analy	rtification is attacl * variable retainag	ned. A for line items may	y land		PERIOD TO:		February 28, 2022	2
	NOTE TO SERVICE THE PROPERTY OF THE PROPERTY O	o variatito i clarinag	c for fille fictils fild	y appiy.		ARCHITECT'S PROJECT NO:	VO:	584	
Ą	В	၁	D	Ε	F	Ð		Н	I
			WORK COMPLETED	MPLETED	MATERIALS	14.10.1			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(O+D)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization/Demobiliz ation/GC	91,250.00		3,500.00	00.0	00 005 69	76 16%	21 750 00	9 9 9
2	Remove Coatings/Apply	00 000 825	353 070 60	10.500.00	d	,		00:00:00:00:00:00:00:00:00:00:00:00:00:	00.00
	R/R Existing control			0.0000	000	204,427.05	03.03%	213,5/0.31	36,442.97
ε,	joints 5000LF	66,500.00		11,100.00	00.00	66,500.00	100.00%	00.00	6,650.00
4	R/R Expansion joints	202,344.00	95,939.87	106,404.13	00.0	202,344.00	100.00%	00.0	20.234.40
5	Concrete Spall Repairs 10CF	3,050.00	3,050.00	00.0	00.0		100 00%	00 0	305 00
	Route/Seal Crack								00.000
٥	Kepairs 1500LF	13,500.00	4			4,500.00	33.33%	00.000,6	450.00
_ (Sloping 1000SF	15,500.00		775.00	00.00	1,085.00	7.00%	14,415.00	108.50
20	R/R Fire Rated Joints	75,765.00	51,359.00	24,406.00	00.0	75,765.00	100.00%	00.00	7 576 50
o	Apply Gemstone	00 000 080							
	1 opcodi		0.00	85,000.00	0.00	85,000.00	30.26%	195,900.00	8,500.00
10	K/K 1500SF of Concrete at Area 1	118,650.00	118,650.00	0.00	0.00	118.650.00	100.00%	00 0	11 865 00
	CO#1 - Supply Dumpsters	12 500 00	00 000 9	1 \$00 00			, , ,		00.000,11
	CO - Modify Control					00.0000,	00.00%	2,000.00	/20.00
12	Joints due to Moisture	57,500.00	0.00	10,250.00	0.00	10,250.00	17.83%	47.250.00	1.025.00
13	CO - Regal Joint	36,750.00	0.00	00.00	00.0	0.00	0.00%	36,750.00	0.00
	CO - Removal of	,							
14	Excess Epoxy	58,600.00	0.00	58,600.00	0.00	58,600.00	100.00%	00:0	5,860.00
15	CO - Application of Overlay per Neogard	142 250 00	000	00 005 2	00 0	00 003 1	7020 3	124 250 00	0000
16	CO - 4" Joint	10,855.00					100 00%		-
							20.00		

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User Notes:

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-		RETAINAGE (IF VARIABLE RATE)						č		0.0	0.0	00 0		3108,552.8/
I		BALANCE TO RETAINAGE FINISH (IF VARIABLE (C - G) RATE)						14 500 00	00.0000	0.00	0.00	000	FC00 005 11	\$092,063.31
		(⊃÷D) %	•					%000	70000	2000	0.00%	0.00%	/07017	01.04/0
Ö	HOH	COMPLETED AND STORED TO DATE	(D+E+F)					00.0	00 0	00.0	0.00	00.0	07 062 530 13	CO:07C'COO'TO
H	2141077774		LA NO LIN LOND			-		0.00	000			00.0	00 03	00:00
E	APLETED	THIS PERIOD						0.00	0.00	000	20:0	0.00	\$330,390,13	are safe and
D	WORK COMPLETED	FROM PREVIOUS APPLICATION	(D+E)					0.00	00.00	000	200	0.00	\$755,138,56	
၁		SCHEDULED VALUE						14,500.00	00.00	00.0		0.00	\$1,778,414.00	
В		DESCRIPTION OF WORK		Modification per EOR	Specification (adding	pins)	CO - Gravity Feed	Epoxy Crack Repairs					GRAND TOTAL	
∢		ITEM NO.						17						

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(389ADAAB)

EXHIBIT B-3

SUBCONTRACTOR / SUPPLIER LIEN WAIVER (INTERIM)

(To be submitted with each application for payment)

OWNER: Brixmor Property Group

CONTRACTOR: Matcon Construction Services, Inc.

PROPERTY: 9101 International Drive, Orlando, FL 32819

PROJECT: Pointe Orlando Parking Deck Coatings

DESCRIPTION OF WORK OR MATERIALS PROVIDED: Waterproofing

Name of SUBCONTRACTOR AND/OR SUPPLIER:	P&R Pro Coatings Inc.
Current Subcontract Sum:	\$ _1,778,414.00
Total Amount Previously Paid:	\$ 679,624.70
Amount Invoiced this Application # 7	\$ 297,351.12
Balance Due:	\$ 801,438.18

In consideration of all past payments received from the Contractor or Subcontractor in connection with the Project, the undersigned acknowledges and agrees that it has been paid all sums shown above as Previously Paid for labor, materials and/or equipment furnished by the undersigned to or in connection with the Project and the undersigned hereby releases, discharges, relinquishes and waives any and all liens, claims or rights to lien whatsoever with respect to the Owner, and the Property on account of any labor, materials and/or equipment previously furnished and paid for as shown above.

The undersigned individual represents and warrants that he/she is the duly authorized representative of the undersigned, empowered and authorized to execute and deliver this document on behalf of the undersigned and that this document shall be binding upon the undersigned.

Submitted with General Contractor's Payment Application No $\overline{\underline{}}$.

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, has been paid the sum of <u>\$297,351.12</u>, and hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through <u>2.28.22</u> to **Matcon Construction Services, Inc.** on the job of **Brixmor Development Group /Pointe Orlando Development Group** to the following described property:

Pointe Orlando 9101 International Drive Orlando, FL 32819

This waiver and release does not cover any retention or labor, services, or materials furnished after the date specified.

Note: This is the form of partial lien release set forth in Section 713.20(4), Florida Statutes.

Commission No.:

EXHIBIT B-3

SUBCONTRACTOR / SUPPLIER LIEN WAIVER (INTERIM)

(To be submitted with each application for payment)

OWNER: Brixmor Property Group

CONTRACTOR: Matcon Construction Services, Inc.

PROPERTY: 9101 International Drive, Orlando, FL 32819

PROJECT: Pointe Orlando Parking Deck Coatings

DESCRIPTION OF WORK OR MATERIALS PROVIDED: Waterproofing

Name of SUBCONTRACTOR AND/OR SUPPLIER:	P&R Pro Coatings Inc.
Current Subcontract Sum:	\$ 1,778,414.00
Total Amount Previously Paid:	ş <u>976,975.82</u>
Amount Invoiced this Application # 8	\$ 261,396.00
Balance Due:	\$ 558,747.12

In consideration of all past payments received from the Contractor or Subcontractor in connection with the Project, the undersigned acknowledges and agrees that it has been paid all sums shown above as Previously Paid for labor, materials and/or equipment furnished by the undersigned to or in connection with the Project and the undersigned hereby releases, discharges, relinquishes and waives any and all liens, claims or rights to lien whatsoever with respect to the Owner, and the Property on account of any labor, materials and/or equipment previously furnished and paid for as shown above.

The undersigned individual represents and warrants that he/she is the duly authorized representative of the undersigned, empowered and authorized to execute and deliver this document on behalf of the undersigned and that this document shall be binding upon the undersigned.

this document shall be billiaming upon the undersigned.
Signed under the penalties of perjury as of this and day of MOUL 20 22.
Michael Batz 5/3/22
SUBCONTRACTOR / SUPPLIER RELEASING LIEN (Signature) (Printed name and title) (Date)
Subscribed and sworn to before me this 300 day of May 2023
Notary's Stamp Notary's name, county, and date commission expires: Notary's Notary's Signature (Notary's name, county, and date commission expires)
Submitted with General Contractor's Payment Application No



Application and Certificate for Payment

TO OWNER: Mateon Construction Services 3023 N. Florida Ave. Tampa, FL 33603	PROJECT:	Pointe Orlando Parking Deck Coatings Orlando, FL	ing Deck Coatings	APPLICATION NO: 008 PERIOD TO: March 31, 2022	Distribution to:
FROM P&R Pro Coatings, Inc. CONTRACTOR: 2322 Congress Ave. Clearwater, FL 33765	VIA ARCHITECT:			CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: /P&R Pro Coatings. Inc. / Brixmor Property Group	ARCHITECT: CONTRACTOR: FIELD: OTHER:
CONTRACTOR'S APPLICATION FOR	DAVMENT		F		
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703 [®] , Continuation Sheet, is attached.	TATMEN I	ıtract.	I he undersigned information and completed in acco	Ine undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid	ne Contractor's knowledge, tion for Payment has been all amounts have been paid
1. ORIGINAL CONTRACT SUM		\$1,457,959.00		by the Contractor for Work for which previous Certificates for Payment were issued and bayments received from the Owner and that current payment shown begins is now due	or Payment were issued and
2. NET CHANGE BY CHANGE ORDERS		\$320,455.00			
4. TOTAL COMPLETED & STORED TO DATE (Column G on Gros)	C703)	\$1,778,414.00	By:		Date: > 3 22
5. RETAINAGE:		61,575,306.09		No. 100	Hoffy A. Keelean
a. 10.00 % of Completed Work			Subscribed and swo	rn to before	Comm.: HH 120275
(Column D + E on G703) b. 0 % of Stored Material	\$137,	\$137,596.87	me this 3rd day of May	12022	My Commission Expires:
		\$0.00	Notary Public;	Notary Public Holds Hold Oct 1	April 21, 2025
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	of G703)	\$137,596.87		My Commission expires: UD)	
6. TOTAL EARNED LESS RETAINAGE	***************************************	\$1,238,371.82		ARCHITECT'S CERTIFICATE FOR PAYMENT	
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		C8 5L6 9L6\$	In accordance wire	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Ourser that to the best of the	te observations and the data
(Line 6 from prior Certificate)		70.000	Architect's knowl	Architects knowledge, information and belief the Work has progressed as indicated, the	progressed as indicated, the
8. CURRENT PAYMENT DUE		8261 396 00	entitled to paymen	quanty of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ments, and the Contractor 1s
9. BALANCE TO FINISH, INCLUDING RETAINAGE	J	00.000	AMOUNT CERTIFIER	AMOUNT CERTIFIED	00 206 1269
(Line 3 less Line 6)	\$540	\$540,042.18	(Attach explanation	Attach explanation if amount certified differs from the amount applied. Initial all figures on the Amilianian and on the Continuation Change the continuation of the c	ied. Initial all figures on this
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT	ine communication once mus are changed to con	orm wun ine ambuni ceriijiea.)
Total changes approved in previous months by Owner					

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This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date:

By: \$0.00 \$0.00

\$0.00

\$0.00 \$320,455.00 \$320,455.00

TOTALS

NET CHANGES by Change Order

Total approved this Month

\$320,455.00

ALA Document G703° – 1992

Continuation Sheet

AIA Do	AIA Document G702®, Application and Certification for Payment or G7327TM	on and Certificati	on for Payment or	G737TM		ABBI ICATION NO:		800	
Applica	tion and Certificate for Da	sympant Constmicts	on Monogen on Ad-	den Taliera		AL LICATION NO.		000	
containi	containing Contractor's signed certification is attached	yment, Consulucii tification is attach	on ivianager as Adv ed	viser Edition,		APPLICATION DATE:		March 22, 2022	
Use Col	Use Column I on Contracts where variable retainage for line items may apply.	variable retainage	e for line items may	/ apply.		PERIOD TO: ARCHITECT'S PROJECT NO:	ġ	March 31, 2022 584	
Ą	В	C	D	田	돠	Ð		H	
			WORK COMPLETED	MPLETED	0 x 1 x 2 2 2 2 3 4				4
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + F)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE $(D+E+F)$	(C÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization/Demobiliz ation/GC	91,250.00	69.500.00	00 0	00.0	00 005 09	76 160/	01 750 00	00 050 9
2	Remove Coatings/Apply New	578,000.00	364.429.69	00 067 96	000		70.107	116 700 21	0,550.00
3	R/R Existing control joints 5000LF	66,500.00	66,500.00	0.00	·		100.000	110,780.31	40,121,94
4	R/R Expansion joints	202,344.00	202,344.00	00.0		2	100.00%	00.0	20 234 40
5	Concrete Spall Repairs 10CF	3,050.00	3.050.00	00 0	000		700 001		00 300
9	Route/Seal Crack Repairs 1500LF	13.500.00	4 500 00	2 250 00			50.00%	00.0	203.00
7	Sloping 1000SF	15,500.00	1,085.00	0.00			7 00%	14 415 00	0/3:00
∞	R/R Fire Rated Joints	75,765.00	75,765.00	00.0		7	100 00%	00.014,71	7
6	Apply Gemstone Topcoat	280,900.00	85,000.00	65.000.00			53.40%	130 000 00	-
10	R/R 1500SF of Concrete at Area 1	118 650 00	118 650 00				200000	120,000,00	
11	CO#1 - Supply Dumpsters	12,500.00	7.500.00	2.500.00		10,000,001	80.00%	0.00	-
12	CO - Modify Control Joints due to Moisture	57 500 00	10.250.00	47.250.00			00.00	2,300.00	
13	CO - Regal Joint	36,750.00	0.00	33.250.00	00.0		100.00%	3 500 00	3,750.00
14	CO - Removal of Excess Epoxy	58,600.00	58,600.00	0.00			100 00%	000	
15	CO - Application of Overlay per Neogard	142,250.00	7,500.00	28,900.00	00.0		25 59%	105.85	
116	CO - 4" Joint	10,855.00	10,855.00	0.00			100.00%		

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DESCRIPTION OF SCHEDULED PREVIOUS PRESENTLY COMPLETED AND % FINISH (IF VARIABB PREVIOUS PRESENTLY COMPLETED AND % FINISH (IF VARIABB PREVIOUS PRESENTLY COMPLETED AND % FINISH (IF VARIABB PREVIOUS PRESENTLY (G+C) (C-G) PRETAINAC PRESENTLY (G+C) (C-G) PRETAINAC PRETAINAC PRETAINAC PRESENTLY (G+C) (G+C) (G-G) PRETAINAC PRETAINA	_						_		٦.	_	_	7-		-
CC D E F G SCHEDULED FROM PREVIOUS (D+E) THIS PERIOD STORED MATERIALS STORED (NOT IN D OR E) TOTAL STORED (D+E+F) % 14,500.00 0.00 <td< td=""><th>Ι</th><td></td><td>RETAINAGE (IF VARIABLE RATE)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td><td></td><td></td><td></td></td<>	Ι		RETAINAGE (IF VARIABLE RATE)								0.00			
C D E F G	H		BALANCE TO FINISH (C - G)										. 667.0	
C D E F			(O+O) %					100 00%	20000	0.00%	0.00%	%000	200.0	9/2/
C D E F	G	E	COMPLETED AND STORED TO DATE (D+E+F)					14 500 00	00.00	000	0.00	00 0	0.00	70.007.C/C-Te
SCHEDULED FROM THIS PERIONS APPLICATION (D+E) 14,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	H	MATERIALO	MATERIALS PRESENTLY STORED (NOT IN D OR E)					00 0	000	00:0	0.00	00.0	\$0.00	
SCHEDULED PRU VALUE APPI 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E	MPLETED	THIS PERIOD						000	20:0	0.00	00:0	\$290 440 00	00.01.60
SCHEDUI VALUI 14,50	D	WORK CO	FROM PREVIOUS APPLICATION (D+E)					0.00	00.0		00.00	0.00	\$1.085.528.69	Annahar Land
ITEM DESCRIPTION OF WORK NO. Modification per EOR Specification (adding pins) CO - Gravity Feed 17 Epoxy Crack Repairs GRAND TOTAL	၁		SCHEDULED VALUE					14,500.00	00'0	000	0.00	0.00	\$1,778,414.00	
ITEM NO.	В		DESCRIPTION OF WORK	Modification per EOR	Specification (adding	pins)	CO - Gravity Feed	Epoxy Crack Repairs					GRAND TOTAL	
	4		ITEM NO.					17						

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WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, has been paid the sum of \$261,396.00 . and hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 03.31.22 to Matcon Construction Services, Inc. on the job of Brixmor Development Group /Pointe Orlando Development Group to the following described property:

Pointe Orlando 9101 International Drive Orlando, FL 32819

This waiver and release does not cover any retention or labor, services, or materials furnished after the date specified.

DATED on 5/3/2022

P&R PRO COATINGS INC.

Title: Vice President

COUNTY OF PINELLAS

Notary's Signature:

Print Name: ___

Commission No.:

A CO

Holly A. Keelean Comm.: HH 120275 My Commission Expires: April 21, 2025

SUBCONTRACTOR / SUPPLIER LIEN WAIVER (INTERIM) (To be submitted with each application for payment)

OWNER: Brixmor Property Group

CONTRACTOR: Matcon Construction Services, Inc.

PROPERTY: 9101 International Drive, Orlando, FL 32819

PROJECT: Pointe Orlando Parking Deck Coatings

DESCRIPTION OF WORK OR MATERIALS PROVIDED: Waterproofing

Name of SUBCONTRACTOR AND/OR SUPPLIER:		P&R Pro Coatings Inc.
Jurrent Subcontract Sum:	v,	1,778,414.00
fotal Amount Previously Paid:	-\$-	\$ 1,238,371.82
Amount Invoiced this Application # 9	\$	245,425.78
3alance Due:	so.	804,172.90

In consideration of all past payments received from the Contractor or Subcontractor in connection with the Project, the undersigned acknowledges and agrees that it has been paid all sums shown above as Previously Paid for labor, materials and/or equipment furnished by the undersigned to or in connection with the Project and the undersigned hereby releases, discharges, relinquishes and waives any and all liens, claims or rights to lien whatsoever with respect to the Owner, and the Property on account of any labor, materials and/or equipment previously furnished and paid for as shown above.

The undersigned individual represents and warrants that he/she is the duly authorized representative of the undersigned, empowered and authorized to execute and deliver this document on behalf of the undersigned and that this document shall be binding upon the undersigned.

Signed under the penalties of perjury as of this aid day of MOUNT JER RELEASING LIEN (Signature)

day of Mou

3rd

Subscribed and sworn to before me this _

Notary's Stamp

Holly A. Kaeleen Comm.: HH 120275 My Commission Expires: April 21, 2025

Notany's Signature

(Notary's name, county, and date commission expires)

Submitted with General Contractor's Payment Application No

AIA Document G702 – 1992

Application and Certificate for Payment

O OWNER:	Mateon Construction Services 3023 N. Florida Ave. Tampa, FL 33603	PROJECT:	Pointe Orlando Park Orlando, FL	ing Deck Coatings	APPLICATION NO: 009 PERIOD TO: April 30, 202 CONTRACT FOR: General C		Distribution to: OWNER: ARCHITECT:
ROM	P&R Pro Coatings, Inc.	VIA			CONTRACT DATE:		
ONTRACTOR:	2322 Congress Ave.	ARCHITECT:				R Pro Coatings,	CONTRACTOR:
	Clearwater, FL 33765				Inc. / Brixmor Property Grou	īb	FIELD: 🔲
							OTHER:
CONTRACT	OR'S APPLICATION FOR	PAYMENT			Contractor certifies that to belief the Work covered by		
Application is ma	de for payment, as shown below, in co	nnection with the Cor	ilract.		ordance with the Contract D		
	7703*, Continuation Sheet, is attached.			by the Contractor	for Work for which previou	s Certificates for	Payment were issued and
	TRACT SUM		S1,457,959.00		om the Owner, and that c	urrent payment sl	hown herein is now due.
	BY CHANGE ORDERS		\$320,455.00	CONTRACTOR	16)		4-1-
	M TO DATE (Linc 1 ± 2)		\$1,778,414.00	· ———	V 5	_ Date	e: 95/22
	ETED & STORED TO DATE (Column G	on G703)	\$1,648,664.00	State of Florida	10		
. RETAINAGE:				County of: PThe	<i>Jlas</i>	HINNEY PO	Holly A. Keelcan
	of Completed Work) + E on G703)	63.64	866.40	Subscribed and swo		№ △	Comm.: HH 120275
	of Stored Material	\$164,	800.40	_	ay or man spss		My Commission Expires:
(Column F			\$0.00	Notary Public	Constitutions	THE OF PLANT	April 21, 2025
•	ge (Lines 5a + 5b or Total in Column I	of G703)	\$164,866.40	My Commission ex	pires: 4 Allo<		
`				ADCUITECT	CERTIFICATE FOR	DAVMENT	
	D LESS RETAINAGE		\$1,483,797.60		h the Contract Documents.		Annual Carlo
	ss Line 5 Total) IS CERTIFICATES FOR PAYMENT		\$1,238,371.82		oplication, the Architect cer		
	m prior Certificate)		\$1,238,371.82		edge, information and belief		
(Line a no	in prior certificate)				rk is in accordance with the		ents, and the Contractor is
. CURRENT PAY	MENT DUE		\$245,425.78	entitled to paymen	it of the AMOUNT CERTIF	IED.	
. BALANCE TO F	INISH, INCLUDING RETAINAGE	_		AMOUNT CERTIFIED	***************************************		\$245,425.78
(Line 3 less	s Line 6)	\$294,	616.40		if amount certified differs from		
				Application and on t	the Continuation Sheet that are	changed to confort	m with the amount certified.)
CHANGE ORDI		ADDITIONS	DEDUCTIONS	ARCHITECT:			
	proved in previous months by Owner	\$320,455.00	\$0.00	Ву:		Dat	e;
Fotal approved th		\$0.00	\$0.00	This Certificate is n	ot negotiable. The AMOUNT	CERTIFIED is no	wable only to the Contractor
	TOTALS	\$320,455.00	\$0.00	named herein. Issua	nce, payment and acceptance of		
NET CHANGES	by Change Order		\$320,455.00		ictor under this Contract.		

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User Notes:

1



58,600.00

142,250.00

10,855.00

58,600.00

36,400.00

10,855.00

Continuation Sheet

Excess Epoxy

CO - 4" Joint

CO - Application of Overlay per Neogard

	ocument G702®, Applicat					APPLICATION NO:		009	
	ing Contractor's signed ce			viser Edition,		APPLICATION DATE: PERIOD TO:		April 26, 2022	
	lumn I on Contracts where			y apply.		ARCHITECT'S PROJECT	NO:	April 30, 2022 584	
A	В	C	D	E	F	G	NO.	Н	T T
			WORK CO	MPLETED					· · · ·
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLI RATE)
	Mobilization/Demobiliz ation/GC	91,250.00	69,500.00	16,000.00	0.00	85,500.00	93.70%	5,750.00	8,550.0
2	Remove Coatings/Apply New	578,000.00	461,219.69	116,780.31	0.00	578,000.00	100.00%	0.00	57,800.0
3	R/R Existing control joints 5000LF	66,500.00	66,500.00	0.00	0.00	66,500.00	100.00%	0.00	6,650.0
4	R/R Expansion joints	202,344.00	202,344.00	0.00	0.00	202,344.00	100.00%	0.00	20,234.4
5	Concrete Spall Repairs 10CF	3,050.00	3,050.00	0.00	0.00	3,050.00	100.00%	0.00	
6	Route/Seal Crack Repairs 1500LF	13,500.00	6,750.00	1,500.00	0.00	8,250.00	61.11%	5,250.00	825.0
7	Sloping 1000SF	15,500.00	1,085.00	14,415.00	0.00	15,500.00	100.00%	0.00	1,550,0
3	R/R Fire Rated Joints	75,765.00	75,765.00	0.00	0.00	75,765.00	100.00%	0.00	
9	Apply Gemstone Topcoat	280,900.00	150,000.00	75,000.00	0.00	225,000.00	80.10%	55,900.00	22,500.0
10	R/R 1500SF of Concrete at Area 1	118,650.00	118,650.00	0.00	0.00	118,650.00	100.00%	0.00	11,865.0
11	CO#1 - Supply Dumpsters	12,500.00	10,000.00	1,500.00	0.00	11,500.00	92.00%	1,000.00	1,150.0
12	CO - Modify Control Joints due to Moisture	57,500.00	57,500.00	0.00	0.00	57,500.00	100.00%	0.00	5,750.0
13	CO - Regal Joint	36,750.00	33,250.00	2,500.00	0.00	35,750.00	97.28%	1,000.00	3,575.0
	CO - Removal of								

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User Notes:

45,000.00

0.00

0.00

0.00

0.00

0.00

58,600.00

81,400.00

10,855.00

100.00%

57.22%

100.00%

0.00

0.00

60,850.00

5,860.00

8,140.00

1,085.50

1

Α	В	С	D	Е	F	G		Н	1
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY	COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Modification per EOR Specification (adding pins)								
	CO - Gravity Feed								
17	Epoxy Crack Repairs	14,500.00	14,500.00	0.00	0.00	14,500.00	100.00%	0.00	1,450.00
		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%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$1,778,414.00	\$1,375,968.69	\$272,695.31	\$0.00	\$1,648,664.00	92.70%	\$129,750.00	\$164,866.40

2

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, has been paid the sum of \$245,425.78 , and hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 04.30.22 to Matcon Construction Services, Inc. on the job of Brixmor Development Group /Pointe Orlando Development Group to the following described property:

Pointe Orlando 9101 International Drive Orlando, FI 32819 This waiver and release does not cover any retention or labor, services, or materials furnished after the date specified.

DATED ON 5 8 BOBA

P&R PRO COATINGS INC.

By:

Title: Vice President

STATE OF Ploride

COUNTY OF PINEXIDS

The foregoing instrument was acknowledged before me this STCI day MCM20 20 DD by Michael Boxtz of PAR Pro Boxtings Inc. behalf of the corporation. He/She is personally known to me or has produced

as identification:

Notary's Signature: Control of the Print Name: Holy Commission No.: HH 120375

£ 8 3 €

Holly A. Keelean
Comm.: HH 120275
My Commission Expires:
April 21, 2025

Note: This is the form of partial lien release set forth in Section 713.20(4), Florida Statutes.