

BROWNFIELD CLEANUP PROGRAM (BCP) APPLICATION TO AMEND BROWNFIELD CLEANUP AGREEMENT AND AMENDMENT

PART I. BROWNFIELD CLEANUP AGREEMENT AMENDMENT APPLICATION

Check the appropriate box below based on the nature of t	he amendment modification requested:		
Amendment to [check one or more boxes below]	RECEIVED		
Add Substitute Remove Change in Name	JUL 2 0 2020 BUR. OF TECH. SUPPORT		
applicant(s) to the existing Brownfield Cleanup Agreem	nent [Complete Section I-IV below and Part II]		
Does this proposed amendment involve a transfer of til	tle to all or part of the brownfield site?∐Yes□No		
If yes, pursuant to 6 NYCRR Part 375-1.11(d), a Chang submitted. If not, please submit this form with this Ame http://www.dec.ny.gov/chemical/76250.html	ge of Use form should have been previously endment. See		
Amendment to modify description of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Sections I and V below and Part II]			
Amendment to Expand or Reduce property boundaries of the property(ies) listed in the existing Brownfield Cleanup Agreement [Complete Section I and V below and Part II]			
Sites in Bronx, Kings, New York, Queens, or Richm determination that the site is eligible for the tangible proredevelopment tax credit. Please answer questions or	operty credit component of the brownfield		
Other (explain in detail below)			
Please provide a brief narrative on the nature of th	e amendment:		
Applicant has submitted an appraisal of the property and evid that the property fits the definition of "upside down" and that the property credit component of the brownfield redevelopment to	ence of expenses paid or incurred that show ne site is therefore eligible for the tangible x credit.		

Section I. Existing Agreement I	nformation		
BCP SITE NAME: Fyn Paint &	Lacquer Co., Inc.	BCP SITE NUMBER: C224154	
NAME OF CURRENT APPLICAN	IT(S): Kent Rivervi	ew LLC	
INDEX NUMBER OF EXISTING	AGREEMENT: C224	154-02- DATE OF EXISTING AGREEMENT:3/5/15	
Section II. New Requestor Infor	mation (if no chang	e to Current Applicant, skip to Section V)	
NAME			
ADDRESS			
CITY/TOWN		ZIP CODE	
PHONE	FAX	E-MAIL v York State (NYS)? Yes No	
 Is the requestor authorized to conduct business in New York State (NYS)? Yes No If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the NYS Department of State's (DOS) Corporation & Business Entity Database. A print-out of entity information from the DOS database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS. 			
NAME OF NEW REQUESTOR'S	REPRESENTATIVE		
ADDRESS			
CITY/TOWN		ZIP CODE	
PHONE	FAX	E-MAIL	
NAME OF NEW REQUESTOR'S	CONSULTANT (if ap	oplicable)	
ADDRESS			
CITY/TOWN		ZIP CODE	
PHONE	FAX	E-MAIL	
NAME OF NEW REQUESTOR'S	ATTORNEY (if applied	cable)	
ADDRESS			
CITY/TOWN		ZIP CODE	
PHONE	FAX	E-MAIL	
Requestor must submit proof that the party signing this Application and Amendment has the authority to bind the Requestor. This would be documentation from corporate organizational papers, which are updated, showing the authority to bind the corporation, or a Corporate Resolution showing the same, or an Operating Agreement or Resolution for an LLC. Is this proof attached?			
Describe Requestor's Relationship to Existing Applicant: RECEIVED			
		JUL 2 0 2020	
		BUR. OF TECH. SUPPORT	

OWNER'S NAME (i	f different from requestor)		
ADDRESS			
CITY/TOWN		ZIP C	ODE
PHONE	FAX	E-MAIL	
OPERATOR'S NAM	1E (if different from requestor or ow	/ner)	
ADDRESS		710	2005
CITY/TOWN			CODE
PHONE	FAX	E-MAIL	
Section IV Eligibil	ity Information for New Requesto	r (Blassa refer to ECL § 27-1407	for more detail)
ii answering yes i	any of the following questions, ple	ase provide an explanation as an a	macriment.
1. Are any enforce	ment actions pending against the re	equestor regarding this site?	☐Yes ☐No
	presently subject to an existing ord mination at the site?	er for the investigation, removal or	remediation Yes No
	subject to an outstanding claim by egarding whether a party is subject ator.		Yes No
any provision of Article 27 Title 1	or been determined in an administra the subject law; ii) any order or dete 4; or iv) any similar statute, regulation on a separate attachment.	ermination; iii) any regulation imple	menting ECL
Has the request application, such relevant informa	or previously been denied entry to the as name, address, Department as tion.	he BCP? If so, include information signed site number, the reason for	relative to the denial, and other Yes No
	or been found in a civil proceeding t handling, storing, treating, disposin		
disposing or tran	or been convicted of a criminal offer asporting of contaminants; or ii) that st public administration (as that term e laws of any state?	involves a violent felony, fraud, bri	bery, perjury, theft
jurisdiction of the	or knowingly falsified statements or e Department, or submitted a false s th any document or application sub	statement or made use of or made	atter within the a false statement
	an individual or entity of the type se and such act or failure to act could b		
	tor's participation in any remedial p ilure to substantially comply with ar	and the contract of the contra	11.50 (1.50
11. Are there any u	nregistered bulk storage tanks on-s	ite which require registration?	☐Yes ☐No

THE NEW REQUESTOR MUST CERTIFY THAT IT IS ACCORDANCE WITH ECL §27-1405 (1) BY CHECK!	SEITHER A PARTICIPANT OR VOLUNTEER IN NG ONE OF THE BOXES BELOW:			
PARTICIPANT A requestor who either 1) was the owner of the site at the time of the disposal of contamination or 2) is otherwise a person responsible for the contamination, unless the liability arises solely as a result of ownership, operation of, or involvement with the site subsequent to the disposal of contamination.	VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the disposal of hazardous waste or discharge of petroleum.			
	NOTE: By checking this box, a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site certifies that he/she has exercised appropriate care with respect to the hazardous waste found at the facility by taking reasonable steps to: i) stop any continuing discharge; ii) prevent any threatened future release; iii) prevent or limit human, environmental, or natural resource exposure to any previously released hazardous waste.			
	If a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site, submit a statement describing why you should be considered a volunteer – be specific as to the appropriate care taken.			
Requestor's Relationship to Property (check one):				
☐ Prior Owner ☐ Current Owner ☐ Potential /Ful	ure Purchaser Other			
If requestor is not the current site owner, proof of site access sufficient to complete the remediation must be submitted. Proof must show that the requestor will have access to the property before signing the BCA and throughout the BCP project, including the ability to place an easement on the site. Is this proof attached? Yes No Note: a purchase contract does not suffice as proof of access.				
Section V. Property description and description of	changes/additions/reductions (if applicable)			
ADDRESS				
CITY/TOWN	ZIP CODE			
TAX BLOCK AND LOT (TBL) (in existing agreement)				
Parcel Address	Parcel No. Section No. Block No. Lot No. Acreage			

Check appropriate boxes below:					
Changes to metes and bounds description or TBL correction					
Addition of property (may require additional citize expansion – see attached instructions)	n participa	tion depend	ding on the	nature of	the
Approximate acreage added:					
ADDITIONAL PARCELS:					
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage
Reduction of property					
Approximate acreage removed:					
PARCELS REMOVED:					
Parcel Address	Parcel No.	Section No.	Block No.	Lot No.	Acreage
If requesting to modify a metes and bounds description please attach a revised metes and bounds description,	or requesti survey, or a	ng changes	to the bou	undaries of this applic	a site, ation.

Supplement to the Application To Amend Brownfield Cleanup Agreement And Amendment - Questions for Sites Seeking Tangible Property Credits in New York City ONLY.

Property is in Bronx, Kings, New York, Queens, or Richmond counties.	✓ Yes No
Requestor seeks a determination that the site is eligible for the tangible property credit of brownfield redevelopment tax credit.	omponent of the ✓ Yes No
Please answer questions below and provide documentation necessary to support an	iswers.
 Is at least 50% of the site area located within an environmental zone pursuant to Ta Please see <u>DEC's website</u> for more information. 	x Law 21(6)? ☐Yes ✓ No
2. Is the property upside down as defined below?	✓ Yes No
From ECL 27-1405(31):	
"Upside down" shall mean a property where the projected and incurred cost of the invergence remediation which is protective for the anticipated use of the property equals or exceeds of its independent appraised value, as of the date of submission of the application for participated cleanup program, developed under the hypothetical condition that the property contaminated.	seventy-five percent cipation in the
3. Is the project an affordable housing project as defined below?	☐Yes ✓ No
From 6 NYCRR 375- 3.2(a) as of August 12, 2016:	
(a) "Affordable housing project" means, for purposes of this part, title fourteen of artiseven of the environmental conservation law and section twenty-one of the tax law that is developed for residential use or mixed residential use that must include afford residential rental units and/or affordable home ownership units.	only, a project
(1) Affordable residential rental projects under this subdivision must be subject to state, or local government housing agency's affordable housing program, or a local regulatory agreement or legally binding restriction, which defines (i) a percentage of rental units in the affordable housing project to be dedicated to (ii) tenants at a defin percentage of the area median income based on the occupants' households annual	government's the residential led maximum
(2) Affordable home ownership projects under this subdivision must be subject to state, or local government housing agency's affordable housing program, or a local regulatory agreement or legally binding restriction, which sets affordable units aside owners at a defined maximum percentage of the area median income.	government's
(3) "Area median income" means, for purposes of this subdivision, the area media for the primary metropolitan statistical area, or for the county if located outside a me statistical area, as determined by the United States department of housing and urba development, or its successor, for a family of four, as adjusted for family size.	tropolitan

PART II. BROWNFIELD CLEANUP PROGRAM AMENDMENT

BCP SITE NAME: Fyn Paint Lacquer Co., Inc.	BCP SITE NUMBER: C224154
NAME OF CURRENT APPLICANT(S): Kent Riverview LLC	
INDEX NUMBER OF EXISTING AGREEMENT: C224154-02-15	
EFFECTIVE DATE OF EXISTING AGREEMENT: 03/05/2015	

Declaration of Amendment:

By the Requestor(s) and/or Applicant(s) signatures below, and subsequent signature by the Department, the above application to amend the Brownfield Cleanup Agreement described above is hereby approved. This Amendment is made in accordance with and subject to all of the BCA and all applicable guidance, regulations and state laws applicable thereto. All other substantive and procedural terms of the Agreement will remain unchanged and in full force and effect regarding the parties to the Agreement.

Nothing contained herein constitutes a waiver by the Department or the State of New York of any rights held in accordance with the Agreement or any applicable state and/or federal law or a release for any party from any obligations held under the Agreement or those same laws.

Statement of Certification and Signatures: New Requestor(s) (if applicable)
(Individual)
I hereby affirm that information provided on this form and its attachments is true and complete to the best of my knowledge and belief. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to section 210.45 of the Penal Law. My signature below constitutes the requisite approval for the amendment to the BCA Application, which will be effective upon signature by the Department.
Date:Signature:
Print Name:
(Entity)
I hereby affirm that I am (title
Date:Signature:
Print Name:

Statement of Certification and Signature applicant must sign)	s: Existing Applicant(s) (an authorized representative of each
(Individual)	
Section I above and that I am aware of this	Infield Cleanup Agreement and/or Application referenced in Application for an Amendment to that Agreement and/or is the requisite approval for the amendment to the BCA insture by the Department.
Date:Signature:	
Print Name:	
(Entity)	
Application for an Amendment to that Agree below constitutes the requisite approval for	(title) of Kent Riverview LLC (entity) which is a party to the lication referenced in Section I above and that I am aware of this ement and/or Application. MIER ISOMOR SCHINEID signature the amendment to the BCA Application, which will be effective
Print Name: Wild Isumor Scriwerd	
REMAINDER OF THIS AMENDMENT WILL	BE COMPLETED SOLELY BY THE DEPARTMENT
Status of Agreement:	
owner of the site at the time of the	VOLUNTEER A requestor other than a participant, including a requestor whose liability arises solely as a result of ownership, operation of or involvement with the site subsequent to the contamination.
Effective Date of the Original Agreement:	March 5, 2015
Signature by the Department:	
DATED: September 9, 2020	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Michael J. Ryan, P.E., Director Division of Environmental Remediation

SUBMITTAL INFORMATION:

Two (2) copies, one hard copy with original signatures and one electronic copy in Portable Document Format (PDF) must be sent to:

Chief, Site Control Section New York State Department of Environmental Conservation Division of Environmental Remediation 625 Broadway Albany, NY 12233-7020

FOR DEPARTMENT USE ONLY		
BCP SITE T&A CODE:	LEAD OFFICE:	
PROJECT MANAGER:		

SECTION IV NEW REQUESTOR ELIGIBILITY INFORMATION

As a <u>separate attachment</u>, provide complete and detailed information in response to any eligibility questions answered in the affirmative. It is permissible to reference specific sections of existing property reports; however, it is requested that such information be summarized. For properties with multiple addresses or tax parcels, please include this information for each address or tax parcel.

SECTION V PROPERTY DESCRIPTION AND DESCRIPTION OF CHANGES / ADDITIONS / REDUCTIONS (IF APPLICABLE)

NOTE: DEC requires a standard application to request major changes to the description of the property set forth in the BCA (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). The application must be submitted to DEC in the same manner as the original application to participate.

Property Address

Provide a street address, city/town, and zip code. For properties with multiple addresses, provide information for all.

Tax Parcel Information

Provide the tax parcel/section/block/lot information. If requesting to modify a metes and bounds description or requesting changes to the boundaries of a site, please attach a revised metes and bounds description, survey, and/or acceptable site map to this application. Tax map information may be obtained from the tax assessor's office for all tax parcels that are included in the property boundaries. Attach a county tax map with identifier numbers, along with any figures needed to show the location and boundaries of the property. Include a USGS 7.5 minute quad map on which the property appears.

BROWNFIELD CLEANUP PROGRAM (BCP) INSTRUCTIONS FOR COMPLETING A BCP AMENDMENT APPLICATION

This form must be used to add a party, modify a property description, or reduce/expand property boundaries for an existing BCP Agreement and/or Application. NOTE: DEC requires a standard application to request major changes to the description of the property set forth in the BCA (e.g., adding a significant amount of new property, or adding property that could affect an eligibility determination due to contamination levels or intended land use). The application must be submitted to DEC in the same manner as the original application to participate.

SECTION II

NEW REQUESTOR INFORMATION

Requestor Name

Provide the name of the person(s)/entity requesting participation in the BCP. (If more than one, attach additional sheets with requested information. If an LLC, the members/owners names need to be provided on a separate attachment). The requestor is the person or entity seeking DEC review and approval of the remedial program.

If the requestor is a Corporation, LLC, LLP or other entity requiring authorization from the NYS Department of State to conduct business in NYS, the requestor's name must appear, exactly as given above, in the NYS Department of State's Corporation & Business Entity Database. A print-out of entity information from the database must be submitted to DEC with the application, to document that the applicant is authorized to do business in NYS.

Requestor Address, etc.

Provide the requestor's mailing address, telephone number; fax number and e-mail address.

Representative Name, Address, etc.

Provide information for the requestor's authorized representative. This is the person to whom all correspondence, notices, etc will be sent, and who will be listed as the contact person in the BCA. Invoices will be sent to the representative unless another contact name and address is provided with the application.

Consultant Name, Address, etc.

Provide information for the requestor's consultant.

Attorney Name, Address, etc.

Provide information for the requestor's attorney.

SECTION III CURRENT PROPERTY OWNER/OPERATOR INFORMATION - only include if new owner/operator or new existing owner/operator information is provided, and highlight new information in form.

Owner Name, Address, etc.

Provide information for the new owner of the property. List all new parties holding an interest in the property.

Operator Name, Address, etc.

Provide information for the new operator (if different from the new requestor or owner).

Fyn Paint and Lacquer, BCP Site C224154 Evidence in Support of "Upside Down" Determination

Total Costs: \$3,880,653.45				
Service	Provider	Cost	Documents	
Asbestos Removal	EnviroTech	\$46,950.00	• Signed proposal dated 1/11/2018	
Expediter Demo. Plans, etc.	Expediting Plus	\$26,900.00	• Signed proposal dated 12/7/2017	
SOE Contractor	Capital Drilling NY Inc.	\$1,233,093.15	• Signed receipt of payment dated 6/1/2020	
Soil Removal	Innovative Recycling Technologies	\$ 1,109,805.12	• Invoices from 10/21/2019 through 12/13/2019	
Site Management Plan (and other services)	WSP (formerly LBG)	\$1,463,905.18	 \$1,103,183.00: WSP Billing Inquiry for 12/29/17 through 1/28/20 \$360,722.18: LBG invoices 4/30/2015 through 7/31/2017 	

Jan. 10, 2017

Proposal #10036A

Kent Riverview LLC 230 Kent Avenue Brooklyn, NY 11204

Re: Asbestos Removal @ 230 Kent Avenue Brooklyn, NY 11206

Dear Sir:

EnviroTech Group has prepared a *revised* simplified proposal to perform abatement of asbestos containing materials (ACM) at the above referenced addresses.

Based on the provided information (<u>Inspection Report from New York Environmental & Analytical Laboratories</u>, Inc. Project #51649) & walkthrough we quote as below (Please keep in mind, all pricing are based on a visual walkthrough of the job site not only on square footage):

Scope of work/quantities:

- Removal **of approx. 6200 SF** of Roof membrane, parapet wall tar, flashing tar, copping stone tar & skylight flashing.
- Removal of approx. 5 SF of broken hatch Door Core Insulation located in tank room.

Work Procedure:

- All work activities will be performed in accordance with applicable regulations and accepted industry standards.
- All work will be performed with certified asbestos personnel and in accordance with all city, state and federal laws.
- Danger signs posted.
- All ACM waste double bagged and disposed of, to EPA approved certified waste landfill.

Third Party Air Monitoring: (\$3,500.00)

Air monitoring while job is in progress (Third party monitoring will be recommended by EnviroTech) Cost is based on a maximum of 10 days of Air Monitoring, Price will not be higher if the project exceeds over 10 days.

Exclusions and Conditions:

The owner or representative MUST hire a 3rd party air monitoring firm, it will be their responsibility to retain and pay for those services. Please note that you are required to retain these services for an abatement project of this size. If need be we can help with this process.



www.envirotechnv.con

BROOKLYN 4403 15th Ave. • Suite 206 Brooklyn, NY 11219 SUFFERN
2 Executive Blvd. • Suite 303
Suffern, NY 10901

- If any other materials that are not listed on the Original Inspection Report are encountered, all work in that particular area must cease and the assumed materials shall be sampled and analyzed for asbestos content prior to abatement. If newly discovered materials test positive for ACM, a change order will be issued. Any change order shall be in writing. Any verbal agreement will not be valid unless otherwise in writing and signed by both parties. Any written change orders will be charged separately. Under no circumstances shall we be held responsible beyond the total price of this agreement.
- > Building owner is responsible of the removal of all belongings and personnel from the work area.
- **Building owner will provide water and power source at each work area.** (Extremely Important). Please note if building owner is unable to provide these elements, a separate agreement must be made prior to commencement. Additional charges will be incurred if EnviroTech is responsible to provide electricity via generators.
- The NYC-DEP & NYS-DOL require that ALL removable objects, including but not limited to Furniture, tools and the like shall be removed prior to abatement activities. Please make arrangements with ALL personnel and occupants to move any and ALL items that may fall under this Category. Please note that if EnviroTech finds itself performing these duties, we would have to back charge the client.
- All effort to schedule our personnel shall be made by all parties involved. In the event that our personnel is present for abatement and the project is cancelled after they arrive a \$300.00 per handler & \$400.00 for supervisors will be charged back to client unless cancellation or postponement is by an act of nature (such as weather changes). We are prepared to work on Sunday's if weather conditions prevent the expeditious completion of the project during weekdays.
- EnviroTech Group, Inc. will provide supervision, labor, material & equipment necessary to perform all of the above work. We will be responsible for NYCDEP Notification & Filing Fee, NYSDOL Notification & Filing Fee and USEPA Notification.
- EnviroTech Group, Inc. (and any of it sub-contractors including the 3rd party Air Monitoring/Project Monitor Firm) will be held responsible for any violations that might occur at time of project. EnviroTech Group, Inc. (and any of it sub-contractors) will not be responsible for any violations issues after the job is completed.

Filing with NYC-DEP ACP-7
Filing with NYS-DOL
Waste Disposal
Expediting of All Clerical Forms

Total for Above Services

\$46,950.00

Included

Included

Included

Included

We will require a deposit of 30% upon acceptance of this agreement. Additional 20% due upon commencement of project. Remaining balance is to be paid upon delivery of the ACP 21 forms.

Upon review should you have any questions please feel free to contact us. Thank you for the opportunity to submit this proposal.

Sincerely.

EnviroTech Group, Inc.

Aaron Porgesz VP

cc: file

Name (Print)

Signature:

Accepted By: Yitzchok Shweid- Kent Riverview LLC

Name (Print)

J. L. Mike S. L. Title: Manger

Date: 1////8



4403 15th Avenue | Suite 525 | Brooklyn, New York 11219 | phone. 917.805.7272 | fax. 718.851.5147 | email. ben@expeditingplus.net

Proposal

December 7, 2017

Thanks for giving us the opportunity to do business with you

Job Address: 230 Kent Ave Brooklyn NY

Demolition to 1 High One Story Building (Sprinkler)

- 1) Engineering Demolition Drawings
- 2) Engineer drawings submitted and approved by Best Squad
- 3) Gas Cut Offs (once account is terminated, we will schedule and be there when it gets cut)
- 4) Electric cut offs (once account is terminated, we will schedule and be there when it gets cut)
- 5) Rodent control
- 6) Landmark letter
- 7) Water and Sewer cut offs (we will schedule and be there when it gets cut)
- 8) 5 Day Notices to Adjoining Neighbors
- 9) 5 Day Notices to Community Board
- 10) DOB DM Filing
- 11) DOB DM Permits
- 12) Fence Drawings
- 13) Fence Application Filed and Approved
- 14) DOB Fence Permit
- 15) FDNY Letter of No Objection
- 16) Sprinkler Demo Plans
- 17) Sprinkler Demo plans filed and approved in the Boro
- 18) DEP Registration
- 19) Pre Demo inspection
- 20) Demo Sign Off

Note: Owner is responsible for DOB Filing fees, for the ACP5/ACP21, & to call 811 prior to digging

Note: Any changes to Demo plans after approval, will be charged accordingly

Note: Owner is responsible to get a plumber to put sprinkler demo permits (PL & SP) on their name

Note: Plumber is responsible to sign off Sprinkler application via submitting OP98

Note: Water and Sewer is for 2 water and 1 sewer cut on an unprotected street, if there's additional plugs, restricted/limited hours or test holes or arborist are needed, it will be charged accordingly

Note: Any additional DOB/DOT permits, MTA/DEP filings will be charged accordingly

Note: The proposal is valid only for 30 Days of the date above (for cut offs and drawings)

Note: Site Safety Plan (charged separately 2500.00)

Upon Pulling DOB Permit......1900.00

All of the above for the amount of		26,900.00
Upon signing contract	8000.00	
Upon approving plans in Best Squad		
Upon completing water and sewer cut off		1

Expediting Plus Inc.

Ben Brachfeld

Yitzchok Schweid

FINAL LIEN WAIVER AND RELEASE AND PAYMENT RECEIPT

TO: The Contractor, and Vendor named below

Period Ending ("Date") June 1, 2020

Contractor: Capital Drilling NY Inc Subcontractor: Kaufman Group Inc

Project: 230 Kent Ave

Project address: 230 Kent Ave

Contract Work: SOE Contract Date: 07/29/2019

Total Payments Received to Date: \$1,233,093.15

The undersigned Contractor, and supplier hereby acknowledges receipt equal to the Total Payments Received to Date (in cash only and not in equivalents or other agreements) stated above and that this amount represents payment in full for all amounts due for the Contract Work under our contract with the Contractor identified above as increased or decreased by the Change Order Amounts also above.

The undersigned hereby certifies that the amounts set forth are true and correct and acknowledges that there are no additional costs or claims for any extras or additions for labor and material on the above described Project.

The undersigned has been paid in full for all labor, services, supplies, equipment and materials furnished under the Contract Work. The undersigned, for itself, its successors and assigns and anyone else acting or claiming by or through it, hereby releases and waives entirely any mechanic's lien or other lien, stop notice, or any right against any labor or material bond, or claim to mechanic's lien or other lien, which the undersigned may now or hereafter have for all labor, materials, equipment, services and supplies furnished for use in or performed upon the above described Premises.

Duly authoriz	zed, executed and delivered by the under	rsigned this Λ day of $\Delta \Lambda = 0.00$, $\Delta \Lambda = 0.00$
		Supplier
STATE OF $\frac{NY}{}$) ss:		
COUNTY OF Kings) On the 1 day of June	_ in the year $\frac{200}{100}$, before me, the undersign	ned, personally appeared Arye Perlo be the individual whose name is subscribed to the within instrument
	ne executed the same in his/her capacity, and	that his/her signature on the instrument, the individual, or the person
日 日 日	1/0	JOSEF GUTMAN Notary Public, State of New York
	Notary Public	No. 01GU6353199 Qualified in Kings County Commission Expires January 17, 2021
1 P. Maria 15 400 81 (1904) 1 1		Commission expires dendary 17, 2021



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE #

10/21/2019

17402

BILL TO:

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.		PROJECT
	Net 30	Dull	10/7/2019			17402	Fyn Paint 10/7/19
QUANTITY	ITEM CODE		DESCRIP	TION	PRICE	St. Control of	AMOUNT
LEAD PE	For	mer Fyn	Paint				
	ans. & Dis. Traidmin. Fee Bromanifest E M.	kerage Following Kerage Following Formula (1997) kerage Formula (1997) k	on & Disposal		IJK	260.00 350.00 30.00	97,838.00 4,200.00 360.00
- - =		oitol Impr Tax Exer	rovement Certific mption	ate must be pro	ovided		
· ·		A					
		X	Here	4735			
	\$1000 121 \$1000.00 cra Charged	islig Lit car on \$	nd process 50,000.60	sing fee	TO1 12/3/19 Bes	pa	\$102,398.00 \$49,000,00* \$53,398.00 44,000.00

INNOVATIVE
RECYCLING TECHNOLOGIES

690 NO. QUEENS AVENUE

690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE #

10/30/2019

17445

BILL TO:

Kent Riverview, LLC Mr. Yitzchok Schweid 164 South 8th Street Brooklyn, NY 11249

P.O. NUMBER	R TERMS	REP	SHIP	VIA	F.O.B.	y Carry P	ROJECT
	5 days	Dull	10/24/2019				N Paint 10/24/
QUANTITY	ITEM CODE	WITTER	DESCRIP	TION	PRICE	EACH	AMOUNT
		Former Fyn I	Paint				Williams and
240.3	Trans. & Dis.	Manifest #16	2019 on & Disposal (1 39,1640, 1641, 1 1643, 1644, 164	1648		132.00	31,719.60
		**Please note		nvoice are PAID I	N		
		Capitol Impro for Tax Exen	ovement Certific option	ate must be provi	ded		
		Marie Marie	The				
			nederigen) Anteres				
					ТО	TAL	\$31,719.60

INNOVATIVE
RECYCLING TECHNOLOGIES

690 NO. QUEENS AVENUE

690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

10/30/2019

17448

BILL TO:

Kent Riverview, LLC Mr. Yitzchok Schweid 164 South 8th Street Brooklyn, NY 11249

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	E P	ROJECT
	5 days	Dull	10/25/2019			17448 Fyr	Paint 10/25/19
QUANTITY	ITEM CODE		DESCRIP	TION	PRIC	EEACH	AMOUNT
		Former Fyn l	Paint				
493.71	Trans. & Dis.	Manifest #16 #1670, 1671,	2019 on & Disposal (1642,1667, 1668, 1672, 1673, 1673, 1680, 1680, 1680)	1669 74, 1675, 1676		132.00	65,169.72
			e Terms of this i vember 4, 2019	nvoice are PAID) IN		
		No.	7/1	4159			
0					TC	OTAL	\$65,169.72



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

10/30/2019

17449

BILL TO:

Kent Riverview, LLC Mr. Yitzchok Schweid 164 South 8th Street Brooklyn, NY 11249

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B		PROJECT
	5 days	Dull	10/29/2019			17449 Fy	n - NH 10/29/19
QUANTITY	ITEM CODE		DESCRIF	TION		PRICE EACH	AMOUNT
		Former Fyn I	Paint				
430.07 Tr	ans. & Dis.	Manifest #15	on & Disposal (1 80,1581, 1691, 1695, 1696, 169	1692		132.00	56,769.24
			e Terms of this is vember 5, 2019	nvoice are PAII	D IN		
			100				
			Ju	EF \$51			
0						TOTAL pd ULZZ	\$56,769.24
						pd CILZZ	6



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

10/31/2019

SHIP TO:

17455

BILL TO:

P.O. NUMBER TERM	S REP	SHIP	VIA	F.O.B.	P	ROJECT
5 days	Dull	10/28/2019		* *	17455 Fy	n NH 10/28/19
QUANTITY ITEM CODE		DESCRIP	TION	PRICI	E EACH	AMOUNT
	Former Fyn I	Paint				
529.2 Trans. & Dis.	Manifest #16 #1568, 1569, 1575, 1576, 1 **Please note	on & Disposal (166,1565, 1566, 1570, 1571, 1579, 1578, 1579) Terms of this in	2, 1573, 1574	IN	132.00	69,854.40
	FULL by No	vember 6, 2019				
			7			

	N A	The	4/557			
				ТО	TAL	\$69,854.40



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

11/4/2019

17479

BILL TO:

Kent Riverview, LLC Mr. Yitzchok Schweid 164 South 8th Street Brooklyn, NY 11249

		eselli IIII.	1.52	

SHIP TO:

	Net 30	Dull	10/23/2019	1	7479 Fyn Haz. 10/	/23-2
QUANTITY	ITEM CODE		DESCRIPTION	PRICE EA	ACH AMOU	JNT
	Fo	rmer Fyn l	Paint - Hazardous Soil Remova			
82.13 Trai	ns. & Dis. Tr	The second secon	2019 on & Disposal 16299783JJK, 016299782JJK	2	245.00 20,12	21.85
116.68 Trai	ns. & Dis. Tr Ma		on & Disposal 16299784JJK, 016299926JJK,		245.00 28,58	86.60
261.34 Trai	THE WAY OF STORY THE		on & Disposal 16299927JJK, 016299934JJK	2	45.00 64,02	28.30
			Thomas			
	Ma	anifest #01	6299927JJK, 016299934JJK			

TOTAL

\$112,736.75

pd 64226



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044

INVOICE# DATE

11/11/2019

SHIP TO:

17517

BILL TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.E		PROJECT
					1.0.2		
	Net 30	Dull	11/6/2019			The state of the s	Fyn NH 11/6/19
QUANTITY	ITEM CODE		DESCRI	PTION		PRICE EACH	AMOUNT
	The Dark Street	Former Fyn I	Paint				
		November 6,	2019			CONTRACTOR OF THE	
909.38 T	rans. & Dis.	Transportation	on & Disposal (Non Haz. Soil)		132.00	120,038.16
1		#1663, 1664,	57,1658, 1659, 1665, 1690,	1660			
		#1903 throug	th #1911	2 ATT			
		#1914 throug	n #1929		a way		
			e Terms of this i		D IN		
		FULL by No	vember 17, 2019				
		NAME OF TAXABLE PARTY.		A STATE OF THE PARTY OF THE PAR			
					*		
					A		
			1794				
		Pare A					
		I TEN DE LE					
						TOTAL	\$120,038.1
1	standing a					TOTAL	- 23,747
		<u></u>				1/23/20	- 29,400.



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044

DATE INVOICE #

11/11/2019

SHIP TO:

17518

BILL TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	P	ROJECT
	Net 30	Dull	11/7/2019			17518 Fy	n NH 11/7/19
QUANTITY	ITEM CODE		DESCRIP	TION	PRI	CE EACH	AMOUNT
	F	Former Fyn I	Paint				
246.52 Tr	ans. & Dis. T	Manifest #15 #1649, 1650,	2019 on & Disposal (162, 1563, 1564 1651,1652, 165 e Terms of this is vember 17, 2019	3, 1702	DIN	132.00	32,540.64
0					T	OTAL	\$32,540.64



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

11/11/2019

17519

BILL TO:

SHIP	10:			

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Р	ROJECT
	Net 30	Dull	11/8/2019			17519 Fy	n NH 11/8/19
QUANTITY	ITEM CODE	ii ya jirate	DESCRIP	TION	PRI	CE EACH	AMOUNT
		Former Fyn I	Paint				
224.56 T	rans. & Dis.	November 8, Transportation Manifest #15 #1938, 1939,	on & Disposal (161, 1654, 1655,	Non Haz. Soil) 1656		132.00	29,641.92
		**Please note	e Terms of this i	nvoice are PAID) IN		
	*		vember17, 2019				
			the same				
RINDRAGE				10			
			SECTION 1				
				1155			
			4				
							HISTORICA
		<u> Ethiopia</u>					
0					T	OTAL	\$29,641.92



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

11/15/2019

SHIP TO:

17540

BILL TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Р	ROJECT
	Net 30	Dull	11/13/2019			17540 Fy	n NH 11/13/19
QUANTITY	ITEM CODE		DESCRIP	TION	PRICE	Maria de la compansión de	AMOUNT
	Fo						
441.06 Tr	rans. & Dis. Ti	anifest #19	on & Disposal (N 142 through #194	8		132.00	58,219.92
	#1961 through #1965, #1703, 1704, 1705 **Please note Terms of this invoice are PAID IN FULL by November 22, 2019						
				A			
				Lance			
			N. Carl				



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

11/15/2019

TOTAL

\$58,305.72

SHIP TO:

17541

BILL TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	P	ROJECT
	Net 30	Dull	11/14/2019			17541 Fyr	n NH 11/14/19
QUANTITY	ITEM CODE		DESCRIP	PTION	PRIC	CE EACH	AMOUNT
	Forn	ner Fyn P	aint				
441.71 Tran	s. & Dis. Tran Man		n & Disposal (1 54 through #196			132.00	58,305.72
			Terms of this invember 22, 2019) IN		
ENNOUGH E							
		-					
			STORY	() J			
			T.				



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE #

11/18/2019

SHIP TO:

17557

BILL TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Р	ROJECT
	Net 30	Dull	11/12/2019			17557 Fy	n NH 11/12/19
QUANTITY	ITEM CODE		DESCRIP	TION	PRIC	CE EACH	AMOUNT
		Former Fyn I	Paint				
382.39 Tra	ns. & Dis.	November 12 Transportatio Manifest #19 #1949 throug	on & Disposal (1 31 through #193	Non Haz. Soil)		132.00	50,475.48
			e Terms of this i) IN		
			He	4444			
0					TO	OTAL	\$50,475.48



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

11/26/2019

SHIP TO:

17581

BILL TO:

Kent Riverview, LLC Mr. Yitzchok Schweid 164 South 8th Street Brooklyn, NY 11249

P.O. NUMBE	R TERMS	REP	SHIP	VIA	F.O.B.		PROJECT
	Net 30	Dull	11/13/2019			17581 Fy	n Haz 11/13,1
QUANTITY	ITEM CODE		DESCRIP	TION	PRI	CE EACH	AMOUNT
		Former Fyn I	aint - Hazardous	s Soil Removal			
226.92	Trans. & Dis.	November 13	& 14, 2019 on & Disposal			245.00	55,595.40
			0104651JJK thro	ough #0201040	657JJK	243.00	33,373.40
		November 20	, 2019	2 /3 [1	137		
124.78	Trans. & Dis.		n & Disposal	Alexandria	引用を耳	245.00	30,571.10
			0104658JJK, 02	0104659JJK,			
		020104660JJ					
		#0201047833	JK, 020104784J	JK			
12.00	e-manifest	E Manifest F	ee			30.00	360.00
12.00	Admin. Fee	Brokerage Fe	e	A SECURE VALUE		350.00	4,200.00
				100	more House		
	*	From Invoice	DETRINORS CENTERED		No. of the last of		
	e-manifest	E Manifest F		The state of the s		30.00	210.00
7.00	Admin. Fee	Brokerage Fe	e	d at a die a		350.00	2,450.00
			# # # #				

TOTAL

\$93,386.50



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE #

12/6/2019

SHIP TO:

17644

BILL TO:

P.O. NUMBER	R TERMS	REP	SHIP	VIA	F.O.B.	F	ROJECT
	5 days	Dull 11/25/2019				17644 Fyr	n NH 11/25-27
QUANTITY	ITEM CODE	DESCRIPTION		PR	ICE EACH	AMOUNT	
		Former Fyn	Paint				
419.88	Trans. & Dis.	Manifest #19	5, 2019 on & Disposal (1 213,1912,1560,17 5, #1756-1758			135.00	56,683.80
		November 26, 2019					
373.10	Trans. & Dis.	Transportation & Disposal (Non Haz. Soil)				135.00	50,368.50
1.00	Demurrage	Manifest #1749 - 1755, 1771-1773, 1766,1767 Demurrage				2,500.00	2,500.00
		November 2	7, 2019				
267.36	Trans. & Dis.	Transportation	on & Disposal (N 759 - 1765, 1774,	A STATE OF THE PARTY OF THE PAR		135.00	36,093.60
		***Invoice n 2019	nust be paid in fu	ill by Decembe	r 13,	Telaki	
0					Т	OTAL	\$145,645.90



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

12/9/2019

SHIP TO:

17651

BILL TO:

P.O. NUMBER	R TERMS	REP	SHIP	VIA	F.O.B.	Р	ROJECT
	5 days	Dull	12/2/2019			17661 Fy	n Haz 12/2/19
QUANTITY	ITEM CODE		DESCRI	PTION		PRICE EACH	AMOUNT
		Former Fyn F	aint - Hazardou	s Soil Removal			
145.63	Trans. & Dis.	December 2, Transportation Manifest #02		ough #0201047	/89ЈЈК	245.00	35,679.35
	e-manifest Admin. Fee	E Manifest For Brokerage Fe				30.00 350.00	150.00 1,750.00
			No.				
				100 542			
	ersēms						
						TOTAL	\$37,579.35



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

12/10/2019

SHIP TO:

17653

BILL TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PI	ROJECT
	5 days	Dull	10/29/2019			17653	10/29/19
QUANTITY	TEM CODE		DESCRIP	TION	PRICE	EACH	AMOUNT
		Fyn Paint					
96.74 Trans	s. & Dis.	October 29, 2 Concrete & C Manifest #44	2019 Gravel 214, 44087, 440	86, 44215		52.00	5,030.48
		7.5		ATT	NE		
			Lipros.	ÇINLEY.			
						ECKEO E	
				1			
					TO	TAL	\$5,030.48



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE #

12/16/2019

17675

BILL TO:

Kent Riverview, LLC Mr. Yitzchok Schweid 164 South 8th Street Brooklyn, NY 11249

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	P	ROJECT
	5 days	Dull	10/29/2019			17675 I	Fyn 10/29/19
QUANTITY	ITEM CODE		DESCRIP	TION	PRICE I	THE PERSON IN	AMOUNT
PURE ELECTRICAL DE	Fyn	Paint					
	Octo	ber 29, 2	2019				
24.33 Tra	ns. & Dis. Cond	crete & C	Gravel			52.00	1,265.16
	IVIAII	11681 #44	.003				
				MI			
		A		1			
		PA					
					Ímmen		
					ТОТ	ΔΙ	\$1,265.16



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

12/16/2019

TOTAL

\$10,245.00

17676

BILL TO:

Kent Riverview, LLC Mr. Yitzchok Schweid 164 South 8th Street Brooklyn, NY 11249

5 days EM CODE Fyn	Dull 230 Kon	12/6/2019 DESCRIP	TION		17676 H	Fyn Tank Cleani
	220 V an	DESCRIP	TION		STATE STATE OF THE STATE OF	
Fyn	230 Kan		IICK		PRICE EACH	AMOUNT
	- 230 VGII	t Ave, Brooklyn	- Frac Tank Cl	eaning		
		2019				
						760.00
					65.00	1,235.00
					150.00	150.00
					200.00	200.00
					40.00	400.00
					150.00	150.00
					135.00	1,350.00
ortation Tran	Transportation				250.00	250.00
		adding the				
		2019	and the same of th			
					80.00	720.00
			tichen in da		65.00	1,755.00
	ity Vehicl	e			150.00	300.00
	- Confine	ed Space Entry			300.00	300.00
	Drums				40.00	520.00
	sure Was	her, Drum head	vacuum, Gener	ator	150.00	150.00
rums 55 g Drui					135.00	1,755.00
ortation Tran	sportation	n			250.00	250.00
	visor Sup- Lab- Util ment PPE New ment Pres rums 55 g Dru portation Tran Dec visor Sup- Lab- Util ment PPE New ment Pres rums 55 g Dru Dorument PPE Dorums 55 g Dru Dorument PPE Dorums 55 g Dru Dorums 55 g Dr	Labor - 2 mer Utility Vehicl PPE- Confine New Drums Pressure Was Frums 55 g Dortation December 11, Visor December 12, Visor December 13, Visor Labor - 3 men Utility Vehicl PPE - Confine New Drums Pressure Was Transportation December 11, Visor December 11, Visor December 12, Visor December 13, Visor December 14, Visor December 16, Visor December 17, Visor December 11, V	Labor - 2 men Utility Vehicle PPE- Confined Space Entry New Drums Pressure Washer, Drum Head rums 55 g Drum Disposal - Manifest #42 Transportation December 11, 2019 Visor December 13, 2019 Visor Supervisor Labor - 3 men Utility Vehicle PPE - Confined Space Entry New Drums Pressure Washer, Drum head rums 55 g Drum Disposal - Manifest #42	Labor - 2 men Utility Vehicle ment PPE- Confined Space Entry New Drums ment Pressure Washer, Drum Head vacuum rums 55 g Drum Disposal - Manifest #42199 portation December 11, 2019 visor Supervisor Labor - 3 men Utility Vehicle pPE - Confined Space Entry New Drums ment Pressure Washer, Drum head vacuum, Gener rums 55 g Drum Disposal - Manifest #42208	Labor - 2 men Utility Vehicle ment PPE- Confined Space Entry New Drums ment Pressure Washer, Drum Head vacuum rums 55 g Drum Disposal - Manifest #42199 Dortation Transportation December 11, 2019 Visor Supervisor Labor - 3 men Utility Vehicle ment PPE - Confined Space Entry New Drums ment Pressure Washer, Drum head vacuum, Generator rums 55 g Drum Disposal - Manifest #42208	Visor Supervisor 80.00 Labor - 2 men 65.00 Utility Vehicle 150.00 ment PPE- Confined Space Entry 200.00 New Drums 40.00 ment Pressure Washer, Drum Head vacuum 150.00 rums 55 g Drum Disposal - Manifest #42199 135.00 December 11, 2019 250.00 Visor Supervisor 80.00 Labor - 3 men 65.00 Utility Vehicle 150.00 ment PPE - Confined Space Entry 300.00 New Drums 40.00 ment Pressure Washer, Drum head vacuum, Generator 150.00 rums 55 g Drum Disposal - Manifest #42208 135.00



690 NO. QUEENS AVENUE LINDENHURST, NEW YORK 11757 (631) 225-3044 DATE INVOICE#

1/17/2020

SHIP TO:

17799

BILL TO:

P.O. NUMBER TERMS REP SHIP VIA F.O.B. PROJECT
QUANTITY ITEM CODE DESCRIPTION PRICE EACH AMOUNT 21,720 Disposal December 13, 2019 & January 3, 2020 1.15 24,978.00 Manifest #006251327GBF 1 Transportation 1,150.00 1,150.00 1 e-manifest E Manifest Upload Fee 30.00 30.00
QUANTITY ITEM CODE DESCRIPTION PRICE EACH AMOUNT 21,720 Disposal December 13, 2019 & January 3, 2020 1.15 24,978.00 Manifest #006251327GBF 1 Transportation 1,150.00 1,150.00 1 e-manifest E Manifest Upload Fee 30.00 30.00
December 13, 2019 & January 3, 2020 21,720 Disposal Carbon Disposal 1.15 24,978.00 Manifest #006251327GBF 1 Transportation Transportation 1,150.00 1,150.00 1 e-manifest E Manifest Upload Fee 30.00 30.00 30.00
December 13, 2019 & January 3, 2020 21,720 Disposal Carbon Disposal 1.15 24,978.00 Manifest #006251327GBF 1 Transportation Transportation 1,150.00 1,150.00 1 e-manifest E Manifest Upload Fee 30.00 30.00
21,720 Disposal Carbon Disposal 1.15 24,978.00 Manifest #006251327GBF 1 Transportation 1,150.00 1,150.00 1 e-manifest E Manifest Upload Fee 30.00 30.00
21,720 Disposal Carbon Disposal 1.15 24,978.00 Manifest #006251327GBF 1 Transportation 1,150.00 1,150.00 1 e-manifest E Manifest Upload Fee 30.00 30.00
Manifest #006251327GBF 1 Transportation 1,150.00 1 e-manifest E Manifest Upload Fee 30.00
1 e-manifest E Manifest Upload Fee 30.00 30.00
15 Misc. Repackaging Fee 175.00 2,625.00
TOTAL \$28,783.00

LBG

Invoice	Cost
201505346	\$27,911.29
201506475	\$6,554.26
201507427	\$4,099.86
201508330	\$32,645.85
201510412	\$19,811.71
201511617	\$28,205.52
201512513	\$9,803.20
201601434	\$3,853.33
201602466	\$29,625.79
201603366	\$7,784.45
201604280	\$14,064.87
201605523	\$9,038.97
201606264	\$5,495.37
201607408	\$18,053.30
201608480	\$12,411.69
201609458	\$12,374.07
201610460	\$13,846.36
201611541	\$4,723.86
201612396	\$7,951.37
201701345	\$11,920.42
201702423	\$14,943.46
201703376	\$6,139.48
201704401	\$11,738.04
201705450	\$12,966.28
201706403	\$16,970.72
201707368	\$10,861.41
201708302	\$6,927.25
	\$360,722.18

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

May 22, 2015

Invoice No: 201505346

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through April 30, 2015

<u>Professional Serv</u>	<u>ices through <i>l</i></u>	<u> April 30, 2015</u>				
Phase	002	RI/RA Work Plan Prepar	ation			
Professional Pers	onnel					
			Hours	Rate	Amount	
Associate Vice F	President					
Groszkowsk	ki, Sean		43.25	215.00	9,298.75	
Sr. Consultant						
Buzea, Dan	1		4.50	235.00	1,057.50	
Sr. Hydrogeolog	gist					
Hawe, Bria			33.00	112.00	3,696.00	
Hydrogeologist	II					
Tyczka, Zad	chary		1.50	100.00	150.00	
Draftperson						
Maleski, Ja	net		4.50	80.00	360.00	
	Totals		86.75		14,562.25	
	Total Labor	f				14,562.25
Reimbursable Exp	enses					
Postage/Shippir	ng/Delivery					
4/13/2015	FedEx	Couri	er		38.69	
4/13/2015	FedEx	Couri	er		16.76	
4/13/2015	FedEx	Couri	er		34.59	
	Total Reim	bursables		1.05 times	90.04	94.54
Additional Fees						
Service Charge	(phone, fax, co	nies) 2.00 %	of 14,562.25	5	291.25	
5 5 1 1 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Add-				291.25	291.25
				Total this	Phase	\$14,948.04
				10000		Ψ= 1,0 1010 1
Phase	003	RA Implementation				
Professional Pers	onnel	•				
			Hours	Rate	Amount	
Associate Vice F	President					
Groszkowsk	ki, Sean		13.50	215.00	2,902.50	
Sr. Hydrogeolog	•				•	
Hawe, Bria	=		5.50	112.00	616.00	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

roject	0514.F	YNBCP.00	Fyn Paint B	rownfield Cleanup Prog	ram	Invoice	201505346
Мо	relli, David			3.25	128.00	416.00	
Clerical	/Support						
Day	y, Darlene			25.00	74.00	1,850.00	
		Totals		47.25		5,784.50	
		Total Labor					5,784.50
Sub-Contra	acted Ser	vices					
America	an Analytic	al Laboratories	, LLC				
4/21	1/2015	American Ana Laboratories,		Monthly System Sa	ampling	360.00	
5/12	2/2015	American Ana Laboratories,		Lab Analytical for System Air on 5/7		480.00	
Amro E	nvironmen	tal Lab					
4/29	9/2015	Amro Environ	mental Lab	System Sampling		340.00	
4/30	0/2015	Amro Environ	mental Lab	Spent Carbon Was Characterization A		675.00	
Verizon	Wireless						
4/10	0/2015	Verizon Wirele	ess	Wireless Broadban Telemetry Monthly Apr		55.25	
		Total Sub-Co	ontracted Se	•	1.15 times	1,910.25	2,196.79
Reimbursa	ble Expe	nses					
	e-personal						
_	2015	Groszkowski,	Sean	round trip - systen	n inspection	31.63	
	2015	Morelli, David	ocu.	Company use of povehicle		2.88	
4/16	5/2015	Groszkowski,	Sean	round trip - systen	n sampling	31.63	
-	9/2015	Groszkowski,		reduce round trip		17.25	
Parking	& Tolls						
4/2/	2015	Groszkowski,	Sean	round trip - systen	n inspection	16.00	
4/16	5/2015	Groszkowski,	Sean	round trip - systen	n sampling	16.00	
4/29	9/2015	Groszkowski,	Sean	one way toll		8.00	
		Total Reimb	ursables		1.05 times	123.39	129.56
dditional	Fees						
Service	Charge (p	hone, fax, cop	es)	2.00 % of 5,784.50		115.69	
		Total Add-or	าร			115.69	115.69
					Total this	Phase	\$8,226.54
Phase Profession			Agency/Public	Communications			
				Hours	Rate	Amount	
Associa	te Vice Pre	esident					
Gro	oszkowski,	Sean		4.25	215.00	913.75	
		Totals		4.25		913.75	
		Total Labor					913.75
Reimbursa	ble Expe	nses					
Mileage	e-personal	auto					
4/14	1/2015	Groszkowski,	Sean	round trip to albar seminar (1/3)	y BCP	57.50	

Project 05:	L4.FYNBCP.00	Fyn Paint Bro	wnfield Cleanup Prog	ıram	Invoice	20150534
Parking & Toll	s					
4/14/2015	Groszkowski,	Sean	round trip to albar seminar (1/3)	ny BCP	6.00	
4/14/2015	Groszkowski,	Sean	BCP Parking (1/3)		7.00	
	Total Reim	bursables		1.05 times	70.50	74.03
Additional Fees						
Service Charge	e (phone, fax, cop	oies)	2.00 % of 913.75		18.28	
	Total Add-c	ons			18.28	18.28
				Total this	Phase	\$1,006.06
Phase	006	Project Manage	ment			
Professional Per	sonnel					
			Hours	Rate	Amount	
Associate Vice						
Groszkow Sr. Consultant	•		11.00	215.00	2,365.00	
Sr. Consultant Buzea, Da			5.50	235.00	1,292.50	
buzea, be	Totals		16.50	255.00	3,657.50	
	Total Labor		10.50		3,037.30	3,657.50
Additional Fees						
Service Charge	e (phone, fax, cop	oies)	2.00 % of 3,657.50		73.15	
3	Total Add-c	•	,		73.15	73.15
				Total this	Phase	\$3,730.65
				Total this Ir	nvoice	\$27,911.29
Outstanding Inv	oices					
_	Number	Date	e Balance			
;	201504365	4/23/201	5 24,817.42			
	Гotal		24,817.42			

Project Manager	Sean Groszkowski			
		Authorized By:		
			John Benvegna	

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

June 26, 2015

Invoice No: 201506475

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn 11211

Project 0514.FYNBCP.00

Fyn Paint Brownfield Cleanup Program

Professional Services through May 31, 2015

Phase 001 BCP Application/Program Entry

Reimbursable Expenses

Postage/Shipping/Delivery

 5/11/2015
 FedEx
 Courier
 25.01

 5/11/2015
 FedEx
 Courier
 16.66

Total Reimbursables 1.05 times 41.67 43.75

Total this Phase \$43.75

RI/RA Work Plan Preparation 002 Phase **Professional Personnel Hours** Rate **Amount** Associate Vice President 2.25 215.00 Groszkowski, Sean 483.75 Sr. Consultant 1.00 235.00 235.00 Buzea, Dan 3.25 718.75 Totals **Total Labor** 718.75 **Additional Fees** Service Charge (phone, fax, copies) 2.00 % of 718.75 14.38 **Total Add-ons** 14.38 14.38

Total this Phase \$733.13

003 Phase **RA** Implementation **Professional Personnel Hours Rate Amount** Associate Vice President Groszkowski, Sean 6.50 215.00 1,397.50 Hydrogeologist II Reiff, Michael 3.50 99.00 346.50 Clerical/Support Day, Darlene .25 74.00 18.50 Totals 10.25 1,762.50 **Total Labor** 1,762.50

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

roject 0514	1.FYNBCP.00 Fyn Pair	nt Brownfield Cleanup Pro	ogram	Invoice	20150647
ub-Contracted S	ervices				
American Analy	tical Laboratories, LLC				
5/28/2015	American Analytical Laboratories, LLC	Monthly System TO-15 for VOCs	jSampling (4X)	480.00	
Amro Environm	ental Lab				
5/19/2015	Amro Environmental Lab	Monthly System (4X) 8260 for VC		340.00	
5/29/2015	Amro Environmental Lab	System Sampling (4X) 8260 for VC		340.00	
Verizon Wireles	S				
5/10/2015	Verizon Wireless	Monthly Telemet - May 2015	ry Service Fee	55.25	
	Total Sub-Contracted	Services	1.15 times	1,215.25	1,397.54
eimbursable Exp	enses				
Mileage-person	al auto				
5/21/2015	Groszkowski, Sean	one way		20.13	
Parking & Tolls		,			
5/21/2015	Groszkowski, Sean	one way		8.00	
	Total Reimbursables	•	1.05 times	28.13	29.54
dditional Fees					
Service Charge	(phone, fax, copies)	2.00 % of 1,762.5	50	35.25	
_	Total Add-ons			35.25	35.25
			-		+0.004.00
			Total this	Phase	\$3,224.83
· – – – – – -			Total this 	Phase — — — — — —	\$3,224.83 — — — — — ·
hase	=	anagement	i otai tnis	Phase 	\$3,224.83
- — — — — — - hase Professional Pers	•	_			\$3,224.83 —————
rofessional Pers	onnel	anagement Hours		Phase — — — — — — Amount	\$3,224.83
Professional Personal Associate Vice I	onnel President	Hours	Rate		\$3,224.83
Professional Personal	onnel President	_			\$3,224.83
Associate Vice I Groszkowsl Sr. Consultant	onnel President ki, Sean	Hours	Rate 215.00	Amount 2,150.00	\$3,224.83
Professional Personal	onnel President ki, Sean	Hours 10.00 1.50	Rate 215.00 235.00	Amount 2,150.00 352.50	\$3,224.83 —————
Associate Vice I Groszkowsl Sr. Consultant	onnel President ki, Sean Totals	Hours	Rate 215.00 235.00	Amount 2,150.00	
Associate Vice I Groszkowsl Sr. Consultant Buzea, Dar	onnel President ki, Sean	Hours 10.00 1.50	Rate 215.00 235.00	Amount 2,150.00 352.50	\$3,224.83
Associate Vice I Groszkowsl Sr. Consultant Buzea, Dar	President ki, Sean Totals Total Labor	Hours 10.00 1.50 11.50	Rate 215.00 235.00	Amount 2,150.00 352.50 2,502.50	
Associate Vice I Groszkowsl Sr. Consultant Buzea, Dar	onnel President ki, Sean Totals	Hours 10.00 1.50	Rate 215.00 235.00	Amount 2,150.00 352.50	
Associate Vice I Groszkowsl Sr. Consultant Buzea, Dar	President ki, Sean Totals Total Labor (phone, fax, copies)	Hours 10.00 1.50 11.50	Rate 215.00 235.00	Amount 2,150.00 352.50 2,502.50 50.05 50.05	2,502.50
Associate Vice I Groszkowsl Sr. Consultant Buzea, Dar	President ki, Sean Totals Total Labor (phone, fax, copies)	Hours 10.00 1.50 11.50	Rate 215.00 235.00	Amount 2,150.00 352.50 2,502.50 50.05 50.05 Phase	2,502.50
Associate Vice I Groszkowsl Sr. Consultant Buzea, Dar	President ki, Sean Totals Total Labor (phone, fax, copies) Total Add-ons	Hours 10.00 1.50 11.50	Rate 215.00 235.00 Total this	Amount 2,150.00 352.50 2,502.50 50.05 50.05 Phase	2,502.50 50.05 \$2,552.55
Associate Vice I Groszkowsi Sr. Consultant Buzea, Dar Additional Fees Service Charge	President ki, Sean Totals Total Labor (phone, fax, copies) Total Add-ons	Hours 10.00 1.50 11.50 2.00 % of 2,502.5	Rate 215.00 235.00 Total this Total this I	Amount 2,150.00 352.50 2,502.50 50.05 50.05 Phase	2,502.50 50.05 \$2,552.55
Associate Vice I Groszkowsi Sr. Consultant Buzea, Dar Additional Fees Service Charge	President ki, Sean Totals Total Labor (phone, fax, copies) Total Add-ons ices umber	Hours 10.00 1.50 11.50	Rate 215.00 235.00 Total this Total this I	Amount 2,150.00 352.50 2,502.50 50.05 50.05 Phase	2,502.50 50.05 \$2,552.55

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Prog	ram	Invoice	201506475	
Project Manag	er Sean Groszko	wski				
		Authorized By:	John Benvegna			

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Page 3

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US 4 Research Drive, Suite 204

Shelton, CT 06484 Phone: 203.944.5000

July 23, 2015

Invoice No: 201507427

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through June 30, 2015

Phase	003	RA Implementati	 on			
Professional Pers	sonnel	•				
			Hours	Rate	Amount	
Associate Vice	President					
Groszkows	ki, Sean		5.75	215.00	1,236.25	
Hydrogeologist	: II					
Reiff, Mich	ael		8.00	99.00	792.00	
	Totals		13.75		2,028.25	
	Total Labor					2,028.25
Sub-Contracted S	Services					
American Analy	tical Laboratories	, LLC				
7/6/2015	American Ana	•	Monthly System S		480.00	
	Laboratories,	LLC	(June) Air for voc	S (x4) TO-15		
Amro Environn					70.00	
7/16/2015	Amro Environi	mental Lab	System DEO Qual Additional Analytic		70.00	
	Total Sub-Co	ontracted Servi	ces	1.15 times	550.00	632.50
Reimbursable Ex	penses					
Mileage-persor	nal auto					
6/23/2015	Groszkowski, S	Sean	one way		14.38	
6/29/2015	Reiff, Michael				36.80	
Parking & Tolls	3					
6/23/2015	Groszkowski,	Sean	one way		8.00	
6/29/2015	Reiff, Michael		triboro and 87		12.27	
Other Reimbur	•					
6/5/2015	Day, Darlene		AMEX - laminate		23.88	
6/10/2015	Verizon Wirele	ess	Remedial System Month Broadband		55.25	
	Total Reimb	ursables		1.05 times	150.58	158.11
Unit Billing						
Photoionization Det	ector					
6/29/2015			1.0	Day @ 100.00	100.00	
Polyethylene Bailers	s - small					
6/29/2015			2.0	0 Units @ 5.00	10.00	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

	0514.FYNBCP.00	Fyn Paint Brownfie	eld Cleanup Prog	ram	Invoice	20150742
Sonic						
6/29/20	15		1.0	Day @ 55.00	55.00	
	Total Units			1.05 times	165.00	173.25
Additional	Fees					
Service	Charge (phone, fax, copies)) 2.0	0 % of 2,028.25		40.57	
	Total Add-ons				40.57	40.57
				Total this	Phase	\$3,032.68
 Phase		ency/Public Comn	— — — — — nunications			
Profession	al Personnel					
			Hours	Rate	Amount	
Associa	te Vice President					
Gro	oszkowski, Sean		1.25	215.00	268.75	
	Totals		1.25		268.75	
	Total Labor					268.75
Additional	Fees					
Service	Charge (phone, fax, copies)) 2.0	0 % of 268.75		5.38	
	Total Add-ons				5.38	5.38
				Total this	Phase	\$274.13
						4-2 11-0
 Phase		-				
	006 Pro	oject Management	 :			
		- — — — — — oject Management				
Profession		oject Management	Hours	Rate	Amount	
Profession Associa	al Personnel	oject Management		Rate 215.00	Amount 483.75	
Profession Associa	al Personnel te Vice President oszkowski, Sean	oject Management	Hours			
Profession Associa Gro Sr. Con	al Personnel te Vice President oszkowski, Sean	oject Management	Hours			
Profession Associa Gro Sr. Con	al Personnel te Vice President oszkowski, Sean sultant	pject Management	Hours 2.25	215.00	483.75	
Profession Associa Gro Sr. Con	te Vice President oszkowski, Sean sultant zea, Dan	pject Management	Hours 2.25 1.25	215.00	483.75 293.75	777.50
Profession Associa Gro Sr. Con Bu	te Vice President szkowski, Sean sultant zea, Dan Totals Total Labor	pject Management	Hours 2.25 1.25	215.00	483.75 293.75	777.50
Associa Gro Sr. Cor Bu Additional	te Vice President szkowski, Sean sultant zea, Dan Totals Total Labor		Hours 2.25 1.25	215.00	483.75 293.75	777.50
Associa Gro Sr. Cor Bu Additional	te Vice President oszkowski, Sean sultant zea, Dan Totals Total Labor		2.25 1.25 3.50	215.00	483.75 293.75 777.50	777.50 15.55
Associa Gro Sr. Cor Bu Additional	te Vice President oszkowski, Sean sultant zea, Dan Totals Total Labor Fees Charge (phone, fax, copies)		2.25 1.25 3.50	215.00	483.75 293.75 777.50 15.55 15.55	
Associa Gro Sr. Cor Bu Additional	te Vice President oszkowski, Sean sultant zea, Dan Totals Total Labor Fees Charge (phone, fax, copies)		2.25 1.25 3.50	215.00 235.00	483.75 293.75 777.50 15.55 15.55	15.55
Associa Gre Sr. Con Bu Additional Service	al Personnel te Vice President oszkowski, Sean sultant zea, Dan Totals Total Labor Fees Charge (phone, fax, copies) Total Add-ons		2.25 1.25 3.50	215.00 235.00 Total this	483.75 293.75 777.50 15.55 15.55	15.55 \$793.05
Associa Gre Sr. Con Bu Additional Service	te Vice President bezkowski, Sean sultant zea, Dan Totals Total Labor Fees Charge (phone, fax, copies) Total Add-ons) 2.0	Hours 2.25 1.25 3.50 0 % of 777.50	215.00 235.00 Total this	483.75 293.75 777.50 15.55 15.55	15.55 \$793.05
Associa Gre Sr. Con Bu Additional Service	al Personnel te Vice President oszkowski, Sean sultant zea, Dan Totals Total Labor Fees Charge (phone, fax, copies) Total Add-ons		2.25 1.25 3.50	215.00 235.00 Total this	483.75 293.75 777.50 15.55 15.55	15.55 \$793.05

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Progr	am	Invoice	201507427
Project Manag	er Sean Groszko	owski			
		Authorized By:	John Benvegna		

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

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Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

August 25, 2015

Invoice No: 201508330

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through July 31, 2015

Phase	002	RI/RA Work Plan Preparation			
Profession	al Personnel				
		Hours	Rate	Amount	
Associa	te Vice President				
Gro	szkowski, Sean	3.50	215.00	752.50	
	Totals	3.50		752.50	
	Total Labor				752.50
Additional	Fees				
Service	Charge (phone, fax, copi	es) 2.00 % of 752.50		15.05	
	Total Add-or	ns		15.05	15.05
			Total t	his Phase	\$767.55

Phase	003	RA Implementation				
Professio	nal Personnel					
			Hours	Rate	Amount	
Assoc	iate Vice President					
G	roszkowski, Sean		7.25	215.00	1,558.75	
Sr. Hy	/drogeologist					
D	eFelice, Michael		16.00	128.00	2,048.00	
M	Iorelli, David		10.50	128.00	1,344.00	
Hydro	geologist II					
R	eiff, Michael		39.50	99.00	3,910.50	
	Totals		73.25		8,861.25	
	Total Lab	or				8,861.25
Sub-Cont	tracted Services					

Amro Environme	ental Lab		
7/24/2015	Amro Environmental Lab	3rd QTR GW Monitoring Round (17x) 8260 for VOCs	1,615.00
7/29/2015	Amro Environmental Lab	Monthly System Sampling (July) 8260(x3)/DEP Analysis (x1)	925.00
8/4/2015	Amro Environmental Lab	3rd Qtr.GW Monitoring Con Ed. Property Wells (2nd 1/2 of sampling)	1,140.00

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Project	0514.FYNBCP.00	Fyn Paint Bro	wnfield Cleanup Program	Invoice	201508330
ProAct	Services Corporation				
		ces Corporation	Vapor Phase Carbon Change- out, Spent Carbon left onsite	7,566.81	
Evoqua	a Water Technologies, LL	C			
8/1	0/2015 Evoqua Wate LLC	er Technologies,	Spent Carbon T&D (vapor phase spent carbon)	4,271.11	
	Total Sub-0	Contracted Serv	rices 1.15 times	15,517.92	17,845.61
Reimburs	able Expenses				
Mileage	e-personal auto				
7/2	7/2015 Morelli, Davi	d	company use of personal vehicle	6.90	
Parking	g & Tolls				
7/2	7/2015 DeFelice, Mic	chael	LBG EZ PASS	12.74	
	Reimbursable Expense				
	0/2015 Verizon Wire	less	Remedial system telemetry	50.08	
8/1	0/2015 Verizon Wire	less	Wireless Broadband (Monthly) for Telemetry	50.08	
	Total Reim	bursables	1.05 times	119.80	125.79
Unit Billin	g				
Horiba - Μι	ılti-Function Analyzer				
7/13/20	15		1.0 Day @ 100.00	100.00	
7/14/20	15		1.0 Day @ 100.00	100.00	
7/15/20	15		1.0 Day @ 100.00	100.00	
7/27/20	15		1.0 Day @ 100.00	100.00	
۱ileage Coı	mpany Vehicle @ \$.575/	mile			
7/13/20	15		66.0 Miles @ 0.575	37.95	
7/14/20	15		66.0 Miles @ 0.575	37.95	
7/15/20	15		66.0 Miles @ 0.575	37.95	
7/27/20	15		65.0 Miles @ 0.575	37.38	
7/31/20	15		66.0 Miles @ 0.575	37.95	
Polyethylen	e Bailers - small				
7/14/20	15		2.0 Units @ 5.00	10.00	
Sonic					
7/13/20	15		1.0 Day @ 55.00	55.00	
7/14/20	15		1.0 Day @ 55.00		
7/15/20	15		1.0 Day @ 55.00	55.00	
7/27/20	15		1.0 Day @ 55.00	55.00	
Tubing 1/4	inch				
7/13/20	15		200.0 Feet @ 0.30	60.00	
7/14/20	15		175.0 Feet @ 0.30	52.50	
7/15/20	15		70.0 Feet @ 0.30	21.00	
	Total Units		1.05 times	952.68	1,000.32
Additional	l Fees				
Service	e Charge (phone, fax, co	oies)	2.00 % of 8,861.25	177.23	
	Total Add-d	-		177.23	177.23
			Total t	his Phase	\$28,010.20
			iotait		4-0/010120

Professional F		I yii Faiiit biowi	nfield Cleanup Progra	am	Invoice	201508330
Associate V	Personnel					
Associate V			Hours	Rate	Amount	
	/ice President					
Groszk	kowski, Sean		5.25	215.00	1,128.75	
	Totals		5.25		1,128.75	
	Total Labor					1,128.75
Additional Fee	es					
Service Cha	arge (phone, fax, copie	es) 2	2.00 % of 1,128.75		22.58	
	Total Add-ons	s			22.58	22.58
				Total this	Phase	\$1,151.33
 hase	006 F	Project Manageme				
rofessional F		roject Manageme	anc.			
. J. Coolonal F			Hours	Rate	Amount	
Associate V	/ice President		Hours	Nute	Amount	
	kowski, Sean		10.00	215.00	2,150.00	
Sr. Consult			20.00		_,	
Buzea,			.50	235.00	117.50	
Hydrogeolo			.55			
	Michael		4.00	99.00	396.00	
	Totals		14.50	55.00	2,663.50	
	Total Labor		255		_,000.00	2,663.50
dditional Fee	es					
	arge (phone, fax, copie	es) 2	2.00 % of 2,663.50		53.27	
	Total Add-ons	•			53.27	53.27
				Total this	s Phase	\$2,716.77
				Total this I	Invoice	\$32,645.85
Outstanding I	Invoices					
	Number	Date	Balance			
	201507427	7/23/2015	4,099.86			
	Total	· ·	4,099.86			

John Benvegna

Leggette, Brashears & Graham, Inc. **LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US**

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

October 23, 2015

Invoice No: 201510412

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through September 30, 2015

Phase	002	RI/RA Work Plan Preparation			
Profess	sional Personnel				
		Hours	Rate	Amount	
Ass	sociate Vice President				
	Groszkowski, Sean	1.00	215.00	215.00	
Sr.	Consultant				
	Buzea, Dan	.50	235.00	117.50	
	Totals	1.50		332.50	
	Total Labor				332.50
Additio	onal Fees				
Ser	vice Charge (phone, fax, copi	ies) 2.00 % of 332.50		6.65	
	Total Add-or	ns		6.65	6.65
			Total t	this Phase	\$339.15

Phase	003	RA Implementation				
Professiona	al Personnel	·				
			Hours	Rate	Amount	
Associat	e Vice President					
Gros	szkowski, Sean		16.75	215.00	3,601.25	
Sr. Hydr	ogeologist					
Mor	elli, David		20.50	128.00	2,624.00	
Hydroge	ologist II					
Reif	f, Michael		3.00	99.00	297.00	
Technici	an					
Heri	man, John		5.00	95.00	475.00	
Clerical/	Support					
Day	, Darlene		1.00	74.00	74.00	
	Totals		46.25		7,071.25	
	Total Lab	or				7,071.25
Sub-Contra	cted Services					

American Analytical Laboratories, LLC

10/12/2015 American Analytical October System Sampling Ai r 360.00

Laboratories, LLC (TO-15) x3

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oject 0514.	FYNBCP.00 Fyn Paint Brow	nfield Cleanup Program	Invoice	201510412
Amro Environme	ntal Lab			
8/31/2015	Amro Environmental Lab	Make-Up for 3rd Qtr. / Quarterly NYC DEP Effluent Parameters	900.00	
9/23/2015	Amro Environmental Lab	Remedial System Effluent DEP 3rd Qtr. 2015 Sampling	940.00	
PAL ENVIRONME	NTAL SAFETY CORP.			
10/13/2015	PAL ENVIRONMENTAL SAFETY CORP.	NYC Dot Permit filing /Renewal/Expediter Fees (2014 & 2015)	3,101.85	
	Total Sub-Contracted Service	•	5,301.85	6,097.13
eimbursable Expe	enses			
Mileage-persona				
8/31/2015	Morelli, David	company use of personal vehicle	14.38	
9/4/2015	Morelli, David	company use of personal vehicle	14.38	
9/8/2015	Morelli, David	company use of personal vehicle	23.00	
9/14/2015	Morelli, David	company use of personal vehicle	23.00	
9/30/2015	Morelli, David	company use of personal vehicle	23.00	
Parking & Tolls				
8/31/2015	Morelli, David	personal ezpass	7.20	
9/4/2015	Morelli, David	personal ezpass	5.54	
9/8/2015	Morelli, David	personal ezpass	5.54	
9/14/2015	Morelli, David	personal ezpass	5.54	
9/30/2015	Morelli, David	personal ezpass	11.78	
Copies & Reprod	uctions			
9/4/2015	Day, Darlene	AMEX - laminate permits	23.88	
Supplies				
9/14/2015	Morelli, David	cash - ice	6.00	
Postage/Shipping	g/Delivery			
8/10/2015	FedEx	Courier	13.07	
Other Reimbursa	•			
8/1/2015	BroadData Conferencing	Conference Call	25.93	
9/10/2015	Verizon Wireless	Wireless Broadband (Monthly) for Telemetry - September 2015	50.08	
	Total Reimbursables	1.05 times	252.32	264.94
nit Billing				
oriba - Multi-Functio	on Analyzer			
9/8/2015	-	0.5 Days @ 100.00	50.00	
9/14/2015		1.0 Day @ 100.00	100.00	
	Total Units	1.05 times	150.00	157.50
lditional Fees				
Service Charge (phone, fax, copies)	2.00 % of 7,071.25	141.43	
(C)	Total Add-ons		141.43	141.43
		Total this		\$13,732.25

Project	0514.FYNBCP.00	Fyn Paint Bro	ownfield Cleanup Progr	am	Invoice	201510412
Phase	005	Agency/Public	Communications			
Profession	nal Personnel					
			Hours	Rate	Amount	
	e President			225.00	444.05	
	ckman, William		1.75	235.00	411.25	
	ate Vice President		1475	215.00	2 171 25	
Gr	oszkowski, Sean Totals		14.75 16.50	215.00	3,171.25	
	Total Labo	AP	10.50		3,582.50	3,582.50
		•				3,302.30
Additional						
Service	Charge (phone, fax, co	•	2.00 % of 3,582.50		71.65	
	Total Add-	ons .			71.65	71.65
				Total this	Phase	\$3,654.15
Phase	006	Project Manage	ement			
Professior	nal Personnel					
			Hours	Rate	Amount	
	ate Vice President					
	oszkowski, Sean		8.25	215.00	1,773.75	
	nsultant -					
	zea, Dan		1.00	235.00	235.00	
	l/Support		F0	72.00	26.50	
IMS	nolakas, Colleen		.50	73.00	36.50	
	Totals		9.75		2,045.25	2.045.25
	Total Labo	or ·				2,045.25
Additional						
Service	Charge (phone, fax, co		2.00 % of 2,045.25		40.91	
	Total Add-	ons			40.91	40.91
				Total this	s Phase	\$2,086.16
				Takal Alais 1	·	410 011 71
				Total this 1	voice	<u>\$19,811.71</u>
Outstandi	ng Invoices					
	Number	Dat	e Balance			
	201508330	8/25/201				
	Total		32,645.85			
Payment is	s due upon receipt of	invoice. On acc	counts past due by 4	5 days, Client	will pay a finance	charge of 1.25
	er month dating from					J
Project Mar	nager Sean Groszk	/OMCKI				

Authorized By:

John Benvegna

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

November 25, 2015

Invoice No: 201511617

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00

Fyn Paint Brownfield Cleanup Program

Professional Services through October 31, 2015

Phase 002 RI/RA Work Plan Preparation

Professional Personnel

Hours Rate Amount

		Hours	Rate	Amount	
Sr. Consultant					
Buzea, Dan		1.00	235.00	235.00	
	Totals	1.00		235.00	
	Total Labor				235.00

Additional Fees

Service Charge (phone, fax, copies) 2.00 % of 235.00 4.70

Total Add-ons 4.70 4.70

Total this Phase \$239.70

Phase 003 **RA** Implementation **Professional Personnel Hours** Rate **Amount** Associate Vice President Groszkowski, Sean 2.50 215.00 537.50 Sr. Hydrogeologist DeFelice, Michael 45.50 128.00 5,824.00 Hawe, Brian 38.00 112.00 4,256.00 Morelli, David 68.00 128.00 8,704.00 Draftperson Maleski, Janet 2.25 80.00 180.00 Clerical/Support Day, Darlene 1.25 74.00 92.50 Totals 157.50 19,594.00 **Total Labor** 19,594.00

Sub-Contracted Services

American Analytical Laboratories, LLC

11/3/2015 American Analytical System Vapor Phase Sampling 480.00

Laboratories, LLC (x4) VOCs by TO-15

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Project	0514.	FYNBCP.00	Fyn Paint Br	ownfield Cleanup	Program	Invoice	201511617
Amro I	Environme	ntal Lab					
10/	26/2015	Amro Enviro	nmental Lab	2nd QTR 201 sampling NY Sampling	.5 - make-up C DEP Effluent	225.00	
11/	18/2015	Amro Enviro	nmental Lab	Monthly Syst October 201	em Sampling - 5 (x4)VOCs	380.00	
11/	18/2015	Amro Enviro	nmental Lab	4th QTR GW VOC's 8260	Monitoring (x29)	2,755.00	
		Total Sub-0	Contracted Ser	vices	1.15 times	3,840.00	4,416.00
Reimburs	able Expe	enses					
	e-personal						
_	/5/2015	Morelli, Davi	d	company use vehicle	e of personal	11.50	
10/	/22/2015	Morelli, Davi	d	company use vehicle	e of personal	20.13	
Parking	g & Tolls						
-	5/2015	Morelli, Davi		personal ezp		5.54	
	22/2015	Morelli, Davi		personal ezp	ass	11.08	
	22/2015	Morelli, Davi	d	cash		9.00	
	26/2015	Hawe, Brian				20.43	
-	27/2015	Hawe, Brian				20.43	
-	28/2015	Hawe, Brian				20.43	
Supplie							
8/4	/2015	Reiff, Michae		no parking si	=	28.75	
		Total Reim	bursables		1.05 times	147.29	154.65
Jnit Billin	g						
loriba - Μι	ulti-Functio	n Analyzer					
10/26/2	2015				2.0 Days @ 100.00	200.00	
10/27/2					2.0 Days @ 100.00	200.00	
10/28/2					2.0 Days @ 100.00	200.00	
		nicle @ \$.65/m	nile				
10/26/2					80.0 Miles @ 0.65	52.00	
10/27/2					80.0 Miles @ 0.65	52.00	
10/28/2					80.0 Miles @ 0.65	52.00	
Peristaltic F	=				2.0 Davis © 20.00	60.00	
10/26/2					2.0 Days @ 30.00	60.00	
10/27/2					2.0 Days @ 30.00	60.00	
10/28/2	2015 g 3/8" OD :	v 1/4" ID			2.0 Days @ 30.00	60.00	
10/26/2	_	עז ד∖ד ע			300.0 Feet @ 0.30	90.00	
10/20/2					300.0 Feet @ 0.30	90.00	
10/27/2					300.0 Feet @ 0.30	90.00	
	ne Bailers -	small			300.0 1 000 @ 0.30	50.00	
10/27/2					6.0 Units @ 5.00	30.00	
10/28/2					6.0 Units @ 5.00	30.00	
Sonic							
10/26/2	2015				2.0 Days @ 55.00	110.00	
10/27/2					2.0 Days @ 55.00	110.00	
10/28/2					2.0 Days @ 55.00	110.00	
-		Total Units			1.05 times	1,596.00	1,675.80

Project	0514.FYNBCP.00	Fyn Paint Brownfi	eld Cleanup Progr	am	Invoice	20151161
Additional	Fees					
Service	Charge (phone, fax, copies) 2.0	00 % of 19,594.00		391.88	
	Total Add-ons				391.88	391.88
				Total this	s Phase	\$26,232.33
– – – – Phase	005 Ag	ency/Public Comr	— — — — — — munications			
Profession	nal Personnel					
			Hours	Rate	Amount	
Sr. Vice	e President					
	ckman, William		.75	235.00	176.25	
	ate Vice President					
	oszkowski, Sean		3.00	215.00	645.00	
	/Support					
Vo	rio, Nathalie		.25	73.00	18.25	
	Totals		4.00		839.50	
	Total Labor					839.50
Additional	Fees					
Service	Charge (phone, fax, copies) 2.0	00 % of 839.50		16.79	
	Total Add-ons				16.79	16.79
				Total this	Phase	\$856.29
- 		_				
	nal Personnel	ojece i lanagemen	•			
			Hours	Rate	Amount	
Associa	ate Vice President					
	oszkowski, Sean		4.00	215.00	860.00	
J	Totals		4.00		860.00	
	Total Labor					860.00
Additional	Fees					
	Charge (phone, fax, copies) 2 (00 % of 860.00		17.20	
20,7,00	Total Add-ons	, 2.0			17.20	17.20
				Total this		\$877.20
				Total this I	Invoice	\$28,205.52
						7-0/-000
Outstandi	ng Invoices					
	Number	Date	Balance			
	201508330	8/25/2015	32,645.85			
	201510412	10/23/2015	19,811.71			
	Total		52,457.56			

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program	Invoice	201511617
Project Mana	ger Sean Groszko	wski		
		Authorized By:	John Benvegna	

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Page 4

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

December 23, 2015

Invoice No: 201512513

480.00

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00

Fyn Paint Brownfield Cleanup Program

Professional	Services	through	November	30 2015
r i Ulessiulia	Jei vices	unougn	IAOAGIIIDGI	JU, ZUIJ

Phase	002	RI/RA Wor	k Plan Preparation			
Professiona	al Personnel					
			Hours	Rate	Amount	
Associate	e Vice President					
Gros	szkowski, Sean		3.50	215.00	752.50	
Draftper						
Cosc	cia, Rebecca		1.50	93.00	139.50	
	Totals		5.00		892.00	
	Total La	bor				892.00
Additional I	Fees					
Service (Charge (phone, fax	, copies)	2.00 % of 892.00		17.84	
	Total Ad				17.84	17.84
				Total this	: Phase	\$909.84
				rotal till	1 11450	φ303.01
Phase	003	RA Implen	-			
	al Personnel					
			Hours	Rate	Amount	
Associat	e Vice President					
Gros	szkowski, Sean		4.50	215.00	967.50	
Sr. Hydr	ogeologist					
DeF	elice, Michael		19.50	128.00	2,496.00	
More	elli, David		6.75	128.00	864.00	
Draftper	rson					
	cia, Rebecca		1.50	93.00	139.50	
	eski, Janet		.25	80.00	20.00	
Clerical/S						
Day	, Darlene		7.50	74.00	555.00	
	Totals		40.00		5,042.00	
	Total La	bor				5,042.00
	i Otai La					•
Sub-Contra	cted Services					•

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

November Air Sampling

(Treatment System)

.

11/30/2015

American Analytical

Laboratories, LLC

		1 yii i aiiic bi	ownfield Cleanup		111	Invoice	2015125
Amro Environme							
11/30/2015	Amro Environm	nental Lab	Monthly GW S November (4x			380.00	
	Total Sub-Co	ntracted Ser	vices	:	1.15 times	860.00	989.00
eimbursable Expe	enses						
Mileage-persona	l auto						
10/27/2015	Groszkowski, S	ean	round trip			25.88	
11/23/2015	Morelli, David		company use vehicle	of pers	sonal	6.90	
Parking & Tolls							
10/27/2015	Groszkowski, S		parking at NY			9.00	
10/27/2015	Groszkowski, S	ean	one-way toll (ith 2nd job)	4.00	
11/23/2015	Morelli, David		personal ezpa	ISS		5.54	
Other Reimbursa	•						
10/10/2015	Verizon Wireles		Wireless Broad for Telemetry	- Octo	ber 2015	55.27	
11/10/2015	Verizon Wireles		Wireless Broad for Telemetry	- Nove	ember 2015	55.27	
	Total Reimbu	ırsables			1.05 times	161.86	169.95
lditional Fees							
Service Charge (phone, fax, copie	es)	2.00 % of 5,04	2.00		100.84	
	Total Add-on	=				100.84	100.84
		— — — — — Final Project C	Completion Reporti		Total this	Phase 	\$6,301.79
 ase		– – – – Final Project C	Completion Reporti	_	Total this	Phase	\$6,301.79 — — — — - ·
	nnel	— — — — — Final Project C		_			\$6,301.79 — — — — -
ofessional Perso	onnel	— — — — — Final Project C	Hou	_			\$6,301.79 — — — — -
ofessional Perso Clerical/Support	onnel	Final Project C	Hou	ırs	Rate		\$6,301.79 — — — — - ·
ofessional Perso Clerical/Support	ennel	— — — — — Final Project C	Hou	.7 5	Rate	Amount 55.50	\$6,301.79
ofessional Perso Clerical/Support	e nnel e Totals	— — — — — Final Project C	Hou	.7 5	Rate	Amount 55.50	
ofessional Perso Clerical/Support Day, Darlend	e Totals Total Labor		Hou	.75 .75	Rate	Amount 55.50	
ofessional Perso Clerical/Support Day, Darlend	e nnel e Totals	es)	Hou	.75 .75	Rate	Amount 55.50 55.50	
ofessional Perso Clerical/Support Day, Darlend	e Totals Total Labor (phone, fax, copie	es)	Hou	.75 .75	Rate	Amount 55.50 55.50 1.11 1.11	55.50
Clerical/Support Day, Darlend Iditional Fees Service Charge (e Totals Total Labor phone, fax, copie Total Add-on	es) s	Hou	.75 .75	Rate 74.00	Amount 55.50 55.50 1.11 1.11	55.50 1.11
Clerical/Support Day, Darlend Iditional Fees Service Charge (e Totals Total Labor Sphone, fax, copie Total Add-on:	es) s	2.00 % of 55.5	.75 .75	Rate 74.00	Amount 55.50 55.50 1.11 1.11	55.50 1.11
Clerical/Support Day, Darlend Iditional Fees Service Charge (e Totals Total Labor Sphone, fax, copie Total Add-on:	es) s	2.00 % of 55.5	.75 .75 .75	Rate 74.00	Amount 55.50 55.50 1.11 1.11	55.50 1.11
Clerical/Support Day, Darlend Iditional Fees Service Charge (e Totals Total Labor phone, fax, copie Total Add-one 005	es) s	2.00 % of 55.50	.75 .75 .75	Rate 74.00 Total this	Amount 55.50 55.50 1.11 1.11 Phase	55.50 1.11
Clerical/Support Day, Darlend Iditional Fees Service Charge (ase ofessional Perso	e Totals Total Labor phone, fax, copie Total Add-ons 005 nnel	es) s	Hou 2.00 % of 55.5 — — — — — — — — — — — — — — — — — — —	.75 .75 .75	Rate 74.00 Total this	Amount 55.50 55.50 1.11 1.11 Phase	55.50 1.11
Clerical/Support Day, Darlend Iditional Fees Service Charge (ase Ofessional Perso Associate Vice Pi	e Totals Total Labor phone, fax, copie Total Add-ons 005 nnel	es) s	2.00 % of 55.50 — — — — — — — — — — Communications Hou	irs .75 .75 0	Rate 74.00 Total this	Amount 55.50 55.50 1.11 1.11 Phase Amount	55.50 1.11
Clerical/Support Day, Darlend Iditional Fees Service Charge (ase Ofessional Perso Associate Vice Pi	resident in Totals Total Labor (phone, fax, copies Total Add-ons (phone, fax, copies Total Add-ons	es) s	2.00 % of 55.50 — — — — — — — — — — Communications Hou	.75 .75 .75	Rate 74.00 Total this	Amount 55.50 55.50 1.11 1.11 1.11 Phase Amount 430.00	55.50 1.11
Clerical/Support Day, Darlend Iditional Fees Service Charge (ase Ofessional Perso Associate Vice Pi Groszkowski	resident in Totals Total Labor (phone, fax, copie Total Add-ons (phone)	es) s	2.00 % of 55.50 — — — — — — — — — — Communications Hou	.75 .75 .75	Rate 74.00 Total this	Amount 55.50 55.50 1.11 1.11 1.11 Phase Amount 430.00	55.50 1.11 \$56.61
Clerical/Support Day, Darlend Iditional Fees Service Charge (ase ofessional Perso Associate Vice Pr Groszkowski	resident i, Sean Totals Total Labor Total Add-ons Total Add-ons Total Add-ons Total Add-ons Total Add-ons	es) s — — — — — Agency/Public	Hou 2.00 % of 55.5 Communications Hou 2.	.75 .75 .75 0	Rate 74.00 Total this	Amount 55.50 55.50 1.11 1.11 1.11 Phase Amount 430.00 430.00	55.50 1.11 \$56.61
Clerical/Support Day, Darlend Iditional Fees Service Charge (ase ofessional Perso Associate Vice Pr Groszkowski	resident in Totals Total Labor (phone, fax, copie Total Add-ons (phone)	es) s — — — — Agency/Public	2.00 % of 55.50 — — — — — — — — — — Communications Hou	.75 .75 .75 0	Rate 74.00 Total this	Amount 55.50 55.50 1.11 1.11 1.11 Phase Amount 430.00	55.50 1.11 \$56.61

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup	Invoice	201512513		
Phase		Project Management				
Profession	nal Personnel					
		Но	urs	Rate	Amount	
Vice Pr	esident					
Ве	nvegna, John		.50	248.00	124.00	
Associa	ate Vice President					
Gr	oszkowski, Sean	ϵ	5.25	215.00	1,343.75	
Sr. Cor	nsultant					
Bu	zea, Dan	2	2.50	235.00	587.50	
	Totals	g	9.25		2,055.25	
	Total Labor					2,055.25
Additional	Fees					
Service	Charge (phone, fax, copi	es) 2.00 % of 2,0	55.25		41.11	
	Total Add-on	s			41.11	41.11
				Total this	Phase	\$2,096.36
				Total this I	nvoice	\$9,803.20

Outstanding Invoices

Number	Date	Balance
201508330	8/25/2015	32,645.85
201510412	10/23/2015	19,811.71
201511617	11/25/2015	28,205.52
Total		80,663.08

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

Project Manager	Sean Groszkowski			
		Authorized By:		
			John Benvegna	

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

January 26, 2016

Invoice No: 201601434

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through December 31, 2015

Phase 001 BCP Application/Program Entry

Reimbursable Expenses

Postage/Shipping/Delivery

12/14/2015 FedEx Courier 52.07

Total Reimbursables 1.05 times 52.07 54.67

Total this Phase \$54.67

Phase 002 RI/RA Work Plan Preparation

Reimbursable Expenses

Project Site Utilities

12/10/2015 Verizon Wireless Monthly fee - Wireless 55.27

Broadband - December

Total Reimbursables 1.05 times 55.27 58.03

Total this Phase \$58.03

Phase **RA** Implementation **Professional Personnel Hours** Rate **Amount** Sr. Hydrogeologist Morelli, David 1.50 128.00 192.00 Hydrogeologist II Reiff, Michael 7.00 99.00 693.00 Totals 8.50 885.00 **Total Labor** 885.00

Sub-Contracted Services

American Analytical Laboratories, LLC

12/18/2015 American Analytical Monthly System Air Sampling 480.00

Laboratories, LLC Dec. (4x) TO-15 for VOCs

Amro Environmental Lab

12/16/2015 Amro Environmental Lab Monthly System Sampling and 1,165.00

DEP Analysis (4th Qtr.) DEC.

2015

Total Sub-Contracted Services 1.15 times 1,645.00 1,891.75

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

	FYNBCP.00 F	vn Paint Brown	field Cleanup Prog	ıram	Invoice	20160143
Project 0514.I Reimbursable Expe		, anic biowi		- will	11140100	20100113
Mileage-personal						
12/15/2015	Reiff, Michael				43.13	
Parking & Tolls	,				.0.10	
12/15/2015	Reiff, Michael		RFK br		12.74	
Supplies	,					
12/31/2015	ProAct Services C	orporation	Bag filters for trea	tment system	427.53	
	Total Reimburs	ables		1.05 times	483.40	507.57
Additional Fees						
Service Charge (phone, fax, copies)	2	.00 % of 885.00		17.70	
3 (1	Total Add-ons				17.70	17.70
				Total this	Phase	\$3,302.02
				rotal tills	riase	43,302.02
Phase (005 Age	ency/Public Cor	— — — — — — nmunications			
Professional Person	_	.,,				
			Hours	Rate	Amount	
Associate Vice Pr	esident		-		-	
Groszkowski,			.25	215.00	53.75	
·	Totals		.25		53.75	
	Total Labor					53.75
Additional Fees						
	phone, fax, copies)	7	.00 % of 53.75		1.08	
30. 1.00 G. G. G. (Total Add-ons	_				4.00
	I ULGI MUU-UIIS				1.08	1.08
	Total Add-0115			Takal shia	1.08	1.08
	Total Add-ons			Total this		\$54.83
- 				Total this		
	 006 Pro	— — — — — ject Manageme	 ent	Total this		
	 006 Pro	 nject Manageme			Phase — — — — — —	
Professional Perso	 006 Pro nnel	— — — — — ject Manageme	ent Hours	Total this		
Professional Person Associate Vice Pr	 006 Pro nnel resident	— — — — — ject Manageme	Hours		Phase — — — — — — Amount	
Professional Perso	 006 Pro nnel resident , Sean	 nject Manageme	Hours 1.75		Phase Amount 376.25	
Professional Person Associate Vice Pr	 006 Pro nnel resident	— — — — — ject Manageme	Hours		Phase — — — — — — Amount	
Professional Person Associate Vice Pr Groszkowski,	006 Pro nnel resident , Sean Totals	 nject Manageme	Hours 1.75		Phase Amount 376.25	\$54.83
Professional Person Associate Vice Pr Groszkowski, Additional Fees	nnel resident , Sean Totals Total Labor		1.75 1.75		Amount 376.25 376.25	\$54.83
Professional Person Associate Vice Pr Groszkowski, Additional Fees	nnel resident , Sean Totals Total Labor		Hours 1.75		Phase Amount 376.25 376.25 7.53	\$54.83
Professional Person Associate Vice Pr Groszkowski, Additional Fees	nnel resident , Sean Totals Total Labor		1.75 1.75	Rate 215.00	Amount 376.25 376.25 7.53 7.53	\$54.83 376.25
Professional Person Associate Vice Pr Groszkowski, Additional Fees	nnel resident , Sean Totals Total Labor		1.75 1.75		Amount 376.25 376.25 7.53 7.53	\$54.83
Professional Person Associate Vice Pr Groszkowski, Additional Fees	nnel resident , Sean Totals Total Labor		1.75 1.75	Rate 215.00	Phase Amount 376.25 376.25 7.53 7.53 Phase	\$54.83 376.25
Associate Vice Pr Groszkowski, Additional Fees Service Charge (nnel resident , Sean Totals Total Labor phone, fax, copies) Total Add-ons		1.75 1.75	Rate 215.00 Total this	Phase Amount 376.25 376.25 7.53 7.53 Phase	\$54.83
Associate Vice Pr Groszkowski, Additional Fees Service Charge (p	nnel resident , Sean Totals Total Labor phone, fax, copies) Total Add-ons	2	Hours 1.75 1.75	Rate 215.00 Total this	Phase Amount 376.25 376.25 7.53 7.53 Phase	\$54.83
Associate Vice Pr Groszkowski, Additional Fees Service Charge (p	nnel resident , Sean Totals Total Labor phone, fax, copies) Total Add-ons ces mber	Date	Hours 1.75 1.75 2.00 % of 376.25	Rate 215.00 Total this	Phase Amount 376.25 376.25 7.53 7.53 Phase	\$54.83
Associate Vice Pr Groszkowski, Additional Fees Service Charge (Dutstanding Invoic Nu 201	nnel resident , Sean Totals Total Labor phone, fax, copies) Total Add-ons ces mber 1508330	Date 8/25/2015	Hours 1.75 1.75 2.00 % of 376.25 Balance 32,645.85	Rate 215.00 Total this	Phase Amount 376.25 376.25 7.53 7.53 Phase	\$54.83
Associate Vice Pr Groszkowski, Additional Fees Service Charge (p	nnel resident , Sean Totals Total Labor phone, fax, copies) Total Add-ons ces mber 1508330 1510412	Date 8/25/2015 10/23/2015	Hours 1.75 1.75 1.00 % of 376.25 Balance 32,645.85 19,811.71	Rate 215.00 Total this	Phase Amount 376.25 376.25 7.53 7.53 Phase	\$54.83
Associate Vice Pr Groszkowski, Additional Fees Service Charge (p	nnel resident , Sean Totals Total Labor phone, fax, copies) Total Add-ons ces mber 1508330	Date 8/25/2015	Hours 1.75 1.75 2.00 % of 376.25 Balance 32,645.85	Rate 215.00 Total this	Phase Amount 376.25 376.25 7.53 7.53 Phase	\$54.83

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program	Invoice	201601434
		nvoice. On accounts past due by 45 days, Client le invoice date. We accept MasterCard and Visa.		arge of 1.25
Project Mar	nager Sean Groszko	wski		
		Authorized By: John Ber	nvegna	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

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Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

March 1, 2016

Invoice No: 201602466

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through January 31, 2016

Phase	003	RA Implementa	tion			
Professional Per	sonnel					
			Hours	Rate	Amount	
Associate Vice	President					
Groszkow	ski, Sean		6.50	220.00	1,430.00	
Sr. Hydrogeol	ogist					
DeFelice,	Michael		30.50	133.00	4,056.50	
Hawe, Bri	an		33.00	118.00	3,894.00	
Morelli, D	avid		48.25	133.00	6,417.25	
Draftperson						
Coscia, Re	ebecca		.50	95.00	47.50	
Clerical/Suppo	ort					
Day, Darle	ene		9.25	75.00	693.75	
	Totals		128.00		16,539.00	
	Total La	bor				16,539.00
ub-Contracted	Services					
American Ana	lytical Labora	tories, LLC				
1/28/2016		n Analytical ries, LLC	Air Samples		480.00	
Amro Environi	mental Lab					
1/28/2016	Amro En	vironmental Lab	Monthly System Sa (4x) 8260 for VOC		380.00	
Evoqua Water	Technologies	s, LLC				
1/27/2016	Evoqua \ LLC	Water Technologies,	Liquid Phase Carbo - 1,600 lbs plus ha		6,646.42	
	Total Su	ıb-Contracted Serv	ices	1.15 times	7,506.42	8,632.38
eimbursable Ex	cpenses					
Mileage-perso	nal auto					
1/21/2016		David	company use of pervehicle	ersonal	27.00	
1/26/2016	Morelli, [David	company use of pervehicle	ersonal	19.44	
1/29/2016	Morelli, [David	company use of pe vehicle	ersonal	21.60	

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Project 051	4.FYNBCP.00	Fyn Paint	Brownfield Cleanup Progr	am	Invoice	20160246
Parking & Tolls	5					
1/21/2016	Morelli, David		personal ezpass		8.39	
1/22/2016	Hawe, Brian				22.85	
1/25/2016	Hawe, Brian				21.19	
1/26/2016	Hawe, Brian				21.66	
1/29/2016	Morelli, David		personal ezpass		7.20	
Supplies						
1/21/2016	Morelli, David		AX - kerosene		143.62	
1/21/2016	Morelli, David		AX - system suppli	es	110.82	
1/28/2016	Day, Darlene		AMEX - laminate pe	ermits	23.88	
1/29/2016	Groszkowski, S	Sean	AMEX - pH/Temp r field)		45.00	
Project Site Ut	ilities					
1/10/2016	Verizon Wirele	SS	Wireless broadband Jan. 2016	d telemetry -	74.29	
2/10/2016	Verizon Wirele	SS	Monthly Telemetry Wireless Broadban	- Jan/Feb	65.27	
	Total Reimbu	ırsables		1.05 times	612.21	642.82
Jnit Billing						
Horiba - Multi-Func	tion Analyzer					
1/25/2016	addit Alluly 201		1 በ Γ	Day @ 100.00	100.00	
1/26/2016				Day @ 100.00	100.00	
	/ehicle @ \$.60/mile	2	1.0 L	7dy @ 100.00	100.00	
1/22/2016	remere @ \$.00/mile	•	80 U	Miles @ 0.60	48.00	
1/25/2016				Miles @ 0.60	48.00	
1/26/2016				Miles @ 0.60	48.00	
Peristaltic Pump			00.0	c3 @ 0.00	10.00	
1/26/2016			1 0	Day @ 30.00	30.00	
Photoionization Del	tector		1.0	Day @ 30.00	30.00	
1/26/2016	iccioi		1 0 г	Day @ 100.00	100.00	
Sonic			1.0 L	ay @ 100.00	100.00	
			1.0	Day @ 55.00	55.00	
1/25/2016	Total Unite		1.0	-		FFF 4F
	Total Units			1.05 times	529.00	555.45
Additional Fees						
Service Charge	e (phone, fax, copie	es)	2.00 % of 16,539.00)	330.78	
	Total Add-on	s			330.78	330.78
				Total this I	Phase	\$26,700.43
Phase		Final Project	Completion Reporting			
Professional Pers	sonnel					
			Hours	Rate	Amount	
Hydrogeologis						
Reiff, Mich	iael		1.00	103.00	103.00	
	Totals		1.00		103.00	
	Total Labor					103.00
Additional Fees						
	e (phone, fax, copie	es)	2.00 % of 103.00		2.06	

Project	0514.FYNBCP.00	Fyn Paint Brown	field Cleanup Progra	am	Invoice	20160246
				Total this	Phase	\$105.06
– – – Phase	005	Agency/Public Com				
Professio	nal Personnel					
			Hours	Rate	Amount	
Associ	ate Vice President					
Gr	oszkowski, Sean		.75	220.00	165.00	
	Totals		.75		165.00	
	Total Labor	r				165.00
Additiona	l Fees					
Service	e Charge (phone, fax, co	ppies) 2.	.00 % of 165.00		3.30	
	Total Add-				3.30	3.30
				Total this	s Phase	\$168.30
Phase	006	Project Manageme	nt			
Professio	nal Personnel					
			Hours	Rate	Amount	
Associ	ate Vice President					
Gr	roszkowski, Sean		10.75	220.00	2,365.00	
	nsultant					
Вι	ızea, Dan		1.00	235.00	235.00	
	Totals		11.75		2,600.00	
	Total Labor	r				2,600.00
Additiona	l Fees					
Service	e Charge (phone, fax, co	ppies) 2.	00 % of 2,600.00		52.00	
	Total Add-	ons			52.00	52.00
				Total this	Phase	\$2,652.00
				Total this I	Invoice	\$29,625.79
Outstandi	ing Invoices					
vatstanti	Number	Date	Balance			
	201508330	8/25/2015	32,645.85			
	201510412	10/23/2015	19,811.71			
	201511617	11/25/2015	28,205.52			
		,,				

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

9,803.20

3,853.33

94,319.61

12/23/2015

1/26/2016

201512513

201601434 **Total**

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Progra	im	Invoice	201602466
Project Manag	er Sean Groszkov	wski			
		Authorized By:	John Benvegna		

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

March 24, 2016

Invoice No: 201603366

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through February 29, 2016

Phase 001 BCP Application/Program Entry

Professional Personnel

	Hours	Rate	Amount	
Sr. Hydrogeologist				
Morelli, David	4.00	133.00	532.00	
Totals	4.00		532.00	
Total Labor				53

Total Labor 532.00
Additional Fees

Service Charge (phone, fax, copies) 2.00 % of 532.00 10.64 **Total Add-ons** 10.64

10.64

Total this Phase \$542.64

Phase 002 RI/RA Work Plan Preparation

riiase 002 KI/KA WOIK Flaii Flepalatioii

Professional Personnel

	Hours	Rate	Amount	
Associate Vice President				
Groszkowski, Sean	2.00	220.00	440.00	
Totals	2.00		440.00	
Total Labor				440.00

Additional Fees

Service Charge (phone, fax, copies) 2.00 % of 440.00 8.80 **Total Add-ons** 8.80 8.80

Total this Phase \$448.80

Phase 003 RA Implementation

Professional Personnel

	Hours	Rate	Amount
Associate Vice President			
Groszkowski, Sean	7.75	220.00	1,705.00
Sr. Hydrogeologist			
DeFelice, Michael	4.00	133.00	532.00
Morelli, David	5.00	133.00	665.00

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	0514.FYNBCP.00	Fyn Paint I	Brownfield Cleanup Prog	ram	Invoice	20160336
Draftpers	son					
Cosc	ia, Rebecca		.50	95.00	47.50	
Clerical/S	Support					
Day,	Darlene		3.00	75.00	225.00	
	Totals		20.25		3,174.50	
	Total La	bor				3,174.50
ub-Contra	cted Services					
Wintek C	Corporation					
2/26/2	•	orporation	LRP oil for treatme	nt system	547.20	
	Total Su	b-Contracted So		1.15 times	547.20	629.28
oimburcah	ole Expenses					
	=					
	personal auto		•		24.60	
2/4/20	016 Morelli, D	Javid	company use of pe vehichle		21.60	
2/29/	2016 Morelli, D	David	company use of pe vehicle	ersonal	21.60	
Parking 8	& Tolls					
2/4/20	016 Morelli, D	David	personal ezpass		5.54	
2/29/2	2016 Morelli, D	David	personal ezpass		5.5 4	
	Total Re	eimbursables		1.05 times	54.28	56.99
dditional F	ees					
	Charge (phone, fax,	conies)	2.00 % of 3,174.50		63.49	
50,7100	Total Ad		2100 70 01 3/17 1100		63.49	63.49
	i otai Aa					
				Total this	Phase	\$3,924.26
		 Agency/Publi				
		Agency/Publ	c Communications			
		Agency/Publ				
rofessiona	l Personnel	Agency/Publ	c Communications Hours	Rate	Amount	
rofessional	I Personnel e Vice President	Agency/Publ	Hours			
rofessional	I Personnel e Vice President szkowski, Sean	Agency/Publ	Hours 3.00	Rate 220.00	660.00	
rofessional	I Personnel e Vice President izkowski, Sean Totals		Hours			660.00
Associate Gros	l Personnel e Vice President ezkowski, Sean Totals Total La		Hours 3.00		660.00	660.00
Associate Gross	I Personnel e Vice President izkowski, Sean Totals Total Lai	bor	3.00 3.00		660.00 660.00	660.00
Associate Gross	I Personnel e Vice President izkowski, Sean Totals Total Lai Fees Charge (phone, fax,	bor , copies)	Hours 3.00		660.00 660.00	
Associate Gross	I Personnel e Vice President izkowski, Sean Totals Total Lai	bor , copies)	3.00 3.00		660.00 660.00	660.00
Associate Gross	I Personnel e Vice President izkowski, Sean Totals Total Lai Fees Charge (phone, fax,	bor , copies)	3.00 3.00		660.00 660.00 13.20 13.20	
Associate Gross dditional F Service C	I Personnel e Vice President izkowski, Sean Totals Total Lal fees Charge (phone, fax, Total Ad	bor , copies) Id-ons	3.00 3.00 3.00 2.00 % of 660.00	220.00	660.00 660.00 13.20 13.20	13.20
Associate Gross dditional F Service C	I Personnel e Vice President izkowski, Sean Totals Total Lai fees Charge (phone, fax, Total Ad	bor , copies)	3.00 3.00 3.00 2.00 % of 660.00	220.00	660.00 660.00 13.20 13.20	13.20
Associate Gross dditional F Service C	I Personnel e Vice President izkowski, Sean Totals Total Lal fees Charge (phone, fax, Total Ad	bor , copies) Id-ons	3.00 3.00 3.00 2.00 % of 660.00	220.00 Total this	660.00 660.00 13.20 13.20 Phase	13.20
Associate Gross dditional F Service C	I Personnel e Vice President izkowski, Sean Totals Total Lai ees Charge (phone, fax, Total Ad	bor , copies) Id-ons	3.00 3.00 3.00 2.00 % of 660.00	220.00	660.00 660.00 13.20 13.20	13.20
Associate Gross dditional F Service C hase rofessional	I Personnel e Vice President Ezkowski, Sean Totals Total Lal fees Charge (phone, fax, Total Ad 006 I Personnel	bor , copies) Id-ons	3.00 3.00 2.00 % of 660.00	220.00 Total this	660.00 660.00 13.20 13.20 Phase	13.20
Associate Gross dditional F Service C hase rofessional Associate Gross	I Personnel e Vice President izkowski, Sean Totals Total Lai fees Charge (phone, fax, Total Ad 006 I Personnel e Vice President izkowski, Sean	bor , copies) Id-ons	3.00 3.00 3.00 2.00 % of 660.00	220.00 Total this	660.00 660.00 13.20 13.20 Phase	13.20
Associate Gross dditional F Service C hase rofessional Associate Gross Sr. Consu	I Personnel e Vice President izkowski, Sean Totals Total Lai fees Charge (phone, fax, Total Ad	bor , copies) Id-ons	3.00 3.00 3.00 2.00 % of 660.00 egement Hours 9.25	220.00 Total this Rate 220.00	660.00 660.00 13.20 13.20 Phase ————————————————————————————————————	13.20
Associate Gross dditional F Service C hase rofessional Associate Gross Sr. Consu	I Personnel e Vice President izkowski, Sean Totals Total Lal fees Charge (phone, fax, Total Ad O06 I Personnel e Vice President izkowski, Sean ultant ea, Dan	bor , copies) Id-ons	Hours 3.00 3.00 2.00 % of 660.00 gement Hours 9.25 .50	220.00 Total this	660.00 660.00 13.20 13.20 Phase ————————————————————————————————————	13.20
Associate Gross dditional F Service C hase rofessional Associate Gross Sr. Consu	I Personnel e Vice President izkowski, Sean Totals Total Lai fees Charge (phone, fax, Total Ad	bor , copies) Id-ons Project Mana	3.00 3.00 3.00 2.00 % of 660.00 egement Hours 9.25	220.00 Total this Rate 220.00	660.00 660.00 13.20 13.20 Phase ————————————————————————————————————	13.20

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program		Invoice	201603366
Additiona	l Fees				
Servio	e Charge (phone, fax, copies	s) 2.00 % of 2,152.50		43.05	
	Total Add-ons	;		43.05	43.05
			Total this Phase		\$2,195.55
			Total this Invoice		\$7,784.45

Outstanding Invoices

Number	Date	Balance
201508330	8/25/2015	32,645.85
201510412	10/23/2015	19,811.71
201511617	11/25/2015	28,205.52
201601434	1/26/2016	3,853.33
201602466	3/1/2016	29,625.79
Total		114,142.20

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

Project Manager	Sean Groszkowski			
		Authorized By:	John Benvegna	

Leggette, Brashears & Graham, Inc. **LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US**

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

April 20, 2016

Invoice No: 201604280

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Fyn Paint Brownfield Cleanup Program Project 0514.FYNBCP.00

Professional Services through March 31, 2016

Phase **BCP Application/Program Entry**

Professional Personnel

	Hours	Kate	Amount	
Sr. Hydrogeologist				
Morelli, David	1.00	133.00	133.00	
Totals	1.00		133.00	
Total Labor				133.00
dditional Fees				

Total Add-ons		2.66	2.66
Service Charge (phone, fax, copies)	2.00 % of 133.00	2.66	

Total this Phase \$135.66

002 RI/RA Work Plan Preparation Phase

Professional Personnel

	Hours	Rate	Amount	
Associate Vice President				
Groszkowski, Sean	23.00	220.00	5,060.00	
Totals	23.00		5,060.00	
Total Labor				5,060.00

Additional Fees

Total Add-ons		101.20	101.20
Service Charge (phone, fax, copies)	2.00 % of 5,060.00	101.20	

Total this Phase \$5,161.20

1,862.00

133.00

003 **RA** Implementation Phase **Professional Personnel Hours** Rate **Amount** Associate Vice President Groszkowski, Sean 11.50 220.00 2,530.00 Sr. Hydrogeologist Morelli, David 14.00

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Clerical/Support Day, Darlene				
Day, Darlene				
	غ	13.00 75.00	975.00	
	Totals	38.50	5,367.00	
	Total Labor			5,367.00
ub-Contracted Se	rvices			
American Analyti	cal Laboratories, LLC			
3/2/2016	American Analytical	February Treatment System	480.00	
0, =, =0=0	Laboratories, LLC	Sampling		
4/4/2016	American Analytical	Monthly System Air Lab (March)	480.00	
	Laboratories, LLC	- (4x) TO-15 for VOCs		
Amro Environme				
2/29/2016	Amro Environmental Lab	Monthly System GW Lab (Feb) -	380.00	
	Total Sub-Contracted Serv	(4x) 8160 for VOCs rices 1.15 times	1,340.00	1,541.00
		ills times	1,340.00	1,541.00
eimbursable Expe				
Mileage-personal				
2/11/2016	Groszkowski, Sean	round trip	29.70	
2/17/2016	Groszkowski, Sean	round trip mileage	16.20	
3/16/2016	Groszkowski, Sean	round trip	29.70	
3/28/2016	Groszkowski, Sean	round trip	29.70	
3/30/2016	Morelli, David	company use of personal vehicle	6.48	
4/1/2016	Groszkowski, Sean	one way	8.10	
Parking & Tolls				
2/11/2016	Groszkowski, Sean	one way toll	8.00	
2/17/2016	Groszkowski, Sean	one way toll	8.00	
3/16/2016	Groszkowski, Sean	one way toll	8.00	
3/28/2016	Groszkowski, Sean	one way	8.00	
4/1/2016	Groszkowski, Sean	one way	8.00	
Supplies				
3/16/2016	Groszkowski, Sean	AMEX - wrench and blade for TP-2 repairs	58.60	
3/30/2016	Morelli, David	cash - ice	5.00	
Non-LBG Equipm	ent Rentals			
3/11/2016	ProAct Services Corporation	System Transfer Pump Part - Replacement Mechnical Seals	790.28	
Project Site Utilit	ies			
3/10/2016	Verizon Wireless	Telemetry Broadband Service - Monthly Fee	60.08	
	Total Reimbursables	1.05 times	1,073.84	1,127.53
nit Billing				
eristaltic Pump				
3/30/2016		1.0 Day @ 30.00	30.00	
3,30,2010	Total Units	1.05 times	30.00	31.50
dditional Fees				
	phone, fax, copies)	2.00 % of 5,367.00	107.34	
Service charge (Total Add-ons		107.34	107.34
		T-4-1 45.1		
		Total this	rnase	\$8,174.37

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Page 2

onnel gist n Totals Total Labor (phone, fax, copie	s) 2.0	Hours 4.00 4.00	Rate 118.00	Amount 472.00 472.00	472.00
n Totals Total Labor (phone, fax, copie	s) 2.0	4.00		472.00	472.00
n Totals Total Labor (phone, fax, copie	s) 2.0		118.00		472.00
Totals Total Labor (phone, fax, copie	s) 2.0		118.00		472.00
Total Labor (phone, fax, copie	s) 2.0	4.00		472.00	472.00
(phone, fax, copie	s) 2.0				472.00
	s) 2.0				
	s) 2.0				
Total Add-ons	, =	00 % of 472.00		9.44	
	5			9.44	9.44
			Total this	Phase	\$481.44
	gency/Public Comm	nunications			
onnel				_	
		Hours	Rate	Amount	
			220.00	440.00	
			220.00		
		.50		110.00	110.00
lotal Labor					110.00
	,	0 % of 110.00		2.20	
Total Add-ons	5			2.20	2.20
			Total this Phase		\$112.20
			Total this I	nvoice	\$14,064.87
nicos					
	Date	Ralance			
	5/21/2010				
	President ki, Sean Totals Total Labor (phone, fax, copie Total Add-ons pices lumber 01510412 01511617 01602466 01603366 fotal	President ki, Sean	President ki, Sean .50 Totals .50 Total Labor (phone, fax, copies) Total Add-ons Date Balance 01510412 10/23/2015 19,811.71 01511617 11/25/2015 28,205.52 01602466 3/1/2016 29,625.79 01603366 3/24/2016 7,784.45 Total Soundary Services State	Hours Rate President ki, Sean .50 220.00 Totals .50 Total Labor P(phone, fax, copies) 2.00 % of 110.00 Total Add-ons Total Add-ons Total this I Dices Jumber Date Balance 01510412 10/23/2015 19,811.71 01511617 11/25/2015 28,205.52 01602466 3/1/2016 29,625.79 01603366 3/24/2016 7,784.45 Total 85,427.47	Hours Rate Amount President ki, Sean .50 220.00 110.00 Totals .50 110.00 Total Labor (phone, fax, copies) 2.00 % of 110.00 Total Add-ons 2.20 Total this Phase Total this Invoice Implement Date Balance 01510412 10/23/2015 19,811.71 01511617 11/25/2015 28,205.52 01602466 3/1/2016 29,625.79 01603366 3/24/2016 7,784.45

John Benvegna

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US 4 Research Drive, Suite 204

Shelton, CT 06484 Phone: 203.944.5000

May 31, 2016

Invoice No: 201605523

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00

Fyn Paint Brownfield Cleanup Program

Professional Services through April 30, 2016

Phase		003 R	A Implementation	n			
Professiona	al Perso	nnel					
				Hours	Rate	Amount	
Associat	e Vice Pr	esident					
Gros	szkowski,	, Sean		4.00	220.00	880.00	
Sr. Hydr	ogeologi	st					
Haw	ve, Brian			10.00	118.00	1,180.00	
More	elli, Davi	d		6.75	133.00	897.75	
Hydroge	ologist I	I					
Reif	f, Michae	el		9.00	103.00	927.00	
Clerical/S	Support						
Day	, Darlene	9		3.50	75.00	262.50	
		Totals		33.25		4,147.25	
		Total Labor					4,147.25
Sub-Contra	cted Se	rvices					
America	n Analyti	cal Laboratories, l	LLC				
5/4/2	2016	American Analyt Laboratories, LL		Monthly System Air Sampling - April (4x) TO-15 for VOCs		480.00	
Amro En	nvironme	ntal Lab					
3/31/	/2016	Amro Environme	ental Lab	March Monthly Sy Sampling includir Parameters		1,165.00	
4/28/	/2016	Amro Environme	ental Lab	Monthly System S April (4x) 8260 fo		380.00	
		Total Sub-Con	tracted Servic	es	1.15 times	s 2,025.00	2,328.75
Reimbursal	ble Expe	enses					
Mileage-	personal	auto					
4/27/	/2016	Morelli, David		company use of prehicle	personal	21.60	
Parking	& Tolls						
4/6/2	2016	Hawe, Brian		van to fyn paint		21.66	
4/27/	/2016	Morelli, David		personal ezpass		5.54	
Copies 8	k Reprod	uctions					
4/27/	/2016	Day, Darlene		AMEX - permit la	mination	24.33	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

/erizon Wireless	Monthly Broadband	d Fee for	55.48	
/erizon Wireless		d Fee for	55 48	
	System Telemetry	Mar/April	33.10	
Total Reimbursables		1.05 times	128.61	135.04
le @ \$.65/mile				
	80.0	Miles @ 0.65	52.00	
nall				
	1.0	0 Unit @ 5.00	5.00	
	1.0			447.60
otal Units		1.05 times	112.00	117.60
one, fax, copies)	2.00 % of 4,147.25		82.95	
otal Add-ons			82.95	82.95
		Total this I	Phase	\$6,811.59
Agency/Pub	lic Communications			
	Hours	Rate	Amount	
dent				
ean	6.00	220.00	1,320.00	
	6.00		1,320.00	
otal Labor				1,320.00
ies				
uto				
Groszkowski, Sean	round trip		21.60	
	round trip		16.00	
otal Reimbursables		1.05 times	37.60	39.48
one, fax, copies)	2.00 % of 1,320.00		26.40	
	·		26.40	26.40
		Total this I	Phase	\$1,385.88
				T = 1000.00
Project Man	agement			
	- <u>J</u> - ···-			
	Hours	Rate	Amount	
dent				
ean	3.75	220.00	825.00	
	3.75		825.00	
otal Labor				825.00
one, fax, copies)	2.00 % of 825.00		16.50	
Total Add-ons			16.50	16.50
TOTAL SECTION OF SECTION	ident ident idean Fotals Fotal Labor ses uto Groszkowski, Sean Fotal Reimbursables one, fax, copies) Fotal Add-ons	mall 1.0 Total Units Total Units Total Add-ons Total Add-ons Agency/Public Communications Total Add-ons Hours Ident Idean 6.00 Total Labor Ses Uto Groszkowski, Sean round trip Total Reimbursables Total Reimbursables Total Add-ons Hours Total Reimbursables Total Add-ons Total Add-ons Total Add-ons Total Add-ons Total Add-ons	### 1.0 Unit @ 0.65 #### 1.0 Unit @ 0.65 ##### 1.0 Unit @ 5.00 ##### 1.0 Day @ 55.00 #################################	1.0 Unit @ 5.00 5.00

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program	Invoice	201605523	
				10.000.00	

Total this Invoice \$9,038.9

Outstanding Invoices

Number	Date	Balance
201510412	10/23/2015	19,811.71
201511617	11/25/2015	28,205.52
201602466	3/1/2016	29,625.79
201603366	3/24/2016	7,784.45
201604280	4/20/2016	14,064.87
Total		99.492.34

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

Project Manager	Sean Groszkowski			
		Authorized By:		
			John Benvegna	

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

June 23, 2016

Invoice No: 201606264

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through May 31, 2016

Phase	002	RI/RA Work Plan Preparation			
Profession	nal Personnel				
		Hours	Rate	Amount	
Sr. Hyd	drogeologist				
Ha	we, Brian	5.50	118.00	649.00	
	Totals	5.50		649.00	
	Total Labor				649.00
Additional	l Fees				
Service	e Charge (phone, fax, copi	es) 2.00 % of 649.00		12.98	
	Total Add-on	ıs		12.98	12.98
			Total th	nis Phase	\$661.98

Phase	003	RA Implementatio	n			
Professional Perso	onnel					
			Hours	Rate	Amount	
Associate Vice F	President					
Groszkowsk	i, Sean		4.75	220.00	1,045.00	
Sr. Hydrogeolog	jist					
Morelli, Dav	⁄id		14.25	133.00	1,895.25	
Clerical/Support						
Day, Darler	ne		4.00	75.00	300.00	
	Totals		23.00		3,240.25	
	Total Labor					3,240.25
Sub-Contracted S	ervices					
American Analy	tical Laboratorie	s, LLC				
5/26/2016 American Analytical Laboratories, LLC		•	Monthly System C TO-15 for VOCs	0&M - (2x)	240.00	
	Total Sub-C	Contracted Service	es	1.15 times	240.00	276.00
Reimbursable Exp	enses					
Mileage-person	al auto					

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

vehicle

company use of personal

21.60

.

5/9/2016

Morelli, David

Project 0514.FYNE	ACP 00 Evn [Paint Brownfie	ld Cleanup Prog	ram	Invoice	20160626
	orelli, David		mpany use of pe		21.60	20100020
2) 27) 2010 MC	neili, Daviu		hicle	or 30 rat	21.00	
Parking & Tolls						
5/9/2016 Mc	orelli, David	pe	rsonal ezpass		5.54	
5/24/2016 Mc	orelli, David	pe	rsonal ezpass		5.54	
Postage/Shipping/De	livery					
5/10/2016 Ve	erizon Wireless		ireless broadban r telemetry	d service fee	55.27	
То	otal Reimbursable	es		1.05 times	109.55	115.03
Additional Fees						
Service Charge (phor		2.00) % of 3,240.25		64.81	
То	otal Add-ons				64.81	64.81
				Total this	Phase	\$3,696.09
- 	Agency	 v/Public Comm				
Professional Personnel	= -	,				
			Hours	Rate	Amount	
Associate Vice Preside	ent		2.00.0			
Groszkowski, Sea			1.00	220.00	220.00	
	tals		1.00		220.00	
То	tal Labor					220.00
Additional Fees						
Service Charge (phor	oo fay copies)	2.00	0 % of 220.00		4.40	
= "	otal Add-ons	2.00	70 01 220.00		4.40	4.40
10	tai Auu-oiis				4.40	4.40
				Total this	Phase	\$224.40
	- 	 Management		Total this	Phase 	\$224.40
	=	_		Total this	Phase – – – – – – –	\$224.40 — — — — -
	=	Management		Total this	Phase 	\$224.40
	I	_ 				\$224.40
Professional Personnel	I ent	 Management				\$224.40 —————
Professional Personnel Associate Vice Preside	I ent	Management	Hours	Rate	Amount	\$224.40
Professional Personnel Associate Vice Preside Groszkowski, Sea	I ent	Management	Hours	Rate	Amount	\$224.40
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan	I ent	 Management	Hours 3.00	Rate 220.00	Amount 660.00	\$224.40
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan	I ent an	Management	3.00 1.00	Rate 220.00	Amount 660.00 235.00	\$224.40
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan Toi	ent an tals	Management	3.00 1.00	Rate 220.00	Amount 660.00 235.00	
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan Tot To	ent an tals tal Labor		3.00 1.00 4.00	Rate 220.00	Amount 660.00 235.00 895.00	
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan To To Additional Fees Service Charge (phor	ent an tals tal Labor		3.00 1.00	Rate 220.00	Amount 660.00 235.00	
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan To To Additional Fees Service Charge (phor	ent an tals tal Labor ne, fax, copies)		3.00 1.00 4.00	Rate 220.00	Amount 660.00 235.00 895.00	895.00
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan To To Additional Fees Service Charge (phor	ent an tals tal Labor ne, fax, copies)		3.00 1.00 4.00	Rate 220.00 235.00 Total this	Amount 660.00 235.00 895.00 17.90 17.90 Phase	895.00 17.90 \$912.90
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan To To Additional Fees Service Charge (phor	ent an tals tal Labor ne, fax, copies)		3.00 1.00 4.00	Rate 220.00 235.00	Amount 660.00 235.00 895.00 17.90 17.90 Phase	895.00
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan To To Additional Fees Service Charge (phor To	ent tals tals tal Labor ne, fax, copies) otal Add-ons	2.00	Hours 3.00 1.00 4.00 0 % of 895.00	Rate 220.00 235.00 Total this	Amount 660.00 235.00 895.00 17.90 17.90 Phase	895.00 17.90 \$912.90
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan To To Additional Fees Service Charge (phor To	ent ent tals tals tal Labor ne, fax, copies) otal Add-ons	2.00 Date	Hours 3.00 1.00 4.00 0 % of 895.00 Balance	Rate 220.00 235.00 Total this	Amount 660.00 235.00 895.00 17.90 17.90 Phase	895.00 17.90 \$912.90
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan To To Additional Fees Service Charge (phor To Outstanding Invoices Numbe	ent ent tals tals tal Labor ne, fax, copies) otal Add-ons er 412	2.00 Date 0/23/2015	Hours 3.00 1.00 4.00 0 % of 895.00 Balance 19,811.71	Rate 220.00 235.00 Total this	Amount 660.00 235.00 895.00 17.90 17.90 Phase	895.00 17.90 \$912.90
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan To To Additional Fees Service Charge (phor To Outstanding Invoices Numbe 201510 201511	ent ent tals tals tal Labor ne, fax, copies) otal Add-ons er 412 10 617 11	2.00 Date 0/23/2015	Hours 3.00 1.00 4.00 0 % of 895.00 Balance 19,811.71 28,205.52	Rate 220.00 235.00 Total this	Amount 660.00 235.00 895.00 17.90 17.90 Phase	895.00 17.90 \$912.90
Associate Vice Preside Groszkowski, Sea Sr. Consultant Buzea, Dan To To Additional Fees Service Charge (phor To Outstanding Invoices Numbe	ent ent tals tals tal Labor ne, fax, copies) otal Add-ons er 412 10 617 11 466	2.00 Date 0/23/2015	Hours 3.00 1.00 4.00 0 % of 895.00 Balance 19,811.71	Rate 220.00 235.00 Total this	Amount 660.00 235.00 895.00 17.90 17.90 Phase	895.00 17.90 \$912.90

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Page 2

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program		Invoice	201606264	
	201604280	4/20/2016	14,064.87			
	201605523	5/31/2016	9,038.97			
	Total		108,531.31			

Project Manager	Sean Groszkowski			
		Authorized By:	John Benvegna	

Leggette, Brashears & Graham, Inc. **LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US**

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

July 27, 2016

Invoice No: 201607408

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through June 30, 2016

Phase	002	RI/RA Work Plan Preparation				
Professional	Personnel					
			Hours	Rate	Amount	
Associate	Vice President					

	nouis	Nate	Aillouit	
Associate Vice President				
Groszkowski, Sean	8.50	220.00	1,870.00	
Totals	8.50		1,870.00	
Total Labor				1,870.00

Additional Fees

Service Charge (phone, fax, copies) 2.00 % of 1,870.00 37.40

Total Add-ons 37.40 37.40

> **Total this Phase** \$1,907.40

Phase	003	RA Implementation				
Professional	l Personnel					
			Hours	Rate	Amount	
Associate	Vice President					
Gros	zkowski, Sean		9.75	220.00	2,145.00	
Sr. Hydro	geologist					
DeFe	elice, Michael		4.50	133.00	598.50	
More	lli, David		29.50	133.00	3,923.50	
Hydroged	ologist II					
Reiff	, Michael		20.00	103.00	2,060.00	
	Totals		63.75		8,727.00	
	Total La	bor				8,727.00
Sub-Contrac	cted Services					
American	Analytical Labora	tories, LLC				
6/30/	0016 Amorica	n Analytical	Monthly System Air	Campling	480 00	

American Analytical Monthly System Air Sampling 480.00 6/30/2016

Laboratories, LLC (4x) TO-15 for VOCs

Amro Environmental Lab

5/26/2016 Monthly System GW Sampling 380.00 Amro Environmental Lab

(4x) 8260 for VOCs

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Project	0514.FYNBCP.00	Fyn Paint B	rownfield Cleanup Pro	gram	Invoice	201607408
7/6/201	6 Amro Enviro	nmental Lab	1st Biannual GW Round Part 1 - (1 VOCs		1,805.00	
7/22/20	16 Amro Enviro	nmental Lab	1st Biannual GW Round Part 2 - (1 VOCs		1,140.00	
	Total Sub-C	Contracted Se	rvices	1.15 times	3,805.00	4,375.75
Reimbursable	Expenses					
Mileage-pe	rsonal auto					
6/1/201	6 Morelli, David	d	company use of prevenicle	ersonal	21.60	
6/28/20	16 Morelli, David	d	company use of prevenicle	ersonal	32.40	
6/28/20	16 Groszkowski,	, Sean	round trip		21.60	
6/30/20	16 Morelli, David	d	company use of prevenicle	ersonal	13.50	
Parking &		_				
6/1/201	•		personal ezpass		5.54	
6/28/20			one way toll		8.00	
6/28/20	·		personal ezpass		5.54	
6/29/20	•		RFK 2x/I95		12.74	
6/30/20	•	el	RFK 2x/I95		12.74	
Project Site		loca	Monthly Talama	v Foo	FF 37	
7/5/201			Monthly Telemetr Wireless Broadba	nd - June/July	55.27	
7/10/20			Monthly Telemetr Wireless Broadba	nd	55.48	256.62
	Total Reim	bursables		1.05 times	244.41	256.63
Unit Billing						
Horiba - Multi-F	unction Analyzer					
6/30/2016			2.0 I	Days @ 100.00	200.00	
	ny Vehicle @ \$.54/M	ile				
6/30/2016			140.	0 Miles @ 0.54	75.60	
Peristaltic Pump)		2.0	Davis @ 20.00	60.00	
6/30/2016	" OD v 1/4" TD		2.0	Days @ 30.00	60.00	
Poly Tubing 3/8 6/30/2016	00 X 1/4" 10		425	.0 Feet @ 0.30	127.50	
6/30/2016 Polyethylene Ba	ilers - small		423	.v i eet @ 0.30	127.30	
6/30/2016 Sonic	ilicis - Silidii		2.	0 Units @ 5.00	10.00	
6/30/2016 Tygon Tubing			2.0	Days @ 55.00	110.00	
6/30/2016			15	.0 Feet @ 2.30	34.50	
0/30/2010	Total Units		13	1.05 times	617.60	648.48
Additional Fa					017.00	0.01.10
Additional Fed		-:>	2.00.0/ -6.0.727.0/	,	174 54	
Service Ch	arge (phone, fax, cop	=	2.00 % of 8,727.00	J	174.54	17 <i>4</i> E <i>4</i>
	Total Add-o	JIIS			174.54	174.54
				Total this	Dhaco	\$14,182.40

Agency/Public Communications

Phase

005

	0514.FYNBCP.00	Fyn Paint Brown	field Cleanup Progra	am	Invoice	201607408
Professiona	l Personnel					
			Hours	Rate	Amount	
Vice Pres	sident					
Benv	egna, John		1.00	255.00	255.00	
Associate	e Vice President					
Gros	zkowski, Sean		2.25	220.00	495.00	
Clerical/S	Support					
Day,	Darlene		1.00	75.00	75.00	
	Totals		4.25		825.00	
	Total Labor					825.00
dditional F	ees					
Service (Charge (phone, fax, copies	5) 2.	00 % of 825.00		16.50	
	Total Add-ons				16.50	16.50
				Total this	Phase	\$841.50
hase Professions	006 Pr I Personnel	roject Manageme	nt			
roressiona	i Personnei		Hours	Data	Amount	
Accesiate	e Vice President		nours	Rate	Amount	
			5.00	220.00	1 100 00	
Gros	zkowski, Sean Totals		5.00	220.00	1,100.00 1,100.00	
	Total Labor		5.00		1,100.00	1,100.00
						1,100.00
dditional F			00.0/_64.455.55		22.22	
Service (Charge (phone, fax, copies	=	00 % of 1,100.00		22.00	22.22
	Total Add-ons				22.00	22.00
				Total this	Phase	\$1,122.00
				Total this I	nvoice	\$18,053.30
utstanding	ı Invoices					
- wanani	Number	Date	Balance			
	201603366	3/24/2016	7,784.45			
	201604280	4/20/2016	14,064.87			
	201605523	5/31/2016	9,038.97			
	201606264	6/23/2016	5,495.37			
	ZUIUUUZUT	0/23/2010	36,383.66			

John Benvegna

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US 4 Research Drive, Suite 204

Shelton, CT 06484 Phone: 203.944.5000

August 26, 2016

Invoice No: 201608480

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through July 31, 2016

Phase	003 RA Im	plementation			
Professional Perso	nnel				
		Hours	Rate	Amount	
Associate Vice Pi	resident				
Groszkowski	, Sean	7.00	220.00	1,540.00	
Sr. Hydrogeologi	ist				
DeFelice, Mi	chael	16.00	133.00	2,128.00	
Hawe, Brian		10.50	118.00	1,239.00	
Morelli, Davi	d	15.75	133.00	2,094.75	
Hydrogeologist I	I				
Reiff, Michae	el	2.00	103.00	206.00	
Clerical/Support					
Day, Darlene	e	2.00	75.00	150.00	
	Totals	53.25		7,357.75	
	Total Labor				7,357.75
Sub-Contracted Se	ervices				
Amro Environme	ntal Lab				
6/29/2016	Amro Environmental	Lab Monthly/NYCDEP system GW (3x) Analysis		1,165.00	
7/28/2016	Amro Environmental	Lab Monthly System (July) - (4x) 826		380.00	
York Analytical L	abs				
8/2/2016	York Analytical Labs	Monthly System TO-15 for VOCs	Sampling (4x)	860.00	
	Total Sub-Contrac	ted Services	1.15 times	2,405.00	2,765.75
Reimbursable Exp	enses				
Mileage-persona	l auto				
7/27/2016	Morelli, David	company use of vehicle	personal	6.48	
Parking & Tolls					
7/21/2016	Hawe, Brian	van to Fyn Paint		20.43	
Copies & Reprod	luctions				
7/20/2016	Day, Darlene	MC - laminate pe	ermits	23.88	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Project	0514.FYNBCP.00	Fyn Paint	Brownfield Cleanup Progra	am	Invoice	20160848
Non-LBG E	Equipment Rentals					
7/28/20		nental	Horiba Rental for G	W Sampling	112.74	
	mbursable Expense					
8/10/20	016 Verizon Wirel	ess	Mobile broadband n Jun/Aug system tele		60.29	
	Total Reimb	oursables		1.05 times	223.82	235.01
Unit Billing						
_	any Vehicle @ \$.54/Mi	le				
7/21/2016			70.0	Miles @ 0.54	37.80	
Peristaltic Pum	р					
7/21/2016			1.0	Day @ 30.00	30.00	
Poly Tubing 3/8	8" OD x 1/4" ID					
7/21/2016			150.0	Feet @ 0.30	45.00	
Polyethylene B	ailers - small					
7/21/2016			8.0	Units @ 5.00	40.00	
Sonic						
7/21/2016			1.0	Day @ 55.00	55.00	
Tygon Tubing				_		
7/21/2016			2.0	Feet @ 2.30	4.60	
	Total Units			1.05 times	212.40	223.02
Additional Fe	es					
Service Ch	arge (phone, fax, cop	oies)	2.00 % of 7,357.75		147.16	
	Total Add-o	ns			147.16	147.16
				Total this	Phase	\$10,728.69
 Phase	005	Agency/Pub	lic Communications			
Professional		- "				
			Hours	Rate	Amount	
Associate \	Vice President					
Groszl	kowski, Sean		1.00	220.00	220.00	
	Totals		1.00		220.00	
	Total Labor					220.00
Additional Fe	es					
	arge (phone, fax, cop	nies)	2.00 % of 220.00		4.40	
SCI VICE CIT	Total Add-o	-	2.00 /0 OI 220.00		4.40	4.40
	i otal Add-0					
				Total this	Phase	\$224.40
_ Phase	006	 Project Man				
Professional		i roject man	agement			
J. 2331011d1	. 5.55		Hours	Rate	Amount	
Associate V	Vice President		Hours	Nate	Amount	
	kowski, Sean		6.50	220.00	1,430.00	
G1 U3Z1	Totals		6.50	220.00	1,430.00	
	Total Labor		0.50		1, 150100	1,430.00
	. 500: 20501					_, .50.00
Additional Fe			2 22 24 25 22			
	ees narge (phone, fax, cop Total Add-o	=	2.00 % of 1,430.00		28.60 28.60	28.60

Project	0514.FYNBCP.00	Fyn Paint Brownfi	eld Cleanup Progra	am	Invoice	201608480
				Total this Phase		\$1,458.60
				Total this Invoice		<u> 12,411.69</u>
Outstandi	ng Invoices					
	Number	Date	Balance			
	201605523	5/31/2016	9,038.97			
	201606264	6/23/2016	5,495.37			
	201607408	7/27/2016	18,053.30			
	Total		32,587.64			
	s due upon receipt of i er month dating from th				a finance c	harge of 1.25

Authorized By:

John Benvegna

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

September 27, 2016

Invoice No: 201609458

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through August 31, 2016

Phase 001 BCP Application/Program Entry

Reimbursable Expenses

Postage/Shipping/Delivery

8/8/2016 FedEx Courier 17.79

Total Reimbursables 1.05 times 17.79 18.68

Total this Phase \$18.68

				i otai tn	is Phase	\$18.68
Phase	003 R	A Implementatio	— — — — — — n			
Professional Pers	onnel	·				
			Hours	Rate	Amount	
Associate Vice	President					
Groszkows	ki, Sean		10.00	220.00	2,200.00	
Sr. Hydrogeolo	gist					
Hawe, Bria	n		13.00	118.00	1,534.00	
Morelli, Da	vid		22.50	133.00	2,992.50	
Clerical/Suppor	t					
Day, Darle	ne		3.50	75.00	262.50	
	Totals		49.00		6,989.00	
	Total Labor					6,989.00
Sub-Contracted S	Services					
Amro Environm	nental Lab					
8/30/2016	Amro Environmo		Monthly system G Aug (4x) 8260 for		380.00	
York Analytical	Labs					
9/2/2016	York Analytical		Monthly System A Aug (4x) TO-15 fo		983.00	
	Total Sub-Con	tracted Service	es	1.15 times	1,363.00	1,567.45
Reimbursable Exp	penses					
Mileage-person	al auto					
8/9/2016	Morelli, David		company use of povehicle	ersonal	6.48	
8/11/2016	Groszkowski, Se	ean	one way (split with	h 2nd job)	10.80	
8/17/2016	Groszkowski, Se	ean	round trip		21.60	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Hawe, Brian Groszkowski, Sean Groszkowski, Sean Hawe, Brian	van to Fyn for carb one way	on maint.	20.43	
Groszkowski, Sean Groszkowski, Sean	one way	on maint.		
Groszkowski, Sean			0.00	
	,		8.00	
Hawe, Brian	one toll		8.00	
•			20.43	
Hawe, Brian	Equipment for back carbon units	washing	118.82	
es				
Verizon Wireless			65.70	
Total Reimbursables		1.05 times	280.26	294.27
icle @ \$ 54/Mile				
1010 @ \$1.77/11IIC	70 O	Miles @ 0 54	37 Q N	
Total Unite	70.0	_		39.69
iotai viiits		T.03 tilles	37.00	39.09
hone, fax, copies)	2.00 % of 6,989.00		139.78	
Total Add-ons			139.78	139.78
		Total this F	Phase	\$9,030.19
05 Agency/Pub	ic Communications			
inel				
	Hours	Rate	Amount	
esident				
Sean	7.75	220.00	1,705.00	
Totals	7.75		1,705.00	
Total Labor				1,705.00
				•
	2.00 % of 1,705.00			
Total Add-ons			34.10	34.10
		Total this F	Phase	\$1,739.10
06 Proiect Man	agement			
	-			
	Houre	Rate	Amount	
esident	Hours	Nate	Alloult	
	6.00	220 00	1 320 00	
Jean	0.00	220.00	1,320.00	
	1 00	235 00	23E UU	
Totals		233.00		
	7.00		1,555.00	1 555 00
I ULAI LADOF				1,555.00
hone, fax, copies)	2.00 % of 1,555.00		31.10	
	•			
Total Add-ons			31.10	31.10
	Total Reimbursables nicle @ \$.54/Mile Total Units phone, fax, copies) Total Add-ons Agency/Publication rotals Totals Total Labor phone, fax, copies) Total Add-ons	for system telemetr Total Reimbursables nicle @ \$.54/Mile 70.0 Total Units phone, fax, copies) Total Add-ons Agency/Public Communications nnel Hours esident Sean 7.75 Total Labor phone, fax, copies) Total Add-ons 2.00 % of 1,705.00 Total Add-ons Hours esident Sean 7.75 Total Labor Project Management nnel Hours esident Sean 7.75 Total Add-ons Hours 1.00 Totals 7.00	for system telemetry Total Reimbursables 1.05 times 70.0 Miles @ 0.54 Total Units 70.0 Miles @ 0.54 1.05 times Total Units 1.05 times Total this F Total Add-ons Total this F Total Labor Total Labor Total Labor Total Add-ons Total Communications Total Labor Total Labor Total Labor Total Add-ons Total Communications Total Labor Total Labor Total Labor Total Add-ons Total Add-ons Total Add-ons Total Labor Total Add-ons	Total Reimbursables 1.05 times 280.26 Total Units 70.0 Miles @ 0.54

Project	0514.FYNBCP.00	Fyn Paint Brownfi	ield Cleanup Progran	n In	voice	201609458
				Total this Invoice	\$	12,374.07
Outstandi	ing Invoices					
	Number	Date	Balance			
	201606264	6/23/2016	5,495.37			
	201607408	7/27/2016	18,053.30			
	201608480	8/26/2016	12,411.69			
	Total		35,960.36			
	is due upon receipt of i er month dating from th			days, Client will pay a fii rd and Visa.	nance ch	narge of 1.25
Project Mai	nager Sean Groszko					

Authorized By:

John Benvegna

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

October 26, 2016

Invoice No: 201610460

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional	Services	through	Sentember	30 2016
ri di essidilai	SEI VICES	unougn	September	30, 2010

Phase	002	RI/RA Work Plan Preparation		 -	 -
	al Personnel	Taylor Work Hair Freparation			
		Hours	Rate	Amount	
Associate	e Vice President	110415	Race	Amount	
	szkowski, Sean	2.00	220.00	440.00	
	President	2.00	220.00	110100	
	kman, William	1.25	235.00	293.75	
Clerical/S	•				
	o, Nathalie	.25	75.00	18.75	
	Totals	3.50		752.50	
	Total Labor				752.50
Additional I					
		2.00.0/ -6.752.50		15.05	
Service (Charge (phone, fax, cop	-		15.05	45.05
	Total Add-o	15		15.05	15.05
			Total t	this Phase	\$767.55
Phase		RA Implementation			
Professiona	al Personnel				
		Hours	Rate	Amount	
	e Vice President				
	szkowski, Sean	8.00	220.00	1,760.00	
	President				
	kman, William	1.00	235.00	235.00	
=	ogeologist				
	elice, Michael	38.00		5,054.00	
	elli, David	17.50	133.00	2,327.50	
Draftper	rson				
-			05.00	118.75	
Cosc	cia, Rebecca	1.25	95.00	110.75	
Coso Clerical/S	Support				
Coso Clerical/S	Support , Darlene	11.75	75.00	881.25	
Coso Clerical/S	Support		75.00		10,376.50

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Project	0514.	FYNBCP.00	Fyn Paint I	Brownfield Cleanup Pr	rogram		Invoice	20161046
Sub-Contr	acted Se	rvices						
	nalytical La							
10/	5/2016	York Analytic	al Labs	Monthly System Sept. (4x) TO-1			860.00	
		Total Sub-C	Contracted Se	ervices	1.15	times	860.00	989.00
Reimbursa	able Expe	enses						
Parking	a X Tolls							
_	8/2016	Morelli, David	d	LBG ezpass (eq	uinox)		8.08	
Postage	e/Shipping	J/Delivery						
9/12	2/2016	FedEx		Courier			13.39	
9/12	2/2016	FedEx		Courier			13.39	
9/12	2/2016	FedEx		Courier			13.32	
Project	Site Utiliti	es						
10/	10/2016	Verizon Wire	less	Monthly teleme	•		50.29	
		Total Reiml	oursables		1.05	times	98.47	103.39
Unit Billing	g							
Mileage Cor	mpany Veł	nicle @ \$.54/M	ile					
9/28/20	16			6	5.0 Miles @	0.54	35.10	
		Total Units			1.05	times	35.10	36.86
Additional	Fees							
Service	Charge (ohone, fax, cop	oies)	2.00 % of 10,376	6.50		207.53	
	5 (1	Total Add-c	-	,			207.53	207.53
					T	otal this	Phase	\$11,713.28
 Phase		 005	 Aaencv/Publi	c Communications				
Profession	nal Persoi	nnel	3 //					
				Hour	s Ra	ate	Amount	
Associa	ate Vice Pr	esident						
Gro	oszkowski,	Sean		4.7	5 220	.00	1,045.00	
		Totals		4.7	5		1,045.00	
		Total Labor						1,045.00
Additional	Fees							
Service	Charge (ohone, fax, cop	oies)	2.00 % of 1,045.	.00		20.90	
		Total Add-d	ns				20.90	20.90
					т	otal this	Phase	\$1,065.90
Phase	C	006	Project Mana	gement				
Profession	nal Persoi	nnel						
				Hour	s Ra	ate	Amount	
Associa	ate Vice Pr	esident						
Gro	oszkowski,	Sean		1.2	5 220	.00	275.00	
	/Support							
Clerical	, ouppoit							
	inolakas, C	Colleen		.2	5 75	.00	18.75	
		Colleen Totals		.2. 1.5		.00	18.75 293.75	

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program	Invoice	201610460
Additiona	I Fees			
Servio	e Charge (phone, fax, copie	es) 2.00 % of 293.75	5.88	
	Total Add-on	s	5.88	5.88
		Total this Phas	se	\$299.63
		Total this Invoice	ce	\$13,846.36

Outstanding Invoices

Number	Date	Balance
201607408	7/27/2016	18,053.30
201608480	8/26/2016	12,411.69
201609458	9/27/2016	12,374.07
Total		42,839.06

Project Manager	Sean Groszkowski			
		Authorized By: _	John Benvegna	

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4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

November 30, 2016

Invoice No: 201611541

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through October 31, 2016

Phase 001 BCP Application/Program Entry

Reimbursable Expenses

Postage/Shipping/Delivery

 10/10/2016
 FedEx
 Courier
 14.54

 10/10/2016
 FedEx
 Courier
 13.32

Total Reimbursables 1.05 times 27.86 29.25

Total this Phase \$29.25

Phase (003	RA Implementatio	n			
Professional Perso	nnel					
			Hours	Rate	Amount	
Associate Vice Pr	resident					
Groszkowski	, Sean		3.50	220.00	770.00	
Sr. Hydrogeologi	st					
Morelli, Davi	d		7.00	133.00	931.00	
Clerical/Support						
Day, Darlene	e		2.00	75.00	150.00	
	Totals		12.50		1,851.00	
	Total Labor					1,851.00
Sub-Contracted Se	ervices					
Amro Environme	ntal Lab					
9/28/2016	Amro Environr	nental Lab	Monthly System Sa Sept. Delayed Billin Analyses		1,160.00	
Verizon Wireless			,			
11/10/2016	Verizon Wirele	ess	Monthly telemetry	fee	50.08	
	Total Sub-Co	ontracted Servic	es	1.15 times	1,210.08	1,391.59
Reimbursable Expe	enses					
Mileage-personal	l auto					
10/26/2016	Morelli, David		company use of pervehichle	ersonal	21.60	
Parking & Tolls						
10/26/2016	Morelli, David		personal ezpass		5.54	

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Project	0514.FYNBCP.00	Fyn Paint Brow	nfield Cleanup Progr	am	Invoice	20161154
	hipping/Delivery					
10/10/2	2016 FedEx		Courier		13.32	
Other Rein	nbursable Expense					
10/13/2	•		AMEX - laminate pe		24.87	
	Total Reimbu	rsables		1.05 times	65.33	68.60
Additional Fe	es					
Service Ch	arge (phone, fax, copie	s)	2.00 % of 1,851.00		37.02	
	Total Add-ons	5			37.02	37.02
				Total this	Phase	\$3,348.21
– – – – – Phase	005 A	— — — — — Agency/Public Co	mmunications			
Professional	Personnel					
			Hours	Rate	Amount	
Associate \	Vice President					
Groszl	kowski, Sean		2.50	220.00	550.00	
	Totals		2.50		550.00	
	Total Labor					550.00
Additional Fe	es					
Service Ch	arge (phone, fax, copie	-	2.00 % of 550.00		11.00	
	Total Add-ons	5			11.00	11.00
				Total this	Phase	\$561.00
 Phase	006 P	— — — — — Project Managem				
Professional		rojece i lanagem				
			Hours	Rate	Amount	
Associate \	Vice President					
Groszl	kowski, Sean		3.50	220.00	770.00	
	Totals		3.50		770.00	
	Total Labor					770.00
Additional Fe	es					
Service Ch	arge (phone, fax, copie	s)	2.00 % of 770.00		15.40	
	Total Add-ons	5			15.40	15.40
				Total this	Phase	\$785.40
				Total this Ir	nvoice	\$4,723.86
Outstanding :	Invoices					
	Number	Date	Balance			
	201607408	7/27/2016	18,053.30			
	201608480	8/26/2016	12,411.69			
	201609458	9/27/2016	12,374.07			
	201610460	10/26/2016	13,846.36			

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Page 2

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Prog	ram	Invoice	201611541	
Project Manag	er Sean Groszko	wski				
		Authorized By:	John Benvegna			

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

December 27, 2016

Invoice No: 201612396

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through November 30, 2016

Phase 001 BCP Application/Program Entry

Reimbursable Expenses

Postage/Shipping/Delivery

 11/14/2016
 FedEx
 Courier
 17.72

 11/14/2016
 FedEx
 Courier
 13.32

Total Reimbursables 1.05 times 31.04 32.59

Total this Phase \$32.59

Phase (003 RA	Implementatio	n			
Professional Perso	nnel					
			Hours	Rate	Amount	
Sr. Hydrogeologi	st					
Hawe, Brian			11.00	118.00	1,298.00	
Morelli, Davi	d		15.00	133.00	1,995.00	
Clerical/Support						
Day, Darlene	9		1.00	75.00	75.00	
	Totals		27.00		3,368.00	
	Total Labor					3,368.00
Sub-Contracted Se	rvices					
York Analytical L	abs					
12/7/2016	York Analytical La		Monthly system (Nov (4x) TO-15 fe		328.00	
12/7/2016	York Analytical La		Monthly System A Nov. (4x) TO-15		860.00	
	Total Sub-Cont	racted Service	es	1.15 times	1,188.00	1,366.20
Reimbursable Expe	enses					
Mileage-personal	l auto					
11/16/2016	Morelli, David		company use of prevenicle	personal	6.48	
11/29/2016	Morelli, David		company use of prevenicle	personal	13.50	
Parking & Tolls						
11/16/2016	Hawe, Brian		van to fyn paint		22.85	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Project 0514.FYNBCP.00	Fyn Paint Brow	nfield Cleanup Prog	ram	Invoice	20161239
Supplies					
11/16/2016 Hawe, Brian		Parts for well redemand surge	veolpment	36.92	
Total Reimb	oursables		1.05 times	79.75	83.74
Additional Fees					
Service Charge (phone, fax, cop	oies)	2.00 % of 3,368.00		67.36	
Total Add-o	ns			67.36	67.36
			Total this	Phase	\$4,885.30
Phase 005	Agency/Public Co	mmunications			
Professional Personnel					
		Hours	Rate	Amount	
Associate Vice President					
Groszkowski, Sean		10.25	220.00	2,255.00	
Sr. Hydrogeologist					
Hawe, Brian		.50	118.00	59.00	
Totals		10.75		2,314.00	
Total Labor					2,314.00
Additional Fees					
Service Charge (phone, fax, cop	oies)	2.00 % of 2,314.00		46.28	
Total Add-o				46.28	46.28
			Total this	Phase	\$2,360.28
Phase 006	Project Managem	ent			
Professional Personnel					
		Hours	Rate	Amount	
Associate Vice President					
Groszkowski, Sean		3.00	220.00	660.00	
Totals		3.00		660.00	
Total Labor					660.00
Additional Fees					
Service Charge (phone, fax, cop	oies)	2.00 % of 660.00		13.20	
Total Add-o	ns			13.20	13.20
			Total this	Phase	\$673.20
			Total this Ir	nvoice	\$7,951.37
Outstanding Top 1					
Outstanding Invoices	_				
Number	Date	Balance			
201607408	7/27/2016	18,053.30			
201608480	8/26/2016	12,411.69			
201609458	9/27/2016	12,374.07			
201610460	10/26/2016	13,846.36			
201611541 Total	11/30/2016	4,723.86 61,409.28			

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program	Invoice	201612396
		nvoice. On accounts past due by 45 days, Client e invoice date. We accept MasterCard and Visa.		arge of 1.25
Project Manaç	ger Sean Groszkov	vski		
		Authorized By: John Ber	nvegna	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

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Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

January 25, 2017

Invoice No: 201701345

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through December 31, 2016

Phase	0	03	RA Implementation	on				
Professional	Persor	nnel						
				Hours	Rat	te	Amount	
Associate '	Vice Pre	esident						
Grosz	kowski,	Sean		1.00	220.0	00	220.00	
Sr. Hydrog	geologis	st						
DeFeli	ice, Mic	hael		30.25	133.0	00	4,023.25	
Hawe	, Brian			26.25	118.0	00	3,097.50	
	li, David	d		9.00	133.0	00	1,197.00	
Clerical/Su	• •							
Day, [Darlene			1.75	75.0	00	131.25	
		Totals		68.25			8,669.00	
		Total Labor						8,669.00
Reimbursable	e Expe	nses						
Mileage-pe	ersonal	auto						
12/16/	2016	DeFelice, Mic	hael	whtplans>elmsfo	rd rnd trp		8.10	
Parking &	Tolls							
12/19/	2016	DeFelice, Mic	hael	lbg ez pass tolls			17.20	
12/20/	2016	DeFelice, Mic	hael	lbg ez pass tolls			21.66	
Non-LBG E	Equipme	ent Rentals						
12/22/	2016	Pine Environr	mental	Horiba rental for	GW sampli	ing	450.98	
12/22/	2016	ProAct Service	es Corporation	Bag filters for tre	atment sys	stem	427.95	
Project Sit	e Utiliti	es						
12/10/	2016	Verizon Wire	less	Treat System Mo Connection	dem		55.27	
Other Reir	nbursal	ole Expense						
12/15/	2016	Day, Darlene		laminate permits			24.33	
		Total Reimb	oursables		1.05 ti	mes	1,005.49	1,055.76
Unit Billing								
Horiba - Multi-	Functio	n Analvzer						
12/19/2016		,		2.0	Days @ 10	0.00	200.00	
12/20/2016					, - Days @ 10		200.00	
Mileage Compa		icle @ \$.54/M	ile		, -			
12/19/2016	-			64	.0 Miles @	0.54	34.56	

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Project 0514.FYNBCP.00	Fyn Paint Brov	vnfield Cleanup Prog	ram	Invoice	20170134
12/20/2016		64.0	Miles @ 0.54	34.56	
Peristaltic Pump					
12/19/2016		1.0	Day @ 30.00	30.00	
12/20/2016		1.0	Day @ 30.00	30.00	
Poly Tubing 3/8" OD x 1/4" ID					
12/19/2016		160.0	0 Feet @ 0.30	48.00	
12/20/2016		160.0	0 Feet @ 0.30	48.00	
Polyethylene Bailers - small					
12/19/2016		1.	0 Unit @ 5.00	5.00	
Sonic					
12/19/2016		2.0	Days @ 55.00	110.00	
12/20/2016		2.0	Days @ 55.00	110.00	
Total Un	its		1.05 times	850.12	892.63
Additional Fees					
Service Charge (phone, fax,	copies)	2.00 % of 8,669.00		173.38	
Total Ad		00 /0 01 0/005100		173.38	173.38
i otal Au	~ J.15				
			Total this	Phase	\$10,790.77
Phase 004 Professional Personnel	Final Project Cor	mpletion Reporting			
TUICSSIUIIAI PEISUIIIEI		Hours	Rate	Amount	
Sr. Vice President		nours	Rate	AIIIUUIIL	
		.50	235.00	117.50	
Beckman, William			233.00		
Totals	hor	.50		117.50	117 50
Total Lab	JOF				117.50
Additional Fees					
Service Charge (phone, fax,		2.00 % of 117.50		2.35	
		2.00 % of 117.50		2.35 2.35	2.35
Service Charge (phone, fax,		2.00 % of 117.50	Total this I	2.35	2.35 \$119.85
Service Charge (phone, fax,		2.00 % of 117.50	Total this !	2.35	
Service Charge (phone, fax, Total Ad	d-ons		Total this !	2.35	
Service Charge (phone, fax, Total Add Phase 006			Total this 	2.35	
Service Charge (phone, fax, Total Add Phase 006	d-ons	- — — — — — nent		2.35 Phase – – – – – –	
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel	d-ons		Total this 	2.35	
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President	d-ons	nent Hours	Rate	2.35 Phase Amount	
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean	d-ons	Hours 4.50		2.35 Phase Amount 990.00	
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals	d-ons — — — — — — — Project Manager	nent Hours	Rate	2.35 Phase Amount	\$119.85 - — — — — ·
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab	d-ons — — — — — — — Project Manager	Hours 4.50	Rate	2.35 Phase Amount 990.00	
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab	d-ons Project Manager	Hours 4.50 4.50	Rate	2.35 Phase Amount 990.00 990.00	\$119.85 - — — — — ·
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab Additional Fees Service Charge (phone, fax,	d-ons Project Manager oor copies)	Hours 4.50	Rate	2.35 Phase Amount 990.00 990.00	\$119.85
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab	d-ons Project Manager oor copies)	Hours 4.50 4.50	Rate	2.35 Phase Amount 990.00 990.00	\$119.85 - — — — — ·
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab Additional Fees Service Charge (phone, fax,	d-ons Project Manager oor copies)	Hours 4.50 4.50	Rate	2.35 Phase Amount 990.00 990.00 19.80 19.80	\$119.85
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab Additional Fees Service Charge (phone, fax,	d-ons Project Manager oor copies)	Hours 4.50 4.50	Rate 220.00 Total this	2.35 Phase Amount 990.00 990.00 19.80 19.80 Phase	\$119.85
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab Additional Fees Service Charge (phone, fax,	d-ons Project Manager oor copies)	Hours 4.50 4.50	Rate 220.00	2.35 Phase Amount 990.00 990.00 19.80 19.80 Phase	\$119.85 990.00
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab Additional Fees Service Charge (phone, fax, Total Add	d-ons Project Manager oor copies)	Hours 4.50 4.50	Rate 220.00 Total this	2.35 Phase Amount 990.00 990.00 19.80 19.80 Phase	\$119.85
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab Additional Fees Service Charge (phone, fax, Total Add Outstanding Invoices	Project Manager oor copies) d-ons	Hours 4.50 4.50 2.00 % of 990.00	Rate 220.00 Total this	2.35 Phase Amount 990.00 990.00 19.80 19.80 Phase	\$119.85
Service Charge (phone, fax, Total Add Phase 006 Professional Personnel Associate Vice President Groszkowski, Sean Totals Total Lab Additional Fees Service Charge (phone, fax, Total Add	d-ons Project Manager oor copies)	Hours 4.50 4.50 2.00 % of 990.00	Rate 220.00 Total this	2.35 Phase Amount 990.00 990.00 19.80 19.80 Phase	\$119.85

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Page 2

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program		Invoice	201701345	
	201609458	9/27/2016	12,374.07			
	201610460	10/26/2016	13,846.36			
	201611541	11/30/2016	4,723.86			
	201612396	12/27/2016	7,951.37			
	Total		69,360.65			

Project Manager	Sean Groszkowski			
		Authorized By:	John Benvegna	

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

February 27, 2017

Invoice No: 201702423

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through January 31, 2017

Phase	(003	RA Implementation	on				
Profession	nal Perso	nnel						
				Hours	R	ate	Amount	t
Associa	ate Vice Pr	esident						
Gr	oszkowski	, Sean		3.50	220	0.00	770.00)
Sr. Hyd	drogeologi	st						
De	eFelice, Mi	chael		24.00	133	3.00	3,192.00)
Mo	orelli, Davi	d		31.00	133	3.00	4,123.00)
Clerica	l/Support							
Da	ay, Darlene	9		2.50	75	5.00	187.50)
		Totals		61.00			8,272.50)
		Total Labor	•					8,272.50
Sub-Conti	racted Se	rvices						
York A	nalytical L	abs						
12/	29/2016	York Analytic	cal Labs	Monthly System Dec. VOCs plus I Analyses		-	678.55	5
1/4	/2017	York Analytic	cal Labs	2nd Round 2016 (16x) 8260 for V 2)			1,312.00)
1/2	5/2017	York Analytic	cal Labs	Monthly System Jan. (4x) 8260 fo		pling -	328.00)
1/3	0/2017	York Analytic	cal Labs	Monthly System January (3x) TO			645.00)
		Total Sub-C	Contracted Service	ces	1.15	times	2,963.55	3,408.08
Reimburs	able Expe	enses						
Mileag	e-personal	auto						
1/1	3/2017	Morelli, Davi	d	company use of vehicle	personal		21.40)
1/1	9/2017	Morelli, Davi	d	company use of vehicle	personal		10.70)
1/2	3/2017	Morelli, Davi	d	company use of vehicle	personal		6.42	2
1/2	4/2017	Morelli, Davi	d	company use of vehicle	personal		6.42	2

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Project	0514.FYNBCP.00	Fyn Paint	Brownfield Cleanup Progr	am	Invoice	20170242
Parking	& Tolls					
	3/2017 Morelli, Dav		personal ezpass		5.54	
	3/2017 DeFelice, Mi		EZ PASS TOLLS		7.20	
	l/2017 DeFelice, Mi	chael	EZ PASS TOLLS		7.20	
_	Site Utilities					
1/10	0/2017 Verizon Wire	eless	Monthly Telemetry 2016	Fee Dec.	55.27	
	Total Reim	bursables		1.05 times	120.15	126.16
Jnit Billing	J					
Horiba - Mul	lti-Function Analyzer					
1/23/201	17		1.0 🗅	ay @ 100.00	100.00	
1/24/201	17		1.0 🗅	ay @ 100.00	100.00	
Mileage Com	npany Vehicle @ \$.535/	/mile				
1/23/201	17		63.0 N	1iles @ 0.535	33.71	
1/24/201	17		63.0 N	1iles @ 0.535	33.71	
Polyethylene	e Bailers - small					
1/24/201	17		13.0	Units @ 5.00	65.00	
Sonic						
1/23/201	17		1.0	Day @ 55.00	55.00	
1/24/201				Day @ 55.00	55.00	
rubing 1/4 i				•		
1/23/201			40.0	Feet @ 0.30	12.00	
1/24/201				Feet @ 0.30	7.50	
, , -	Total Units	5		1.05 times	461.92	485.02
Additional	Fees					
Service	Charge (phone, fax, co	opies)	2.00 % of 8,272.50		165.45	
	Total Add-				165.45	165.45
				*	DI	*40.457.04
				Total this I	Pnase	\$12,457.21
- Phase	005	Agency/Pub	lic Communications			
	al Personnel	37,				
			Hours	Rate	Amount	
Associat	te Vice President		Hours	Race	Amount	
	oszkowski, Sean		2.50	220.00	550.00	
GIO	Totals		2.50	220.00	550.00	
	Total Labo	r	2.30		550.00	550.00
		1				330.00
Additional		nica)	2.00.0/ -4.550.00		11.00	
C ~ -:	Charge (phone, fax, co	. ,	2.00 % of 550.00		11.00	11 00
Service	i otal Add-	บทร			11.00	11.00
Service				Total this	Phase	\$561.00
Service						
- Phase	006	 Project Man	agement			
- Phase	006 al Personnel	Project Man	agement			
- Phase		– – – – Project Man	agement Hours			
-		Project Man		Rate	Amount	

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program	n	Invoice	201702423
Draftp	erson				
Co	oscia, Rebecca	2.50	95.00	237.50	
	Totals	10.00		1,887.50	
	Total Labor				1,887.50
Additiona	l Fees				
Service	e Charge (phone, fax, copie	s) 2.00 % of 1,887.50		37.75	
	Total Add-ons	5		37.75	37.75
			Total this Phas	e	\$1,925.25
			Total this Invoice	e	\$14,943.46

Outstanding Invoices

Number	Date	Balance
201610460	10/26/2016	13,846.36
201611541	11/30/2016	4,723.86
201612396	12/27/2016	7,951.37
201701345	1/25/2017	11,920.42
Total		38,442.01

Project Manager	Sean Groszkowski			
		Authorized By:	John Benvegna	

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

March 27, 2017

Invoice No: 201703376

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through February 28, 2017

Phase	003 R	A Implementation	า			
Professional Pers	onnel					
			Hours	Rate	Amount	
Associate Vice I	President					
Groszkowsl	ki, Sean		6.50	220.00	1,430.00	
Sr. Hydrogeolog	gist					
Hawe, Bria	n		.50	118.00	59.00	
Morelli, Da	vid		3.75	133.00	498.75	
	Totals		10.75		1,987.75	
	Total Labor					1,987.75
Sub-Contracted S	Services					
Verizon Wireles	SS .					
3/10/2017	Verizon Wireles		Internet Telemet Syst.	ry-Remedial	55.27	
York Analytical	Labs					
2/1/2017	York Analytical		2nd GW Monitori Sampling ConEd		1,148.00	
3/1/2017	York Analytical		Monthly System : water 4x 8260 fo	, ,	328.00	
3/3/2017	York Analytical		Monthly System : 4x TO-15 for VO		860.00	
	Total Sub-Cor	tracted Service	es	1.15 times	2,391.27	2,749.96
Reimbursable Exp	oenses					
Parking & Tolls						
2/23/2017	Morelli, David		lbg ezpass		5.54	
Project Site Util	•		-5 - p			
2/1/2017	Verizon Wireles		Telemetry service fee	es - Feb. 2017	55.48	
	Total Reimbu	rsables		1.05 times	61.02	64.07
Unit Billing						
Mileage Company V	ehicle @ \$.535/mil	2				
2/23/2017	- 1		20.0) Miles @ 0.535	10.70	

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Project 0514.FYNBCP.00 Fyn	Paint Brownfie	ld Cleanup Progra	am	Invoice	20170337
Photoionization Detector					
2/23/2017		0.5 Da	ys @ 100.00	50.00	
Total Units			1.05 times	60.70	63.74
Additional Fees					
Service Charge (phone, fax, copies)	2.0	0 % of 1,987.75		39.76	
Total Add-ons				39.76	39.76
			Total this	Phase	\$4,905.28
Phase 005 Agenc	 y/Public Comm	 nunications			
Professional Personnel	,,				
		Hours	Rate	Amount	
Associate Vice President					
Groszkowski, Sean		.75	220.00	165.00	
Totals		.75		165.00	
Total Labor					165.00
Additional Fees					
Service Charge (phone, fax, copies)	2.0	0 % of 165.00		3.30	
Total Add-ons				3.30	3.30
			Total this	Phase	\$168.30
					4_00.00
Phase 006 Project	– – – – t Management				
Professional Personnel					
		Hours	Rate	Amount	
Associate Vice President					
Groszkowski, Sean		4.75	220.00	1,045.00	
Totals		4.75		1,045.00	
Total Labor					1,045.00
Additional Fees					
Service Charge (phone, fax, copies)	2.0	0 % of 1,045.00		20.90	
Total Add-ons		•		20.90	20.90
			Total this	Phase	\$1,065.90
			Total this In	voice	\$6,139.48
Outstanding Invoices					
Number	Date	Balance			
	1/30/2016	4,723.86			
		7,951.37			
	2/2//2016				
201612396	2/27/2016 1/25/2017				
201612396 1 201701345	2/2//2016 1/25/2017 2/27/2017	11,920.42 14,943.46			

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Progr	nt Brownfield Cleanup Program		201703376	
Project Mana	ger Sean Groszko	wski				
		Authorized By:	John Benvegna			

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

April 17, 2017

Invoice No: 201704401

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through March 31, 2017

Phase	0)03 F	RA Implementati	on			
Professiona	l Persor	nnel					
				Hours	Rate	Amount	
Associate	e Vice Pro	esident					
Gros	zkowski,	Sean		13.50	220.00	2,970.00	
Sr. Hydro	ogeologis	st					
DeFe	elice, Mic	chael		8.50	133.00	1,130.50	
More	elli, David	d		14.50	133.00	1,928.50	
		Totals		36.50		6,029.00	
		Total Labor					6,029.00
Sub-Contrac	cted Se	rvices					
York Ana	lytical La	abs					
3/29/	-	York Analytical	Labs	Monthly System (March (4x) VOCS NYC DEP Parame	by 8260; (1x)	678.55	
3/30/	2017	York Analytical	Labs	Monthly System A March (4x) TO-15		860.00	
				,			
		Total Sub-Cor	ntracted Servi	` '	1.15 times	1,538.55	1,769.33
Reimbursab	ole Expe		ntracted Servi	` '		1,538.55	1,769.33
Reimbursab Mileage-p	-	enses	ntracted Servi	` '		1,538.55	1,769.33
	personal	enses		` '		1,538.55 21.40	1,769.33
Mileage-ր	personal 2017	e nses auto	ean	ces		·	1,769.33
ا-Mileage 2/15	personal 2017 017	e nses auto Groszkowski, S	ean	round trip	1.15 times	21.40	1,769.33
Mileage- _F 2/15/ 3/8/2	personal 2017 017 2017	e nses auto Groszkowski, S Groszkowski, S	ean ean	round trip round trip company use of p	1.15 times	21.40 21.40	1,769.33
Mileage- _r 2/15/ 3/8/2 3/21/	personal 2017 017 2017 2017	auto Groszkowski, S Groszkowski, S Morelli, David	ean ean	round trip round trip company use of p	1.15 times	21.40 21.40 21.40	1,769.33
Mileage- ₁ 2/15/: 3/8/2 3/21/: 4/4/2	personal 2017 017 2017 2017 017	auto Groszkowski, S Groszkowski, S Morelli, David	ean ean	round trip round trip company use of p	1.15 times	21.40 21.40 21.40	1,769.33
Mileage- _F 2/15/ 3/8/2 3/21/ 4/4/2 Parking 8	personal 2017 017 2017 2017 017 & Tolls 2017	auto Groszkowski, S Groszkowski, S Morelli, David Groszkowski, S Morelli, David	ean ean	round trip round trip company use of p vehicle round trip	1.15 times	21.40 21.40 21.40 16.05	1,769.33
Mileage- ₁ 2/15/3 3/8/2 3/21/3 4/4/2 Parking 8 3/21/3	personal 2017 017 2017 017 & Tolls 2017 Reprodu	auto Groszkowski, S Groszkowski, S Morelli, David Groszkowski, S Morelli, David	ean ean ean	round trip round trip company use of p vehicle round trip	1.15 times	21.40 21.40 21.40 16.05	1,769.33
Mileage- ₁ 2/15/: 3/8/2 3/21/: 4/4/2 Parking 8 3/21/: Copies &	personal 2017 017 2017 017 & Tolls 2017 Reprodu	auto Groszkowski, Somorelli, David Groszkowski, Somorelli, David Groszkowski, Somorelli, David	ean ean ean	round trip round trip company use of p vehicle round trip personal ezpass	1.15 times	21.40 21.40 21.40 16.05	1,769.33
Mileage- ₁ 2/15/: 3/8/2 3/21/: 4/4/2 Parking 8 3/21/: Copies & 3/6/2	personal 2017 017 2017 017 & Tolls 2017 Reprodu	auto Groszkowski, Somorelli, David Groszkowski, Somorelli, David Groszkowski, Somorelli, David	ean ean ean	round trip round trip company use of p vehicle round trip personal ezpass laminate DOT sid stapler and staple permit posti	1.15 times Deersonal Deevalk Permits Dees for DOT	21.40 21.40 21.40 16.05	1,769.33
Mileage-; 2/15/: 3/8/2i 3/21/: 4/4/2i Parking 8 3/21/: Copies & 3/6/2i Supplies	personal 2017 017 2017 017 & Tolls 2017 Reprodu 017	auto Groszkowski, Si Morelli, David Groszkowski, Si Morelli, David uctions Groszkowski, Si	ean ean ean ean	round trip round trip company use of p vehicle round trip personal ezpass laminate DOT sid stapler and staple	1.15 times Deersonal Deevalk Permits Dees for DOT	21.40 21.40 21.40 16.05 5.54 26.99	1,769.33

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				Phase	\$2,176.67
	-	2.UU %0 OT 2,1Ub.25		42.13 42.13	42.13
	oniec)	2.00 % of 2.106.25		∆ 2 12	
	ivai savics		1.05 tilles	20.34	20.29
2017 Groszkowsk		one way toll	1.05 times	5.54 26.94	28.29
-	i, Sean	round trio		21.40	
personal auto					
ole Expenses					
Total Labo	r				2,106.25
Totals		10.00		2,106.25	
cia, Rebecca		.75	95.00	71.25	
		5.25	220.00	2,055.00	
		9 25	220.00	2.035.00	
o Vico Drocido:-t		Hours	Rate	Amount	
II Personnel				_	
006	Project Mana	agement			
			Total this I	Phase	\$1,234.20
Total Add-	ons			24.20	24.20
		2.00 % of 1,210.00		24.20	
Fees					
	r				1,210.00
	_	5.50		1,210.00	1 240 00
szkowski, Sean		5.50	220.00	1,210.00	
e Vice President					
		Hours	Rate	Amount	
l Personnel					
005	Agency/Pub	ic Communications	 		
	. _				
			Total this F	Phase	\$8,327.17
				120.58	120.58
Charge (phone, fax, co	opies)	2.00 % of 6,029.00		120.58	
Fees					
Total Unit	S		1.05 times	77.50	81.38
7		0.5 [Days @ 55.00	27.50	
-		0.5 D	_,	30.00	
		0.5 D	ays @ 100.00	50.00	
on Detector					
0514.FYNBCP.00				Invoice	20170440
	Total Units Fees Charge (phone, fax, co Total Add- 005 al Personnel e Vice President szkowski, Sean Total Labo Fees Charge (phone, fax, co Total Add- 006 al Personnel e Vice President szkowski, Sean Son cia, Rebecca Totals Total Labo ble Expenses personal auto 2017 Groszkowsk & Total Rein Fees Charge (phone, fax, co	Total Units Fees Charge (phone, fax, copies) Total Add-ons 005 Agency/Public Agency/	on Detector 7 0.5 D 7 0.5 D 7 0.5 I Total Units Fees Charge (phone, fax, copies) 2.00 % of 6,029.00 Total Add-ons O05 Agency/Public Communications Il Personnel e Vice President szkowski, Sean 5.50 Totals 5.50 Total Labor Fees Charge (phone, fax, copies) 2.00 % of 1,210.00 Total Add-ons O06 Project Management Il Personnel e Vice President szkowski, Sean 9.25 Son cia, Rebecca .75 Totals 10.00 Total Labor Die Expenses personal auto 2017 Groszkowski, Sean round trio & Total & Total & Total Reimbursables Fees Charge (phone, fax, copies) 2.00 % of 2,106.25	on Detector 7	on Detector 7

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Program		Invoice	20170 44 01
Outstandi	ing Invoices				
	Number	Date	Balance		
	201701345	1/25/2017	11,920.42		
	201702423	2/27/2017	14,943.46		
	201703376	3/27/2017	6,139.48		
	Total		33,003.36		

Project Manager	Sean Groszkowski			
		Authorized By:	John Benvegna	

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US 4 Research Drive, Suite 204

Shelton, CT 06484 Phone: 203.944.5000

May 26, 2017

Invoice No: 201705450

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

<u>Professional Serv</u>	<u>/ices tnrougn /</u>	APRII 30, 2017
		
Dhace	ሀሀ3	PA Implementation

Phase	(003	RA Implementati	 on						
Professional Personnel										
				Hours	Rate	Amount				
As	ssociate Vice Pr	resident								
Groszkowski, Sean			13.00	220.00	2,860.00					
Sr. Hydrogeologist										
DeFelice, Michael			31.25	133.00	4,156.25					
	Morelli, David			.75	133.00	99.75				
Draftperson										
Coscia, Rebecca			1.75	95.00	166.25					
		Totals		46.75		7,282.25				
		Total Labor					7,282.25			
Sub-C	Contracted Se	ervices								
P/	AL ENVIRONME	ENTAL SAFETY C	ORP.							
	4/18/2017	PAL ENVIRON CORP.	MENTAL SAFETY	ENTAL SAFETY Quarterly DOT permit fees (4x) 2016 and 1st Qtr 2017		1,250.00				
Yo	ork Analytical L	abs								
	12/28/2016	York Analytica	l Labs	Monthly System A Dec 2016 (4x) TO		860.00				
	5/8/2017	York Analytica	l Labs	Monthly System Air Sampling (4x) TO-15 for VOCs		820.00				
	5/8/2017	York Analytica	Labs	Monthly System GW Sampling - April (4x) 8260 for VOCs		328.00				
		Total Sub-Co	ntracted Servi	ces	1.15 times	3,258.00	3,746.70			
Reiml	bursable Expe	enses								
Ot	ther Reimbursa	able Expense								
	4/10/2017	Verizon Wirele	SS	Monthly System	Telemetry Fee	50.08				
		Total Reimb	ırsables		1.05 times	50.08	52.58			
Additi	ional Fees									
Service Charge (phone, fax, copies)			2.00 % of 7,282.2	5	145.65					
		Total Add-or	ıs			145.65	145.65			
					Total this Phase		\$11,227.18			

Phase 006 Project Management

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

Project	0514.FYNBCP.00	Fyn Paint Brownfield Cleanup Progra	ım	Invoice	201705450
Profession	nal Personnel				
		Hours	Rate	Amount	
Associa	ate Vice President				
Gr	oszkowski, Sean	7.75	220.00	1,705.00	
	Totals	7.75		1,705.00	
	Total Labor				1,705.00
Additiona	l Fees				
Service	e Charge (phone, fax, copies	2.00 % of 1,705.00		34.10	
	Total Add-ons			34.10	34.10
			Total this Phase		\$1,739.10
			Total this Inv	oice	\$12,966.28

Outstanding Invoices

Number	Date	Balance
201702423	2/27/2017	14,943.46
201703376	3/27/2017	6,139.48
201704401	4/17/2017	11,738.04
Total		32,820.98

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

Project Manager	Sean Groszkowski			
		Authorized By:		
			John Benvegna	•

Invoice

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

June 26, 2017

Invoice No: 201706403

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through May 31, 2017

Phase	. (003	RA Implementati	on					
Profe	ssional Perso	nnel							
				Hou	rs	Rate	Amo	ount	
Α	ssociate Vice Pr	resident							
	Groszkowski	, Sean		8.	00	220.00	1,76	0.00	
S	r. Hydrogeologi								
	DeFelice, Mi				25	133.00		4.25	
	Hawe, Brian			42.		118.00	•	5.00	
	Morelli, Davi			39.		133.00	•	6.75	
		Totals		97.	50		13,02	6.00	
		Total Labor							13,026.00
Sub-	Contracted Se	rvices							
Υ	ork Analytical L	abs							
	6/9/2017	York Analytica	al Labs	Monthly Syste Air (x4) for VC			86	0.00	
		Total Sub-C	ontracted Servi	ces		1.15 times	860	0.00	989.00
Reim	bursable Expe	enses							
M	lileage-personal	l auto							
	4/13/2017	Groszkowski,	Sean	round trip to s	ite		1	8.73	
	4/14/2017	Groszkowski,	Sean	round trip to s	ite		2	1.40	
	5/1/2017	Morelli, David		company use vehicle	of per	sonal		4.28	
	5/4/2017	Morelli, David		company use vehicle	of per	sonal		6.42	
	5/5/2017	Morelli, David		company use vehicle	of per	sonal		6.42	
	5/8/2017	Morelli, David		company use vehicle	of per	sonal		6.42	
	5/9/2017	Morelli, David		company use vehicle	of per	sonal		4.28	
	5/18/2017	Groszkowski,	Sean	round trip to I hearing/site/o			2	4.08	
P	5/31/2017 arking & Tolls	DeFelice, Mic	hael	white plains>		bk ny	1	8.73	
	4/14/2017	Groszkowski,	Sean	one way toll				5.54	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

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Project 0514	.FYNBCP.00 Fyn Paint B	Brownfield Cleanup Program	Invoice	201706403
5/4/2017	Hawe, Brian		20.34	
5/5/2017	Hawe, Brian		20.34	
5/8/2017	Hawe, Brian		20.34	
5/9/2017	Hawe, Brian		20.34	
5/18/2017	Groszkowski, Sean	parking at DOT hearing	3.00	
5/31/2017	DeFelice, Michael	pers. ex pass	6.59	
Supplies				
4/14/2017	Groszkowski, Sean	hardware for mounting last sidewalk sign	6.58	
5/30/2017	DeFelice, Michael	AMEX- permit lamination	30.80	
Other Reimburs	able Expense			
5/10/2017	Verizon Wireless	Telemetry Broadband Monthly Fee	50.08	
	Total Reimbursables	1.05 times	294.71	309.45
Jnit Billing				
Mileage Company Ve	hicle @ \$.535/mile			
5/4/2017		80.0 Miles @ 0.535	42.80	
5/5/2017		80.0 Miles @ 0.535	42.80	
5/8/2017		80.0 Miles @ 0.535	42.80	
5/9/2017		80.0 Miles @ 0.535	42.80	
Peristaltic Pump				
5/4/2017		1.0 Day @ 30.00	30.00	
5/5/2017		1.0 Day @ 30.00	30.00	
5/8/2017		1.0 Day @ 30.00	30.00	
5/9/2017		1.0 Day @ 30.00	30.00	
Photoionization Dete	ctor			
5/1/2017		0.5 Days @ 100.00	50.00	
5/31/2017		0.5 Days @ 100.00	50.00	
Poly Tubing 3/8" OD	x 1/4" ID			
5/4/2017		150.0 Feet @ 0.30	45.00	
5/5/2017		150.0 Feet @ 0.30	45.00	
5/8/2017		150.0 Feet @ 0.30	45.00	
5/9/2017		150.0 Feet @ 0.30	45.00	
Sonic		_		
5/1/2017		0.5 Days @ 55.00	27.50	
5/4/2017		1.0 Day @ 55.00	55.00	
5/5/2017		1.0 Day @ 55.00	55.00	
5/8/2017		1.0 Day @ 55.00	55.00	
5/9/2017		1.0 Day @ 55.00	55.00	
5/31/2017		0.5 Days @ 55.00	27.50	
Tygon Tubing		2.2 22,3 @ 33.03	_,	
5/4/2017		3.0 Feet @ 2.30	6.90	
5/5/2017		5.0 Feet @ 2.30	11.50	
5/8/2017		5.0 Feet @ 2.30	11.50	
5/9/2017		3.0 Feet @ 2.30	6.90	
5/5/201/	Total Units	1.05 times	883.00	927.15
Additional Fees				
Service Charge ((phone, fax, copies)	2.00 % of 13,026.00	260.52	
<u>-</u>	Total Add-ons		260.52	260.52

0514.FYNBCP.00	Fyn Paint Brownfi	eld Cleanup Progr	am	Invoice	20170640
			Total this	Phase	\$15,512.12
	Agency/Public Com	munications			
l Personnel					
		Hours	Rate	Amount	
e Vice President					
zkowski, Sean		3.50	220.00	770.00	
Totals		3.50		770.00	
Total Labor	r				770.00
ees					
Charge (phone, fax, co	pies) 2.0	00 % of 770.00		15.40	
Total Add-	ons			15.40	15.40
			Total this	Phase	\$785.40
	Project Managemen	t			
i Personnei					
Nice Dresident		Hours	Rate	Amount	
		2.00	220.00	660.00	
			220.00		
	•	3.00		000.00	660.00
	•				000.00
	nios) 2 (00 % of 660 00		12.20	
	· · · · ·	70 70 01 000.00			13.20
Total Add	0113				
			Total this	Phase	\$673.20
			Total this I	invoice	\$16,970.72
j Invoices					
Number	Date	Balance			
201703376	3/27/2017	6,139.48			
201704401	4/17/2017	11,738.04			
201705450	5/26/2017	12,966.28			
Total		30,843.80			
	I Personnel Vice President zkowski, Sean Totals Total Labor Fees Charge (phone, fax, co Total Add-o 006 I Personnel Vice President zkowski, Sean Totals Total Labor Fees Charge (phone, fax, co Total Add-o I Personnel Vice President zkowski, Sean Totals Total Labor Fees Charge (phone, fax, co Total Add-o I Invoices Number 201703376 201704401	I Personnel Vice President zkowski, Sean Totals Total Labor Pees Charge (phone, fax, copies) Total Add-ons One One One Project Management Totals Total Labor Pees Charge (phone, fax, copies) Total Labor Pees Charge (phone, fax, copies) Total Labor Pees Charge (phone, fax, copies) Total Add-ons One One One One One One One O	Personnel	Note	Namber Name Name

John Benvegna

Invoice

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

July 26, 2017

Invoice No: 201707368

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00

Fyn Paint Brownfield Cleanup Program

Professional	Services	through	June 30	, 2017

Phase	003	RA Implementati	on			
Professional Perso	onnel					
			Hours	Rate	Amount	
Associate Vice P	resident					
Groszkowsk	i, Sean		9.75	220.00	2,145.00	
Sr. Hydrogeolog	jist					
DeFelice, M			1.00	133.00	133.00	
Morelli, Dav			23.00	133.00	3,059.00	
	Totals		33.75		5,337.00	
	Total Labo	r				5,337.00
Sub-Contracted So	ervices					
York Analytical I	Labs					
6/13/2017	York Analyti	cal Labs	Monthly System G (delayed May) - (4 VOCs		328.00	
6/28/2017	York Analyti	cal Labs	Laboratory Analyt site gw sampling		2,588.50	
7/3/2017	York Analyti	cal Labs	DEP System GW S sample effluent	Sampling RE:	15.38	
7/6/2017	York Analyti	cal Labs	Monthly System S June (3x) TO-15 f		625.00	
	Total Sub-	Contracted Servi	ces	1.15 times	3,556.88	4,090.41
Reimbursable Exp	enses					
Mileage-persona						
6/6/2017	Groszkowsk	i, Sean	site visit (mainten	ance)	8.03	
6/15/2017	Morelli, Dav	•	company use of p vehicle	•	21.40	
6/20/2017	Morelli, Dav	id	company use of p vehicle	ersonal	20.33	
6/21/2017	Morelli, Dav	id	company use of p vehicle	ersonal	20.33	
6/21/2017	Groszkowsk	i, Sean	site visit (mainten	ance)	21.40	
6/23/2017	Morelli, Dav	id	company use of p vehicle	ersonal	12.31	
6/27/2017	Morelli, Dav	id	company use of p vehicle	ersonal	4.28	

Please be advised that Leggette, Brashears & Graham is now WSP USA Inc. Payment should be addressed to: WSP USA, Inc. at P.O Box 732476, Dallas TX. 75373-2476 (ACH Instructions Attached)

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roject	0514.	FYNBCP.00	Fyn Paint Br	ownfield Cleanup Pro	gram	Invoice	201707368
Parking	& Tolls						
	/2017	Morelli, David		personal ezpass		5.76	
	/2017	Morelli, David				5.76	
	/2017	Morelli, David				5.76	
Supplies		M III 5 11				12.00	
	/2017	Morelli, David		system supplies		13.90	
	/2017	Groszkowski, Sea	an	CC - Motor Stator	•	271.45	
-	Site Utilit /2017	ies Verizon Wireless		Monthly Telemetr	n Foo July	55.27	
7/10	/201/	Total Reimburs		Monuny relemen	1.05 times	46 5.98	489.28
		Total Kellibuls	sabies		1.05 times	403.90	409.20
dditional							
Service	Charge (phone, fax, copies)	2.00 % of 5,337.00)	106.74	
		Total Add-ons				106.74	106.74
					Total th	is Phase	\$10,023.43
 hase	. – – –		- — — — iency/Public	Communications			
rofessiona	al Perso	_					
Accociat	to Vice D	racidant		Hours	Rate	Amount	
	te Vice Pr			2.50	220.00	FF0 00	
GIO	szkowski	, Sean Totals		2.50 2.50	220.00	550.00 550.00	
		Total Labor		2.50		550.00	550.00
dditional	Fees	i Otai Laboi					330.00
		phone, fax, copies)	2.00 % of 550.00		11.00	
50,7,00	Criai ge (Total Add-ons	,	2.00 70 0. 330.00		11.00	11.00
					Total th	is Phase	\$561.00
							,
hase			oject Manag	ement			
rofessiona	ai Perso	nnei		Hours	Rate	Amount	
Associat	te Vice Pr	resident					
Gro	szkowski	, Sean		.75	220.00	165.00	
				.75		165.00	
0.0		Totals		1,75		105.00	
5.5		Totals Total Labor		., 3		165.00	165.00
dditional	Fees			.,3		105.00	165.00
dditional		Total Labor)	2.00 % of 165.00		3.30	165.00
dditional)				165.00 3.30
dditional		Total Labor phone, fax, copies)		Tokal ski	3.30 3.30	3.30
dditional		Total Labor phone, fax, copies)		Total th	3.30	
Service Service	Charge (Total Labor phone, fax, copies Total Add-ons 007 Sit) te Managem	2.00 % of 165.00	Total th	3.30 3.30	3.30
Additional Service	Charge (Total Labor phone, fax, copies Total Add-ons 007 Sit		2.00 % of 165.00 ent		3.30 3.30 sis Phase	3.30
Service Service hase Professiona	Charge ((al Perso	Total Labor phone, fax, copies Total Add-ons 007 Sit		2.00 % of 165.00	Total th - — — — — - Rate	3.30 3.30	3.30
Service Service hase Associat	Charge ((al Perso te Vice Pr	Total Labor phone, fax, copies Total Add-ons 007 Sit nnel		2.00 % of 165.00 ent Hours	Rate	3.30 3.30 his Phase ————————————————————————————————————	3.30
Service Service hase Associat	Charge ((al Perso	Total Labor phone, fax, copies Total Add-ons 007 Sit nnel resident , Sean		2.00 % of 165.00 ent Hours .25		3.30 3.30 his Phase ————————————————————————————————————	3.30
dditional Service Serv	Charge ((al Perso te Vice Pr	Total Labor phone, fax, copies Total Add-ons 007 Sit nnel		2.00 % of 165.00 ent Hours	Rate	3.30 3.30 his Phase ————————————————————————————————————	3.30

Project	0514	.FYNBCP.00	Fyn Paint E	Fyn Paint Brownfield Cleanup Program		Invoice	201707368
Reimburs	able Exp	enses					
Projec	t Site Utili	ties					
6/10/2017 Verizon Wireless		ess	Wireless Broadband - Monthly Telemetry Fee		50.08		
		Total Reimb	ursables		1.05 times	50.08	52.58
Additiona	l Fees						
Service	e Charge ((phone, fax, cop	ies)	2.00 % of 55.00		1.10	
		Total Add-o	ns			1.10	1.10
					Total this Phase		\$108.68
					Total this Inv	oice	<u>\$10,861.41</u>

Outstanding Invoices

Number	Date	Balance
201704401	4/17/2017	11,738.04
201705450	5/26/2017	12,966.28
201706403	6/26/2017	16,970.72
Total		41,675.04

Payment is due upon receipt of invoice. On accounts past due by 45 days, Client will pay a finance charge of 1.25 percent per month dating from the invoice date. We accept MasterCard and Visa.

Project Manager	Sean Groszkowski			
		Authorized By:	John Benvegna	

Invoice

Leggette, Brashears & Graham, Inc. LEGGETTE, BRASHEARS & GRAHAM IS NOW WSP US

4 Research Drive, Suite 204 Shelton, CT 06484 Phone: 203.944.5000

August 25, 2017

Invoice No: 201708302

Mier Schweid Kent Riverview, LLC 164 South 8th Street Brooklyn, NY 11211

Project 0514.FYNBCP.00 Fyn Paint Brownfield Cleanup Program

Professional Services through July 31, 2017

Phase	003 RA Imple	ementation			
Professional Pers	onnel				
		Hours	Rate	Amount	
Associate Vice	President				
Groszkows	ki, Sean	4.50	220.00	990.00	
Sr. Hydrogeolo	gist				
DeFelice, N	1ichael	19.50	133.00	2,593.50	
Morelli, Da	vid	5.00	133.00	665.00	
Draftperson					
Coscia, Rel	pecca	.50	95.00	47.50	
	Totals	29.50		4,296.00	
	Total Labor				4,296.00
Sub-Contracted S	ervices				
York Analytical	Labs				
7/10/2017	York Analytical Labs	June - Monthly GV including 2nd Qtr Parameters		684.55	
8/3/2017	York Analytical Labs	July System GW S 8260 for VOCs	ampling (4x)	334.00	
8/4/2017	York Analytical Labs	July - System Air 9 VOCs by TO-15	Sampling (3x)	615.00	
	Total Sub-Contracte	d Services	1.15 times	1,633.55	1,878.58
Reimbursable Exp	enses				
Mileage-person	al auto				
7/26/2017	Morelli, David	company use of povehicle	ersonal	21.40	
Parking & Tolls					
7/26/2017	Morelli, David	personal ezpass		5.76	
Non-LBG Equip	ment Rentals				
5/16/2017	Pine Environmental	Horiba rental for C	GW sampling	450.98	
	Total Reimbursables	3	1.05 times	478.14	502.05

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Project	0514.FYNBCP.00	Fyn Paint Browr	nfield Cleanup Prog	ram	Invoice	201708302
Unit Billir	ng					
Photoioniz	ation Detector					
7/26/2	017		0.5 D	ays @ 100.00	50.00	
	Total Units			1.05 times	50.00	52.50
Additiona	al Fees					
Servic	e Charge (phone, fax, copie	es) 2	2.00 % of 4,296.00		85.92	
	Total Add-on	s			85.92	85.92
				Total this	Phase	\$6,815.05
- Phase	006	– – – – – Project Manageme				
	nal Personnel	rioject Manageme				
10103310	nai i cisonnei		Hours	Rate	Amount	
Associ	iate Vice President		liouis	Nate	Amount	
	roszkowski, Sean		.50	220.00	110.00	
J	Totals		.50	220.00	110.00	
	Total Labor		.50		110.00	110.00
Additiona	al Fees					
	e Charge (phone, fax, copie	25)	2.00 % of 110.00		2.20	
Scrvic	Total Add-on	,	70 01 110.00		2.20	2.20
				Total this	Phase	\$112.20
				Total this Ir	nvoice	\$6,927.25
						7 0,0 = 1
Outstand	ing Invoices		_			
	Number	Date	Balance			
	201705450	5/26/2017	1,739.10			
	201706403	6/26/2017	16,970.72			
	201707368	7/26/2017	10,861.41			
	Total		29,571.23			

Project Manager	Sean Groszkowski			
		Authorized By:	John Benyegna	

Page#: 1

PROJECT BILLINGS INQUIRY

(Project Manager:)

Time: 05:22:50 PM Date: 04-FEB-20

Agreement: 77A0514.FYN Fyn Paint Brownfield Cleanup P **Project :** 770514.FYNB Fyn Paint Brownfield Cleanup P

Client :

Draft	Credit	AR Invoice	Invoice	Bill Thru	Invoice
Inv#	Of	Number	Date	Date	Amount
23		931063	28-JAN-20	27-DEC-19	178,022.35
22		910744	26-NOV-19	01-NOV-19	69,736.12
21		902861	28-OCT-19	30-SEP-19	97,981.72
20		895771	24-SEP-19	30-AUG-19	19,564.56
19		891079	30-AUG-19	20-AUG-19	85,075.88
18		880873	17-JUL-19	28-JUN-19	8,916.22
17		865364	16-MAY-19	03-MAY-19	38,195.13
16		852902	19-MAR-19	01-MAR-19	22,241.49
15		847522	25-FEB-19	01-FEB-19	14,650.27
14		828854	27-NOV-18	02-NOV-18	14,617.56
13		826521	14-NOV-18	19-SEP-18	886.45
12		821608	23-OCT-18	28-SEP-18	12,103.28
11		813183	11-SEP-18	31-AUG-18	14,503.68
10		800516	06-JUL-18	29-JUN-18	30,368.22
9		782127	06-APR-18	30-MAR-18	35,540.21
8		775062	05-MAR-18	02-FEB-18	3,443.64
7		L00020180	22-JAN-18	26-JAN-18	3,075.14
		1340			
6		L00020171	02-JAN-18	26-JAN-18	6,375.95
		2575			
5		L00020171	04-DEC-17	29-DEC-17	7,333.46
		1377	06 08 15	00 550 15	6 205 52
4		L00020171	26-OCT-17	29-DEC-17	6,307.73
2		0405	26 GED 17	20 DEG 17	0 200 16
3		L00020170 9429	26-SEP-17	29-DEC-17	8,320.16
2		CONV_LBG4	29-DEC-17	29-DEC-17	425,923.95
_		51		27 220 17	120,720.70
1		763655	25-JAN-18	29-DEC-17	0.00
Reco	ords Fou	nd: 23			1,103,183.17
1.000	- 45 104	23			

MARKET VALUATION ANALYSIS 230 Kent Avenue Brooklyn, New York 11249 Appraisal Report



SPECIALIZING IN MARKET VALUES YOU CAN RELY ON

March 16, 2020

Mr. Yitzchok Schweid Kent Riverview LLC 164 South 8th Street Brooklyn, N.Y. 11211

Re: Market Valuation Analysis

230 Kent Avenue

Brooklyn, New York 11249

Dear Mr. Schweid:

This is an Appraisal Report that is intended to comply with the reporting requirements set forth under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice for an Appraisal Report. As such, discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value may be presented in summary form. Supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's work file. The depth of discussion contained in this report is specific to the intended user(s) and use(s) identified within this report. This report is for the exclusive use of the specified intended user(s). The appraiser is not responsible for unauthorized use of this report.

The undersigned has either personally inspected and/or analyzed the above-captioned property for the purpose of forming an opinion of the "as is" market value of the Fee Simple Interest in the subject (land and improvements). We note that as detailed below and elsewhere in this report, this valuation is subject to one extraordinary assumption. The subject is identified as 230 Kent Avenue, which occupies the northern blockfront of North 1st Street between Kent Avenue and River Street in the Borough of Brooklyn, City and State of New York. The subject property consists of a vacant land parcel. As of the date of valuation, the property was vacant. The site has a total area of 5,862± square feet. The property is zoned M3-1 (manufacturing).

The subject property is a parcel of vacant land. As per the request of ownership, the subject property is being valued as of March 1, 2015. Consequently, this is a retrospective appraisal assignment. This extraordinary assumption may have affected the assignment results.

WESTROCK APPRAISAL SERVICES CORP.

Serving All of New York City, The Lower Hudson Valley, Northeastern New Jersey, and Connecticut

Mr. Yitzchok Schweid March 16, 2020 Cont'd

The attached appraisal report outlines the various methods and procedures of valuation. Based upon a physical inspection of the subject property and its surrounding neighborhood, our analysis of pertinent market information, and reviews of both public and private records, our "as is" market value conclusion(s) for the subject's Fee Simple Estate, assuming the aforementioned extraordinary assumption, as of March 1, 2015, the effective date of valuation, is:

Two Million Two Hundred Thousand Dollars

\$2,200,000

The preceding value conclusion is reflective of the subject property's "as is" condition. The indicated conclusions are further based upon our analysis of the information contained in this appraisal report, subject to the Limiting Conditions and Certifications set forth herein.

Based on recent activity within the subject's market, we estimate that the typical exposure period of an vacant land parcel is approximately 9-12 months to time of sale. A similar marketing period is anticipated based on current market conditions.

Kindly let us know whether you have any questions or comments on the conclusions of the appraisal report. Additionally, from your own understanding of this information and your knowledge of current market activity, we expect that you will advise us of any discrepancies in factual information presented in the report.

The reported analyses, opinions, and conclusions comply with the Comptroller of Currency appraisal standards as delineated by ruling 12U.S.C.93a. This appraisal has been prepared in conformance with Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA), the Uniform Standards of Professional Appraisal Practice (USPAP) as promulgated by the Appraisal Standards Board of the Appraisal Foundation, the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute, and the Interagency Appraisal and Evaluation Guidelines dated December 2010.

Respectfully submitted,

WESTROCK APPRAISAL SERVICES

STEVEN R. ROMER, MAI, President

NYS Certified General R.E. Appraiser

MAI

I.D. No. 46000000719

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LIMITING CONDITIONS

- 1. No survey of the property has been made by the appraiser(s) and no responsibility is assumed in connection with such matters. Sketches in this report are included only to assist the reader in visualizing the property.
- 2. No responsibility is assumed for matters of a legal nature affecting title to the property nor is an opinion of title rendered. The title is assumed to be insurable.
- 3. Information furnished by others is assumed to be true, correct, and reliable. A reasonable effort has been made to verify such information; however, no responsibility for its accuracy is assumed by the appraiser(s).
- 4. All mortgages, liens, encumbrances, leases, and servitude have been disregarded unless so specified within this report. This property is appraised as though under responsible ownership and competent management.
- 5. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them. The appraiser is not a building inspector; any inspections performed include only basic visual observations of accessible areas. As such, the appraisal report cannot be relied upon to disclose conditions and/or defects in the property.
- 6. It is assumed that there is full compliance with all applicable federal, state, and local environmental regulations and laws unless a non-conformity has been stated, defined and considered in this appraisal report.
- 7. It is assumed that all applicable use regulations and restrictions have been complied with, unless nonconformity has been stated, defined, and considered in this appraisal report.
- 8. It is assumed that all required licenses, consent, or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been, or can be, obtained or renewed for any use on which the value opinion contained in this report is based.
- 9. It is assumed that the utilization of the land and improvements are within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted within the appraisal report.
- 10. If the reader is making a fiduciary or individual investment decision and has any questions concerning the material contained in this report, it is recommended that the reader contact the undersigned.

- 11. It is assumed that all of the necessary and required permits and licenses are in full force and effect.
- 12. It is assumed that an approved survey can be obtained, conforming to the sketches and estimates as represented in this report.
- 13. It is assumed that the subject property's income and expense information as furnished to the appraisers is accurate.
- 14. The total site area of 5,862± square feet represents an estimate that is based on an examination of the City of New York tax assessor's records as well as my own measurements.
- 15. This appraisal report represents a synopsis of the findings of the data-gathering process and the appropriate appraisal analysis. All input data would have been too voluminous to include in this report. The exclusion of same does not preclude the appraiser(s) from referring to this data at a future date. If the occasion arises, the appraiser(s) reserves the right to refer to any of the source material used in the preparation of this appraisal to further clarify any item contained in this report.
- 16. This appraisal report is meant to be presented in its entirety. If this report is represented in any form other than its complete form, it becomes invalid.
- 17. This information and conclusions contained within this report are for the exclusive use of the identified intended user(s), for the intended use(s) specified. The appraiser is not responsible for unauthorized use of this report.
- 18. To the best of my knowledge and belief, the statements of fact contained in this appraisal report upon which the analyses, opinions and conclusions are based, are true and correct, subject to the statement of Assumptions and Limiting Conditions herein set forth.
- 19. Estimates, projections, and opinions (including any prospective value opinions) as utilized in this report may be based on certain assumptions concerning future events and circumstances. These estimates, projections, and opinions may be affected by unforeseen events that alter market conditions. These phenomena may be local, national, or international in scope. It must be understood that actual results achieved during projection periods may vary from those indicated and the variations could be material. The appraiser(s) cannot be held responsible for unforeseeable events that alter market conditions in an unexpected manner.
- 20. Except where otherwise indicated, all numerical adjustments applied to comparable sales, rentals, and other such information are intended to be approximations. Extracting market-derived adjustment factors for most property types and markets is often impractical due to the limited quantity and quality of

this data. Consequently, adjustments presented herein must be construed as the appraisers' approximations of the relative differences between the subject property and comparables, based on available market information, experience, and judgment.

- 21. It is assumed that any forecasted income and operating expense estimates provided by the subject's ownership, are based, in part, upon reported lease agreements and expenditures, in addition to projections based upon local conditions obtained through contractors, vendors, and others commonly involved in vacant land parcel operations.
- 22. Demographic and economic projections used herein may be based in whole or in part on information obtained from outside sources. The undersigned takes no responsibility for the accuracy of this information although a reasonable attempt has been made to verify the presented demographic data.
- 23. Unless agreements have been made previously, the appraisers will not be required to give testimony or appear in court as a result of having made this appraisal with reference to the property in question. Additionally, this appraisal report was not prepared for court submission purposes.
- 24. Possession of this appraisal report, or a copy thereof, does not carry with it the right of publication. This appraisal may not be used for any other purpose or any person other than the party to whom it is addressed without the written consent of the appraisers and, in any event, only with properly written qualifications and in its entirety.
- 25. Unless otherwise stated in this report, the existence of hazardous materials, which may or may not be present on the property, was not observed by the appraisers. The appraisers have no knowledge of the existence of such materials on or in the property. The appraisers, however, are not qualified to detect such substances. The presence of substances such as asbestos, urea-formaldehyde foam insulation or other potentially hazardous materials may affect the value of the property. The value opinion is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field, if desired.
- 26. Reliable electronic spreadsheet software (Microsoft® Excel) has been utilized for the quantitative analyses pertaining to this appraisal. Due to computerized rounding and report presentation requirements, certain figures and results may appear nominally above or below those expected. For example, \$1.5530 + \$2.1230 = \$3.676 would be presented as \$1.55 + \$2.12 = \$3.68, which at face value appears to be off by a cent. This is due to the fact that dollar amounts are rounded

- to the nearest cent or dollar in this report, while a greater degree of accuracy is utilized for actual calculations.
- 27. The distribution, if any, of the total valuation in this report, between land and improvements, applies only under the existing utilization. The separate valuation for land and improvements, if applicable, must not be used in conjunction with any other appraisal and are invalid if so used.
- 28. The Americans with Disabilities Act (ADA) became effective January 26, 1992. I have not made a specific survey or analysis of this property to determine whether the physical aspects of the improvements meet the ADA accessibility guidelines. Since compliance matches each owner's financial ability with the cost to cure the property's potential physical characteristics, the real estate appraisers cannot comment on compliance to ADA. A description of the physical aspects of the subject property may be included in this report. It in no way suggests ADA compliance by the current ownership. Given the compliance can change with each owner's financial ability to cure non-accessibility, the valuation of the subject does not consider possible non-compliance. Specific study of both owner's financial ability and the cost to cure any deficiencies would be needed for the Department of Justice to determine compliance.
- 29. This report is intended to comply with the reporting requirements set forth under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice for an Appraisal Report. As such, it might not include full discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's work file.
- 30. The subject property is a parcel of vacant land. As per the request of ownership, the subject property is being valued as of March 1, 2015. Consequently, this is a retrospective appraisal assignment. This extraordinary assumption may have affected the assignment results.
- 31. This appraisal does not involve any hypothetical conditions.

CERTIFICATIONS AND GENERAL ASSUMPTIONS

I hereby certify that, except as otherwise noted in this appraisal report:

- 1. The statements of fact contained in this appraisal report are true and correct. The effective date of valuation is March 1, 2015. The subject property was inspected on March 6, 2020.
- 2. The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions, and conclusions.
- 3. I have no present or prospective interest in the property that is the subject of this report and I have no personal interest with respect to the parties involved.
- 4. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- 5. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- 6. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- 7. My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice* (USPAP).
- 8. I have experience in the appraisal of properties similar to the subject and am in compliance with the Competency Rule of USPAP.
- 9. I have not provided appraisal services relating to the subject property in the past 36 months.
- 10. Steven R. Romer has made a personal inspection of the property that is the subject of this appraisal report, 230 Kent Avenue, Brooklyn, New York.
- 11. As of the date of this report, Steven Romer, MAI, has completed the requirements under the continuing education program of the Appraisal Institute.
- 12. The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of

- Professional Ethics & Standards of Professional Appraisal Practice of the Appraisal Institute, which include the Uniform Standards of Professional Appraisal Practice.
- 13. The reported analyses, opinions, and conclusions comply with the Comptroller of Currency appraisal standards as delineated by ruling 12U.S.C.93a. This appraisal has been prepared in conformance with Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA), the Uniform Standards of Professional Appraisal Practice (USPAP) as promulgated by the Appraisal Standards Board of the Appraisal Foundation, and the Interagency Appraisal and Evaluation Guidelines dated December 2010.
- 14. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- 15. The value conclusion(s) as well as other opinions expressed herein are not based on a requested minimum value, a specific value or approval of a loan.
- 16. The appraiser(s) will maintain the confidentiality and privacy of customer information obtained in the course of the appraisal assignment.
- 17. The undersigned accepts full responsibility for the contents, analysis, and appraisal conclusions of all parties who have contributed to this appraisal report.
- 18. Any inquiry from the client's loan production staff during the appraisal process will result in both the appraiser directing said inquiry to the applicable client appraiser, or their designee, and a reporting of said inquiry to the client appraiser/appointee.
- 19. The appraiser(s) will provide full cooperation in the review process when contacted by any administrative and/or technical review representative.
- 20. This report is intended to comply with the reporting requirements set forth under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice for an Appraisal Report. As such, it might not include full discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's work file. The information contained in this report is specific to the needs of the client, for the intended use(s) stated in this report and no others. The appraiser is not responsible for unauthorized use of this report.
- 21. The subject property is a parcel of vacant land. As per the request of ownership, the subject property is being valued as of March 1, 2015.

Consequently, this is a retrospective appraisal assignment. This extraordinary assumption may have affected the assignment results.

- 22. This appraisal does not involve any hypothetical conditions.
- 23. As a result of my examination, investigation, and analysis of the subject property and all of the data pertinent thereto, and in light of my experience as a real estate appraiser, my opinion of the "as is" market value(s) of the Fee Simple Estate in the subject property, assuming the aforementioned extraordinary assumption, as of March 1, 2015, is:

Two Million Two Hundred Thousand Dollars

\$2,200,000

STEVEN/R. ROMER, MAI

NYS Certified General R.E. Appraiser

I.D. No. 46000000719

MAI

SUMMARY OF SALIENT FACTS AND CONCLUSIONS

BASIC INFORMATION			
Property Description:	Vacant Land Parcel	Report Type:	Appraisal Report
Address:	230 Kent Avenue	Date of Value:	3/1/2015
City:	Brooklyn	Date of Inspection:	3/6/2020
State:	New York	Date of Report:	3/16/2020
ZIP Code:	11249	Census Tract Number:	0555.00
County:	Kings	Census MSA:	
Property Ownership Entity:	Kent Riverview LLC	New York-Northern New Jersey-Long	g Island, NY-NJ-PA Metro Statistical Area (#3562
Interest Appraised:	Fee Simple	New York-White Plains-Wayne, NY-N	JJ Metro Division (#35644)
SITE INFORMATION			
Land Area:	5,862± square feet	Site Shape:	Approximately rectangular
Dimensions:	57.33' frontage, 102.25' maximum depth	Frontage Rating:	Good
Flood Zone:	X	Access Rating:	Good
Flood Map Number:	3604970204F	Visibility Rating:	Good
Flood Map Date:	9/5/2007	Location Rating:	Good
Site Utility:	Good	Parking Type:	No on-site parking provided
Site Topography:	Level with street grade		
BUILDING INFORMATION			
Type of Property:	Vacant Land Parcel	Actual Age:	n/a
Number of Units:	0	Quality:	Average
Number of Buildings:	0	Condition:	
GBA Above Grade:	0± square feet	Year Built:	
Number of Stories:	0	Year Renovated:	
Occupied Exempt Units:	0 (0.0% of revenue units)	Land to Building Ratio:	(n/a)
Occupied Rent-Regulated Units:	0 (0.0% of revenue units)	Building Employees:	
Vacant Units:	0 (0.0% of revenue units)		(units per employee)
MUNICIPAL INFORMATION			
Assessing Authority:	City of New York	Municipality Governing Zoning:	City of New York
Assessor's Parcel Identification:	Block 2362 Lot 1	Current Zoning:	M3-1
Current Tax Year:	2019/2020	Special Zoning District:	n/a
Taxable Assessment:	\$283,500	Zoning Max FAR / Subject FAR:	2.0 / .0
Current Tax Liability:	\$25,918	Is Current Use Permitted:	Yes
Taxes Per SF:	n/a	Current Use Compliance:	Legal, conforming, complying use
		Landmark:	Subject does not have landmark status
HIGHEST & BEST USE			
I II GITEST & DEST USE			

Eventual development of a manufacturing building as per zoning regulations

VALUATION CONCLUSIONS

Assuming the aforementioned specific hypothetical condition(s) and/or extraordinary assumption(s)

Indicated Value:	\$2,200,000
Per Square Foot:	N/A
Per Unit:	N/A
INCOME CAPITALIZATION APPROACH	
Indicated Value:	N/A
Per Square Foot:	N/A
Per Unit:	N/A
COST APPROACH	
Indicated Value:	N/A
Per Square Foot:	N/A
Per Unit:	N/A

MARKET VALUE CONCLUSION (Fee Simple Interest)		
Indicated Value:	\$2,200,000	
Per Square Foot:	N/A	
Per Unit:	N/A	

EXPOSURE / MARKETING PERIOD	
Exposure Time:	9-12 Months
Marketing Time:	9-12 Months

NATURE OF THE ASSIGNMENT

STATEMENT OF OBJECTIVE:

The objective of this appraisal assignment was to undertake the investigations and analyses required to reach a supportable opinion of the "as is" market value(s) for the subject property, as of March 1, 2015, the date of valuation. The intended use of this appraisal report is to provide information to the client and intended user, Kent Riverview LLC, for asset analysis purposes exclusively.

DEFINITION OF MARKET VALUE:

Market value is defined in the Appraisal Institute's Dictionary of Real Estate (4th edition, 2002) as:

The most probable price which a property would bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of the sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- 1. Buyer and seller are typically motivated;
- 2. Both parties are well informed or well advised, and acting in what they consider their best interests;
- 3. A reasonable time is allowed for exposure in the open market;
- 4. Payment is made in terms of cash and U.S. dollars or in terms of financial arrangements comparable thereto; and
- 5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

SCOPE OF THE APPRAISAL PROCESS:

We have prepared an independent and impartial appraisal of the property in conformance with the requirements of the USPAP. This appraisal employs all approaches considered meaningful and relevant in the context of the valuation assignment.

As part of this appraisal, a number of independent investigations and analyses were required. The appraisal process performed included the following tasks:

Appraisal Process

- Identified the real estate being appraised
- Identified the real property interest being appraised
- Ascertained the purpose and intended use of the appraisal
- Stated and defined market value
- Inspected the property, and specified the effective date of the appraisal and the date of this report
- Determined the highest and best use of the subject property
- Researched comparable market sales in relation to the subject property
- Analyzed pertinent market information in order to value the subject property via the selected approaches
- Arrived at market value indications from each selected approach, and reconciled to a final market value opinion
- Set forth all assumptions and limiting conditions that affect the analyses, opinions and conclusions
- Provided a signed certification in accordance with Standards Rule 2-3

PROPERTY RIGHTS APPRAISED

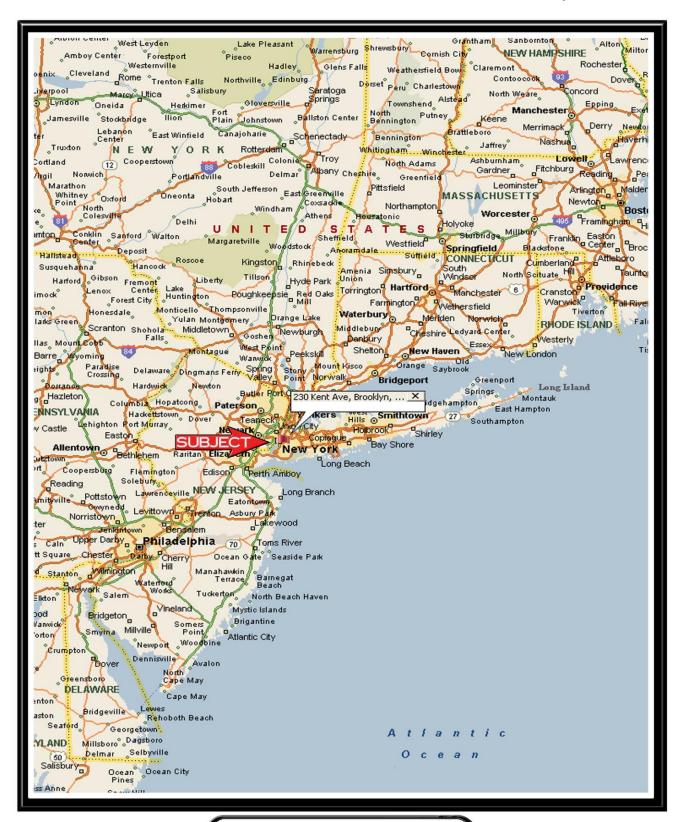
The value concluded herein reflects the Fee Simple Estate. According to the Appraisal Institute, the Fee Simple Estate is defined as "Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat."

SUBJECT PROPERTY SALES HISTORY:

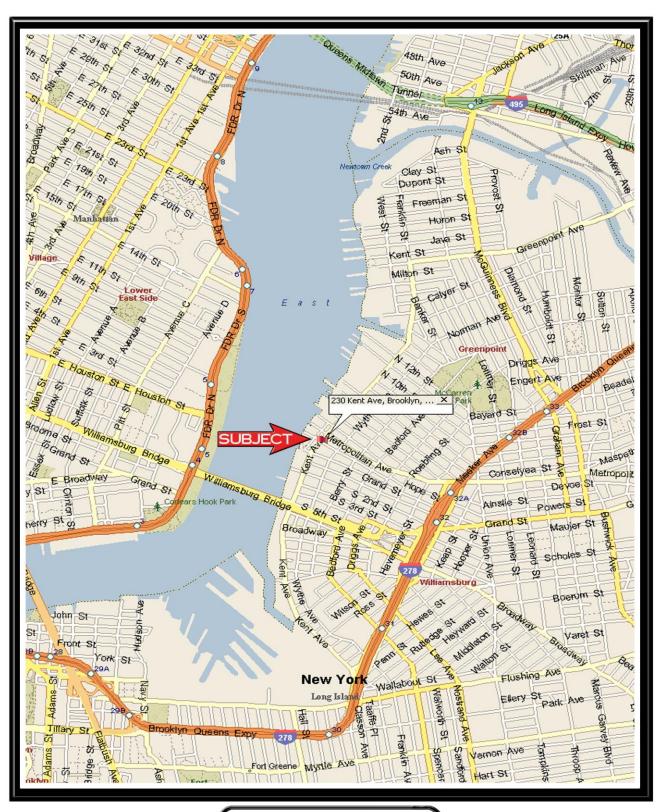
As of the date of valuation, the subject was owned by Kent Riverview LLC. The subject property has been under the current ownership in excess of three years.

To the appraiser's knowledge, the subject property is not currently for sale, or under contract for sale or option to purchase.

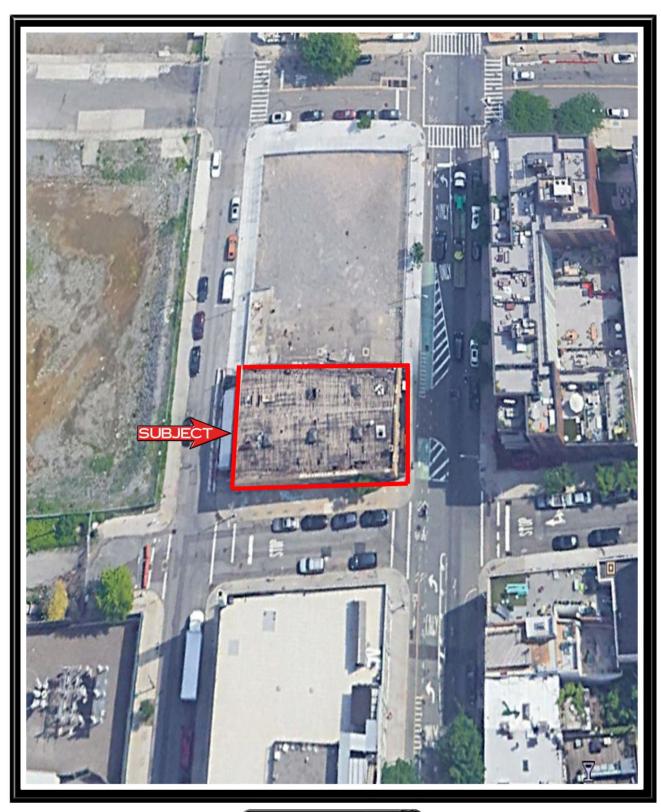
AREA DESCRIPTION



AREA MAP



LOCATION)



AERIAL

National Economic & Real Estate Overview

After experiencing a strong upward run during the first half of the 2001/2010 decade, and peaking in 2005-2006, property values throughout the nation fell significantly with the financial markets crisis of 2008 and the 2008/2009 "Great Recession". The extent of the decline varied by locale and property type, but most markets experienced losses of historic proportions. Although the downturn first became apparent and most significantly impacted the single-family residential sector, it spread to virtually all classes of real estate. In hindsight, it has become clear that the real estate bubble was bigger than most imagined possible.

The loose credit and widespread accessibility of mortgage financing so prevalent during the boom years – facilitated to a large extent by reckless lending practices and the ample liquidity provided by creatively repackaged mortgage-backed securities – resulted in a bumper crop of mortgage defaults and foreclosures. Until recently, in many markets a significant percentage of residential real estate transactions are foreclosure-related. What started out as a problem relegated primarily to the sub-prime mortgage sector quickly spread throughout all recesses of the credit market in the U.S. (as well as many other markets around the globe), as banks and investors were forced to come to terms with the billions of dollars of "toxic assets" spawned by the aforementioned irresponsible lending standards.

The seemingly endless supply of capital, coupled with widespread speculative investments fraught with unsustainable assumptions and latent risks (such as adjustablerate mortgages with low "teaser" introductory rates), created a dangerously overinflated bubble in real estate prices and values. So long as capital continued flowing in, and "values" continued to rise, all appeared well. As soon as the real estate "bubble" burst, the real estate downturn evolved to negative levels few had predicted or thought possible. This real estate crash was a key trigger for what is widely regarded as the worst recessionary period since the Great Depression. Over the past four or five years, the recovery from the "Great Recession" has been disappointing with annual GNP growth far below typical recession recoveries. Real estate lending standards have been tightened substantially and this has resulted in what some term a "credit crunch" but in reality is reflective of more appropriate underwriting and lending practices. Government (Federal Reserve) attempts to restore liquidity and keep credit flowing through ongoing Quantitative Easing programs (into its third iteration) essentially consists of printing money to purchase treasury instruments to restrain interest rates. These programs appear to have had at least some positive effect on this situation, although the impact of a weak economy is far from over. Perhaps the most worrying aspect of the residential mortgage market is the fact that a significant level of mortgagors are "underwater" on their loans; that is, they have outstanding loan balances that exceed the values of their homes. This, together with homeowners that no longer enjoy significant equity in their homes, tends to drag on the economy.

Across the national market, home prices are now competitive with the bubble peak of 2005/2006. Considering that unemployment has finally rebound across the county, and the U.S. labor force participation rate is growing steadily, there is a basis for optimism about a sustained economic and housing recovery in the near future. As of February 2020, the national unemployment rate as estimated by the U.S. Bureau of Labor Statistics was 3.5%; the Kings County unemployment rate was higher at 3.6% as of December 2019.

The commercial real estate market is generally improving within the context of a painfully modest economic recovery, aided by low interest rates and modest growth in demand. Virtually all of the nation's major metropolitan areas are experiencing new commercial construction, although far from the frenzied development pace prior to 2008. Economic uncertainties have restrained business expansion, and hence dampened "normal" growth levels, thereby inhibiting commercial real estate demand. Although the primary beneficiaries of the sequential QE initiatives appear to be the stock market, the commercial real estate market appears to have solidified to the extent that excess inventory is slowly being reduced. From a historical perspective, it is worth noting that it took two years for commercial loan defaults to peak after the 2001 recession ended, which would indicate that 2011 appears to have proven to be the "high point" for commercial mortgage delinquencies.

There can be no question that the highly uncertain economic backdrop makes any appraisal of real estate, particularly commercial properties, more difficult than usual. In many ways, the current state of the economy is virtually unprecedented and, as such, is difficult to predict what the future holds based on historical information alone. We have been mindful of these and other relevant issues throughout our appraisal of the subject property.

Federal Reserve Board Beige Book Economic Conditions Summary

An economic conditions report, commonly known as the Beige Book, is published by the Federal Reserve Board eight times per year. Each Federal Reserve Bank gathers anecdotal information on current economic conditions in its District through reports from Bank and Branch directors and interviews with key business contacts, economists, market experts, and other sources. The Beige Book summarizes this information by District and sector. Below we present the January 2020 report for the New York District.

Summary of Economic Activity

The Second District economy grew at a modest pace in the latest reporting period. The labor market remained tight, though hiring activity was subdued and wages grew modestly. Businesses reported that both input prices and selling prices have continued to rise modestly. Manufacturing activity picked up slightly, while most service industries

reported little change in business activity. Business contacts in most sectors were cautiously optimistic about the near-term outlook. Consumer spending was mixed, with retailers giving mixed reports on holiday-season sales, but auto dealers noting a fairly vibrant end to the year. Housing markets have been mixed but, on balance, steady, while the residential rental market has remained on a positive trend. Commercial real estate markets have weakened further. New commercial construction has remained sluggish, while multi-family residential construction has picked up. Finally, banks reported some pickup in loan demand and little change in delinquency rates, while financial sector contacts more generally reported weakening activity.

Employment and Wages

The labor market has remained tight across the District, while hiring has been restrained. Employment agencies have noted ongoing trouble finding workers in a wide variety of occupations, such as creative IT workers, financial controllers, project managers, paralegals, and delivery truck drivers.

Businesses in most sectors continued to report flat employment. Contacts in manufacturing, education & health, and leisure & hospitality reported modest net hiring; in contrast, contacts in the transportation and finance sectors noted some declines in staffing levels. Retailers noted that seasonal hiring was about the same as a year earlier, though some contacts said they had trouble finding enough seasonal help. Businesses in most sectors reported that wage growth has been modest and little changed, though contacts in finance reported flat wages overall.

Looking ahead, businesses in manufacturing and most service sectors still planned on adding to staff; however, businesses in the finance and transportation sectors projected flat employment, and retailers reported plans to reduce staff, on net.

Prices

Businesses in most sectors reported that both input costs and selling prices have continued to rise at a modest pace. However, contacts in education & health and wholesale & retail trade have noted fairly widespread escalation in the prices they pay. In terms of selling prices, the largest price hikes were reported by retailers, wholesalers, and transportation firms. Education & health providers also noted a leveling off in the prices they charge. Broadway theater ticket prices moved up during the busy holiday season and were up slightly from a year ago.

Looking ahead, businesses in all sectors plan to raise their selling prices in 2020. The most widespread hikes were anticipated in transportation, retail trade, professional & business services, and real estate, while the least widespread were in finance, education & health, and leisure & hospitality.

Consumer Spending

Retailers reported mixed results for the holiday season, with overall sales mostly flat and on plan, while contacts were mildly pessimistic, on balance, about the outlook for 2020. A major retail chain reported that same-store sales were down slightly from last year but roughly on plan. Upstate New York retailers were somewhat more upbeat, noting fairly solid shopper traffic and satisfactory sales volume, amidst heavy discounting. A growing proportion of holiday shopping was done online, as in-store sales lagged. Most retailers indicated that inventories were in fairly good shape.

Sales of both new and used vehicles have strengthened further, helped by manufacturer incentives, heavy promotion, and solid credit conditions, according to dealers in upstate New York. Consumer confidence in the Middle Atlantic States (NY, NJ, PA) fell to a nearly two-year low in December, though it remained fairly elevated.

Manufacturing and Distribution

Manufacturers reported that business activity has picked up modestly. On the distribution side, reports were more mixed: wholesalers reported continuing moderate growth in activity, while transportation contacts noted a modest downturn in business.

Looking ahead, manufacturers and wholesalers indicated that they project modest growth in the months ahead, on balance, whereas transportation businesses anticipate flat activity. Some contacts in these sectors have continued to express concern about tariffs and trade uncertainty, as well as minimum wage hikes.

Services

Businesses in most service industries indicated that activity was essentially flat, on balance, since the last report. As in the prior report, one notable exception was the leisure & hospitality sector, where contacts continued to note moderate growth in activity. Broadway theaters reported a typical seasonal pickup in business in December, though both attendance and revenues were down modestly from comparable year-ago levels.

Looking ahead to the first half of 2020, however, contacts in all the major service industries expressed optimism – particularly in the information and professional & business service sectors.

Real Estate and Construction

Housing markets across the District have been mixed but, on balance, steady since the last report. Prices of New York City condos and co-ops continued to weaken and were down modestly from a year earlier. The steepest declines have continued to be at the high end of the market. The inventory of existing homes has risen further, reaching a fairly high level in Manhattan and moderate levels in Brooklyn and Queens. In contrast, housing markets in the suburban areas around New York have shown signs of strengthening, with sales activity holding up fairly well, prices rising moderately, and inventories generally stable. Similarly, the sales market in upstate New York has remained solid, with inventories steady at very low levels, prices running moderately ahead of a year earlier, and homes selling fairly quickly.

The residential rental market has remained on a positive trend. Rent growth has slowed in New York City's outer boroughs, as many newly developed properties have come on line. In Manhattan, rents have risen modestly, mainly at the high end. A local real estate expert attributed this to a shift from purchasing to renting, as well as a decline in investor interest. Rental vacancy rates remain quite low across New York City, though the shadow inventory is reported to be somewhat higher. Landlord concessions remain fairly sizable on new apartments.

Commercial real estate markets across the District have continued to soften. Office availability rates have climbed modestly throughout New York State, while they have been steady in northern New Jersey. Office rents have remained essentially flat across the District. Industrial markets have been mixed: rents have continued to trend up, though at a decelerating pace, while availability rates have edged up. The market for retail space has continued to soften, with asking rents drifting down and vacancy rates rising to multi-year highs.

New multi-family construction starts have picked up across the District, while ongoing multi-family construction activity has remained brisk. New office and industrial construction has continued to weaken modestly.

Banking and Finance

Financial sector contacts generally noted further weakening in activity and expressed ongoing concern about a deteriorating business climate. Small to medium-sized banks across the District reported increased demand for all categories of loans, except commercial and industrial. Refinancing activity was little changed. Banks reported narrowing spreads, unchanged credit standards, and stable delinquency rates across all major loan categories.

Description of Subject's General Area

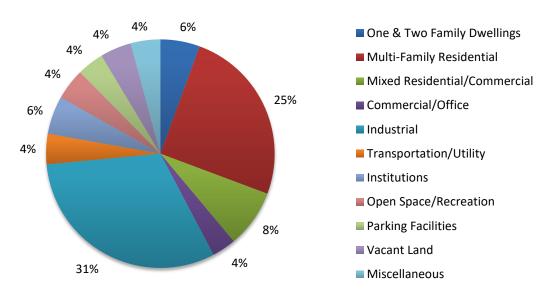
The subject is located within Community District No. 1, which has a total land area of 4.8 square miles, and is situated in the northern section of the New York City Borough of Brooklyn. The district is bounded by the Newtown Creek to the north, Flushing Avenue to the south, the Queens border to the east, and the East River to the west. Bordering communities and areas are Hunters Point to the north, Bushwick and Bedford-Stuyvesant to the south, and Ridgewood to the east. The subject's immediate neighborhood is commonly referred to as the Williamsburg section, which is considered a good area of Brooklyn. The entire district is actually comprised of five major neighborhoods: Greenpoint, Williamsburg, East Williamsburg, North Side, and South Side, with Williamsburg generally occupying the land area from Bayard Street to the north, Flushing Avenue to the south, Newton Creek/Flushing Avenue to the east and East River to the west.

The following census, land use, economic, area development, and household income information is sourced from the United States Census Bureau, including the 2010 Census and the most recent available American Community Survey (ACS) and Population Estimates Program (PEP) data, as relevant.

Census/Land Use

As of the year 2015, District No. 1 contained a total population of 173,083, which represents a 7.95% change from the 2000 population of 160,338. The district is a medium to high density area, with the population per square mile equating to 36,059. The Census Bureau's 2011-2015 American Community Survey (ACS) estimates the area to contain 55,631 households.

District Land Use



Land use in the district is varied. One- and two-family dwellings occupy 5.6% of the total lots, while other multifamily residences (25.1%) and mixed-use residential/commercial buildings (8.2%) comprise the remainder of the housing stock. Additional land use consists of commercial and office buildings (3.4%), industrial (31.2%), transportation/utility (4.3%), institutions (5.4%), open space and recreation (4.4%), parking facilities (3.8%), and miscellaneous uses (4.2%). The remaining 4.4% is vacant land. The subject's immediate vicinity within Williamsburg is primarily mixed use residential and commercial in character.

Economic Composition

The area is a predominately low to medium income based area with a Median Household Income of \$26,325 per the Census Bureau's 2011-2015 American Community Survey. This represents a 6.73% change from \$24,664 as of the year 2000. Based on the latest data available (2010), approximately 43.9% of area inhabitants receive some form of public assistance. This is a 33.43% change from the year 2000 level of 32.9%.

The census categorizes a district's economic base into 13 categories by industry. The table on the following page depicts the economic make-up of District No. 1:

Industry Type	% of Economic Base
Agriculture, Forestry, Fishing & Hunting, and Mining	0.1%
Construction	8.2%
Manufacturing	12.7%
Wholesale Trade	4.4%
Retail Trade	9.3%
Transportation/Warehousing/Utilities	5%
Information	5.2%
Finance, Insurance, Real Estate, and Rental/Leasing	7.5%
Professional, Scientific, Management, Administrative, and Waste Management services	11%
Educational, Health, and Social Services	16.8%
Arts, Entertainment, Recreation, Accommodation, and Food Services	9.8%
Other Services (except Public Administration)	6.9%
Public Administration	3.1%

The NYC unemployment rate is 3.6%. This must be compared with current unemployment rates and trends at the local, regional, and national levels.

Area Development

The district contains an eclectic mixture of affordable and luxury housing stock. A profile of the district housing stock as of the year 2015 is presented below:

Year Structure Built									
1939 & 1940- 1950- 1960- 1970- 1980- 1990- 2000- 2010 & Earlier 1949 1959 1969 1979 1989 1999 2009 Later									
52.5%	5.6%	8.1%	8.5%	5.2%	2.6%	3.8%	12.5%	1.2%	

New development within Williamsburg is minimal due to the dearth of vacant land available for new construction. This places a premium on the value of the existing building structures (especially the housing stock), many of which were built to a greater density than would be allowed today under the current zoning regulations. Williamsburg is a mature area and is predominantly developed. Demand for housing in the subject's neighborhood is particularly strong for below-market rent-regulated apartments.

Residential Rental Market Trends

Single- and two-family dwellings and multifamily buildings comprise 5.6% and 25.1%, respectively, of the District 1 housing stock.

The rental market within Williamsburg is strong with demand outpacing supply. Good public and private schools, a safe living environment with low crime, and close proximity to shopping and business centers establish the subject's neighborhood as desirable.

In order to gauge the affordability of market rent vis-à-vis household income, we present below a table that depicts household income as it relates to the District 1 population:

HOUSEHOLD INCOME: DISTRICT 1									
Less Than \$10,000	\$10,000 to \$14,999	\$15,000 to \$24,999	\$25,000 to \$34,999	\$35,000 to \$49,999					
22.5%	10.1%	15.5%	13.2%	15.1%					
\$50,000 to \$74,999	\$75,000 to \$99,999	\$100,000 to \$149,999	\$150,000 to \$199,999	\$200,000 or more					
13.2%	5.7%	3.4%	0.8%	0.6%					

The Median Gross Monthly Rent in District No. 1 is \$584, which equates to 26.62% of the district's Median Household Monthly Income. This figure is considered reasonable by New York City Standards considering that the typical ratio of Median Household Monthly Rent to Median Household Monthly Income is approximately 25%.

Market Value Trends Conclusion

In general, market values for vacant land parcels within the subject's market area appear to have increased in the recent past. Based on selected recent transactions of comparable vacant land parcels analyzed in the course of this assignment, we found that recent prices ranged between \$310 and \$360 per square foot.

Shopping

According to District 1 statistics, commercial and office uses comprise 3.4% of the district lots. Local area shopping can be found along the surrounding streets as well as on Metropolitan Avenue and North 3rd Street.

Schools

According to the latest New York City report for District 1 of Brooklyn, there are seventeen public elementary schools, seven public junior high schools and ten public high schools. In addition, there are several private (primarily religious) schools within the district.

Recreation

Area residents benefit from over two dozen public parks, playgrounds, and other recreational areas. Some of these include McCarren Park, Cooper Park, Transmitter Park and Bushwick Inlet Park.

Crime

The Williamsburg neighborhood is considered a relatively safe area in Brooklyn and the area has a strong police presence. There are two police precincts located at 211 Union Avenue and 100 Meserole Avenue. The subject's immediate neighborhood is considered a low-crime area.

Transportation

The subject's area is easily accessible from all parts of Brooklyn and benefits from a good public transportation network. The general vicinity is served by multiple subway lines and bus routes. Vehicular transportation in this area is considered good. Major avenues and cross streets provide reasonably good access throughout the locality during peak hours, although a moderate and occasionally high level of congestion may persist at times. One important consideration for any property is its proximity to area highways. In this regard, the subject benefits from convenient access to the Brooklyn Queens Expressway.

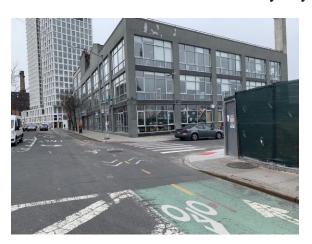
Subject's Vicinity

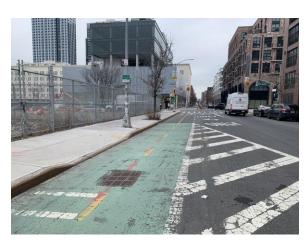




The subject property occupies the northern blockfront of North 1st Street between Kent Avenue and River Street, in Brooklyn. Kent Avenue is a one-way, one-lane street with northeasterly traffic flow. Typical properties in the subject's vicinity include low- to midrise walkup apartment and multi-family buildings and mixed use buildings that appear to be satisfactory (average) maintained. The subject conforms to the surrounding land uses.

The subject property is located on the west side of a busy one way street that travels north east. The Williamsbridge Music studio is across the street on the south side of North 1st Street. The East River is located one block west of the subject property with a beautiful view of the New York City Skyline.



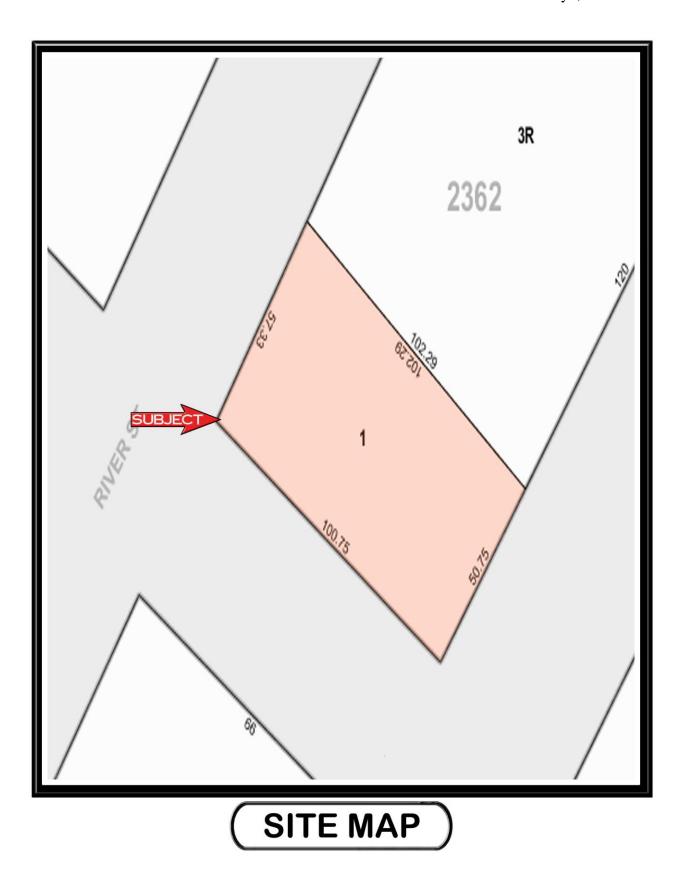


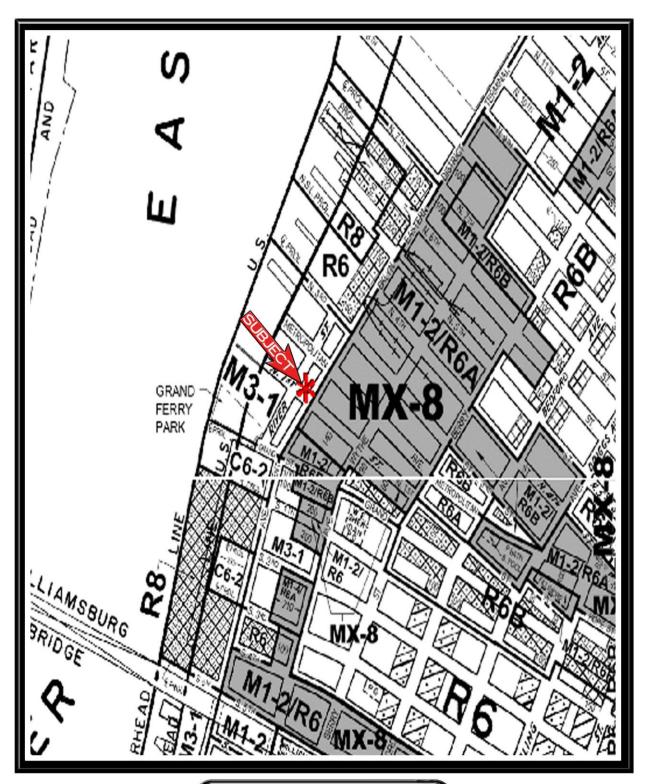
Pride of ownership was apparent within the subject's vicinity. The subject is located along a moderately active street based on the amount of automotive traffic observed at the time of inspection. Limited street parking can be found along the subject's block.

Conclusion

Williamsburg has long been regarded as a primarily affordable and luxury neighborhood in which to live. The subject property is well located within relatively close proximity to area business and shopping districts, and is locationally competitive within the local marketplace.

PROPERTY DESCRIPTION





ZONING MAP

SITE DESCRIPTION

The subject site occupies the northern blockfront of North 1st Street between Kent Avenue and River Street. The site is approximately rectangular in shape with a frontage of 57.33 feet along Kent Avenue and a maximum depth of 102.25'. Total site area is 5,862± square feet. The site is level with street grade. Public services including electricity, and telephone are either in place or available to the site. The subject is located within a Zone "X" Flood Area as represented on Community Panel Map Number 3604970204F, effective September 5, 2007. Zone "X" flood areas consist of areas of minimal to moderate flood hazard determined to be outside the Special Flood Hazard areas. No public or private easements nor hazards of any kind that would be considered detrimental to the site were noted during our investigations.

ZONING

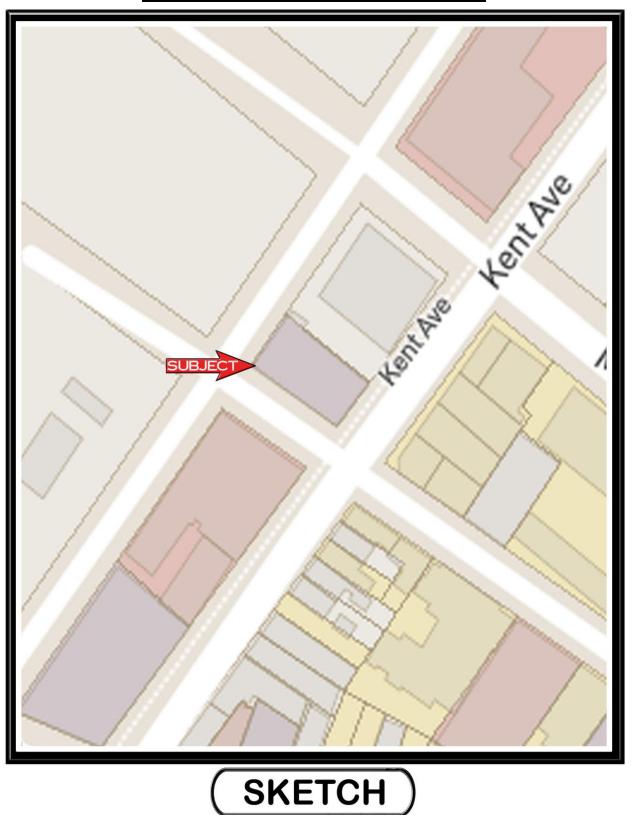
According to the Planning Department of the City of New York, the subject property is zoned M3-1 (manufacturing). The maximum legally permitted Floor Area Ratio (FAR) is 2.00 and on-site parking requirements vary.

M3 districts are for heavy industries that generate noise, traffic or pollutants. Typical uses include power plants, solid waste transfer facilities and recycling plants, and fuel supply depots. Even in M3 districts, uses with potential nuisance effects are required to conform to minimum performance standards. Like M2 districts, M3 districts are usually located near the waterfront and buffered from residential areas. Large M3 districts are mapped along the Arthur Kill in Staten Island, along the East River shore of the South Bronx, and along Newtown Creek in Brooklyn and Queens. Smaller M3 districts, many accommodating public utilities, are located along the waterfront in all five boroughs.

The two M3 districts (M3-1 and M3-2), both with a maximum floor area ratio of 2.0 and a maximum base height before setback of 60 feet, differ only in parking requirements. M3-1 districts are subject to the parking requirements of Section 44-21 of the Zoning Resolution and M3-2 districts, found only in Manhattan, are exempt.

Based on our best estimates, the subject property is in conformance and compliance with current zoning requirements.

DESCRIPTION OF THE IMPROVEMENTS



Additional Photos







ASSESSED VALUE AND REAL ESTATE TAXES

New York City's Department of Finance (DOF) is the agency charged with assessing all real property in New York City. DOF reassesses all real estate (over one million parcels) each year. Income generated from real estate taxes is the top source of revenue for the City, currently comprising over 40% of the City's revenue. As a result, real estate taxes are a major factor to account for in the sale/purchase, and leasing of real estate. Furthermore, the City offers numerous real estate tax benefit programs that builders, developers, purchasers, landlords, and tenants need to be aware of in considering any transaction.

Unlike most jurisdictions around the country, New York City reassesses every property on an annual basis and adheres to a strict and consistent calendar for publication of its assessment roll. Taxable Status Date: DOF assesses real property as of its status and condition each January 5, also known as the taxable status date. This date is particularly important when assessing properties that are experiencing large vacancies as of January 5 or are in various stages of construction and/or demolition. Since the status and condition of these types of properties are likely to change dramatically over the course of the year, their assessments the following year may experience similarly dramatic changes.

Tentative vs. Final Assessment Dates: Each parcel of real property subject to assessment is identified on the New York City Tax Maps by a specific block and lot number. An individual tax lot may range from multiple buildings to just one residential or commercial unit in a condominium. On January 15, the City publishes tentative assessments for each tax lot. Between January 15 and May 24 the City has the authority to increase or decrease any assessment for any reason. This is called the change by notice period. During this time period taxpayers can also request a review of assessments if they feel such assessments were made due to usage of erroneous factors (i.e., incorrect square footage). Any changes to the tentative assessment made during this time must be sent to the taxpayer, in writing. The assessment roll closes on May 25 of each year, at which time the final assessment roll is published. This final assessment is the one upon which a taxpayer's property tax bill is based and the one from which any challenge to the assessment will arise.

The subject property is identified by the City of New York as Block 2362, Lot 1. The New York City Department of Finance uses an assessment ratio of 45.00% for Class 4 properties. For example, a property that Finance estimates to be worth \$1,000,000 would have an assessed value of \$450,000. However, due to a variety of reasons, in many cases the assessments actually applied are lower than this ratio would indicate.

State law mandates that except where brought about by a physical change in the property, assessment increases for Class 4 properties must be phased in at equal

installments over a five-year period. This results in each property having both an Actual assessed value (based on the assessor's estimate of market value and the applicable assessment ratio) as well as a Transitional assessed value, reflective of the phase-in requirements. Each year's tax liability is typically computed based upon the lesser of the property's Transitional and Actual assessed values. If current real estate taxes are based on the Transitional Assessed Value, taxes will be gradually increased from the transitional assessment to the actual (target) assessment. Of course, the property may be reassessed one or more times during the phase-in period; this would result in multiple phase-ins occurring contemporaneously. If a tax lot's Actual Assessed Value is less than the Transitional Assessed Value, then the real estate tax liability for that lot is based on the Actual Assessed Value. The subject property's total assessments for the latest available year (2015/2016) and the four previous years are as follows:

Year	Assessment	Land	Total
2015/2016	Actual AV	\$52,650	\$221,850
2015/2016	Trans AV	\$52,650	\$158,580

TAX RATE HISTORY: CLASS IV PROPERTIES					
2014/2015	10.6840%				

The 2015/2016 tax rate for Class 4 properties is approximately \$10.68 per \$100 of the assessed value. Current tax liability for the property based on the subject's Transitional assessed value amounts to \$16,943 (10.6840% x \$158,580).

The city's current equalization rate for Class 4 properties is 45.00%, indicating the assessor's estimate of full value to be approximately \$493,000 (\$221,850 \div 45.00%). We note that our opinion of market value amounts to \$2,200,000, which indicates an equalization rate of 10.08%. This discrepancy is not unusual given that the Department of Finance's estimates of full market value often bear little resemblance to actual market values. This may be due to several factors, including the inherently imprecise valuation techniques typically employed by the Department of Finance.

REAL ESTATE TAXES: \$16,943

VALUATION OVERVIEW

HIGHEST AND BEST USE ANALYSIS

Before proceeding with the specific valuation techniques employed to appraise the subject property, it is necessary to set the proper context by first considering the highest and best use (or uses) of the property.

Highest and Best Use as Though Vacant:

Highest and best use of land or a site as though vacant is defined as: "Among all reasonable, alternative uses, the use that yields the highest present land value, after payments are made for labor, capital and coordination. The use of a property based on the assumption that the parcel of land is vacant or can be made vacant by demolishing any improvements."

The highest and best use must be legally permissible, physically possible, financially feasible and maximally productive.

In accordance with the regulations of the subject's M3-1 (manufacturing) zoning as detailed in the City of New York zoning code, the legally permissible development of the site as though vacant would be for a warehouse building with a gross building area of up to 11,724± square feet (based on FAR requirements alone, net of any allowable FAR deductions). It is the appraiser's opinion that, if the site were vacant, development of the site with such an improvement in compliance and conformance with the zoning district would be financially feasible and yield the highest net return to the land.

An alternative to typical M3-1 development is community facility use. The zoning code recognizes certain types of uses that serve the general welfare as community facilities. Examples of community facilities include schools, libraries, museums, college dormitories, nursing homes and residential facilities for special needs populations, houses of worship, community centers, hospitals, ambulatory health care facilities (i.e. medical offices), and other facilities without sleeping accommodations. Assuming community facility development, a building consisting of square feet (based on FAR requirements alone, net of any allowable FAR deductions) would be allowed.

VALUATION PROCESS:

The subject property consists of a vacant land parcel. Gross building area is approximately square feet.

With the objective of forming an opinion of the "as is" market value(s) of the subject property, the Sales Comparison Approach will be given exclusive consideration in this analysis. Per prior agreement with the client, the appraiser did not use the Cost and Income Approaches to value. The Cost Approach is not generally considered primarily applicable for a property of this type and age. Although the Income Approach would generally be considered meaningful in appraising a property of this type, the appraiser believes the primary approach to value is the Sales Comparison Approach.

SALES COMPARISON APPROACH

SALES COMPARISON APPROACH

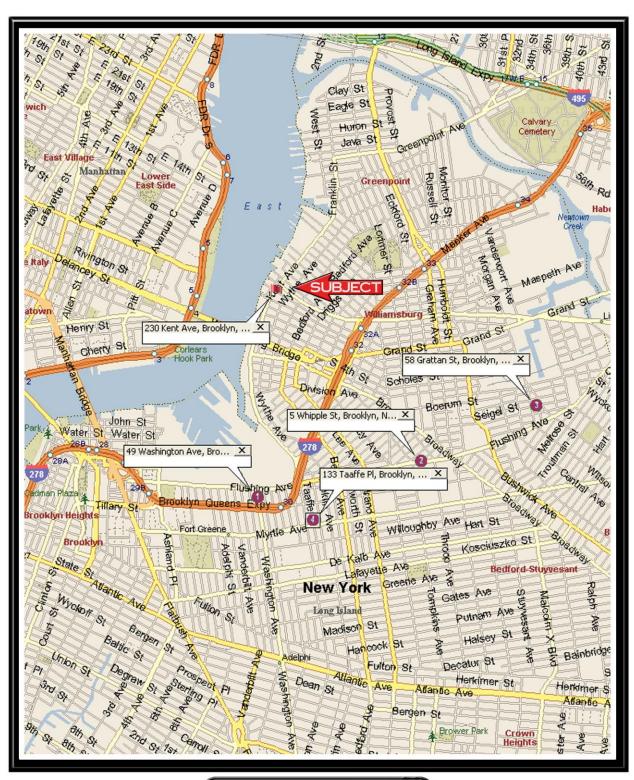
This approach involves direct comparisons between the subject property and similar properties that have been sold in the same or in similar markets, in order to derive a market value indication. The approach represents an interpretation of the actions of buyers, sellers, and investors in the market, and is based upon the principle of substitution, which holds that a prudent person will not pay more to buy a property than it will cost to buy a comparable substitute property. The price paid for a property is usually the result of an extensive shopping process in which available alternatives are compared, based upon the buyer's purchase criteria. When a sufficient number of similar property purchases are made in the current market, the resulting pattern usually provides a good indication of market value.

In applying the Sales Comparison Approach, the appraiser employs the following five steps:

- 1. Research of the market to identify similar properties for which pertinent sales, listings, offerings, and/or rental data is available.
- 2. Qualification of the prices as to terms, motivating forces, and bona fide nature.
- 3. Comparison of important attributes (i.e. property rights conveyed, conditions of sale, financing, time, location, size, age/condition/quality, and miscellaneous considerations) between the comparable sales and the subject property.
- 4. Consideration of all dissimilarities and their probable effect on the price of each comparable sale to derive individual market value indications for the property being appraised.
- 5. From the pattern developed, formulation of an indication of market value for the property being appraised.

LAND VALUE ANALYSIS

In order to derive a market-supported value indication for the subject's land, we have analyzed recent sales of comparable building lots within the subject's vicinity. Our findings are presented and discussed in the following pages.



SALES MAP

Comparable Sale #1

Location: 49 Washington Ave, Brooklyn, NY

Block/Lot: Blk 1875 Lt 17

Grantor: Konstantinos Lambrakos

Grantee: 51 Washington LLC

Date of Sale: 5/21/2014

Sale Price: \$760,000

Interest Conveyed: Fee Simple

Financing: All cash to seller.

Site Description

Size: 2,448 SF

Shape: Rectangular

Utilities: All available

Easements: None noted

Topography: Level With Street Grade No flood issues noted.

Zoning: M1-2

Property Description: manufacturing vacant land

Distance from Subject: 1.37 miles

Price per FAR-SF: \$155 Price per Sq. Foot: \$310

Comments: The property is to be razed and developed into a different

project. No confirmation as to what it will become. All other information is based on county recorded documents and

assessor deed.

Comparable Sale #1 Photo



Comparable Sale #2

Location: 5-11 Whipple St, Brooklyn, NY

Block/Lot: Blk 2272 Lts 45 46 & 147

Grantor: 11 Whipple Realty Corp

Grantee: 11 Whipple LLC

Date of Sale: 2/4/2014

Sale Price: \$3,500,000

Interest Conveyed: Fee Simple

Financing: All cash to seller.

Site Description

Size: 9,975 SF

Shape: Square

Utilities: All available

Easements: None noted

Topography: Level With Street Grade No flood issues noted.

Zoning: M1-2

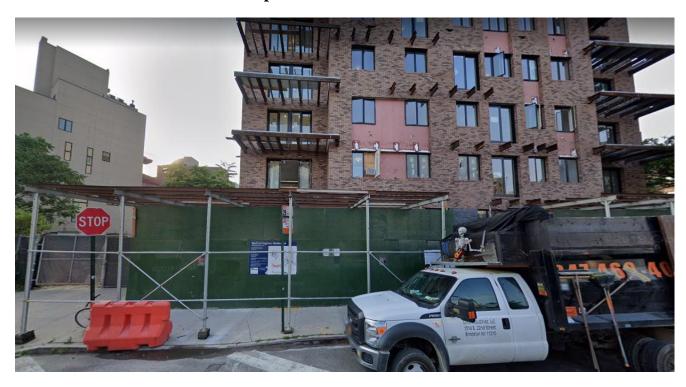
Property Description: manufacturing vacant land

Distance from Subject: 1.5 miles

Price per FAR-SF: \$175

Price per Sq. Foot: \$351

Comparable Sale #2 Photo



Comparable Sale #3

Location: 58 Grattan St, Brooklyn, NY

Block/Lot: Blk 3008 Lt 15

Grantor: Arturo Munoz

Grantee: Bushwack 7 LLC

Date of Sale: 6/30/2014

Sale Price: \$855,000

Interest Conveyed: Fee Simple

Financing: All cash to seller.

Site Description

Size: 2,550 SF

Shape: Rectangular

Utilities: All available

Easements: None noted

Topography: Level With Street Grade No flood issues noted.

Zoning: M1-1

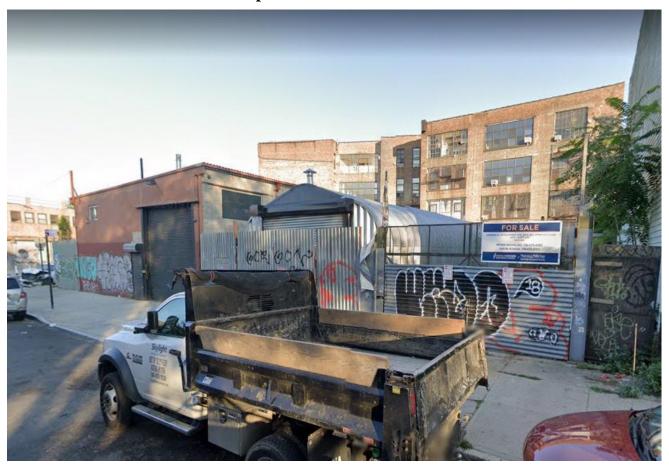
Property Description: manufacturing vacant land

Distance from Subject: 1.92 miles

Price per FAR-SF: \$168

Price per Sq. Foot: \$335

Comparable Sale #3 Photo



Comparable Sale #4

Location: 133 Taaffe Pl, Brooklyn, NY

Block/Lot: Blk 1897 Lt 4

Grantor: 133 Equity Corp

Grantee: 133 Taaffe LLC

Date of Sale: 2/24/2014

Sale Price: \$750,000

Interest Conveyed: Fee Simple

Financing: All cash to seller.

Site Description

Size: 2,081 SF

Shape: Square

Utilities: All available

Easements: None noted

Topography: Level With Street Grade No flood issues noted.

Zoning: M1-1

Property Description: manufacturing vacant land

Distance from Subject: 1.53 miles

Price per FAR-SF: \$180 Price per Sq. Foot: \$360

Comments: Per a seller contact, the vacant land will be developed into a

multi-family property. All information is from public record.

There is a deed attached to this property.

Comparable Sale #4 Photo



Adjustments to Comparable Sales

Property Rights Conveyed/Conditions of Sale

This adjustment reflects the type of conveyance (fee simple, leased fee, or leasehold interest) as well as conditions of sale, which may be either arms length, or referee or bank foreclosure and re-conveyance.

Financing

Financing considerations include third-party conventional financing, special financing and seller financing, each of which can affect a property's perceived market value (i.e. the price a typical well-informed buyer would be willing to pay for the property).

Time (Changes in Market Conditions)

An adjustment necessary to reflect changes in market conditions (inflation/deflation, supply/demand) between the time of sale of a comparable property and the date of valuation of the subject, if any such changes are noted.

Location

An adjustment pertaining to location characteristics that affect the desirability, and therefore the value, of a particular property. Locational factors and their significance often vary with the type of property being appraised; for example, factors significant to a residential property are typically quite different than those important to, say, an industrial property. Location characteristics considered may include existing improvements and/or development patterns in the area, view and/or recreational amenities, quality of local schools, proximity to shopping areas, traffic levels, visibility and exposure, the type and quality of municipal services offered, adequacy of public transportation and population trends.

<u>Size</u>

The size of any parcel of vacant land is a significant consideration in its valuation due to the correlation between land size and development potential, which impacts profitability. Generally, smaller parcels of land will trade at higher prices per unit of measurement than larger ones. Therefore, differing property sizes may require adjustments between the subject property and the comparable sales, depending on whether each one is larger or smaller than the subject.

Miscellaneous

This category includes, but is not limited to, site shape, topography, zoning regulations, and the like.

Adjustment Grid

The adjustment grid on the following page is utilized to illustrate the comparative factors judged to be of significance by the appraisers. The adjustments are stated in percent relationship and are made from the perspective of the subject property to the comparable. Therefore, a positive (+) adjustment indicates that the subject is judged to be superior to the comparable in a particular adjustment category, while a negative (-) adjustment indicates that the subject has been judged to be inferior as it relates to the comparable. Where no adjustment is made, this indicates that the appraisers have judged that the degree of difference between the subject and the comparable does not warrant one.

The adjustments made to each comparable are totaled to arrive at a net adjustment, which is then added to a factor of 1 for multiplication purposes. The resulting adjustment factor is then applied to the respective time-adjusted sale price to arrive at an adjusted price with respect to the subject property.

Comparable Land Sales Grid

	Sales	Date	Sale Price	FAR-SF		Prop. Rts/Cd of Sale		Financing	Adj. Price/ FAR-SF	Time	Adj. Price/ FAR-SF	Location	Size	Adj. Misc.			Adj. Price/ FAR-SF
	Subject:	3/1/2015		11,724													
1	49 Washington Ave	5/21/2014	\$760,000	4,896	\$155	\$0	\$155	\$0	\$155	3.9%	\$161	10%	-5%	0%	5%		\$169
2	5-11 Whipple St	2/4/2014	\$3,500,000	19,950	\$175		\$175	\$0	\$175	5.3%	\$185	0%	5%	0%	5%		\$194
3	58 Grattan St	6/30/2014	\$855,000	5,100	\$168	\$0	\$168	\$0	\$168	3.3%	\$173	10%	-5%	0%	5%		\$182
4	133 Taaffe Pl	2/24/2014	\$750,000	4,162	\$180	\$0	\$180	\$0	\$180	5.1%	\$189	5%	-5%	0%	0%		\$189
															Indic. Val./ Indic. Value: Rounded:	FAR-SF	\$187 \$2,192,388 \$2,200,000

EXPLANATION OF ADJUSTMENTS

This valuation is primarily to assist in developing the most accurate basis for comparing the subject property to recent comparable sales. This method of valuation seeks to compare the comparable sales to the subject property in terms of: (i) Property Rights Conveyed/Condition of Sale; (ii) Financing; (iii) Time; (iv) Location; (v) Size of the property; and (vi) Amenities/Miscellaneous.

Property Rights Conveyed/Conditions of Sale

The subject is being appraised on the basis of its Fee Simple interest. The Fee Simple interest was conveyed for all of the comparable sales, which were purchased by owner-users. A fee simple interest in a development site is typically more valuable than a leased fee interest, which is impaired by the lease(s) encumbering the property. All of the comparable sales appear to be arms-length transactions and thus no adjustments for conditions of sale were necessary.

Financing

Where available, we have reviewed the recorded mortgage instruments at time of conveyance for the comparable sales. To our knowledge, all of the comparable sales were conveyed all cash to seller and thus no adjustments for financing are required.

Time (Changes in Market Condition)

Based on our analysis of the real estate market conditions affecting the comparable sales compared to conditions as of the valuation date, a 5% annual adjustment for time is necessary. It is our opinion that industrial land values within the subject's market area have generally increased overall during the time period since the earliest of the selected comparable sale transactions occurred and that an estimated 5% per year adjustment is appropriate to reflect this trend.

Location

Physical location, with all of its attendant characteristics and considerations, directly influences the value of any property. The subject property occupies the northern blockfront of North 1st Street between Kent Avenue and River Street. Sale No. 2 was observed to be similar to the subject property in terms of location and did not require adjustment. Sales Nos. 1, 3 and 4 are all situated within locations that are considered less desirable than the subject's location and were thus adjusted upward.

Size

The subject parcel contains 5,862 square feet of land. Each of the comparable sales has been adjusted based on the similarity or dissimilarity in size to the subject

property. Sale No. 2 is significantly larger than the subject and was thus adjusted upward to account for the subject's smaller size and higher relative value per area unit. Sales Nos. 1, 3 and 4 are all appreciably smaller than the subject and were consequently adjusted downward to account for the subject's larger size and lower relative value per area unit.

Miscellaneous

No miscellaneous adjustments were necessary.

Land Valuation Conclusion

During the course of this analysis, we compared and adjusted the above-mentioned comparable sales to the subject site in terms of property rights conveyed, conditions of sale, financing, location, size, etc. Each sale was reviewed after adjustment on a price per FAR-SF basis of comparison. The adjusted price per FAR-SF value indication reflects a range from \$169 to \$194. The average value of all sales is \$184 per FAR-SF. In consideration of the above analysis, it is our opinion that the subject site has a market value of \$187 per FAR-SF.

In light of the range of data presented and the current state of the local real estate market, the market value of the land is indicated to be approximately \$2,192,388 (\$187/FAR-SF x 11,724 FAR-SF), say \$2,200,000.

Valuation Premise/Type	Interest	Effective	Value
	Appraised	Date of Value	Conclusion
As Is – Land Value	Fee Simple	March 1, 2015	\$2,200,000

COST APPROACH

For reasons set forth within the <u>Valuation Overview</u> section of this report, the Cost Approach to value has not been developed in this appraisal.

INCOME APPROACH

For reasons set forth within the <u>Valuation Overview</u> section of this report, the Income Approach to Value has not been developed in this appraisal.

RECONCILIATION

RECONCILIATION & FINAL VALUE OPINION

The subject property is a parcel of vacant land. As per the request of ownership, the subject property is being valued as of March 1, 2015. Consequently, this is a retrospective appraisal assignment. This extraordinary assumption may have affected the assignment results.

The approaches utilized have yielded the following value indications:

Approaches	Value	\$/SF
Cost As-Is	N/A	
Sales Comparison As-Is	\$2,200,000	
Income As-Is	N/A	

Given that the objective of this assignment is to form an opinion of the "as is" market value(s) of the property via the Sales Comparison Approach only, only that approach was given consideration in this analysis. Per prior agreement with the client, the appraiser did not use the Cost Approach or the Income Approach.

The subject property's type of realty in the local market is preponderantly wholly or partially owner occupied, with the prevailing motivation of ownership being not for investment purposes requiring a competitive return, but rather as an integral part of a business. There is recurrent market evidence that prices paid for properties comparable to the subject are higher than what the capitalization of market-supported income projections would support. The Sales Comparison Approach is based on a comparison of recent market conveyances of properties to comparable the subject property. All sales information is obtained from published market data.

Based on the foregoing analysis, we have based our value conclusion on the Sales Comparison Approach exclusively. Our final opinion of the "as is" market value(s) for the subject's Fee Simple Estate, **assuming the aforementioned extraordinary assumption**, as of March 1, 2015, is:

Two Million Two Hundred Thousand Dollars

\$2,200,000

Exposure and Marketing Periods:

Based on recent activity within the subject's market, we estimate that the typical exposure period of an vacant land parcel is approximately 9-12 months to time of sale. A similar marketing period is anticipated based on current market conditions.

ADDENDA



SPECIALIZING IN MARKET VALUES YOU CAN RELY ON

APPRAISAL ADDRESS TO:

Kent Riverview LLC Yitzchok Schweid 164 South 8th Street Brooklyn, NY 11211

PROPERTY ADDRESS BEING APPRAISED:

230 Kent Avenue Block 2362, Lot 1 Brooklyn, NY 11249

Fee Simple Interest

INTEREST APPRAISED:

PURPOSE OF THE APPRAISAL: TYPE OF APPRAISAL/REPORT: TYPE/SIZE OF BUILDING: FINAL DUE DATE:

Determine As-Is Market Value Complete Appraisal/Summary Report Land Valuation- As of March of 2015 2 weeks or less from execution of this letter

and receipt of full payment Westrock Appraisal Corp.

MAKE CHECK PAYABLE TO:

FEE:

PAYMENT TO BE MAILED TO:

WIRING INSTRUCTIONS (JPMorgan Chase):

FUNCTION OF THE APPRAISAL: APPRAISAL REPORT DELIVERY:

P.O. Box 910, Tallman, N.Y. 10982 Acct. No 680 223 4846; Routing: 021000021

\$2,750

Mortgage Financing

Unless instructed to the contrary and regardless of who satisfies the fee requirement of this appraisal, only the lender named above will receive a copy of the appraisal.

APPRAISAL STANDARDS:

This appraisal will:

- 1. Adhere to generally accepted professional appraisal standards and reporting guidelines of the Uniform Standards of Professional Appraisal Practice (USPAP) as promulgated by the Appraisal Foundation;
- 2. Comply with appraisal regulations of the Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA) and
- Comply with the appraisal rules and regulations of the Office of Thrift Supervision (OTS).

If for any reason the undersigned cannot deliver the report according to the agreed upon schedule, you will be contacted immediately.

Respectfully submitted,

WESTROCK APPRAISAL SERVICES

Agreed to and accepted by:

STEVEN/R. ROMER, MAI, President

NYS Certified General R.E. Appraiser

I.D. No. 46000000719 February 27, 2020

WESTROCK APPRAISAL SERVICES CORP.

Serving All of New York City, The Lower Hudson Valley, Northeastern New Jersey, and Connecticut

PO Box 910

Tallman, NY 10982

2 973-937-8762 (973-WESTROCK)

845-356-6625

Name

www.westrockappraisal.com info@westrockappraisal.com

Date

Westrock Appraisal

Services 7 Ruth Ct.

Monsey, NY 10952 973-937-8762 Order Information

Date: 2/29/2020 9:38 PM EST

Billing Information Yitzchok Schweid 1635 56 St Brooklyn 11204 (347) 452-2615

yitzchok1971@gmail.com

Credit Card Sale Total: \$1,552.50

Credit Card Transaction

MID: TID:

reference #: 315944949
Transaction Status: Approved
ΔVS Regulac: AVS Results: YYY CVV2 Results: M
Input Method: Keyed
Authorization Code: 233543
Account Number: Amex-xxxxxxxxxxxxxxxx004
IP Address: 24,239,142,179

IP Address: 24.239.142.179

Additional Info

230 Kent Ave Brooklyn NY

Powered by Cardknox, a Fidelity Payments Company

Westrock Appraisal Services 7 Ruth Ct. Monsey, NY 10952 973-937-8762 Order Information

3/1/2020 10:49 AM EST Date:

Billing Information Yitchoki Schweid 1635 56 St Brooklyn Ny, NY 11204 (347) 452-2615 yitzchok1971@gmail.com

Credit Card Sale Total: \$1,293.75

Credit Card Transaction

TID:

Tip:

Reference #: 316001559

Transaction Status: Approved

AVS Results: YYY

CVV2 Results: M

Input Method: Keyed

Authorization Code: 263718

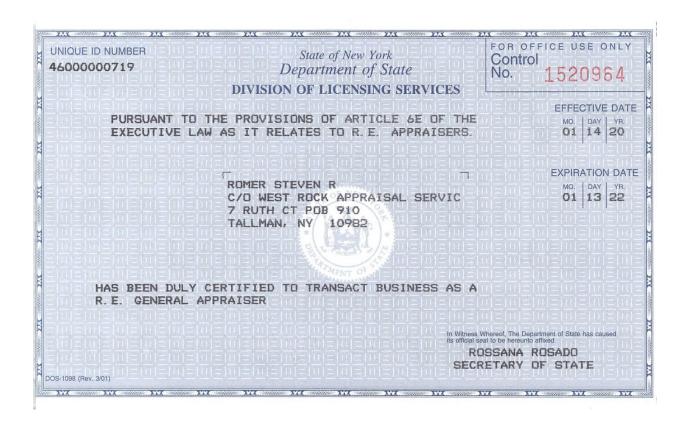
Account Number: Amex-xxxxxxxxxxxx2004

IP Address: 192.196.169.17

Additional Info 230 Kent Ave Brooklyn

Powered by Cardknox, a Fidelity Payments Company

STEVEN R. ROMER, MAI APPRAISER LICENSE



STEVEN R. ROMER, MAI APPRAISER QUALIFICATIONS

SUMMARY OF QUALIFICATIONS

Steven R. Romer has over 30 years of experience as a real estate appraiser and consultant, specializing in the appraisal of shopping centers, industrial and commercial facilities, apartment buildings and special purpose properties in the metropolitan and tristate areas. Mr. Romer is the president and principal of Westrock Appraisal Services Corp.

In addition to holding the MAI designation from the Appraisal Institute, Mr. Romer has earned an MBA degree from the Bernard Baruch College of New York City.

BUSINESS EXPERIENCE

Westrock Appraisal Services Corp.

1991 - Present

President

Active in conducting appraisal assignments, implementing marketing strategies and developing computer-assisted appraisal programs.

• Fee Appraiser 1987 - 1990

Performed appraisal assignments for various MAI's including Jerome Jakubovitz, Albert Dolfinger of Property Advisory Group, Lawrence Humphrey of Humphrey and Coyle, William Shubert of William Shubert and Company, among others.

LICENSES

Certified General R.E. Appraiser - NY

Licensed by the State of New York as a Certified General Real Estate Appraiser, identification number 46000000719.

• Certified General R.E. Appraiser - NJ

Licensed by the State of New Jersey as a Certified General Real Estate Appraiser, identification number 42RG00197400.

Certified General R.E. Appraiser - CT

Licensed by the State of Connecticut as a Certified General Real Estate Appraiser, identification number RCG.0001278.

PROFESSIONAL AFFILIATIONS

■ MAI Designation (No. 21364), Appraisal Institute

EDUCATION

Appraisal Institute Courses Completed:

Real Estate Appraisal Principles
Residential Valuation
Basic Valuation Procedures
Capitalization Theory and Techniques, Part A
Capitalization Theory and Techniques, Part B
Case Studies in Real Estate Valuation
Valuation Analysis and Report Writing
Standards of Professional Practice
Rates, Ratios & Reasonableness

Bernard Baruch College: MBA Degree, May 1988 New York, N.Y.