

# OPERATIONS CONSTRUCTION CONTRACT

Project: Roofing F & I Buildings  
Project Location: Little Rock, AR  
Contract No.: 41074  
JOB COST CODE: C8290  
Contract Draft Date: 04/21/2025

This Construction CONTRACT (the "Contract") is entered into effective as of the 21st day of April, 2025 ("Commencement Date") between Tanger Little Rock, LLC c/o Tanger Management, LLC whose address is 3200 Northline Avenue, Suite 360, Greensboro, North Carolina 27408 (Phone 336-292-3010; Fax 336-297-1573), hereinafter referred to as "Owner", and

Contractor's Info  
SoCo Roofing Services, LLC  
321 S Cross Lane Road  
Monroe, GA, 30656  
Phone: 404-483-7983 Fax: 678.425.9013

Employer Identification Number: 27-0372350  
State Sales Tax Number: N/A

hereinafter referred to as "Contractor." Upon the terms and conditions set forth herein the parties agree as follow:

1. THE WORK. Contractor agrees to furnish all equipment, tools, materials, skill and labor including supervision of every description necessary to carry out and complete the Scope of Work specified on Schedule "1" ("Scope of Work") (the "Project"). In the event of a conflict between the terms of Schedule 1 and the terms of this Contract, the terms and conditions of this Contract shall control and prevail. Contractor will diligently perform all work in a professional and workmanlike manner, pursuant to the standard of professional skill and care ordinarily exercised by professionals performing similar services in the same locality under similar circumstances and conditions, and shall use the best quality materials in the performance of all work and/or repairs. Contractor shall obtain and maintain at all times, at its sole expense, all licenses, permits and authorizations necessary for it to perform all Work set forth under this Contract. At all times, Contractor shall comply with all applicable Federal, State and local laws, rules, regulations, codes and ordinances including, but not limited to, all building codes and safety and health regulations, and all orders and decrees of any governmental or quasi-governmental entity having jurisdiction over the Project or Scope of Work. Contractor shall fully comply with all OSHA requirements and shall provide and insure that all employees, agents and representatives wear appropriate safety equipment and clothing at all times while performing Work under this Contract. Contractor agrees to complete, and cause each subcontractor to complete, sustainability and recycling reports in the form of Schedule 5 and Schedule 6 in an effort by Owner to track and report the sustainability efforts occurring at Owners property..
2. TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION. Time is of the essence. The Work to be performed under this Contract shall be commenced :  
  
On 05/01/2025 and shall be completed no later than 10/31/2025 ("Term").

3. CONTRACT PRICE AND PAYMENT. The Owner shall pay the Contractor for Contractor's performance of the Work the Contract Sum of:

\$308,100.00 See attached Scope of Work on Schedule "1" ("Work" or "Scope of Work").

Contractor shall not be entitled to recover additional amounts unless it performs additional services outside the Scope of Work specified herein with Owner's prior written authorization. In the event that conditions are discovered while undertaking the Scope of Work which might reasonably result in increased costs to Owner, Contractor shall promptly notify Owner of these conditions and obtain Owner's written consent prior to proceeding. In the event the Parties subsequently enter into a Change Order to this Contract in which there is a conflict between the terms of such Change Order and the terms of this Contract, other than with respect to Scope of Services, compensation or date of completion, this Contract and its terms and conditions shall control and prevail. Notwithstanding the foregoing, and unless otherwise provided by Owner, Contractor shall utilize and submit a Change Order to Owner of a form and substance reasonably satisfactory to Owner.

Payment Terms - Upon draw request: 50% down and 50% upon completion

Contractor shall submit to Owner an Invoice for work completed in a form and of a substance acceptable to Owner, pursuant to the time frame specified herein. All invoices must contain, to Owner's satisfaction, a detailed schedule of values and itemizations and include, if applicable, executed lien releases or other evidence of payment for subcontractors and Contractor, as may be required by Owner. Owner shall not be required to make payment for any invoice, charge or other cost not properly documented, substantiated, timely submitted, or completed or performed to Owner's reasonable satisfaction or in compliance with this Contract. Payments may be withheld by Owner on account of defective Work not remedied, claims filed, failure of Contractor to make payments properly to subcontractors, or for labor, materials, or equipment, damage to the Owner or another contractor, or persistent failure to carry out the Work.

In the event that a portion or all of an Invoice submitted by Contractor is not timely paid by Owner due to (1) Contractor's failure to include appropriate supporting documentation including but not limited to lien waivers or invoices; (2) a cost variance or deviation from the schedule of values stated within this Contract or attached exhibits; or (3) Owner's reasonable and good faith assertion that the work or materials are not satisfactory or compliant, then Contractor shall continue to diligently complete its work and obligations pursuant to this Contract and Contractor and Owner shall work together in good faith to resolve the dispute.

Final payment constituting the entire unpaid balance of the Contract sum shall be made by Owner to Contractor when:

- a. Contractor has fully performed the contract including Contractor's responsibility to correct work and to satisfy other requirements, if any, which extend beyond final payment;
- b. Contractor has submitted a final accounting and a final Invoice
- c. Contractor has submitted all close-out documents reasonably required by the Owner. Including, without limitation, the following: (i) as-built drawings for all Work, including both hard copies and CADD files, as well as as-built specifications; (ii) lien waivers from all Subcontractors, or, if such lien waiver cannot be obtained from a Subcontractor, security from such liens in a form acceptable to the Owner; (iii) all required governmental approvals pertaining to the Work; (iv) all warranties, manuals, guarantees, diagrams, bonds; (v) if applicable, maintenance manuals, instructions, information sheets, and specifications pertaining to materials, products, or equipment; and (vi) any further documentation reasonably required by the Owner.

Unless otherwise expressly agreed by Owner in writing, no payment, including the final payment, shall be due to Contractor until Contractor has executed and delivered to Owner all applicable lien releases as per Schedule 4.0 or 4.1, as of the date of request for payment, together with all supporting documentation and receipts, and covering all labor, materials and equipment for which a lien could be filed or, in the alternative within Owner's sole discretion, a bond satisfactory to Owner indemnifying Owner against any lien filed or which may be filed.

4. WARRANTY. Contractor shall warrant its Work and materials as set forth on Schedule "2" attached hereto and made a part hereof.

5. RELATIONSHIP. Contractor shall undertake all obligations and liabilities pursuant to this Contract as an independent contractor, and not as an agent or employee of Owner. Contractor shall not be entitled to any benefits afforded to Owner's regular employees, including but not limited to insurance coverage, pension or profit-sharing plans, or paid vacation days. Contractor shall bear sole responsibility for its own overhead costs and expenses, including but not limited to taxes, office space, payroll and employee benefits. Contractor assumes exclusive liability for all contributions, taxes, payments and benefits required to be made or offered by virtue of its position as an employer or for any other reason pursuant to an existing or future local, state or federal laws, regulations or codes, including any amendments thereto. Contractor will use reasonable efforts to determine applicability of state and local sales tax on services performed on behalf of Owner. In the event it is determined that state and/or local sales taxes apply, Contractor agrees to comply promptly with all requirements of all legally constituted authorities with regard to timely collection and remission of such taxes. At its discretion, Owner reserves the right to pay any outstanding obligations of the Contractor arising on this job by checks made payable jointly to the Contractor and its vendor, laborer, subcontractor, or other consultant. Such payments shall be applied and credited as payment on this Contract.
  
6. SUBCONTRACTORS. LIENS. Owner shall have no obligation or liability arising from, out of or related to any such third party contract entered into by Contractor, including but not limited to payment obligations thereof. Contractor shall ensure that any and all subcontractors and vendors are appropriately insured, skilled, licensed, and comply with all legal requirements and regulations at all times, including but not limited to OSHA requirements and wage and hour statutes. Contractor shall be responsible to the Owner for the acts and omissions of its Subcontractors and their employees, consultants, subcontractors, suppliers and agents. To the fullest extent permitted by law, Owner reserves the right, in its sole discretion, to reject and prohibit any sub-contractor from working on the Project. Contractor shall ensure that any and all subcontractors and vendors are paid in a timely fashion and that the Project remains free and clear of liens or other encumbrances. In the event the Project becomes subject to a lien or other encumbrance by a subcontractor or vendor, Contractor shall cause such lien or encumbrance to be discharged and released within thirty (30) days of receiving notice of such at its own cost and expense. Contractor's failure to cause the discharge and release of a lien or encumbrance within this time period shall constitute a material breach of this Contract and Owner may terminate this Contract immediately in addition to other remedies available at law or in equity. In the event Contractor fails to cause the discharge and release of a lien or encumbrance and Owner elects not to terminate this Contract, Owner may, in its sole discretion, cause the lien to be bonded over and released at Contractor's sole cost and expense and/or issue joint checks to Contractor and its subcontractors or vendors.
  
7. PREVAILING WAGE LABOR. INDEMNIFICATION. Contractor shall adhere to any prevailing wage contracts and requirements applicable to the Work specified and provided under this Contract. Contractor will immediately notify Owner of the threat or occurrence of any picketing, hand billing, protest, or boycott of any kind whatsoever with respect to the Project and, to the fullest extent permitted by law, Contractor shall take such actions as may be necessary to prevent, stop or avoid any picketing, hand billing, protest, or boycott of any kind with respect to the Project. Contractor will immediately notify Owner of any complaint, charge, petition or claim filed against Contractor with any federal, state or local court or governmental authority which under reasonable commercial standards creates any adverse effect on Company's operations, goodwill or reputation. To the fullest extent permitted by law, Contractor agrees to indemnify, defend and hold harmless the Owner, its managing agent(s) and their respective officers, directors, agents, employees, partners and members from any and all claims, suits, damages, liabilities, expenses, losses, professional fees, and attorney's fees, including but not limited to incidental, special and consequential damages, arising out of or related to any strikes, sick-outs, protests, boycotts, picketing, refusal to work and the like which may be undertaken by Contractor's employees or contractors, such that Contractor is unable to fully perform its obligations and requirements pursuant to this Contract.

8. **BUSINESS ETHICS STANDARDS.** Contractor shall maintain business ethics standards to avoid any impropriety or conflict of interest, or the appearance of any impropriety or conflict of interest, which could be construed to have an adverse impact on the Owner. Contractor shall take reasonable actions to prevent any actions or conditions which could result in a conflict with the Owner's stated interests under this Contract. Kickbacks, cash payments, commissions, gifts, entertainment substantially discounted work, or other consideration as between Contractor and its representatives, agents or employees or their relatives and Subcontractors or material suppliers or their employees or representatives with regard to the Project which would be illegal, reasonably considered to be unethical, or done for the purposes of giving preferential treatment, is prohibited. By its execution of this Contract, Contractor hereby certifies that it is generally familiar with the Tanger Factory Outlet Centers, Inc. Code of Business Conduct and Ethics adopted March 12, 2004, and as amended, and available at [www.tangeroutlet.com](http://www.tangeroutlet.com) by clicking on the links to Investor Relations/Corporate Overview/ Governance Documents/Code of Business Conduct and Ethics ("Tanger Ethics Code.") Contractor shall, and shall cause all of its employees, agents and Subcontractors to, comply with all policies, requirements, and guidelines set forth in the Tanger Ethics Code in all respects pertinent to its dealings with Owner and/or any affiliate thereof during the Term.
9. **TERMINATION OF CONTRACT.** If Contractor defaults or persistently fails or neglects to carry out the Work in accordance with this Contract, or fails to perform any provision of the Contract then Owner may, after seven (7) days written notice to Contractor and without prejudice to any other remedy Owner may have, (a) make good such deficiencies and may offset and deduct the cost thereof from any payment then or thereafter due to the Contractor, or at the Owner's sole option, (b) terminate this Contract and take possession of the site and of all materials, equipment, tools and Construction equipment and machinery thereon owned by the Contractor and may finish the Work by whatever method Owner may deem expedient. If the unpaid balance of the amount due to Contractor under this Contract exceeds the expense of finishing the Work, such excess shall be paid to Contractor, but if such expense exceeds such unpaid balance, Contractor shall pay the difference to Owner. Either Party may terminate this Contract upon thirty (30) days' prior written notice delivered to the other. Contractor shall continue to perform all Work detailed in this Contract during any such thirty (30) day period.
- Notwithstanding the above, Owner may order Contractor to stop or suspend Work under this Contract and in such event Owner shall pay the Contractor the value of Work that Contractor has completed before the Work was stopped or suspended.
10. **CONFIDENTIALITY.** By virtue of Contractor's relationship with Company pursuant to this Contract, Contractor may receive or be exposed to certain of Company's confidential and proprietary information, which may be verbal, written or electronic, including but not limited to security systems and procedures, operational systems and procedures, and marketing and leasing systems and procedures (hereinafter collectively "Confidential Information.") Contractor shall not disclose Company's Confidential Information to third parties, or use said Confidential Information for any purpose other than to perform services, work and obligations pursuant to the terms of this Contract, without the prior written consent of Company; provided however that Contractor may disclose such information to agents, representatives and employees, on an as-needed basis, where such disclosure is necessary for the sole and limited purpose of facilitating Contractor's ability to perform its obligations under this Contract; and provided further that any party to whom such a disclosure is made, agrees to safeguard and keep as confidential all such Confidential Information and be bound by the terms of this Contract. Contractor shall be responsible for the unauthorized use and/or disclosure of Company's Confidential Information by any of Contractor's employees, agents, representatives or contractors. Contractor shall notify Company promptly upon discovery of any unauthorized use or disclosure of Company's Confidential Information by any employee, agent or representative of Contractor. The Parties further consent and agree that a breach of this provision would result in irreparable harm, which would be difficult to calculate and compensate as monetary damages, such that injunctive relief and specific performance would be appropriate and available remedies in addition to other remedies which may be available at law or in equity.
11. **PREVAILING LAW.** This Contract shall be governed by and construed in accordance with the laws of the State in which the Project is located, and both Parties agree to submit to the jurisdiction and venue of the courts of said State, regardless of choice of laws statutes or provisions to the contrary.

12. ASSIGNMENT. Contractor may not assign or transfer its interest in this Contract without the prior written consent of Owner, which may be withheld in Owner's sole discretion. Owner may, without the consent of Contractor, assign the Contract to a controlled subsidiary or affiliate or a purchaser of all or substantially all of Owner's assets, provided that the assignee shall assume all obligations of the assignor under this Contract.

Notwithstanding any other provision herein to the contrary, in the event that the Owner sells, conveys, assigns or transfers the Property or Project or any interest thereof, then, in such event, Owner may, in its sole discretion, either (a) assign this Contract to the successive owner or assignee if such successive owner or assignee assumes Owner's obligation under this Contract, or (b) terminate this Contract upon seven (7) days written notice to Contractor. After the date of such termination, conveyance or assignment, Owner shall be relieved of all obligations under this Contract. This provision is a material inducement to Owner to enter into this Contract.

13. NOTICE. All notices and other communications required or permitted under this Contract ("Notices") must be in writing and (a) sent by certified mail, return receipt requested; or (b) delivered by nationally recognized overnight delivery service providing evidence of the date of delivery, with all charges prepaid, addressed to the appropriate party at its address indicated in this Contract. Either Party may change from time to time the address to which Notices must be sent, by Notice given in accordance with this paragraph. All Notices given in accordance with this paragraph will be deemed to have been given three (3) Business Days after having been deposited in any mail depository regularly maintained by the United States postal service, if sent by certified mail, or one (1) Business Day after having been deposited with a nationally recognized overnight delivery service, if sent by overnight delivery. "Business Day" is defined as any day, other than a Saturday, a Sunday, a federal holiday or any day on which banking institutions in Chicago are generally open for business.

14. MISCELLANEOUS.

- a) Time is the essence of this Contract.
- b) Contractor will be responsible for keeping the area in which the Work is being performed in a orderly fashion and at the end of each day will clean up and remove from such area all rubbish, debris, surplus material, dirt, grease marks, etc. Trash, rubbish and debris will be properly disposed of in the appropriate, designated receptacles.
- c) Contractor will not interfere with Work being performed by any other contractors on the site and will not interfere with the operation of Owner's shopping center, its customers, patrons or tenants.
- d) Contractor shall at all time in the performance of this Contract comply with and abide by all laws, statutes, zoning ordinance, building codes, fire codes, health, environmental and sanitation laws and codes and any and all other regulations affecting the Work and/or the job site.
- e) If Contractor determines that any item cannot be delivered as required to maintain the project schedule the Contractor shall immediately notify Owner by telephone and confirm in writing, and shall advise Owner of the anticipated delivery date and the effect on the project schedule.
- f) Contractor shall attend periodic meetings at the job site as required by Owner.
- g) Contractor shall procure and maintain liability insurance, and shall provide the indemnification, as set forth in Schedule "3" attached hereto and incorporated herewith.
- h) Should any provision of this Agreement be held by a court of competent jurisdiction to be void, invalid, unenforceable or inoperative, the remaining provisions of this Agreement shall not be affected and shall continue in force and effect and the invalid provision shall be deemed modified to the least degree necessary to remedy such invalidity. If the invalid provision cannot be modified to remedy the invalidity, and the absence of the provision adversely affects the substantive rights of a party, the parties agree to replace the provision with a new provision that closely approximates the economic and proprietary results intended by the parties.
- i) This Contract represents the entire contract of the Parties, and all prior negotiations, discussions, commitments and understandings are merged and incorporated herein. This Contract may not be modified in any manner, either in whole or in part, unless such modification is in writing and signed by both Parties.
- j) The waiver by either party of a breach of any provision of this Contract shall not operate or be construed as a continuing waiver or as a consent to a waiver of any subsequent breach hereof, or affect the ability to enforce such right at any time thereafter, unless in writing and signed by both parties. No waiver shall be effective unless in writing and signed by both Parties.
- k) This Contract may be executed and delivered in counterparts, using faxed or electronically scanned signatures; each counterpart, when considered with the other, shall constitute a full and complete contract.

***Signatures appear on the following page***

IN WITNESS WHEREOF, The Parties have executed this agreement as of the day and year first above written.

Tanger Management, LLC

By: Tanger Management, LLC, its authorized agent and property manager

By Leslie Swanson

Title Chief Operating Officer

SoCo Roofing Services, LLC

By Vince Jonte

Title President

SCHEDULE "1"

Work to be performed under this Contract is described as follows ("Project"):

As per attached scope of work.





17711 Chenal Parkway, Little Rock, AR 72223

Scott Levert – Sr. Manager Of National Operations

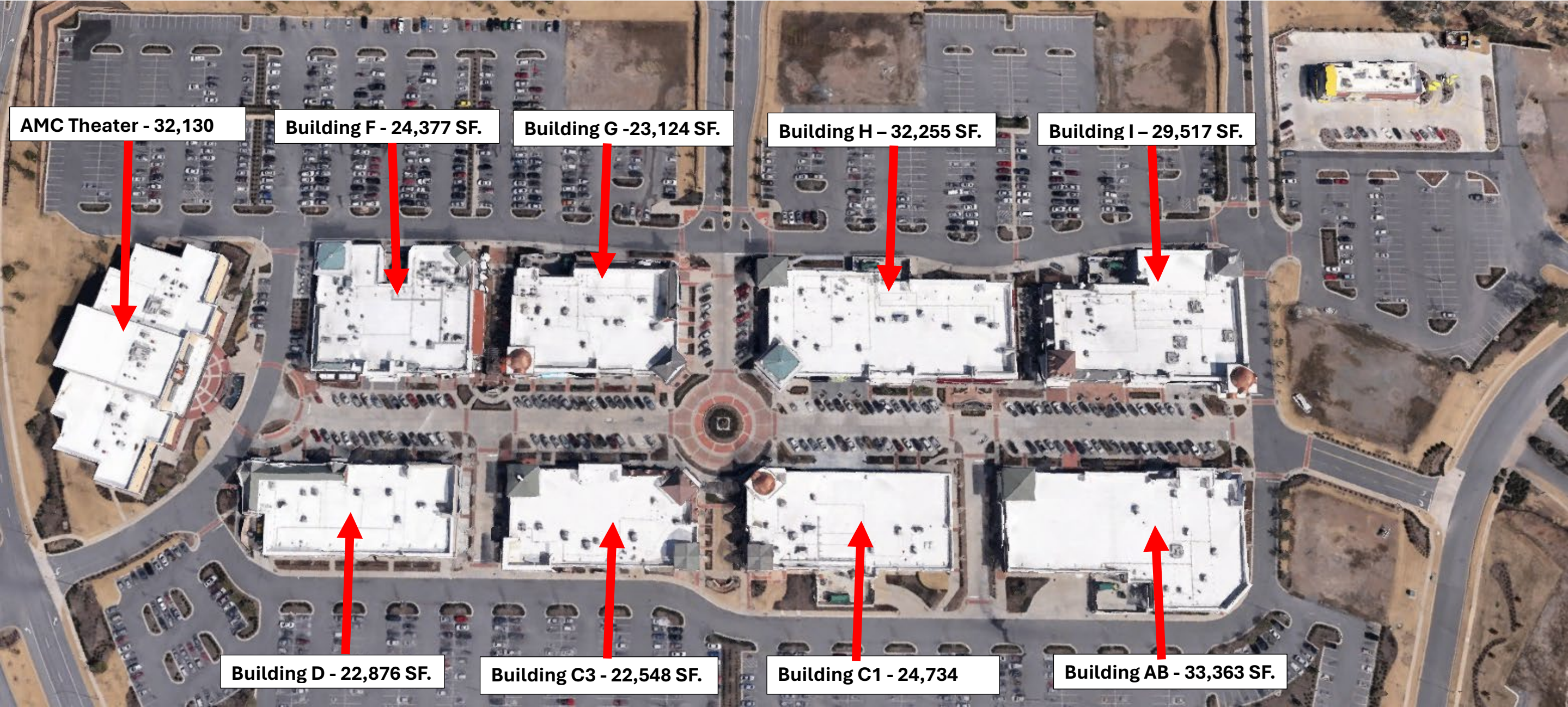
662-996-7295 – Scott.Levert@tanger.com

**Chenal Buildings I & F Roofing Project**

- **Requirements:**
  - Contractor agrees to provide all labor and materials to perform the following:
    - Conform to manufacturer's standard application procedures and specifications for the roof system installation.
    - Contractor to verify all conditions, dimensions, and roof area square footages.
    - Verify the presence of any wet or severely damaged underlying materials and remove on a "Unit Cost" basis prior to commencing with the project.
    - Remove existing metal edge metal and install new snap lock edge metal to match existing as close as possible.
    - Remove all membrane base flashings at walls, curbs, pipes, and roof penetrations.
    - Install Sarnafil .060 mil Felt Back, PVC membrane mechanically attached over the existing roof membrane and insulation substrate. Conform to the manufacturer's requirements and local "Wind Uplift" requirements.
    - Install new membrane flashing on walls as required by the manufacturer.
    - Walls are to be completely covered with new membrane flashings.
    - Install a new plywood wall substrate as required by the manufacturer on a unit cost basis.
    - Flash all curbs, vent stacks, drains and other roof top projections in accordance with the manufacturer's acceptable application requirements.
    - Clean and remove all roofing debris from premises.
    - Provide a Contractors 5-year labor and material and manufacturer 20 year material warranty.
- **Pricing:**
  - Contractor agrees to provide to Tanger Outlet Center Management an itemized price estimate for the above project prior to any service work being performed. Prices shall correlate with time and material rates including use of equipment.
- **Property Access:**
  - Contractor acknowledges that all service representatives will check in at the Center Management Office upon arriving on premises and abide by all contractor rules and regulations as established by owner.
  - If the Contractor deems it necessary to block off certain sections around the work site, Contractor is to discuss with Center Management before proceeding. Center Management reserves the right to allow Contractor to close selected parking areas or drives as needed to safely complete the job.

- **Standards:**
  - All work to be performed by Contractor shall meet or exceed Federal, State and Local Code standards and practices by experienced and skilled personnel. All products and materials are to be premium grade and quality. Contractor shall follow all manufacturers' specifications and agrees to provide the owner with all material specification upon request.
- **Safety:**
  - Contractor shall meet or exceed all safety regulations as outlined by OSHA. In addition, all Contractor's employees and sub-contracted employees working on the project shall be trained and safeguarded with proper OSHA approved safety gear.
- **Plants and Shrubbery:**
  - Contractor will take every precaution to protect plants and shrubbery located around the structure and storage areas.
- **Clean Up:**
  - Contractor agrees to maintain work area in a clean and orderly manner. Upon completion of projects, the Contractor agrees to clean up all debris and haul it off-site for proper disposal at the Contractor's expense.
- **Contractor Requirements:**
  - Contractor must provide owner with certificates of insurance showing owner as additional insured per sample provided to contractor.
  - It is Contractor's responsibility to send reports at contractor's expense to local city authority, Building, fire marshal, and Water Departments as needed.
  - A Federal W-9 must be filled out and turned into the mall office before any work can begin.









---

**APRIL 9, 2025**

Mr. Scott Levert  
Tanger Outlets  
17711 Chenal Parkway  
Little Rock, AR 72223

Re: Re-Roofing  
9 Buildings

Dear Mr. Levert:

Per your request this is our proposed scope of work and price to install a new Sarnafil roof on all buildings at the Tanger Property in Little Rock Arkansas. The roofs slope from both parapet walls inward to interior drains. The roof areas are surrounded on all four sides with parapet walls. The existing roof systems are a TPO roof membrane installed over rigid insulation on a metal deck. The approximate square footage of all buildings is 245,000 sq. ft.

**PART 1 SCOPE OF WORK: (Little Rock, AR.)**

1. Conform to manufacturer's standard application procedures and specifications for the roof system installation.
2. Contractor to verify all conditions, dimensions, and roof area square footages.
3. Verify the presence of any wet or severely damaged underlying materials and remove on a "Unit Cost" basis prior to commencing with the project.
4. Remove existing metal edge metal and install new snap lock edge metal to match existing as close as possible.
5. Remove all membrane base flashings at walls, curbs, pipes, and roof penetrations.
6. Install Sarnafil .060 mil Felt Back, PVC membrane mechanically attached over the existing roof membrane and insulation substrate. Conform to the manufacturer's requirements and local "Wind Uplift" requirements.
7. Install new membrane flashing on walls as required by the manufacturer.
8. Walls are to be completely covered with new membrane flashings.
9. Install a new plywood wall substrate as required by the manufacturer on a unit cost basis.
10. Flash all curbs, vent stacks, drains and other roof top projections in accordance with the manufacturer's acceptable application requirements.
11. Clean and remove all roofing debris from premises.
12. Provide a Contractors 5-year labor warranty and manufactures 20-year labor and Material warranty.



---

**APRIL 9, 2025**

Our Price to complete the scope of work indicated at Tanger Outlets in Little Rock, AK.  
Including buildings identified as: AB, C1, C3, D, F, G, H, I, AMC Theater

**Building AB - \$180,500.00**

**Building C1 - \$140,800.00**

**Building C3 - \$132,600.00**

**Building D - \$134,600.00**

**Building F - \$144,800.00**

**Building G - \$135,700.00**

**Building H - \$174,700.00**

**Building I - \$163,300.00**

**Grand Total: \$308,100.00**

**AMC Theater - \$165,700.00**

**A \$10,000.00 discount can be applied to the overall price if all roofs are done at the same time, due to saving on materials shipping and equipment rental costs.**

**PART 2 UNIT PRICES**

1. Provide price for metal deck panel replacement \$ /sf. **15.00 Sq.ft.**
2. Provide price for plywood installation on walls \$/sf. **3.50 Sq.ft.**
3. Provide price to replace wet or damaged roof insulation \$ /sf. **4.00 Sq.ft.**
4. Provide price to install new drain inserts if necessary \$/ per insert **\$650.00**



---

APRIL 9, 2025

We appreciate the opportunity to submit this scope of work and price for the roofing needs at this property.

Respectfully Submitted

*Jamie Zoller*

Jamie Zoller  
SoCo Roofing Services

**PAYMENT TERMS:** SoCo Roofing REQUIRES 50% DEPOSIT OF THE CONTRACT AMOUNT WHEN MATERIALS ARE ORDERED. MONTHLY PROGRESS BILLING WILL OCCUR BASED UPON THE AMOUNT OF COMPLETION AT 30 DAY INTERVALS FROM FIRST INVOICE. 100% PAYMENT IS DUE UPON COMPLETION OF THE WORK. OUR PAYMENT TERMS ARE "NET 15 DAYS" AS REQUIRED BY GA. STATE LAW.

SoCo Roofing WILL OFFER 2% DISCOUNTING FOR "FAST PAY" OF SUBMITTED INVOICES. INVOICES PAID WITHIN 10 DAYS OF THE INVOICE DATE WILL BE ELIGIBLE FOR THE "FAST PAY DISCOUNT"

ACCEPTED: \_\_\_\_\_ DATE: \_\_\_\_\_

SCHEDULE "2"

## Warranty

Contractor warrants to the Owner for a period of one (1) year, unless a longer warranty period is specified in Schedule "1" or other terms or conditions of this Contract, that all materials and equipment furnished by the Contractor shall be of good quality and new, free from liens and defects, and will conform to the requirements set forth in this Contract or other applicable documents.

Substitutions not approved by Owner will be considered non-conforming work. Contractor shall promptly correct and cure, at Contractor's expenses, all defective, non-conforming or inoperable work which appears within one (1) year from completion. With respect to any work so corrected or cured, Contractor's warranty shall commence when such work is satisfactorily corrected by Contractor. This one (1) year period applies only to the Contractor's obligation to correct defective, non-conforming and inoperable work, and is not intended as a period of limitations for or waiver of any other rights or remedies the Owner may have against the Contractor under applicable law or this Contract. The one (1) year warranty shall not be construed as, and is not intended, to affect, limit or impair the Contractor's responsibility for latent defects in the work that do not appear within the applicable warranty period. Neither the acceptance of the work nor any payment shall constitute a waiver of any claims against the Contractor for defective or nonconforming work, whether latent or apparent, or otherwise act to release or discharge the Contractor from liability. The foregoing warranty is in addition to all special and extended warranties which may otherwise be received from subcontractors, suppliers and manufacturers.

SCHEDULE “3”

Insurance Requirements/ Indemnification

Insurance. Contractor shall procure and maintain liability insurance providing protection against the claims set forth below which may arise out of or result from the Contractor’s operations under the Contract and for which the Contractor may be legally liable, whether such operations are by the Contractor or by a subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

- (1) claims under workers’ or workmen’s compensation, disability benefit and other similar employee benefits acts which are applicable to the Work to be performed;
- (2) claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor’s employees;
- (3) claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor’s employees;
- (4) claims for damages insured by usual personal injury liability coverage which are sustained (i) by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor, or (ii) by another person;
- (5) claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- (6) claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle; and
- (7) claims involving contractual liability insurance applicable to the Contractor’s indemnification of the Owner under this Contract.

Minimum insurance coverage:

General Liability		
Each Occurrence	\$ 1,000,000	
General Aggregate	\$ 2,000,000	
Automobile	\$ 1,000,000	Combined Single Limit
Workers Compensation		
	\$ 100,000	Employers Liability-Each Accident
	\$ 100,000	Employers Liability- Disease Each Employee
	\$ 500,000	Employers Liability-Disease Policy Limit
Additional Insured:	Tanger Management, LLC Tanger Properties Limited Partnership Tanger Little Rock, LLC Tanger Inc. Tanger Devco, LLC	
Certificate Holder:	Tanger Management, LLC 17711 Chenal Parkway Little Rock, AR 72210	

Additional Insureds and loss payees on all such liability insurance policies shall be named as above stated. A Certificate of Insurance evidencing the required coverage shall be delivered to Company within ten (10) days of the Effective Date of this Contract and require its insurance carrier to provide the Company at least thirty (30) days prior written notice of any cancellation, termination or modification which would reduce the required coverage of any such insurance policies.

Indemnification. To the fullest extent permitted by law, Contractor hereby covenants and agrees to defend, indemnify and hold harmless Owner, its officers, directors, affiliates, agents and employees from and against any and all liability, claims, action, causes of action, lawsuits and demands (including judgments and settlements made at arms’ length and all attorney’s fees and litigation expense connected therewith) for personal injury, death (including personal injury or death of the Contractor’s own employees), and property damage arising out of any work or operation performed by, for and/or on behalf of Contractor. The foregoing covenant and contract shall include all such liabilities, claims, lawsuits and demands where it is charged, alleged or proven that the Contractor (or its agents or employees) was in any way at fault in causing or contributing to such injury, death or property damage. The Contractor’s liability insurance policies shall each contain contractual insurance coverage so as to protect the Contractor and in turn the Owner as to the



covenant contained in this paragraph.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/10/2025

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> CGM INSURANCE AGENCY, INC. 1201 W Peachtree ST NW STE 2300 Atlanta GA 30309-3453	<b>CONTACT</b> NAME: Lilia Chavez PHONE (A/C, No, Ext): (678) 674-4229 FAX (A/C, No): (888) 491-3723 E-MAIL ADDRESS: customerservice@cgmins.com														
<b>INSURED</b> SoCo Roofing Services, LLC 321 S Cross Lane Rd Monroe GA 30656	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: SCOTTSDALE INS CO</td> <td>41297</td> </tr> <tr> <td>INSURER B: STATE AUTOMOBILE MUT INS CO</td> <td>25135</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: SCOTTSDALE INS CO	41297	INSURER B: STATE AUTOMOBILE MUT INS CO	25135	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: SCOTTSDALE INS CO	41297														
INSURER B: STATE AUTOMOBILE MUT INS CO	25135														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>			XLS1228319	09/25/2024	09/25/2025	EACH OCCURRENCE	\$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							MED EXP (Any one person)	\$ 5,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$ 1,000,000	
	OTHER:						GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
B	<b>AUTOMOBILE LIABILITY</b>			10121965CA	03/15/2025	03/15/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
								\$	
A	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR			RBS0326416	09/25/2024	09/25/2025	EACH OCCURRENCE	\$ 1,000,000	
	<input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$ 1,000,000	
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						PR/COMP OPS AGG	\$ 1,000,000	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						PER STATUTE	OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y / <input type="checkbox"/> N	<input type="checkbox"/> N / <input type="checkbox"/> A				E.L. EACH ACCIDENT	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$	
							E.L. DISEASE - POLICY LIMIT	\$	

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Tanger Management, LLC, Tanger Properties Limited Partnership, Tanger Little Rock, LLC, Tanger, Inc., Tanger Devco, LLC included as Additional Insured as required by written contract. Coverage includes additional premises (Building F and I) which shall be utilized for "storage" space. Coverage includes a pad area located outside in the parking lot.

**CERTIFICATE HOLDER****CANCELLATION**

Tanger Management, LLC 17711 Chenal Parkway Little Rock AR 72210	<p><b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b></p> <p><b>AUTHORIZED REPRESENTATIVE</b></p> <p style="text-align: center;"><i>Lilia Chavez</i></p>
--	---

© 1988-2015 ACORD CORPORATION. All rights reserved.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy (ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**

FrankCrum Insurance Agency, Inc.  
100 South Missouri Avenue  
Clearwater, FL 33756

CONTACT NAME: FrankCrum Certificate Department

PHONE: (800) 277-1620 X 4800

FAX: (727) 797-0704

E-MAIL ADDRESS: certs@frankcrum.com

**INSURERS(S) AFFORDING COVERAGE****NAIC#**

INSURER A: Frank Winston Crum Insurance Company

11600

**INSURED**

FrankCrum L/C/F SoCo Roofing Services LLC  
100 South Missouri Avenue  
Clearwater, FL 33756

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

**COVERAGES**

CERTIFICATE NUMBER: 1412453

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR _____ _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS-COMP/OP AGG \$ _____ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> _____						COMBINED SINGLE UNIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ _____ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ _____ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC202500000	01/01/2025	01/01/2026	X PER STATUE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Effective 06/02/2014, coverage is for 100% of the employees of FrankCrum leased to SoCo Roofing Services LLC (Client) for whom the client is reporting hours to FrankCrum. Coverage is not extended to statutory employees.

**CERTIFICATE HOLDER**

Tanger Management, LLC  
17711 Chenal Parkway  
Little Rock, AR 72210-

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**AUTHORIZED REPRESENTATIVE**

© 1988-2016 ACORD CORPORATION. All rights reserved.

SCHEDULE "4.0"

GENERAL CONTRACTOR'S  
AFFIDAVIT REGARDING WAIVER AND RELEASE OF LIENS  
FOR PARTIAL PAYMENT

DATE: 04/21/2025

OWNER: Tanger Little Rock, LLC c/o Tanger Management, LLC  
17711 Chenal Parkway  
Little Rock, AR 72210

GENERAL CONTRACTOR: SoCo Roofing Services, LLC  
321 S Cross Lane Road  
Monroe, GA, 30656

PROJECT: Roofing F & I Buildings  
at the Tanger Outlet Center located in Little Rock, AR (the "Project")

CONTRACT DATED: 04/21/2025 (the "Contract")

The undersigned hereby certifies that to the best of its knowledge, information and belief, except as listed below, the waivers and releases of lien attached hereto include the General Contractor, all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have or may have liens or lien rights against any property of the Owner arising in any manner out of the performance of the portion of the Contract applicable to the above referenced Pay Application.

Exceptions: (If none, write "None". If required by the Owner, the General Contractor shall furnish bond satisfactory to the Owner for each exception): \_\_\_\_\_

GENERAL CONTRACTOR: SoCo Roofing Services, LLC

By: \_\_\_\_\_  
Signature of Officer

Title: \_\_\_\_\_  
Please specify specific office held

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_

Notary Public  
My commission expires: \_\_\_\_\_

(Notary Seal)

SUPPORTING DOCUMENTATION ATTACHED HERETO:

1. Executed General Contractor Unconditional Waiver and Release of Mechanic's Lien Rights.
2. List of all subcontractors and material and equipment suppliers with respect to above referenced Pay Application.
3. Executed Subcontractor/Supplier Unconditional Waiver and Release of Mechanic's Lien Rights for each person/entity on List.

SCHEDULE “4.1”

GENERAL CONTRACTOR’S  
AFFIDAVIT REGARDING WAIVER AND RELEASE OF LIENS  
FOR FINAL PAYMENT

DATE: 04/21/2025

OWNER: Tanger Little Rock, LLC c/o Tanger Management, LLC  
17711 Chenal Parkway  
Little Rock, AR 72210

GENERAL CONTRACTOR: SoCo Roofing Services, LLC  
321 S Cross Lane Road  
Monroe, GA, 30656

PROJECT: Roofing F & I Buildings  
at the Tanger Outlet Center located in Little Rock, AR (the “Project”)

CONTRACT DATED: 04/21/2025 (the “Contract”)

The undersigned hereby certifies that to the best of its knowledge, information and belief the waivers and releases of lien attached hereto include the General Contractor, all subcontractors, all suppliers of materials and equipment, and all performers of work, labor or services who have or may have liens or lien rights against any property of the Owner arising in any manner out of the performance of the Contract.

GENERAL CONTRACTOR: SoCo Roofing Services, LLC

By: \_\_\_\_\_  
Signature of Officer

Title: \_\_\_\_\_  
Please specify specific office held

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Notary Public (Notary Seal)  
My commission expires: \_\_\_\_\_

- SUPPORTING DOCUMENTATION ATTACHED HERETO:
- 1. Executed General Contractor Final Waiver and Release of Mechanic’s Lien Rights.
  - 2. List of all subcontractors and material and equipment suppliers with respect to the Contract.
  - 3. Executed Subcontractor/Supplier Final Waiver and Release of Mechanic’s Lien Rights for each person/entity on List.

Schedule 5

**SUSTAINABILITY AND RECYCLING REPORT**  
**Please fill in below what is applicable to this project**

As part of this project named below we submit the following report:

Contractor: SoCo Roofing Services, LLC

Property Location: Little Rock, AR

Project: Roofing F & I Buildings

Account # MR151000020

Contract # C-41074

Date: \_\_\_\_\_

QTY	Materials	Comments
Tons	Aggregate removed and recycled	
Tons	Aggregate removed to landfill	
Tons	Aggregate reused	
Tons	Membrane removed and recycled	
Tons	Membrane removed to landfill	
Sq Ft	Membrane recycled in place	
Lbs	New Membrane scraps recycled	
Lbs	New Membrane scraps removed to landfill	
Sq Ft	Insulation recycled in place	
Tons	Insulation removed and recycled	
Tons	Insulation removed to landfill	
Lbs	Metal recycled	
Lbs	Metal removed to landfill	
Lbs	HVAC equipment recycled	
Lbs	HVAC equipment removed to landfill	
Lbs	Refrigerant recycled	
Lbs	Other construction materials recycled	
Lbs	Other construction materials removed to landfill	

The above information is true and accurate to the best of our knowledge.

CONTRACTOR:

By: \_\_\_\_\_

Signature Required

Title: \_\_\_\_\_

Name: \_\_\_\_\_

This Schedule 5 is required for Final Payment, even if no materials were recycled or disposed of.  
 Thank you in advance for your cooperation.

**SUBMIT WITH FINAL INVOICE PACKAGE**

SCHEDULE 6  
RECYCLING REPORT

FOR TIME PERIOD:

BEGINNING: \_\_\_\_\_

ENDING: \_\_\_\_\_

Owner:Tanger Little Rock, LLC c/o Tanger Management, LLC

City: Little Rock

State: AR

Contract: C-41074

Service Provider: \_\_\_\_\_

Service Provider's Telephone Number: \_\_\_\_\_

<u>MATERIAL</u>	<u>WEIGHT RECYCLED</u> (IN CUBIC YARDS)
GRASS CLIPPINGS	_____
TREES, BRANCHES	_____
LEAVES	_____
MULCH	_____
FOLIAGE	_____
OTHER	_____
TOTAL	_____

I hereby certify that, to the best of my knowledge and belief, the information contained in this report for the reporting period specified above is accurate, complete and verifiable.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

## Certificate Of Completion

Envelope Id: 6F5E93D6-35A2-4350-B8D3-1DEFDAEA2123

Status: Completed

Subject: LITTLE C41074 SoCo Roofing Services, LLC.

Source Envelope:

Document Pages: 23

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Kendra East

AutoNav: Enabled

Kendra.East@tanger.com

Envelopeld Stamping: Enabled

IP Address: 66.193.69.12

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

## Record Tracking

Status: Original

Holder: Kendra East

Location: DocuSign

4/21/2025 10:29:12 AM

Kendra.East@tanger.com

## Signer Events

### Signature

### Timestamp

Vince Jonte

vince@socoroofingservices.com

President

SoCo Roofing Services, LLC

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style  
Using IP Address: 40.133.163.207

Sent: 4/21/2025 10:46:29 AM

Viewed: 4/21/2025 11:03:54 AM

Signed: 4/21/2025 12:13:38 PM

### Electronic Record and Signature Disclosure:

Accepted: 4/21/2025 11:03:54 AM

ID: d4c7d98f-231f-4131-ba05-6b46808453bf

Leslie Swanson

leslie.swanson@tangeroutlets.com

Chief Operating Officer

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style  
Using IP Address: 66.193.69.12

Sent: 4/21/2025 12:13:39 PM

Viewed: 4/21/2025 12:17:20 PM

Signed: 4/21/2025 12:17:33 PM

### Electronic Record and Signature Disclosure:

Accepted: 4/21/2025 12:17:20 PM

ID: ae0be76f-fbee-4297-9af4-25e76fa9d4f5

## In Person Signer Events

### Signature

### Timestamp

## Editor Delivery Events

### Status

### Timestamp

## Agent Delivery Events

### Status

### Timestamp

## Intermediary Delivery Events

### Status

### Timestamp

## Certified Delivery Events

### Status

### Timestamp

## Carbon Copy Events

### Status

### Timestamp

## Witness Events

### Signature

### Timestamp

## Notary Events

### Signature

### Timestamp

## Envelope Summary Events

### Status

### Timestamps

Envelope Sent

Hashed/Encrypted

4/21/2025 10:46:29 AM

Envelope Updated

Security Checked

4/21/2025 12:08:15 PM

Envelope Updated

Security Checked

4/21/2025 12:08:15 PM



Envelope Summary Events	Status	Timestamps
Envelope Updated	Security Checked	4/21/2025 12:08:15 PM
Certified Delivered	Security Checked	4/21/2025 12:17:20 PM
Signing Complete	Security Checked	4/21/2025 12:17:33 PM
Completed	Security Checked	4/21/2025 12:17:33 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Tanger Management, LLC - Operations (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact Tanger Management, LLC - Operations:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

### **To advise Tanger Management, LLC - Operations of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [operations@tangermanagement.com](mailto:operations@tangermanagement.com) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

### **To request paper copies from Tanger Management, LLC - Operations**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [operations@tangermanagement.com](mailto:operations@tangermanagement.com) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

### **To withdraw your consent with Tanger Management, LLC - Operations**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Tanger Management, LLC - Operations as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Tanger Management, LLC - Operations during the course of your relationship with Tanger Management, LLC - Operations.