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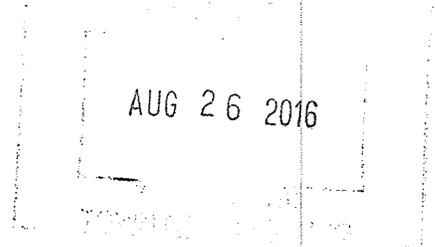
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August 26, 2016

Town Board of the Town of Fallsburg
Town of Fallsburg Town Hall
19 Railroad Plaza, P.O. Box 2019
South Fallsburg, NY 12779



RE: Gamble Estate Duplex Development
Tribeca/Schreiber Development Project

Gentlemen:

This letter is written in furtherance of the Public Hearing in connection with this project. It is intended to highlight some of the items set forth in the petition that we submitted on behalf of this project, and some of the items discussed at the Public Hearing.

This Project proposes the addition of only 11 new dwelling units. All engineering, including the SWPPP, have been completed and submitted for Keystone's review. The Project engineer has responded to Keystone's final comments; Keystone has indicated that it is satisfied with the Project engineer's responses and would be ready to sign off on the Project, but for the Moratorium Law.

Also note that this Project may be the only project in recent memory in which, after preliminary Planning Board review, the Town Planning Board recommended that variances be issued by the Town Zoning Board. Presumably, the Planning Board recognized the many Town benefits of this Project which, in itself, can be construed as Planning Board approval of the application.

It is important to recognize that, to date, the Petitioners have invested in excess of \$446,000.00 towards this project, consisting of a \$300,000.00 non-refundable payment to acquire the Karpen parcel, \$71,000.00 for engineers and consultant fees (see bills attached), and \$75,000.00 for the installation of the water and sewer lines in connection with the pending project (bill of Sutton Underground attached). Under any definition of financial hardship, a loss of in excess of \$446,000.00 is significant. Enclosed with this letter are copies of statements to support most of these expenses, including statements from Glenn L. Smith, P.E.; Berger Engineering and Surveying; Kalter, Kaplan, Zeiger & Forman; and Sutton Underground.

Further, Tribeca will incur irreparable injury in the event that this project does not obtain relief from the Moratorium. As explained in the Petition, in the event that project approval is not obtained with respect to this project on or before October 15, 2016, Tribeca is obligated to reimburse Karpen for the non-refundable payment that Karpen has paid towards the purchase of the property of \$300,000.00 plus damages to Karpen in the amount of \$250,000.00, for a total loss of \$550,000.00. Those damages are irreparable inasmuch as in exchange for payment of that \$550,000.00, Tribeca does not even get to acquire the property discussed in the petition as the Karpen Parcel, is now owned by Schreiber. The loss is irreparable and can never be recouped since Tribeca would own no property with which to pursue a future project after the Moratorium has ended. Enclosed with this letter is (a) pages 2, 12 and 13 from the Schreiber/Karpen purchase contract, and (b) page 2 from the Tribeca/Karpen purchase contract. These pages confirm that Karpen's \$300,000.00 deposit has been paid to Schreiber, Schreiber's agreement to allow Tribeca to install its utility lines on Schreiber's property, and Tribeca's agreement to pay to Karpen \$550,000.00 (\$300,000.00 reimbursement of deposit and \$250,000.00 damages) in the event that Tribeca is unable to obtain project approval on or before October 15, 2016.

At one of the Public Hearings on August 22, 2016, the Town Board appeared sympathetic to one of the applicants who had a mortgage that was maturing and would not be extended if the project did not obtain relief from the Moratorium. We agree that for such applicant, the injury is significant. Nevertheless, it is respectfully submitted that the damages to the Petitioners in this instance is far more significant. To cure a mortgage foreclosure the property owner needs to repay the mortgage; at that point, the property owner may be out of pocket but still owns a property for which the property owner could pursue a project in the future. In the instant circumstances, in exchange for payment of \$550,000.00, Tribeca receives nothing other than curing a breach of contract. Additionally, the payment does not even guaranty Tribeca the easement that it requires in connection with the Enlarged Tribeca Project inasmuch as that easement would need to come from a party that is not involved in this project.

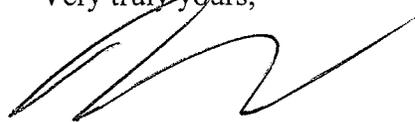
In conclusion, it is clear that Tribeca will suffer significant hardship in the event that relief from the Moratorium is not obtained, and those losses are irreparable. The engineering and consulting fees invested toward the project of in excess of \$71,000.00 would be lost inasmuch as the Karpen parcel would not be acquired and therefore the project could not proceed now or at a later date. Further, Tribeca will incur damages of \$550,000.00 plus the \$75,000.00 that Tribeca invested towards installation of the water and sewer lines for the project as a result of the contract default, without ever owning a property for which a project can be pursued in the future. Weighing the foregoing hardship against allowing this project relief from the Moratorium and allowing for the construction of only 11 additional residential units, plus the project benefits

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(relieving parking problems on Gamble Road, eliminating access from the development to Route 42, and the other items that the Planning Board set forth in writing when it wrote a letter to the Zoning Board of Appeals in support of the project), clearly mandates that relief from the Moratorium should be granted.

Thank you for considering this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read 'JAY L. ZEIGER', written over a horizontal line.

JAY L. ZEIGER

JLZ/ma

(b) The Purchaser is now negotiating to purchase a parcel of land adjacent to and south of the Property (the "Schreiber Parcel"). The Seller is in the process of developing other land that the Seller owns adjacent to the Property (the "Tribeca Parcel") and constructing 39 duplex houses (74 dwelling units) on the Tribeca Parcel (the "Tribeca Project"). In connection with the Tribeca Project, it would significantly benefit the Seller if the Seller could obtain an easement through the Schreiber Parcel to allow the Seller to install and maintain the utilities (water, sewer, electric, etc.) through the Schreiber Parcel (the "Utility Easement"). The consideration for the sale of the Property to the Purchaser shall be the conveyance by the Purchaser or by the owner of the Schreiber Parcel to the Seller of the Utility Easement, free and clear of all liens and encumbrances.

3. **CONDITION TO CLOSING.** Closing hereunder shall be conditioned upon the following: (a) the Town of Fallsburg Planning Board approving the subdivision of the Property from the larger parcel (the "Tribeca Parcel") to which it is now a part of, (b) the Town of Fallsburg Planning Board approving the development of the Property to allow 10 duplex homes (20 residential units) plus converting the Schreiber Parcel to 20 duplex homes for year round occupancy, and (c) the Town of Fallsburg Planning Board agreeing to combine the Property with the Schreiber Parcel, to create one parcel of land for development as one project (the "Project"). It shall be the obligation of the Seller to satisfy all of the aforementioned conditions on or before October 15, 2016 (the "Conditions"). Should the Seller fail to timely satisfy all of the Conditions then the Purchaser may elect to terminate this Agreement, and recover damages from the Seller, as follows:

(a) Reimbursement to the Purchaser for all amounts paid by the Purchaser to acquire the Schreiber Parcel, including the nonrefundable deposit of \$300,000.00;

(b) Damages to the Purchaser of \$250,000.00 for Purchaser's lost profits applicable to the Project; and

(c) Indemnification of the Purchaser for any costs and expenses incurred by the Purchaser applicable to claims related to failure to close pursuant to the contract applicable to the acquisition of the Schreiber Parcel.

4. **PERMITTED EXCEPTIONS.** Seller shall convey and Purchaser shall accept title to the Property in accordance with the terms of this Agreement subject to the following (collectively the "Permitted Exceptions"):

(a) Any state of facts an accurate would show provided such new additional state of facts do not render the Property uninsurable.

equipment for lawn maintenance, pool maintenance and other maintenance purposes. Seller makes no representation as to the quality, kind or condition thereof, and the Purchaser agrees to take the same "as is", and no part of the Purchase Price shall be deemed to be paid by the Purchaser for same.

2. **PURCHASE PRICE.** The Purchase Price for the Property is Nine Hundred Seventy-Five Thousand (\$975,000.00) Dollars, which shall be paid by Purchaser to Seller, as follows:

(a) Three Hundred Thousand (\$300,000.00) Dollars, on the signing of this Agreement, by check, subject to collection, to the order of the Escrow Agent (as hereinafter defined) (the "Deposit");

(b) Six Hundred Seventy-Five Thousand (\$675,000.00) Dollars by bank check of immediately available federal funds drawn on a New York bank payable directly to the order of Seller or as otherwise directed in writing by Seller on the Closing Date, as hereinafter provided, Seller shall have the right in its sole discretion to direct Purchaser in writing to pay part or all of the Purchase Price due hereunder to the payment of any liens, including mortgages, on the Property or to pay any expense of Seller with respect to this transaction.

(c) If the Deposit or any portion thereof is furnished by a check or checks, and if said check or checks (or any of them) shall fail of collection in due course, Seller, at its option, in addition to any other remedies available to Seller, may declare this Agreement to be null and void and of no further force or effect and may pursue its remedies against Purchaser upon the uncollected check or checks in any manner permitted by law.

3. **RELEASE OF ESCROW.** As set forth in Article "7" of this Agreement, Purchaser shall order a title report promptly after the execution of this Agreement. Provided that said title report confirms that the Seller can convey marketable and insurable title to the Purchaser in accordance with this Agreement, then ten (10) days after (a) receipt of said title report, and (b) the Seller providing the Purchaser with a Memorandum of this Agreement, in recordable form, duly executed and notarized by Seller, the Escrow Agent (defined in Article "28" of this Agreement) may pay the Deposit to the Seller.] *

4. **PERMITTED EXCEPTIONS.** Seller shall convey and Purchaser shall accept title to the Property in accordance with the terms of this Agreement subject to the following (collectively the "Permitted Exceptions"):

(a) Any state of facts an accurate survey would show provided such new additional state of facts do not render the Property uninsurable.

(b) Any state of facts a personal inspection of the Property would show.

(m) Escrow Agent shall not have any duties or responsibilities except those set forth in this Agreement and shall not incur any liability in acting upon any signature, notice, request, waiver, consent, receipt or other paper or document believed by it to be genuine, and Escrow Agent may assume that any person purporting to give any notice or advice on behalf of any party in accordance with the provisions hereof has been duly authorized to do so. Seller and Purchaser hereby jointly and severally indemnify and agree to hold and save Escrow Agent harmless from and against any and all loss, damage, cost or expense Escrow Agent may suffer or incur as Escrow Agent hereunder unless caused by its gross negligence or willful default.

(n) The terms and provisions of this Paragraph 28 shall create no right in any person, firm or corporation other than the Parties hereto and their respective successors and permitted assigns, and no third party shall have the right to enforce or benefit from the terms hereof.

29. **LIKE-KIND EXCHANGE.** Purchaser, at the request of Seller, agrees to cooperate reasonably with Seller so that Seller may dispose of the Property in a transaction intended to qualify in whole or in part as a tax-deferred exchange pursuant to Section 1031 of the Internal Revenue Code of 1986, as amended (the "Tax Code"). In order to implement such exchange, (I) Seller, upon written notice to Purchaser, shall assign its rights, but not its obligations, under this Agreement to a third party designated by Seller to act as a qualified intermediary (as such phrase is defined in applicable regulations issued under the Tax Code), (ii) Purchaser shall, and hereby agrees to, acknowledge such assignment and make all payments due hereunder to or as may be directed by such intermediary and (iii) at Closing, Seller shall convey the Property directly to Purchaser; provided, however, that (w) Purchaser's cooperation shall be limited to the actions specifically contemplated by the preceding sentence; (x) none of Purchaser's rights or obligations hereunder shall be affected or modified in any way, nor shall any time periods contained herein be affected in any way; (y) Purchaser shall have no responsibility or liability to Seller or any other person for the qualification of Seller's purported exchange transaction under Section 1031 of the Tax Code other than as a result of Purchaser's failure to perform the actions specifically contemplated by the preceding sentence; and (z) Purchaser shall not be required to incur any additional expense (unless reimbursed by Seller) or liability (other than to a de minimis extent) as a result of such cooperation, exchange or assignment. Seller hereby agrees to and shall save, defend, indemnify and hold Purchaser harmless from and against any and all liability incurred by Purchaser as a result of any such cooperation, exchange or assignment.

30. **INSTALLATION OF UTILITIES.** The improvements at the Premises includes a fence within which all of the improvements of the Premises are located. The fence in some instances is at Seller's property line, but not in all instances. Tribeca of Fallsburg LLC ("Tribeca") now owns a parcel of land adjacent to the north side of the Premises (the "Tribeca Parcel"). In consideration of the payment of the Deposit to the Seller, as provided for in Article "3" of this Agreement, Seller agrees that with respect to the portion of the Premises located outside of the Seller's fence and adjacent to the Tribeca Parcel (the "Utility Parcel"), Tribeca may install underground utility infrastructure (water, sewer, electric, telephone, etc.) and a path/road to allow Tribeca access to install and maintain said infrastructure; to the minimum extent necessary to accomplish the foregoing, upon payment of the Deposit to the Seller, Tribeca shall have a license

to enter the Utility Parcel for the limited purpose provided for herein. Should this sale fail to close for any reason, other than a Purchaser default, then in further consideration of the payment of the Deposit to the Seller, the Seller shall provide Tribeca with a permanent easement applicable to the Utility Parcel so as to allow Tribeca's utility infrastructure to remain as installed by Tribeca. Prior to performing any work at the Utility Parcel, Tribeca, or its contractor, shall provide Seller with a liability policy with limits or no less than \$1,000,000.00 which liability policy names the Seller as an additional insured thereunder.

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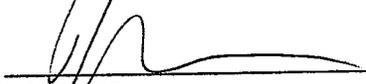
IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first set forth above.

SELLER:



Wolf Schreiber

PURCHASER:



Moses Karpen

FILE

September 11, 2015

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Tribeca Estates

For Period Ending August 31, 2015

G.L. SMITH, P.E.

- 8/1/2015 Compile updated SWPPP book.
- 8/2/2015 Miscellaneous plan details, check CAD, send Berger invoices to Eli.
- 8/3/2015 Finalize SWPPP submits to town and Keystone & Geneslaw.
- 8/4/2015 Correspondence with NYSEG on Encroachment Agreement, emails to Brezels, pull and send subdivision map and old master plans to Eli for Mr. Eisnor.
- 8/7/2015 Discuss sewer district extension report costs with Will Illing, revise to add development fees.
- 8/10/2015 Miscellaneous site plan items, SWPPP response to Keystone.
- 8/11/2015 Discuss with Yitzy and look into development neighbor Schreiber property with homes; prepare and Fed Ex plans to Mr. Eisnor's bank in NYS (1.5)
- 8/12/2015 Review/respond to Geneslaw review comments and approval resolutions; revise parking computations on plans and add Waiver Request to reduce spaces; look into development Schreiber parcel with homes, review zoning. (2.0)
- 8/13/2015 Prepare plans and file info tonight's p.b. meeting, research code req'd on five roads, office meeting with Eli & Yitzy on Schreiber colony plans. Prepare plans in color, revisions to ballfield layout and roads, attend p.b. meeting in p.m. (1.5)
- 8/21/2015 Sketch layout Schreiber property with Tribeca addition. (0.5)
- 8/22/2015 Sketch layout homes/road options at Schreiber colony parcel, research town density regs. For duplex development in R-1, email to Eli. (2.2)
- 8/23/2015 Mark up final survey/site plan per adding Tony's bounds to our maps; misc. SWPPP items revised per Joe Berger.
- 8/26/2015 Miscellaneous work on Schreiber Colony layout, then office meeting with Yitzy on development options for Schreiber. (1.5)
- 8/27/2015 Review/respond to Keystones final SWPPP review comments, submit correspondence to Joe Berger; check plans, submit to contractors.
- 8/31/2015 Work on final SWPPP responses and plan details to Keystone, per Joe Berger's revised storm details and notes received today, do correspondence to Keystone.

Gamble Estates Times

25.3 Hours @ \$160/Hour..... \$4,048.00

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Tribeca Estates
September 11, 2015
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O. BOLDIIS, CAD OPERATOR

- 8/3/2015 Adjust and printout of 4 – 8 ½” x 11” full color prints. GLS e-memo typed and sent with scanned document pages to Mollie Messenger, Bob Geneslaw, & Joe Berger
- 8/4/2015 GLS e-correspondence typed and sent to Marianne Dalton at NYSEG. GLS e-correspondence typed and sent with 3 scanned plansheets to Eli & Yitzy Brezel. Additional email to Eli Brezel.
- 8/12/2015 Multi-page email attachments received from Bob Geneslaw downloaded and printed. GLS e-correspondence typed and sent to Abe Eisner, cc: Eli & Yitzy Brezel. Additions to plansheets. GLS e-correspondence typed and sent with scanned document to Bob Geneslaw.
Additions and revisions to plansheets (parking computations, etc.)
- 8/13/2015 Revise and update Title Sheet and parking layout. Printouts for GLS review.
- 8/14/2015 Email typed and sent to Tony Siciliano re: CAD version of survey. Requested CAD survey received and downloaded.
- 8/18/2015 Add Tony Siciliano survey map information to current project CAD file.
- 8/19/2015 Update and printouts of revised plans (refined adding Tony Siciliano's survey information to project CAD file.
- 8/20/2015 Current survey map scanned and sent via email attachment to Eli Brezel as requested. Information digitized from Wasson survey into current CAD plan.
- 8/21/2015 Additions and adjustments to plansheets. Printout for GLS review.
- 8/24/2015 GLS e-letter typed and sent with scanned plan sheet to Eli & Yitzy Brezel.
- 8/26/2015 Revise sheets. Add Siciliano survey to plan set.
- 8/27/2015 GLS e-letter typed and sent with scanned documents to Joe Berger, cc: Michele Zerfas. Printout of plansheets after additions and revisions.
- 8/28/2015 Review and printout of revised plansheets from full plan set. 4 – 8 ½” x 11” full color glossy prints, 24 – 8 ½” x 11” color prints.
- 8/31/2015 Download and printout of e-mail attachment files rec'd. from Michele Zerfas.

23.7 Hours @ \$75/Hour..... \$1,777.50

F. NICHOLS, E.I.T.

- 8/10/2015 Made prints of Erosion Control Plan Sheets 14, 15, & 16 for Leo Castillo per Owner's request.
- 8/27/2015 Make copies 3 sets of 14 sheets each of plans.

1.75 Hours @\$65/Hour..... \$113.75

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Tribeca Estates
September 11, 2015
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CLERICAL

8/3/2015 Bind SWPPP, send with letter and plans to Keystone via Fed Ex.
8/7/2015 Typed revisions to "Map, Plan & Engr. Report" for sewer and water districts, xerox and bind (3) books and mail (2) sets of each to Glenn Illing.
8/12/2015 Typed "Parking Computations"
8/27/2015 Typed revisions to SWPPP.
8/28/2015 Xerox/prepare (5) SWPPP Books.
8/31/2015 Typed letter to Keystone and additional revisions to SWPPP and bind.

3.8 Hours @ \$30/Hour..... \$114.00

MISCELLANEOUS EXPENSES

Postage (includes Fed Ex)..... \$55.95
892 - Xerox copies @ \$.20..... \$178.40
10 - 11" x 17" @\$.50..... \$5.00
53 - 24" x 36" plans @ \$2.50..... \$132.50
28 - 8½"x 11" color prints @\$1.50..... \$42.00
4 - 8½"x 11" full color prints @\$2.50..... \$10.00

Total Due.....\$6,477.10

All invoices not paid within 15 days will be subject to a 1-½ % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

October 5, 2015

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Tribeca Estates

For Period Ending September 30, 2015

G.L. SMITH, P.E.

- 9/1/2015 Work on responses to Keystone letter on construction plans, add details, waterline profiles, notes, etc.; do road curves data, do correspondence to Keystone, finalize SWPPP plans and submittals.
- 9/2/2015 Keystone submittals on construction drawings, finalize our updates, copy plansets, and finalize correspondence to Keystone
- 9/4/2015 Prepare layout plan of 9 duplexes on expanded Schreiber parcel with Tribeca to provide 38 total on 12 1/2 ac., email to Eli & Yitzy. (0.5)
- 9/10/2015 Attend site preconstruction meeting with town staff. Prepare and submit stormwater permit NOI to DEC.
- 9/21/2015 Office meeting with Eli on future phases develop, utilities changes, etc.
- 9/23/2015 Set up Fran/Jim on waterline revisions to front of homes per conversation with Sutton.

12.7 Hours @ \$160/Hour..... \$2,032.00

O. BOLDIIS, CAD OPERATOR

- 9/1/2015 GLS e-letter typed and sent to Ken Ellsworth. Discussed latest CAD req'ds. for project with GLS. Additions, revisions, and updates to plansheet set. Printouts for GLS review.
- 9/2/2015 11" x 17" printouts of plan sheets #15 & 16 (E&SC). GLS scanned document sent via email attachment to Eli, Yitzy, Mollie, & Will Illing. Revised profile on sh#8. Printout for GLS review. GLS response e-letter typed and sent to Yitzy Brezel. GLS response e-correspondence typed and sent to Yitzy Brezel re. Schreiber parcel.
- 9/4/2015 GLS e-corresp. typed and sent to Michele Zerfas. GLS plansheet scanned to PDF file format and sent to Eli & Yitzy Brezel (0.2)
- 9/21/2015 GLS and JES email correspondence sent to Jim Bates. 4 - 8 1/2" x 11" full color prints.

8.55 Hours @ \$75/Hour..... \$641.25

J. SWEIKATA, FIELD TECH

- 9/2/2015 Deliver copies of SWPPP and plans to town.
- 9/10/2015 6 prints. Site visit-preconstruction meeting. Download/print-out/label pics.

GLENN L. SMITH, I.C.E.
Consulting Engineer, P.C.

Tribeca Estates
 October 5, 2015
 Page 2

9/22/2015 Site visit for progress.
 9/23/2015 Download/print-out/label pics. Prints. Site visit memo for progress.
 9/28/2015 Site visit for progress.

5 Hours @ \$70/Hour..... \$350.00

F. NICHOLS, E.I.T.

9/1/2015 Run 5 copies of plan sheets SW-0 through SW-4, and PRE & POST sheets, Total 7 sheets x 5 copies= 35 Total of 24"x36" size sheets, Stamped & Signed. Create water line profile extending from Rte.42 to Road "A" & add to Sheet #8.
 9/2/2015 "Run 5 sets of 27 sheets each= Total 135- 24"x36" size sheets. (Note: Ran 2 sets at a time to avoid excess paper waste due to paper jams.) Stapled, Signed, & Stamped. Sheets Included: Title, S-1 (Survey), Sheets 1-20, SW-0, SW-1, SW-2, SW-3 and SW-4.
 9/23/2015 Rework/revise water line location on Utilities Plan Sheet 3.
 9/24/2015 Rework location of water line to the deck side of units 1-30 and relocate hydrants to approx. 500' separation distances. Check vertical clearances between water and sewer line crossings. Determined potential areas where separation distances may need adjusting.
 9/25/2015 Discussed w/ GLS design of sewer/water crossings. Waterline changes made to area near Units 29 & 30, plot out sheet #3 for review.
 9/29/2015 Ran 2 copies each of sheets 12 & 13 for Chris Sutton size 24"x36".

11.2 Hours @ \$65/Hour..... \$728.00

CLERICAL

9/1/2015 Type revisions to Keystone letter.
 9/2/2015 Type letter to Keystone.
 9/21/2015 Xerox (1) copy of SWPPP for site.
 9/22/2015 Bind (1) SWPPP book for site.

1.9 Hours @ \$30/Hour..... \$57.00

MISCELLANEOUS EXPENSES

Postage..... \$6.24
 179 - Xerox copies @ \$.20..... \$35.80
 5 - 11" x 17" @\$.50..... \$2.50
 190 - 24" x 36" plans @ \$2.50..... \$475.00
 40 - miles @ \$.55/ mile\$22.00
 7 - 8½"x 11" full color prints @\$2.50..... \$17.50

All invoices not paid within 15 days will be subject to a 1-½ % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

Total Due.....\$4,367.29

November 11, 2015

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Tribeca Estates Development &
Swimming Pools

For Period Ending October 31, 2015

G.L. SMITH, P.E.

- 10/9/2015 Check updated house foundation plans, submit to Brezels and Mollie at town.
- 10/11/2015 Site inspection of new road work, 1st foundations and clearing; locate bedrock areas.
- 10/12/2015 Prepare maps of Tribeca parcel with ±6 acres at Schreiber removed, plot new property lines on plan. Office meeting with Yitzy. Update plans to reduce by 6 acres and modify wets per Yitzy. (2/2)
- 10/13/2015 Check modified site plan giving 6 acres to Schreiber parcel, also Tribeca color plan and email to Eli. (1/2)
- 10/21/2015 Work on water distribution system hyd. calcs. to justify 6" watermain.
- 10/23/2015 Revise Schreiber parcel bounds on site plan and email to Eli. (0.8)
- 10/25/2015 Work on fireflow hydraulic calcs and report to Keystone on reducing waterline from 8" to 6" size, verify headloss limits at +1000 gpm, start corresp to town.
- 10/26/2015 Finalize waterline hydrant report to Keystone and town, do corresp to Keystone Engineers
- 10/27/2015 Start swimming pools layout plan, office meeting with Yitzy and Eli on plan revisions, Schreiber parcel, offer plan report, etc. (3/5)
- 10/28/2015 Site plan bounds revisions.
- 10/29/2015 Work up Schreiber Colony plans and prepare town site plan applications and EAF, do correspondence to town to get on November planning board agenda. (3/3)
- 10/30/2015 Deliver Schreiber / Karpen plans and application packets to town building department, work on site plan for 10 new duplexes. (1.0)
- 10/31/2015 Work on revised Schreiber -Karpen layout plan, finalize and submit to Eli/Yitzy to review. (3.8)

23.7 Hours @ \$160/Hour..... \$3,792.00

O. BOLDIIS, CAD OPERATOR

- 10/7/2015 GLS e-memo sent to Eli & Yitzy Brezel.

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

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- 10/9/2015 Email from NYSEG forwarded with GLS accompanying corresp. to Eli & Yitzy Brezel, cc: Abe Eisner. GLS response e-memo typed and sent to Marianne Dalton at NYSEG. GLS email to Eli Brezel typed and sent. GLS e-memo typed and sent with scanned foundation plansheet to Eli, Yitzy, & cc: Mollie.
- 10/13/2015 Discussed current project CAD requirements with GLS. 24" x 36" color plansheet saved to PDF file format and sent via email attachment to Eli Brezel. Create separate plans with wetlands and adjusted ballfield location. Printout for GLS review. Modified site plan saved to PDF file format and sent via email attachment to Eli Brezel as requested.
- 10/23/2015 GLS response e-corresp. typed and sent with scanned plansheet to Eli Brezel. (0.2)
- 10/27/2015 Discussed CAD requirements with GLS. Set up plansheets in CAD.
- 10/28/2015 Discussed CAD strategy for project with FMN. Create new pools layout for site plan view.
- 10/29/2015 Locate, format, and printout of 11" x 17" color plansheet. Scanned multiple documents to PDF file format. Sent via email attachment to Mollie Messenger, cc: Arthur Rosenshein & Denise Monforte. Additional email typed and sent to Eli & Yitzy. Re: Pools - Text added to new layout in CAD. Printout for GLS review.
- 10/30/2015 Additions to pool plan sheets. Printouts for GLS review. Multiple Site Inspection Reports scanned to PDF file format and sent via email attachment to Mollie, Will Illing, Ken Ellsworth, Eli Brezel, Leo Castillo, & Chris Sutton. Re: Schreiber/Karpen - GLS response email typed and sent to Mollie Messenger. (0.2)

16.5 Hours @ \$75/Hour..... \$1,237.50

J. SWEIKATA, FIELD TECH

- 10/1/2015 Download/print-out/label pics. Site visit memo.
- 10/5/2015 Site visit for progress. Download/print-out/label pics. Site visit memo.
- 10/8/2015 (4) prints - for Chris Sutton.
- 10/9/2015 Create foundation plan/print/scan.
- 10/12/2015 Download/print-out pics.
- 10/14/2015 Site visit for progress. Download/print-out/label pics. Site visit memo for progress.
- 10/21/2015 Prepare for field. Site visit for progress.
- 10/22/2015 Download/print-out pics. Site visit memo.

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Tribeca Estates
November 11, 2015
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10/27/2015 Site visit for progress. Download/print-out/label pics. Site visit memo for progress.
10/28/2015 Record field info to as-built plan.
10.2 Hours @ \$70/Hour..... \$714.00

F. NICHOLS, EIT

10/27/2015 Copy & edit title blocks to reflect Tribeca Information- 4 files (sheets 2, 3, 4, 5) including Men's Pool, Women's & Wading Pool, Wading Pool with filtershed, and Construction Details. Adjusted Men's Pool file, adjusted text orientation affected by "mirror imaging" reversal.
10/28/2015 Layout/Design pool lines locations for Women's & Wading Pools on Plan Sheet 2.
10/29/2015 Women's Pool details adjusted & edited design data on piping to Sheet 2. Adjusted spacing distance between pools.
10/30/2015 Prepared preliminary Engineering report for Women's Pool 1.25 hrs. Edited design data on piping to Sheet 4, confirmed information on Sheet 2. Confirmed separation distance between pools. Readjusted inlets alignment. Orshii to plot out for GLS review.
12.2 Hours @ \$65/Hour..... \$793.00

CLERICAL

10/26/2015 Typed revisions to "Water Supply Sys. Dist. Comp." and letter to NYSDOH. Typed letter to Keystone, cc: Mollie M. and Brezels.
10/29/2015 Typed memo site plan application and Short EAF for Schreiber-Karpen Residential Development. (0.9)
0.9 Hours @ \$30/Hour..... \$27.00

MISCELLANEOUS EXPENSES

Postage..... \$6.61
84 - Xerox copies @ \$.20..... \$16.80
1 - 11"x17" color print @\$2.00..... \$2.00
11 - 24" x 36" plans @ \$2.50..... \$27.50
48 - miles @ \$.55/ mile..... \$26.40
5 - 8½"x 11" color prints @\$1.50..... \$7.50
12 - 8½"x 11" full color prints @\$2.50..... \$30.00

All invoices not paid within 15 days will be subject to a 1-½ % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

Total Due.....\$6,680.31

December 7, 2015

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Tribeca Estates Development,
Swimming Pools & A.G. Engr. Report

For Period Ending November 30, 2015

G.L. SMITH, P.E.

- 11/1/2015 Pools filter room design and layout on worksheets for CAD.
- 11/2/2015 Set up for CAD draft on pool filter system and piping. Prepare additional Schreiber concept plans for Eli. (1.0)
- 11/7/2015 Work on A.G. Engineer's Report; check /update new swimming pools plans and design.
- 11/9/2015 Swimming pool filter room design.
- 11/10/2015 Work on condo report, office meeting with Eli and Yitzy, revisions to Schreiber plan. (2.5)
- 11/11/2015 Re-layout homes/roads on Schreiber project per meeting with Yitzy, office meeting with Bates on revising wetlands delineation. (2.2)
- 11/12/2015 Prepare plans and file information for tonight's planning board. Check CAD drawings, do new density calcs, attend town planning board meeting for review.
- 11/15/2015 Final check swimming pools CAD plans and details, finalize for submittal to DOH.
- 11/16/2015 Compile pools application packet and correspondence and engineer reports for DOH, finalize and submit to DOH.
- 11/19/2015 Conference call with Eli & Yitzy on subdividing the remaining Eisner property. Do preliminary maps setup to current conditions of Phase 1 Tribeca + Eisner parcels.
- 11/20/2015 Discuss pools plan questions with Maggie at DOH.
- 11/21/2015 Work on Eisner property subdivision layout adjacent to Tribeca.
- 11/24/2015 Office meeting with Yitzy on Condo Plan home plans and energy calcs for proposed homes in A.G. Report.
- 11/25/2015 Prepare development design info fo Geneslaw on the Schreiber - Karpen project, email to Bob and town reps. (2.0)
- 11/29/2015 Work on Condo / A.G. engineer report and attachments, prepare rough draft for typing.
- 11/30/2015 Condo / A.G. report - set up Fran on home equipment/finishes/appliances spec research; work on narrative.

29.5 Hours @ \$160/Hour..... \$4,720.00

GLENN L. SMITH, . E.
Consulting Engineer, P.C.

Tribeca Estates Development
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O. BOLDIIS, CAD OPERATOR

- 11/2/2015 Schreiber parcel - GLS e-letter typed and sent with scanned color PDF document to Eli & Yitzy. Printout of Women's pool plan, piping added to men's plan. Add information to Filter shed detail. (1.5)
- 11/3/2015 Schreiber parcel - GLS response email typed and sent to Yitzy Brezel. Plan sheet scanned to PDF file format and sent with GLS e-memo to Denise Monforte. Digitized filter room layout to CAD. Aligned and refined info into current plansheet. (2.75)
- 11/4/2015 Current CAD plans prepared for electronic transfer and sent via email attachment to Craig Lincoln as requested by Eli Brezel. Additions to plansheet 4. Printout of complete revised and updated set for GLS review.
- 11/5/2015 Adjustments to current plansheet #3. GLS e-memo typed and sent to Eli & Yitzy Brezel.
- 11/9/2015 Additions to pools site plan and Filter shed plansheets.
- 11/10/2015 Pools: Review revised plansheets / printouts for GLS review.
- 11/11/2015 Gamble Estates: Digitize layout to CAD. Revise, refine, and update proposed layout on plan. FMN prepared e-mail sent to Dan Dugan at Marlette Homes. (4.5)
- 11/12/2015 Gamble Estates: Additions to CAD plansheet, printout for GLS review. (4.0)
- 11/16/2015 Additions, deletions, and adjustments to pool plansheets after GLS review. Printout of 5 - 24" x 36" plansheets for GLS review. 15 - 24" x 36" copies run, bound, stamped, & folded.
- 11/17/2015 Format & printout of 5 - 11" x 17" plansheets FMN.
- 11/18/2015 GLS e- correspondences typed and sent to Eli & Yitzy Brezel. Inspection Reports w/photos prepared for electronic transfer and sent via email attachment to Leo Castillo, Chris Sutton, Eli Brezel, Mollie Messenger, Will Illing, Ken Ellsworth. FNS email prepared and sent to Eli & Yitzy.
- 11/19/2015 FMN email prepared for electronic transfer and sent to Eli Brezel. Format and printout of 3-11" x 17" prints for FMN. Rebuild corrupted project CAD file.
- 11/20/2015 Envelope w/ check taken to Health Dept. Worked on creating new layout to show overall project phases in CAD.
- 11/23/2015 GLS e-memo typed and sent with scanned wetlands plan to Jim Bates.
- 11/24/2015 Download files from online Dropbox website.
- 11/25/2015 Printout of plansheet for GLS review. Gamble Estates: GLS e-corresp. typed and sent with scanned plansheet & documents to Bob Geneslaw, cc: Yitzy, Arthur Rosenshein, Mollie Messenger, & Jay Zeiger. (0.3)
- 11/30/2015 FMN prepared e-correspondence and attachment sent to Bernie Hackenberg. Printout of 11" x 17" plan sheet. JES Site Inspection Report

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Consulting Engineer, P.C.

Tribeca Estates Development
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scanned, combined and sent via email attachment to Mollie Messenger,
Will Illing, Ken Ellsworth, Eli Brezel, Chris Sutton, Leo Castillo.

34.75 Hours @ \$75/Hour..... \$2,606.25

J. SWEIKATA, FIELD TECH

11/4/2015 Site visit for progress. Download/print-out/label pics.
11/5/2015 Site visit memo, sketch.
11/9/2015 (4) prints - for Chris Sutton. Prepare for field.
11/10/2015 Site visit for progress. Download/print-out/label pics. Site visit memo.
11/11/2015 Record field information to as-built plan.
11/16/2015 Site visit for progress. Download/print-out/label pics.
11/17/2015 Site visit memo. Sketch field measurements for as-built.
11/20/2015 Search for prints (utility plan).
11/24/2015 Site visit for progress. Download/print-out/label pics. Site visit memo.
11/25/2015 Record field measurements to as-built plan.
11/30/2015 Prepare for field. Site visit for progress.

16 Hours @ \$70/Hour..... \$1,120.00

F. NICHOLS, E.I.T.

11/2/2015 Women's Pool, edit pool lines & layouts, adjust line data, reduce file for Orshii, setup to plot Women's Pool for GLS review, mirror image created to assist in men's pool layout.
11/3/2015 Review draft Sheet 2 of women's pool, begin adjusting pool line layout and design data for skimmer & return lines to Men's Pool.
11/4/2015 Men's pool line data completed, adjust profiles of Women's & Men's pools. Check & adjust alignment of inlets & skimmers, adjust stairs. Review and referenced previous DOH pool comments and addressed. Begin paperwork for DOH for project including Engineering Reports, design calculations, etc.
11/5/2015 Completed & printed out Engineer Reports, Plan Review Fee Determination Schedules, Application for Approvals of Plans & Specs for all three pools (Women's, Men's & Wading Pool) for GLS review.
11/9/2015 Pools: revise pool plan sheets 2&3 to address GLS comments.
11/10/2015 Complete TDH calculations spreadsheets to size filter pumps for all three pools, edit & draft cover letter to DOH, Equipment & Spec. Sheets.
11/11/2015 Copied & Added Catalogue Cuts to pools package to DOH. Began compiling attachments for AG Report, sent email to Dan Duggan requesting

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Tribeca Estates Development
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- copy of model unit profiles, obtained copy of Foundation plan (Attachment # 5).
- 11/12/2015 Attachments for A.G. Report- (Description of Property & Specs.) Including USGS Location Map, Tax Map Parcel done in Adobe (.pdf) format, added Attachment #4 Model Units Floor Plans & Elevation Plans received from Dan Dugan.
 - 11/16/2015 Pools- revise/edit Pool Plan Sheets 2, 3, & 4 to address GLS final comments before submitting to DOH. Tribeca Est. Descript. of Property & Specs.- review attachments.
 - 11/17/2015 Tribeca Est. Descript. of Property & Specs.- Create Hydrant Layout Plan Sheet. Plans to DOH for review & approval.
 - 11/18/2015 Create Plan Sheets 1&2 for Site Plan attachments, email to Brezels re: questions/confirm models units being used & additional info needed for report on Caretaker & Shul Plans. Reviewed duplex home Layout & determine changes needed to retrofit layout, began report writing.
 - 11/19/2015 Create an overall site Duplex Development Plan Sheet 1, revise & rename yesterday's site plan sheets to Duplex Development Plan Sheet2 & 3, to create Attachment 3 of report. Create Recreation Court Attachments.
 - 11/23/2015 Description of Property & Specifications Report. Verifying zoning information, description of address & location, hydrant description and location.
 - 11/25/2015 Print out attachment drawings for A.G. report and make copies of Caretaker's Plans, HVAC Load Calcs., Recreational Court Drawings, Typical Duplex Unit Site Layout Plan.
 - 11/30/2015 Email to Bernie Hackenberg of Durabuilt Homes re: information on interior details of Modular Units. Spoke w/ Bernie re: information details required for report.

25.8 Hours @ \$65/Hour..... \$1,677.00

CLERICAL

- 11/13/2015 Typed memo for file.
- 11/16/2015 Typed revisions to NYSDOH letter, Application for Approval of Spec (~~wading pool~~) and ~~Engineering Report (men's pool)~~.
- 11/25/2015 Type project summary for Gamble Estates. (0.28)

1.5 Hours @ \$30/Hour..... \$45.00

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

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MISCELLANEOUS EXPENSES

Postage.....	\$5.08
183 - Xerox copies @ \$.20.....	\$36.60
28 - 11" x 17" @ \$.50.....	\$14.00
35 - 24" x 36" plans @ \$2.50.....	\$87.50
47 -miles @ \$.55/ mile.....	\$25.85
15 - 8½"x 11" full color prints @\$2.50.....	\$37.50

Total Due.....\$10,374.78

All invoices not paid within 15 days will be subject to a 1-½ % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

January 8, 2016

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Tribeca Estates Development,
Swimming Pools & A.G. Engr. Report

For Period Ending December 31, 2015

G.L. SMITH, P.E.

- 12/1/2015 Condo/A.G. report work.
- 12/2/2015 Check draft A.G. Engr Report, add info, check details and appliance specs.
- 12/3/2015 Plot plan layout changes - pools, courts per Eli meeting.
- 12/7/2015 A.G. Engineer report work.
- 12/10/2015 Respond to NYSDOH review letter on pools, misc design calcs and details revisions and draft correspondence to DOH.
- 12/12/2015 Update / finalize A.G. Engr. Report, revise Tribeca site plans to remove Schreiber addition parcels and revise acreage. (2.0)
- 12/14/2015 A.G. Engineer Report finalize and bind; swimming pool plan revisions and correspondence finalized and submit to DOH.
- 12/15/2015 Finalize A.G. Engineer Report and submit to Dani Cohen; work on New Pines Phases 2 & 3 layout plans.
- 12/16/2015 New Pines development layout options 1 & 2, email to Eli/Yitzy to review.
- 12/17/2015 Meet and discuss New Pines/Eisner layout options with Eli/Yitzy and Jay Z.
- 12/18/2015 Update New Pine phase 2 & 3 layouts per yesterday's review by Eli / Yitzy.
- 12/19/2015 Updated layout of Phases 2 & 3 in New Palms property to get 74 units/phase and amenities; copy for email to Yitzy.
- 12/22/2015 Plot proposed 2-lot subdivision line on New Pines property between Phase 2 & 3, email to Jay Z.
- 12/24/2015 Site plan items, review inspection reports/photos with Jim.

23.1 Hours @ \$160/Hour..... \$3,696.00

O. BOLDIIS, CAD OPERATOR

- 12/1/2015 FMN emails typed and sent to Bernie Hackenberg. JES e-memo typed and sent with scanned document to Leo Castillo.
- 12/2/2015 FMN email prepared and sent to Mollie Messenger. Scanned partial plan forwarded to Tony Siciliano as requested.

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Tribeca Estates Development
January 8, 2016
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- 12/3/2015 FMN email + attachment assembled and sent to Eli & Yitzy Brezel. Download, format, & printout of 14 – 11” x 17” prints received via email attachment from Yitzy Brezel.
- 12/4/2015 Revise special drawing with new proposed propertyline. Adjustments to project CAD file.
- 12/14/2015 Scan GLS revised site plan and reprint at 11” x 17”. GLS e-correspondence typed and sent with scanned document to Eli & Yitzy Brezel. Tribeca Pools – 6 – 24” x 36” printouts. GLS e-correspondence typed and sent with scanned document to Eli & Yitzy.
- 12/15/2015 GLS scanned document pages sent via email attachment to Eli & Yitzy Brezel. GLS e-letter typed and sent to Eli & Yitzy.
- 12/16/2015 GLS e-letter typed and sent with scanned plansheets to Eli & Yitzy. Update Tribeca AutoCAD file.
- 12/21/2015 ~~GLS e-letter typed and sent with scanned color plansheet to Eli & Yitzy Brezel.~~ GLS e-letter pertaining to Gamble Estates typed and sent to Eli & Yitzy. Locate tax map information. Additions to Gamble Estates (3,25) plansheets. FMN email sent with attachment to Tom Wells. Printouts for GLS review.

13.7 Hours @ \$75/Hour..... \$1,027.50

J. SWEIKATA, FIELD TECH

- 12/1/2015 Download/print-out/label pics. Record field info to sketch. Site visit memo for progress.
- 12/9/2015 Site visit for progress. Download/print-out/label pics. Site visit memo for progress and as-built sketch.
- 12/11/2015 Prints for Chris Sutton.
- 12/15/2015 Prepare for field.
- 12/16/2015 Site visit for progress. Download/print-out/label pics. Site visit memo and sketch as-built plan.
- 12/22/2015 Prepare for field.
- 12/23/2015 Site visit for progress. Download/print-out/label pics.
- 12/24/2015 Site visit memo for progress. Sketch field measurements to as-built plan.

11.75 Hours @ \$70/Hour..... \$822.50

F. NICHOLS, E.I.T.

- 12/1/2015 Review & integrated detailed model unit information from Bernie Hackenberg (Durabuilt Homes) to report; sent e-mail back to Bernie requesting Energy Code Compliance Certificate for Residential Units to add to report. Edit/type in corrections to report

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Tribeca Estates Development
January 8, 2016
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- 12/3/2015 Finish soils description for report to Attorney General Office (Descript. of Property & Specs); Email to Eli Brezel re: HVAC contractor info needed; Call placed to Moishe Kaufman, HVAC contractor re: information needed & email sent.
- 12/7/2015 Review of emails from Eli Brezel & Moishe Kaufman re: HVAC information. Discussed if any information has come thru email from Moishe yet. Updating Shul information in Descript. of Property & Specifications Report to reflect the Shul drawings recently received. Begin adding walkway & lighting information into Tribeca main "model" drawing.
- 12/8/2015 Received building permit info from Mollie Messenger & added to Descript. of Prop. & Specs. report. Added interior lighting & sidewalks to plan. Researched, calculated & added Shul occupancy info to Descript. of Prop. & Specs. Report.
- 12/9/2015 Add info on Shul/Community Building to Descrip. of Prop. & Specs. report. Review & edit report information; add in Shul floor dimensions & info, building occupancy calculation data, plumbing, site water distribution system description, lighting data, check and edit waterline & sewer line sizes in report against drawings, check and edit Shul details in report against architectural drawings.
- 12/10/2015 Start relocation of pools and basketball courts. Changes made to Pool Plans Sheets 2-4 as per GLS and NYSDOH comments.
- 12/14/2015 Revise and print out pool plans Sheet 1/Pools Site Plan, and review changes previously made to Sheets 2-4, requested Orshii to plot out for GLS review. Relocating amenities for new site plan layout as per owner changes.
- 12/21/2015 300' Property Line Adjacent Owners List Established via review & revise the 500' PL Owners list, email & scanned image attachment sent to Tom Wells re: unknown SBL & Owner info for property, print out preliminary list.

18.4 Hours @ \$65/Hour..... \$1,196.00

CLERICAL

- 12/1/2015 Typed revisions to "Description of Property and Specs."
- 12/2/2015 Additional revisions to "Description of Property and Specs."
- 12/3/2015 Additional revisions to "Description of Property and Specs."
- 12/7/2015 Type "Identify Existing Duplex Dev. Zoning..."
- 12/10/2015 Type letter to NYSDOH.
- 12/14/2015 Typed revisions to "Description of Property and Specs." and xeroxed (3) copies of report.

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Tribeca Estates Development
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12/15/2015 Bind (3) "Description of Property and Specs" and type letter to Daniel Cohen, Esq.

6.4 Hours @ \$30/Hour..... \$192.00

MISCELLANEOUS EXPENSES

Postage..... \$7.55
201 - Xerox copies @ \$.20..... \$40.20
122 - 11" x 17" copies @ \$.50..... \$61.00
10 - 24" x 36" plans @ \$2.50..... \$25.00
14 - miles @ \$.55/ mile..... \$7.70
13 - 8½"x 11" full color prints @ \$2.50..... \$32.50

Total Due.....\$7,107.95

All invoices not paid within 15 days will be subject to a 1-½ % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

January 8, 2016

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Schreiber-Karpen Project
(Gamble Estates)

For Period Ending December 31, 2015

G.L. SMITH, P.E.

- 12/1/2015 Work on Karpen/Schreiber plan for tomorrow's staff meeting.
- 12/2/2015 Prepare file info and plan. Attend town staff meeting on concept plans.
- 12/3/2015 Site plan upgrades/revisions. Research zoning on new regulations on setbacks and coverage. Office meeting with Eli on plan changes.
- 12/4/2015 Revise site layout plan per Eli meeting and town staff comments, set up for CAD and planning board. Compare Schreiber building to duplex zone regulations for determining variances required from ZBA.
- 12/7/2015 Set up plan revisions with Orshii plan work, check utilities and zoning variances table summary.
- 12/8/2015 Review ZBA Variance application and issues with Jay Zeiger for existing colony buildings. Review updated CAD site plan of new homes.
- 12/9/2015 Site plan, check CAD updates.
- 12/10/2015 Prepare final plans of Schreiber/Tribeca projects, do colored copies, attend planning board meeting in p.m. and present current plan.
- 12/17/2015 Plan details.
- 12/19/2015 Start preparing town ZBA Variance application documents, update Schreiber plans, add Variances Table and notes.
- 12/20/2015 Prepare detailed list of all zoning variances per bungalow, finalize correspondence and plans, do EAF for ZBA; set up for hearing notices and neighbors list.
- 12/21/2015 Get ZBA application documents signed by Eli, check and finalize variance submittals, check plan updates, add shul extension on plan, submit plans to Joe Berger for SWPPP.
- 12/22/2015 Town submittals, plan updates of Schreiber project, then compile and copy for submittal to ZBA.
- 12/23/2015 Set up Fran on plan details and profiles for project.

24.3 Hours @ \$160/Hour..... \$3,888.00

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Schreiber-Karpen Project (Gamble Estates)
January 8, 2016
Page 2

O. BOLDIIS, CAD OPERATOR

- 12/3/2015 Gamble Estates: Revise site plan - propertyline. Assist with determining impervious areas. Printout for GLS.
- 12/4/2015 Revise property line, resize baseball field.
- 12/7/2015 GLS e-letter typed and sent with scanned document to Eli & Yitzy Brezel. Add bldg. numbers to existing bungalows.
- 12/8/2015 GLS response e-mail typed and sent to Eli & Yitzy Brezel. Digitize new layout to CAD. Refine and align information into current project plans. Test added.
- 12/9/2015 Additions to plansheets after GLS review. Printout for GLS review. Email with attachment sent to Jay Zeiger.
- 12/17/2015 GLS e-memo sent with scanned plansheet drawings attachments to Yitzy Brezel as requested. Additional GLS response email sent to Yitzy Brezel. Adjustments to project plansheets.
- 12/22/2015 Additions and revisions to plan sheets. Printouts for GLS. GLS e-letter typed and sent with scanned plansheet attachment to Eli & Yitzy Brezel, cc: Jay Zeiger.
- 12/23/2015 GLS memo and drawings attachments sent to Joe Berger, cc: Michele Zerfas.
- 12/24/2015 Added road stationing. Set up additional sheets in project file.

13.2 Hours @ \$75/Hour..... \$990.00

F. NICHOLS, E.I.T.

- 12/3/2015 Gamble Estates: Impervious areas calculations, add missing sidewalk information into drawing & began adding water lines.
- 12/8/2015 Added/adjusted water lines and sewer line information, setbacks info, details to Site Plan Sheet 1 as per GLS comments.
- 12/23/2015 Setup of CAD drawing sheets in new file; sheets 1- 15 (minus Title sheet) including Detail Sheets in separate file. Adjusted title blocks for each sheet, etc.
- 12/24/2015 Sewer Line Profile Lengths & Elevations.

5.4 Hours @ \$65/Hour..... \$351.00

CLERICAL

- 12/11/2015 Typed memo for file.
- 12/21/2015 Typed info on to Area Variance application documents, Short EAF, "General Notes" and letter to ZBA.
- 12/22/2015 Xerox / assemble 14 sets w/cover letter and Area Variance docs. for ZBA.

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Schreiber-Karpen Project (Gamble Estates)
January 8, 2015
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12/23/2015 Typed memo for Joe Berger.

2.85 Hours @ \$30/Hour..... \$85.50

MISCELLANEOUS EXPENSES

Postage..... \$3.18
196 - Xerox copies @ \$.20..... \$39.20
28 - 11" x 17" @ \$.50..... \$14.00
27 - 24" x 36" plans @ \$2.50..... \$67.50
12 - miles @ \$.55/ mile..... \$6.60
ZBA application fee paid..... \$25.00

Total Due.....\$5,469.98

All invoices not paid within 15 days will be subject to a 1-1/2 % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

February 8, 2016

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Schreiber-Karpen Project
(Gamble Estates)

For Period Ending January 31, 2016

G.L. SMITH, P.E.

- 1/6/2016 Work on public hearing notices and add parcels per Denise at town.
- 1/17/2016 Road profiles design and layout on worksheet, check preliminary CAD drawings.
- 1/18/2016 Review Berger's SWPPP comments on possible storm practices on site, emails to Berger.
- 1/19/2016 Info to Joe Berger and coordinate test pits to be dug for SWPPP data.
- 1/20/2016 Start preparing information for tomorrow's ZBA hearing on zoning variances at the (T) Fallsburg.
- 1/21/2016 Prepare plans and information for tonight's ZBA hearing, attend hearing in p.m., get variances approved.
- 1/24/2016 Prepare correspondence and list of adjoiners and site plans attachments to town planning board for February public hearing on site plan.
- 1/25/2016 Check / finalize site plan and Legal Notice submittals to planning board for public hearing, submit to town.
- 1/29/2016 Review / compile this week's soil test pits report and submit to Joe Berger for SWPPP Evaluation Report.

12.4 Hours @ \$160/Hour..... \$1,984.00

O. BOLDIIS, CAD OPERATOR

- 1/5/2016 Setup "Road Geometry" plansheet in CAD.
- 1/6/2016 Continued work on Road Geometry plan sheet. Printout for GLS review. GLS document sent via email attachment to Denise Monforte. GLS response e-correspondence sent to Ken Ellsworth. Tax map search for adjacent property owners.
- 1/7/2016 Printout of profiles and site plan sheets for GLS review.
- 1/11/2016 Create planset order in CAD. Printouts for GLS review.
- 1/12/2016 Check and revise prelim plan set. Printouts for GLS review.
- 1/18/2016 GLS e-correspondence typed and sent to Joe Berger, cc: Michele Zerfas. GLS e- resp. typed and sent to Eli & Yitzy Brezel. Update road profile in CAD. GLS e-letter typed and sent to Joe Berger & Michele Zerfas.

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Schreiber-Karpen Project (Gamble Estates)

February 8, 2016

Page 2

- 1/19/2016 GLS e-correspondence typed and sent to Eli & Yitzy Brezel. Road profile sheet updated. GLS e-memo sent with scanned document to Joe Berger.
- 1/20/2016 Additions to profile sheet.
- 1/21/2016 Additions to road profiles, additions to Title Sheet.
- 1/22/2016 Printout of Title Sheet for GLS review.
- 1/25/2016 Scan plansheet and reprint at 11" x 17" for GLS. FMN e-mail sent to Tony Siciliano. Legal notice document sent via email attachment to Yitzy Brezel.

14.7 Hours @ \$75/Hour..... \$1,102.50

J. SWEIKATA, FIELD TECH

- 1/21/2016 Color site plans for ZBA. Site visit - flag test pit locations.
- 1/27/2016 Test pits, download, print-out and label pics. Record field info.
- 1/29/2016 GLS e-correspondence typed and sent with scanned documents and images to Joe Berger & Michele Zerfas.

4.75Hours @ \$70/Hour..... \$332.50

F. NICHOLS, E.I.T.

- 1/5/2016 Add profiles of existing ground and sewer elevations to Sheet 6.
- 1/6/2016 Sewerline "B" existing and invert profiles; Roadway "A" existing profile; add to Plan sheets; compose email to Tony Siciliano requesting additional topo.
- 1/7/2016 Add culvert crossings onto Road "A" Profile, Profiles for Rd B & C.
- 1/11/2016 Profiles, Revise sewerlines to edges of manholes, complete sizes of pipes, slopes & lengths. Review and add text to Roadway Profiles; Review & discuss with GLS additional sheets to print out.
- 1/12/2016 Adjust detail labels on Sheets 9, 10, 11. Review & update plans; DOT Work Permit Application.
- 1/13/2016 DOT Work Permit Application.
- 1/25/2016 Email to Tony Siciliano; review changes to Plan Sheets including Title Sheet, Sheet 5, and edit Sheet 5 w/ correction.

14.7 Hours @ \$65/Hour..... \$955.50

CLERICAL

- 1/5/2016 Type Legal Notice for ZBA public hearing.
- 1/6/2016 Revised list of adjoiners, prepare Certified Mailings for ZBA public hearing.

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Schreiber-Karpen Project (Gamble Estates)
February 8, 2016
Page 3

1/22/2016 Typed memo for file.
1/25/2016 Typed Legal Notice for planning board public hearing to held on Feb. 11th,
project adjacent owners list and letter to planning board.
1/29/2016 Prepared and finalized Certified Mailings for planning board public hearing
on Schreiber-Karpen project.

4.3 Hours @ \$30/Hour..... \$129.00

MISCELLANEOUS EXPENSES

37 - Xerox copies @ \$.20..... \$7.40
6 - 11" x 17" prints/copies @ \$.50..... \$3.00
8 - 24" x 36" plans @ \$2.50..... \$20.00
7 - miles @ \$.55/ mile..... \$3.85
1 - 8½"x 11" full color prints @ \$2.50..... \$2.50
Certified Mailings Paid..... \$249.38

Total Due.....\$4,789.63

All invoices not paid within 16 days will be subject to 1% per month service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 30 days past due.

March 7, 2016

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

All invoices not paid within 15 days will be subject to a 1-1/2 % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

Re: **Schreiber-Karpen Project**
(Gamble Estates)

For Period Ending February 29, 2016

G.L. SMITH, P.E.

2/3/2016 Attend Fallsburg staff meeting on project; send info and emails to Berger on SWPPP status.
2/10/2016 Review SWPPP calcs. and maps from Berger, do comments back to them, conference call with Joe and Michele on SWPPP options for site; prepare site plan board for tomorrow's public hearing at planning board.
2/11/2016 Compile additional soils information for Berger, on SWPPP; color additional plans for public hearing, attend meeting in p.m., hearing postponed.
2/29/2016 Office meeting with Yitzzy/Eli on Karpen 2 property.
5.4 Hours @ \$160/Hour..... \$864.00

O. BOLDIIS, CAD OPERATOR

2/4/2016 GLS e-correspondence typed and sent to Joe Berger, cc: Michele Zerfas.
2/8/2016 Download, format, and printout of color email attachments sent by Michele Zerfas of Berger Engineering. Review of other email attachments.
2/10/2016 GLS e-letter typed and sent to Michele Zerfas at Berger Engineering.
2/11/2016 Scan 24" x 36" to reduce to 11" x 17". Printout 22 - 11" x 17" copies.
2/12/2016 Update Gamble Estates plan with Tony Siciliano's topo, revise plan. Printout for GLS review.
2/16/2016 GLS e-correspondence typed and sent with scanned plansheet to Tony Siciliano.
5.8 Hours @ \$75/Hour..... \$435.00

J. SWEIKATA, FIELD TECH

2/11/2016 Search test pit info for Joe Berger.
2/29/2016 Prepare for field. Site visit (test pits) for SWPPP design.
2.5 Hours @ \$70/Hour..... \$175.00

MISCELLANEOUS EXPENSES

2 - 11" x 17" full color print @\$3.00.....\$6.00
22 - 11" x 17" prints/copies @ \$.50..... \$11.00
5 - 24" x 36" plans @ \$2.50..... \$12.50
16 - miles @ \$.55/ mile\$8.80

Total Due.....\$1,512.30

April 4, 2016

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Gamble Estates (Schreiber-Karpen)

For Period Ending March 31, 2016

G.L. SMITH, P.E.

- 3/2/2016 Compile soils test pits logs and do summary report to Berger for SWPPP calcs.
- 3/4/2016 Research 1st Church of God management to discuss acquiring piece of property, prepare memo with plan to 1st Church pastor, summary status memo to Eli & Yitzy.
- 3/7/2016 Discussion with Chris S. and research information on larger meter pits for dual water meter to Tribeca and Schreiber.
- 3/10/2016 Numerous phone calls to try and located 1st Church of God administration for portion of property purchase.
- 3/14/2016 Coordinate meeting with church in South Fallsburg.
- 3/17/2016 Meet at church with Paster and Brezels on purchasing rear corner of parcel.
- 3/18/2016 Start reviewing new / updated SWPPP documents from Berger Engineering.
- 3/19/2016 Decipher Berger stormwater calcs and concept storm practices site plan, email to Michele Z. with questions.

8.6 Hours @ \$160/Hour..... \$1,376.00

O. BOLDIIS, CAD OPERATOR

- 3/2/2016 GLS e-letter + scanned documents prepared and sent to Joe Berger, cc: Michele Zerfas.
- 3/4/2016 Online research for adjacent property owner information. GLS e-mail with attachment sent to admin@thefirstchurchofgod.biz. GLS scanned memo sent via email attachment to Eli & Yitzy Brezel.
- 3/9/2016 GLS e-correspondence sent to Joe Berger, cc: Michele Zerfas.
- 3/10/2016 Download and printout of email attachments rec'd. from Joe Berger. GLS response e-mail prepared and sent to Joe Berger. GLS e-letter typed and sent to Joe Berger, cc: Michele Zerfas. GLS email prepared and sent to admin@thefirstchurchofgod.biz.
- 3/14/2016 GLS e-correspondences prepared and sent to Eli & Yitzy Brezel.
- 3/18/2016 Printout of 14 email attached files from Joe Berger.

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Gamble Estates
April 4, 2016
Page 2

3/30/2016 Download, format, and printout SWPPP files received email attachment from Michele Zerfas. OLB e-corresp. sent to Michele Zerfas.

4.9 Hours @ \$75/Hour..... \$367.50

J. SWEIKATA, FIELD TECH

3/1/2016 Record field information.

3/2/2016 Download, print-out and label pics.

0.75 Hours @ \$70/Hour..... \$52.50

CLERICAL

3/4/2016 Typed memorandum to "First Church of God" and memorandum to Eli/Yitzy.

0.35 Hours @ \$30/Hour..... \$10.50

MISCELLANEOUS EXPENSES

58 - Xerox copies @ \$.20..... \$11.80
1 - 11" x 17" full color print @ \$3.00..... \$3.00
1 - 11"x17" color print @ \$2.00..... \$2.00
8 - 11" x 17" prints/copies @ \$.50..... \$4.00
5 - 24" x 36" plans @ \$2.50..... \$12.50
12 - 8½"x 11" color prints @ \$1.50..... \$18.00
18 - 8½"x 11" full color prints @ \$2.50..... \$45.00

Total Due.....\$1,902.80

All invoices not paid within 15 days will be subject to a 1-½ % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due

May 12, 2016

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Gamble Estates (Schreiber-Karpen)

For Period Ending April 30, 2016

G.L. SMITH, P.E.

- 4/2/2016 Re-layout and tweak road and houses and drainage on plan so Berger's storm drain plan and practices work on site; redo new road centerline and profile to set grading elevations.
- 4/3/2016 Grading and Drainage Plan worksheets design and layout, set up for CAD, finalize new road profiles.
- 4/4/2016 Sewer and waters systems design and layout for new homes, roads and grading plan + runs to Tribeca site. Plot Schreiber colony water services for connection to new main - SWPPP work.
- 4/6/2016 Start check site plan CAD drawings.
- 4/9/2016 Check CAD drawings on site plan, utilities and grading.
- 4/13/2016 Review amended utility plans.
- 4/17/2016 Check / mark up CAD drawings on grading, drainage and utilities; check /finalize sewer profiles plan.
- 4/23/2016 Check / update various CAD drawings of site plans, utilities, details sheets, road geometry, etc.

19.2 Hours @ \$160/Hour..... \$3,072.00

O. BOLDIIS, CAD OPERATOR

- 4/4/2016 Discussed new layout req'ds with GLS. GLS e-correspondence prepared and sent to Eli & Yitzy Brezel. GLS response e-corresp. prepared and sent to Eli & Yitzy.
- 4/5/2016 Additions to plan layout in CAD.
- 4/6/2016 Add new grading and drainage & utilities to layout plansheets to project set. Set up grinder plansheet.
- 4/7/2016 Additions to plansheet CAD drawings. Printout for GLS review.
- 4/8/2016 Additions to plansheets. Printout for GLS review.
- 4/11/2016 GLS additions to plansheets (add walkways, revise sewerlines & pocket pond grading).
- 4/12/2016 Additions and updates to plansheet.

GLENN L. SMITH, F.D.
Consulting Engineer, P.C.

Gamble Estates (Schreiber-Karpen)
May 12, 2016
Page 3

CLERICAL

4/19/2016 Typed memorandum - SWPPP.

0.72 Hours @ \$30/Hour..... \$21.60

MISCELLANEOUS EXPENSES

Postage..... \$2.48

Total Due.....\$6,571.58

All invoices not paid within 15 days will be subject to a 1-1/2 % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

June 6, 2016

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Gamble Estates (Schreiber-Karpen)

For Period Ending May 31, 2016

G.L. SMITH, P.E.

- 5/3/2016 Discuss utilities with Sutton and Siciliano on stakeout.
- 5/9/2016 Office meeting with Brezels on plans status regarding possible moratorium.
- 5/10/2016 Update drainage lines and utilities to coordinate with Tribeca lines thru this parcel.
- 5/15/2016 Work on SWPPP Narrative Report and attachments.
- 5/16/2016 SWPPP Narrative and calcs; DEC Application for N.O.I., plans, details, prepare map and NOT attachments.
- 5/17/2016 Plot drain areas for pre & post runoff maps, additional SWPPP narrative work; revise and update subdivision map to shift rear property lines to Sunny Day and adjust bounds to stay under 7 acres; email to Tony S.
- 5/18/2016 Check / finalize new plans, redraw town meter pit detail for 2 waterlines, discuss with Berger on SWPPP pocket pond. Discuss with Mollie at town, update flow tables in report, add rain gardens to plans.
- 5/19/2016 Work on public hearing notices and adjoiners for site plan at June planning board, do correspondence to town. Revise grinder M.H. and water vaults on Gamble Estates plans per Will Illing; prepare correspondence to Keystone with plans and SWPPP. Update SWPPP book with new Berger info.
- 5/20/2016 Finalize planset items for Keystone, check final CAD drawings.
- 5/23/2016 Miscellaneous revisions to sewer per Will I. memo.
- 5/26/2016 Coordinate and discuss with Mollie and Paula Kay on June planning board meeting public hearing and information required.

24.7 Hours @ \$160/Hour..... \$3,952.00

O. BOLDIIS, CAD OPERATOR

- 5/5/2016 Update plansheets. Revise Road Geometry Plan. Printout of revised plansheets.
- 5/12/2016 GLS response e-memo prepared and sent to Eli Brezel.

GLENN L. SMITH, F
Consulting Engineer, P.C.

Gamble Estates (Schreiber-Karpen)
June 6, 2016
Page 2

5/16/2016 Additions to plansheet S-1. Printout of full set (24" x 36"). GLS e-letter + scanned document prepared and sent to Joe Berger, cc: Michele Zerfas.

5/17/2016 Scan large plansheets, reprint at 11" x 17" size. Online research for current aerial image of property. Format and printout of 3 – 8 ½" x 11" full color prints. Great flood map sheet with downloaded elements, printout for GLS review. Scanned plansheet + GLS e-correspondence sent to Tony Siciliano. Revise proposed propertyline. Printout for GLS review. GLS e-letter + scanned plansheet prepared and sent to Joe Berger, cc: Michele Zerfas. Additions to drainage plan sheet.

5/18/2016 GLS e-letter with scanned files prepared and sent to Joe Berger & Michele Zerfas. GLS e-letter prepared and sent to Eli & Yitzy, cc: Jay Zeiger. Revised water meter/back flow and detail.

5/19/2016 Download, format and printout assorted sized document attachments received from Berger Engineering. Additions, revisions, and updates to plansheets set. Printout of planset for GLS review.

5/20/2016 Utilities Plan Sheet saved to PDF file format and sent via email attachment with GLS e-letter to Will Illing, cc: Chris Sutton & Eli Brezel. Revise "Water meter backflow preventer" detail in CAD. GLS e-letter typed and sent to Eli & Yitzy, cc: Will Illing. GLS e-memo + scanned document attachment sent to Arthur Rosenshein, cc: Mollie, Will Illing, Eli & Yitzy, Jay Zeiger, & Paula Kay. Additional email correspondences prepared and sent.

5/24/2016 GLS response e-mail sent to Danielle at Jay Zeiger's office.

5/27/2016 GLS e-correspondence + scanned document prepared and sent to Eli & Yitzy Brezel.

23.4 Hours @ \$75/Hour..... \$1,755.00

J. SWEIKATA, FIELD TECH

5/20/2016 Copy new SWPPP details for plan, insert in CAD.

0.5 Hours @ \$70/Hour..... \$35.00

F. NICHOLS, E.I.T.

5/3/2016 Check plot settings & plot final Road Profiles Sheet 5.

5/13/2016 Adjust Sheet 15, Sewage Grinder Site Plan X-Ref file to reflect current changes from most recently updated file. Add MH #43 reference to main plan.

Gamble Estates (Schreiber-Karpen)
June 6, 2016
Page 3

- 5/16/2016 Review Gamble Estates Plans, re: MH connection detail to town sewer MH, add MH#45 Connection Detail.
- 5/18/2016 Print one set (14 Sheets) -24"x36" size prints for Eli Brezel (not stamped) including Sewage Grinder Sheet#15; Review prints Title Sheet; Comment notes to GLS; Add Sheet 15 label to Title Sheet list of Drawings.
- 5/23/2016 Revise Profile Sheet 6 to show new location for grinder. ; Make one copy Sheet 3, Utilities Plan for Gamble Est. for Chris Sutton's use.
- 5/24/2016 Revise sewerline per GLS from MH45, added 2nd line in same ditch, additional manhole 1A from Tribeca Est.;
- 5/26/2016 Double check Plan & Profile Sheets and add update Sewerline lengths & grades profiles from MH 45 to MH 1.

8.45 Hours @ \$65/Hour..... \$549.25

CLERICAL

- 5/16/2016 Start typing SWPPP, N.O.I. and Contractor's Certificate Statement (SWPPP).
- 5/18/2016 Xeroxed and bound (1) SWPPP. Rev. to table on pg. 11 of SWPPP.
- 5/19/2016 Typed letter to planning board chair, Legal Notice and start preparing Certified Mailings.
- 5/20/2016 Revisions to Gamble Estates SWPPP and type letter to Keystone.

3.75 Hours @ \$30/Hour..... \$112.50

MISCELLANEOUS EXPENSES

- 197 - Xerox copies @ \$.25..... \$49.25
- 7 - 11" x 17" prints/copies @ \$.75..... \$5.25
- 63 - 24" x 36" plans @ \$2.75..... \$173.25
- 3 - 8½"x 11" full color prints @ \$2.75..... \$8.25
- FED EX (Paid) Keystone Submittals..... \$40.00
- Certified Mailings Paid (Public Hearing)..... \$122.93

Total Due.....\$6,802.68

All invoices not paid within 15 days will be subject to a 1-½ % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

July 5, 2016

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Gamble Estates (Schreiber-Karpen)

For Period Ending June 30, 2016

G.L. SMITH, P.E.

- 6/1/2016 Prepare plans and information for today's town staff meeting.
- 6/2/2016 Final check plan road and sewer profiles, drawings, + new town manhole detail and grinder.
- 6/3/2016 Miscellaneous plan items review/revise on CAD drawings.
- 6/9/2016 Prepare plans and file information for tonight's planning board public hearing, attend planning board meeting and hearing in p.m.
- 6/10/2016 Prepare lighting plan and preliminary landscaping plan, prepare Sullivan County 239 application, submit forms, correspondence and narrative to county; prepare submittal with correspondence to South Fallsburg Fire Department on plans review.
- 6/18/2016 Prepare submittal package of plans and file docs and SEQR information with correspondence to Bob Geneslaw and town staff for preparation of approval resolutions and Neg. Dec., for 7/14 planning board meeting.
- 6/20/2016 Finalize correspondence and submittal packet to town planner Geneslaw.
- 6/27/2016 Go over layout and survey items with Tony Siciliano.
- 6/30/2016 Office meeting with Eli and Yitzy, conference call with Jay Z. on moratorium issues.

13.1 Hours @ \$160/Hour..... \$2,096.00

O. BOLDIIS, CAD OPERATOR

- 6/1/2016 Review and printout of project plansheet for GLS.
- 6/2/2016 Updated M.H. detail on sheet #6. Printout of updated plansheet.
- 6/3/2016 GLS e-correspondences prepared and sent to Eli, Yitzy, & Jay Zeiger. Revisions additions to plansheets. Printout of 5 revised project plansheets.
- 6/9/2016 Scan project plansheets, print out at 11" x 17" for GLS.
- 6/10/2016 Additions to Lighting and Landscaping sheets. Printouts for GLS review. Scan & print full color 8 1/2" x 11" color photo. GLS e-memo + scanned document attachment prepared and sent to Mollie Messenger, cc: Eli Brezel & Jay Zeiger. GLS e-correspondence prepared and sent to Ken Ellsworth.
- 6/20/2016 Additions and revisions to plansheet 2, 3 &4. Printouts for GLS review.

12.1 Hours @ \$75/Hour..... \$907.50

August 8, 2016

Eli Brezel
5513 12th Ave
Brooklyn, NY 11219

Re: Gamble Estates (Schreiber-Karpen)

For Period Ending July 31, 2016

G.L. SMITH, P.E.

7/1/2016 Emails to Keystone, phone conversation, preliminary items to address in SWPPP.

7/6/2016 Receive/review Keystone comments on plans and SWPPP.

7/7/2016 Review Zeiger draft petition for moratorium relief. Prepare summary report on all engineering plans and documents prepared + timelines for project, for waiver petition.

7/8/2016 Finalize - submit summary report on engineering work for moratorium waiver to Jay Z., discuss with Paula Kay on planner review. (Geneslaw)

7/9/2016 Start work on responses to Keystone review letter of 7/6/2016, plans additions and revision. Do emails to Wasson and Siciliano on landscape plans and subdivision maps for town engineer.

7/10/2016 Work on responses to Keystone comments letter on site plans, profile, details sheets; start final E & SC plan.

7/11/2016 Continue work on responses to Keystone review letter.

7/13/2016 Landscaping plans coordinating with Wasson.

7/15/2016 Work on Keystone responses.

7/17/2016 Work on Keystone responses, SWPPP plans and detail sheets. Start drafting correspondence to Keystone.

7/18/2016 Work on Keystone items, meet with Eli.

7/19/2016 Keystone responses.

7/20/2016 Check/finalize stormwater Pre & Post drainage area plans and stormwater management plan revisions.

7/21/2016 Prepare construction phasing plan, prepare Tribeca-Gamble utilities easements map, review subdivision map requirements with Tony S., start engineering report on sewer and water. Do earthwork (cut-fill) calcs and x-section drawn; check updated CAD drawings. Complete earthworks calcs report.

7/22/2016 Finalize earthwork calcs and plan. Prepare submittal to DOH on town waterline dedication from Route 42 to meter pit.

7/24/2016 Keystone SWPPP book comments, updates and revisions.

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Gamble Estates (Schreiber-Karpen)
August 8, 2016
Page 2

- 7/25/2016 Check / update correspondence on Keystone review responses, check cut-fill calcs report, SWPPP revs and compile new Berger plans and calcs; receive / distribute NYSDOH memo on new Route 42 waterline approval.
- 7/28/2016 Work on Keystone comments responses, review with Eli & Yitzy.
- 7/30/2016 Start draft engineering reports for project sewer and water systems, prepare attachments, per Keystone comments.
- 7/31/2016 Continue on water and sewer engineer reports and town fee calcs; draft fire flows evaluation report and start attachments, for Keystone submittal.

36.7 Hours @ \$160/Hour..... \$5,872.00

O. BOLDIIS, CAD OPERATOR

- 7/1/2016 GLS e-corresp. + document attachment sent to Eli & Yitzy Brezel.
- 7/6/2016 GLS e-memo + forwarded document attachment sent Eli & Yitzy Brezel.
- 7/7/2016 GLS response e-memo sent to Yitzy Brezel.
- 7/8/2016 GLS e-letter + scanned document attachment prepared and sent to Eli & Yitzy Brezel, cc: Jay Zeiger.
- 7/11/2016 GLS e-letter + scanned document pages & CAD plansheet attachments prepared and sent to Garrett Wasson. GLS e-correspondence + scanned plansheet attachment prepared and sent to Tony Siciliano. GLS response e-memo sent to Yitzy Brezel. GLS e-letter + scanned document attach prepared and sent to Yitzy Brezel, cc: Jay Zeiger. GLS additions and updates added to CAD plansheets.
- 7/12/2016 Digitized proposed grading and revised topo to current project CAD drawing. Additions and revisions to plansheet set. Printouts for GLS review.
- 7/13/2016 Additions to plansheets. GLS e-correspondence prepared and sent to Eli & Yitzy Brezel. Printout of 24" x 36" revised sheets of full planset. GLS e-correspondence prepared and sent to Jay Zeiger.
- 7/15/2016 GLS e-corresp. prepared and sent to Eli & Yitzy, cc: Jay Zeiger.
- 7/18/2016 GLS e- correspondence + Scanned multi-page document attachment sent to prepared and sent to Joe Berger & Michele Zerfas.
- 7/19/2016 Set up CAD file with SWPPP information. CAD project file prepared and sent via email attachment to Michele Zerfas of Berger Eng'r. as requested. OLB e-corresp. sent to Michele Zerfas.
- 7/20/2016 Additions to SWPPP plan CAD drawing. Incorporate Berger information into our current project file.
- 7/21/2016 Printout of SWPPP information file received from Berger Engineering. Additions to plansheets. Printouts for GLS review.

GLENN L. SMITH, I.C.E.
Consulting Engineer, P.C.

Gamble Estates (Schreiber-Karpen)
August 8, 2016
Page 3

- 7/22/2016 Scan, format, and printout 2 – 11” x 17” prints. GLS e-report + scanned partial plan attachments prepared and sent to Glenn Illing. Update profile sheet #6 with inserted easement window.
- 7/25/2016 Update profile sheet with easement drawing.
- 7/26/2016 GLS e-letter prepared and sent to Glenn Illing, cc: Will Illing. Additions to profile sheet. Printout for GLS review.
- 7/28/2016 GLS response e-memo prepared and sent to Garrett Wasson.

28.15 Hours @ \$75/Hour..... \$2,111.25

J. SWEIKATA, FIELD TECH

- 7/21/2016 Calculate cuts/fills from GLS x-sections drawings.

1.4 Hours @ \$70/Hour..... \$98.00

F. NICHOLS, E.I.T.

- 7/7/2016 Addressing comments from Keystone and make changes to plans as per comments. Changed General Notes & added 18” HDPE culvert at entrance drive, Road A.
- 7/18/2016 Edit/ make plan adjustments per GLS comments; Title Sheet added notes 14-16, Sh.4 Swale data, started Sh. 12 erosion control silt fence & sediment trap info.
- 7/19/2016 Resume editing on sheet 12, Erosion & Sediment Control Plan.
- 7/20/2016 Technical Specifications for Gamble Estates Development.
- 7/21/2016 Adjust text boldness on key Erosion Control Plan labels (Sh.12), make changes to Title Sheet and check Sh. 4; prepare plans for plotting; Make changes to Sheets Pre-1, Post-1, and SW1 (Stormwater Control Plans per GLS notes and prep plans for plotting; Create Sh. 17 and add text for Construction Phasing Plan.

7.8 Hours @ \$65/Hour..... \$507.00

CLERICAL

- 7/7/2016 Start typing "Summary Status of Schreiber - Karpen (Gamble Estates Plans, Engineering Reports and Design Documents Submitted to (T) Fallsburg".
- 7/8/2016 Finish typing "Summary Status of Schreiber - Karpen (Gamble Estates Plans, Engineering Reports and Design Documents Submitted to (T) Fallsburg".

GLENN L. SMITH, P.E.
Consulting Engineer, P.C.

Gamble Estates (Schreiber-Karpen)
August 8, 2016
Page 4

7/11/2016 Revisions to "Summary Status....".
7/18/2016 Typed response letter to Keystone Associates.
7/25/2016 Typed "Est. Earthwork Comps. (Cut & Fill)..., revisions to Keystone letter
and revisions to SWPPP, dated Rev. 1-July 25, 2016.

3.7 Hours @ \$30/Hour..... \$111.00

MISCELLANEOUS EXPENSES

2 - 11" x 17" prints/copies @ \$.75..... \$1.50

15 - 24" x 36" plans @ \$2.75..... \$41.25

Total Due.....\$8,742.00

All invoices not paid within 15 days will be subject to a 1-1/2 % service charge. Client will be responsible for all costs of collection, including reasonable attorney fees for accounts 60 days past due.

KALTER, KAPLAN, ZEIGER & FORMAN

Customer Balance Detail

As of September 1, 2016

Type	Date	Num	Account	Amount	Balance
Brezel, Yitzchok & Eli					0.00
Schreiber Property					0.00
Invoice	01/20/2016	19951	153 · Accounts Rec...	3,250.00	3,250.00
Payment	02/02/2016	1084	153 · Accounts Rec...	-3,250.00	0.00
Invoice	04/01/2016	20331	153 · Accounts Rec...	2,600.00	2,600.00
Payment	06/23/2016	1277	153 · Accounts Rec...	-2,600.00	0.00
Invoice	08/19/2016	20868	153 · Accounts Rec...	4,317.50	4,317.50
Total Schreiber Property				4,317.50	4,317.50
Tribeca Fallsburg					0.00
adv Piller					0.00
Payment	01/20/2016	1081	153 · Accounts Rec...	-7,500.00	-7,500.00
Invoice	02/16/2016	20131	153 · Accounts Rec...	14,345.00	6,845.00
Payment	02/19/2016	1116	153 · Accounts Rec...	-7,500.00	-655.00
Invoice	04/11/2016	20427	153 · Accounts Rec...	11,734.75	11,079.75
Invoice	05/12/2016	20558	153 · Accounts Rec...	3,410.00	14,489.75
Invoice	06/23/2016	20693	153 · Accounts Rec...	8,119.00	22,608.75
Total adv Piller				22,608.75	22,608.75
Total Tribeca Fallsburg				22,608.75	22,608.75
Total Brezel, Yitzchok & Eli				26,926.25	26,926.25
TOTAL				26,926.25	26,926.25

From: <stephanie@suttonunderground.com>
 Subject: **Invoice1982**
 Date: August 25, 2016 7:59:19 AM EDT
 To: chris@suttonunderground.com
 1 Attachment, 69.0 KB

SUTTON UNDERGROUND, INC.
 P.O. BOX 84
 FALLSBURG, NY 12733
 845-434-2531

Invoice

Date	Invoice #
8/24/2016	1982

Bill To
Tribeca Estates Former Pines Hotel So. Fallsburg, NY 12779

PAID
08/20/2016

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Re: Additional costs for Gamble Estates.	109,000.00	109,000.00
	Scope of work; A) Large meter pit - including piping, valves, materials, larger meter pit to accommodate 2nd meter, excavation, etc.....\$20,000.00 B) Road crossing of Rt. 42 - 8" ductile iron pipe.....\$54,000.00 (Tribeca cost..\$27,000.00 and Gamble Estates cost..\$27,000.00)\$27,000.00 C) Install 350' of 8" water main pipe\$21,000.00...(complete) D) Install 350' of 8" sewer main pipe\$21,000.00...(complete) E) Stream crossings - both water and sewer lines incasted in concrete, \$7,000.00 each.....\$14,000.00 F) 2nd tap Town of Fallsburg sewer man hole on Rt.42 ... \$6,000.00 Paid Checks; # 1284\$30,000.00 # 1259\$40,000.00 # 1316\$7,000.00 # 1379\$32,000.00		
Total			\$109,000.00