

Invoice Register

Payee
**KNS Building Restoration
 Inc**
 KNS Building Restoration,
 69-81 75th Street, Middle
 Village, NY 11379
 Phone: 7183660075

Batch Id	142539
Control	155865
Invoice Number	Application# 1/534W42-Facade
Invoice Date	03/14/2025
Due Date	04/13/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
3/2025	53100.00	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Application# 1/534W42-FacadePeriod through 3/14/2025

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	53100.00	0.00		62390000	Renovation Expense		Application# 1, period through 3/14/2025, project# 534W42-Facade

Workflow Approval									
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time			
Invoice Approva	Data Review	Completed	lan@livingny.com		03/17/2025	10:45:07			
Invoice Approva	Property Manager Review	Completed	kseaman@livingny.com		03/17/2025	10:48:14			
Invoice Approva	Owner Approval	Completed	rony@livingny.com		03/19/2025	15:18:12			
Invoice Approva	Invoice Approved	Completed	rony@livingny.com		03/25/2025	15:08:08			

PAYMENT APPLICATION

TO: c/o Living New York/Living Management 255 West 35th Street, 14th Floor New York NY Attn: Claude Simon	PROJECT NAME AND LOCATION: 534 W 42 Street 534 W 42 Street- Façade Restoration 255 West 35th Street, 14th Floor New York NY	APPLICATION # 1 Distribution to: PERIOD THRU: 03/14/2025 <input type="checkbox"/> OWNER PROJECT #s: 534 W 42- Façade <input type="checkbox"/> CONSTRUCTION MANAGER DATE OF CONTRACT: 09/25/2023 <input type="checkbox"/> ARCHITECT PAYMENT TERMS: Net 30 Days <input type="checkbox"/> CONTRACTOR PAYMENT DUE: 04/13/2025 <input type="checkbox"/>
FROM: KNS BUILDING RESTORATION 69-81 75th Street Middle Village, NY 11379	ARCHITECT: Building Envelope Consultants DPC 1298 Richmond Road Staten Island NY 1030	
FOR: 534 W 42 Street- Façade Restoration	CONST. MGR:	

CONTRACTOR'S SUMMARY OF WORK


Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT		\$119,130.00
2. SUM OF ALL CHANGE ORDERS		\$7,500.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)		\$126,630.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)		\$59,000.00
5. RETAINAGE:		
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$5,900.00	
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)		\$5,900.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)		\$53,100.00
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$0.00
8. PAYMENT DUE		\$53,100.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)		\$73,530.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$7,500.00	\$0.00
TOTALS	\$7,500.00	\$0.00
NET CHANGES	\$7,500.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: KNS BUILDING RESTORATION

By:  Date: 03/14/2025

State of: NEW YORK

County of: Queens

Subscribed and sworn to before

me this 14th day of March 2025

Notary Public:

My Commission Expires:

ELEFTHERIA GRIVAS
 Notary Public, State of New York
 No. 01GR6357273
 Qualified in Queens County
 Commission Expires April 17, 2025

CERTIFICATION

The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: (1) they have inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Construction Manager and Architect know of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT: Moises Rodriguez

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 534 W 42 Street APPLICATION #: 1
 534 W 42 Street- Façade Restoration DATE OF APPLICATION: 03/14/2025

Payment Application containing Contractor's signature is attached.

PERIOD THRU: 03/14/2025

PROJECT #: 534 W 42- Façade

A	B	C	D		E	F	G		H	I			
			COMPLETED WORK				STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)			% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD									
1	General Conditions	\$23,000.00	\$0.00	\$11,500.00	\$0.00	\$11,500.00	50%	\$11,500.00	\$1,150.00				
2	Contract-Permits-Insurance	\$30,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	67%	\$10,000.00	\$2,000.00				
3	Mobilization	\$30,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	67%	\$10,000.00	\$2,000.00				
4	Masonry Repairs	\$16,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,100.00	\$0.00				
5	Demobilization	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00				
6	Closeout/Punchlist	\$5,030.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,030.00	\$0.00				
7	CO1- Additional Protection ConEd	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100%	\$0.00	\$750.00				
TOTALS		\$126,630.00	\$0.00	\$59,000.00	\$0.00	\$59,000.00	47%	\$67,630.00	\$5,900.00				

Invoice Register

Payee
**KNS Building Restoration
 Inc**
 KNS Building Restoration,
 69-81 75th Street, Middle
 Village, NY 11379
 Phone: 7183660075

Batch Id	147824
Control	161842
Invoice Number	App#2/534condo - Facade
Invoice Date	05/15/2025
Due Date	05/31/2025
Approved By	
Printed By	Morgan@livingny.c om
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
5/2025	20979.00	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 Application# 2 Period through 5/31/2025 534W 42 Facade

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	20979.00	0.00		62390000	Renovation Expense		Application# 2 period through 5/31/2025 534W 42 Facade

Workflow Approval									
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time			
Invoice Approva	Data Review	Completed	lan@livingny.co m		05/15/2025	13:58:52			
Invoice Approva	Property Manager Review	Completed	kseaman@livin gny.com		05/15/2025	14:01:43			
Invoice Approva	Owner Approval	Completed	rony@livingny.c om		05/16/2025	09:41:16			
Invoice Approva	Invoice Approved	Completed	rony@livingny.c om		05/30/2025	08:24:56			

PAYMENT APPLICATION

TO: c/o Living New York/Living Management 255 West 35th Street, 14th Floor New York NY Attn: Claude Simon	PROJECT NAME AND LOCATION: 534 W 42 Street 534 W 42 Street- Façade Restoration 255 West 35th Street, 14th Floor New York NY	APPLICATION # 2 Distribution to: PERIOD THRU: 05/31/2025 <input type="checkbox"/> OWNER PROJECT #s: 534 W 42- Façade <input type="checkbox"/> CONSTRUCTION MANAGER DATE OF CONTRACT: 09/25/2023 <input type="checkbox"/> ARCHITECT PAYMENT TERMS: Net 30 Days <input type="checkbox"/> CONTRACTOR PAYMENT DUE: 06/05/2025 <input type="checkbox"/>
FROM: KNS BUILDING RESTORATION 69-81 75th Street Middle Village, NY 11379	ARCHITECT: Building Envelope Consultants DPC 1298 Richmond Road Staten Island NY 1030	
FOR: 534 W 42 Street- Façade Restoration	CONST. MGR:	

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT	\$119,130.00
2. SUM OF ALL CHANGE ORDERS	\$7,500.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$126,630.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$82,310.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$8,231.00
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$8,231.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$74,079.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$53,100.00
8. PAYMENT DUE	\$20,979.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$52,551.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$7,500.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$7,500.00	\$0.00
NET CHANGES	\$7,500.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR- KNS BUILDING RESTORATION

By:  Date: 05/07/2025

State of: NEW YORK

County of:

Subscribed and sworn to before

me this 7th day of May 2025

Notary Public:

My Commission Expires:

CERTIFICATION

The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: (1) they have inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Construction Manager and Architect know of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT: Moises Rodriguez

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 534 W 42 Street APPLICATION #: 2
 534 W 42 Street- Façade Restoration DATE OF APPLICATION: 05/06/2025

Payment Application containing Contractor's signature is attached.

PERIOD THRU: 05/31/2025

PROJECT #: 534 W 42- Façade

A	B	C	D		E	F	G		H	I			
			COMPLETED WORK				STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)			% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD									
1	General Conditions	\$23,000.00	\$11,500.00	\$2,760.00	\$0.00	\$14,260.00	62%	\$8,740.00	\$1,426.00				
2	Contract-Permits-Insurance	\$30,000.00	\$20,000.00	\$10,000.00	\$0.00	\$30,000.00	100%	\$0.00	\$3,000.00				
3	Mobilization	\$30,000.00	\$20,000.00	\$2,500.00	\$0.00	\$22,500.00	75%	\$7,500.00	\$2,250.00				
4	Masonry Repairs	\$16,100.00	\$0.00	\$8,050.00	\$0.00	\$8,050.00	50%	\$8,050.00	\$805.00				
5	Demobilization	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00				
6	Closeout/Punchlist	\$5,030.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,030.00	\$0.00				
7	CO1- Additional Protection ConEd	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$750.00				
TOTALS		\$126,630.00	\$59,000.00	\$23,310.00	\$0.00	\$82,310.00	65%	\$44,320.00	\$8,231.00				

Invoice Register

Payee
**KNS Building Restoration
 Inc**
 KNS Building Restoration,
 69-81 75th Street, Middle
 Village, NY 11379
 Phone: 7183660075

Batch Id	159669
Control	174824
Invoice Number	8.19.2025 - App#3
Invoice Date	08/19/2025
Due Date	08/31/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
9/2025	9013.50	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 8.19.2025 - App#3534 W42 - Facade

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	9013.50	0.00		62130000	General Building Repairs-Expense		Application 3 - period through 6/30/2025

Workflow Approval									
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time			
Invoice Approva	Data Review	Completed	lan@livingny.com		09/30/2025	08:57:17			
Invoice Approva	Property Manager Review	Completed	kseaman@livingny.com		09/30/2025	08:59:46			
Invoice Approva	Owner Approval	Completed	rony@livingny.com		09/30/2025	09:03:12			
Invoice Approva	Invoice Approved	Completed	rony@livingny.com		10/07/2025	11:41:47			

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: c/o Living New York/Living Management
in the sum of: \$9,013.50
payable to: KNS BUILDING RESTORATION

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has

on the job of: c/o Living New York/Living Management
located at: 534 W 42 Street- Façade Restoration
255 West 35th Street, 14th Floor
New York NY

to the following extent.

This release covers a progress payment for labor, services, equipment or material

furnished to: c/o Living New York/Living Management
through: 6/30/2025

only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 08/19/2025

Company: KNS BUILDING RESTORATION

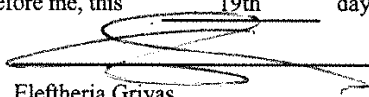
Signature: 

By: Apostolos Malatas Corporate Secretary
(Name & Title)

State of: NEW YORK

County of: Queens

Subscribed and sworn to before me, this 19th day of August 2025

Notary Public Signature: 

Notary Public Name: Eleftheria Grivas

My Commission Expires: April 17, 2029

ELEFThERIA GRIVAS
Notary Public, State of New York
No. 01GR6357273
Qualified in Queens County
Commission Expires April 17, 2029

PAYMENT APPLICATION

TO: c/o Living New York/Living Management 255 West 35th Street, 14th Floor New York NY Attn: Claude Simon	PROJECT NAME AND LOCATION: 534 W 42 Street 534 W 42 Street- Façade Restoration 255 West 35th Street, 14th Floor New York NY	APPLICATION # 3 Distribution to: PERIOD THRU: 06/30/2025 <input type="checkbox"/> OWNER PROJECT #s: 534 W 42- Façade <input type="checkbox"/> CONSTRUCTION MANAGER DATE OF CONTRACT: 09/25/2023 <input type="checkbox"/> ARCHITECT PAYMENT TERMS: Net 30 Days <input type="checkbox"/> CONTRACTOR PAYMENT DUE: 07/06/2025 <input type="checkbox"/>
FROM: KNS BUILDING RESTORATION 69-81 75th Street Middle Village, NY 11379	ARCHITECT: Building Envelope Consultants DPC 1298 Richmond Road Staten Island NY 1030	
FOR: 534 W 42 Street- Façade Restoration	CONST. MGR:	

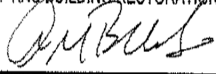
CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT	\$119,130.00
2. SUM OF ALL CHANGE ORDERS	\$7,500.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$126,630.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$92,325.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$9,232.50
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$9,232.50
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$83,092.50
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$74,079.00
8. PAYMENT DUE	\$9,013.50
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$43,537.50

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: KNS BUILDING RESTORATION

By:  Date: 06/18/2025

State of: NEW YORK

County of: Queens

Subscribed and sworn to before

me this 18th day of June 2025

Notary Public:

My Commission Expires: 4.17.29

ELEFTHERIA GRIVAS
 Notary Public, State of New York
 No. 01GR6357273
 Qualified in Queens County
 Commission Expires April 17, 2029

CERTIFICATION

The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: (1) they have inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Construction Manager and Architect know of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$9,013.50

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By:  Date: 8/20/25

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$7,500.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$7,500.00	\$0.00
NET CHANGES	\$7,500.00	

CONTINUATION PAGE

PROJECT: 534 W 42 Street
534 W 42 Street- Façade Restoration

APPLICATION #: 3
DATE OF APPLICATION: 06/06/2025
PERIOD THRU: 06/30/2025
PROJECT #s: 534 W 42- Façade

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G		H	I			
			COMPLETED WORK				STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)			% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD									
1	General Conditions	\$23,000.00	\$14,260.00	\$2,990.00	\$0.00	\$17,250.00	75%	\$5,750.00	\$1,725.00				
2	Contract-Permits-Insurance	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$3,000.00				
3	Mobilization	\$30,000.00	\$22,500.00	\$3,000.00	\$0.00	\$25,500.00	85%	\$4,500.00	\$2,550.00				
4	Masonry Repairs	\$16,100.00	\$8,050.00	\$4,025.00	\$0.00	\$12,075.00	75%	\$4,025.00	\$1,207.50				
5	Demobilization	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00				
6	Closeout/Punchlist	\$5,030.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,030.00	\$0.00				
7	CO1- Additional Protection ConEd	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$750.00				
TOTALS		\$126,630.00	\$82,310.00	\$10,015.00	\$0.00	\$92,325.00	73%	\$34,305.00	\$9,232.50				

Invoice Register

Payee
**KNS Building Restoration
 Inc**
 KNS Building Restoration,
 69-81 75th Street, Middle
 Village, NY 11379
 Phone: 7183660075

Batch Id	159669
Control	174826
Invoice Number	8.19.2025-App#4
Invoice Date	08/19/2025
Due Date	08/31/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
9/2025	6628.50	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 8.19.2025-App#4534 W 42 Facade

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	6628.50	0.00		62130000	General Building Repairs-Expense		Application 4 - period through 7/31/2025

Workflow Approval									
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time			
Invoice Approva	Data Review	Completed	lan@livingny.com		09/30/2025	08:57:18			
Invoice Approva	Property Manager Review	Completed	kseaman@livingny.com		09/30/2025	09:00:33			
Invoice Approva	Owner Approval	Completed	rony@livingny.com		09/30/2025	09:03:13			
Invoice Approva	Invoice Approved	Completed	rony@livingny.com		10/07/2025	11:41:48			

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: c/o Living New York/Living Management
in the sum of: \$6,628.50
payable to: KNS BUILDING RESTORATION

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has

on the job of: c/o Living New York/Living Management
located at: 534 W 42 Street- Façade Restoration
255 West 35th Street, 14th Floor
New York NY

to the following extent.

This release covers a progress payment for labor, services, equipment or material

furnished to: c/o Living New York/Living Management
through: 7/31/2025

only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 08/19/2025

Company: KNS BUILDING RESTORATION

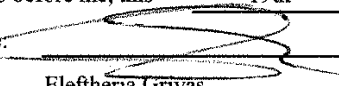
Signature: 

By: Apostolos Malatas.
(Name & Title)

State of: NEW YORK

County of: Queens

Subscribed and sworn to before me, this 19th day of August 2025

Notary Public Signature: 

Notary Public Name: Eleftheria Grivas

My Commission Expires: April 17, 2029

ELEFThERIA GRIVAS
Notary Public, State of New York
No. 01GR6357273
Qualified in Queens County
Commission Expires April 17, 2029

PAYMENT APPLICATION

TO: c/o Living New York/Living Management 255 West 35th Street, 14th Floor New York NY Attn: Claude Simon	PROJECT 534 W 42 Street NAME AND LOCATION: 534 W 42 Street- Façade Restoration 255 West 35th Street, 14th Floor New York NY	APPLICATION # 4 PERIOD THRU: 07/31/2025 PROJECT #: 534 W 42- Façade DATE OF CONTRACT: 09/25/2023 PAYMENT TERMS: Net 30 Days PAYMENT DUE: 08/14/2025	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/>
FROM: KNS BUILDING RESTORATION 69-81 75th Street Middle Village, NY 11379	ARCHITECT: Building Envelope Consultants DPC 1298 Richmond Road Staten Island NY 1030		
FOR: 534 W 42 Street- Façade Restoration	CONST. MGR:		

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$119,130.00
2. SUM OF ALL CHANGE ORDERS	\$7,500.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$126,630.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$99,690.00
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$9,969.00
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$9,969.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$89,721.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$83,092.50
8. PAYMENT DUE	\$6,628.50
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$36,909.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$7,500.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$7,500.00	\$0.00
NET CHANGES	\$7,500.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

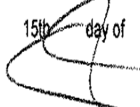
CONTRACTOR: KNS BUILDING RESTORATION

By:  Date: 07/15/2025

State of: NEW YORK

County of: Queens

Subscribed and sworn to before me this 15th day of July 2025

Notary Public: 

My Commission Expires: 4.17.29

ELEFTHERIA GRIVAS
Notary Public, State of New York
No. 01GR6357273
Qualified in Queens County
Commission Expires April 17, 2029

CERTIFICATION

The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: (1) they have inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Construction Manager and Architect know of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$6,628.50

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:  se 

By: _____ Date: 8/20/25

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 534 W 42 Street
534 W 42 Street- Façade Restoration

APPLICATION #: 4
DATE OF APPLICATION: 07/15/2025
PERIOD THRU: 07/31/2025
PROJECT #: 534 W 42- Façade

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			D AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD		G %	G COMP. (G / C)		
1	General Conditions	\$23,000.00	\$17,250.00	\$3,450.00	\$0.00	\$20,700.00	90%	\$2,300.00	\$2,070.00
2	Contract-Permits-Insurance	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$3,000.00
3	Mobilization	\$30,000.00	\$25,500.00	\$1,500.00	\$0.00	\$27,000.00	90%	\$3,000.00	\$2,700.00
4	Masonry Repairs	\$16,100.00	\$12,075.00	\$2,415.00	\$0.00	\$14,490.00	90%	\$1,610.00	\$1,449.00
5	Demobilization	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00
6	Closeout/Punchlist	\$5,030.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,030.00	\$0.00
7	CO1- Additional Protection ConEd	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$750.00
TOTALS		\$126,630.00	\$92,325.00	\$7,365.00	\$0.00	\$99,690.00	79%	\$26,940.00	\$9,969.00

Invoice Register

Payee
**KNS Building Restoration
 Inc**
 KNS Building Restoration,
 69-81 75th Street, Middle
 Village, NY 11379
 Phone: 7183660075

Batch Id	159669
Control	174825
Invoice Number	8.19.2025 - App #5
Invoice Date	08/19/2025
Due Date	08/31/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
9/2025	9965.25	0.00	Unpaid	Check	Invoice	Expense	11100000

Notes:
 8.19.2025 - App #5534 W 45 - Facade

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	9965.25	0.00		62130000	General Building Repairs-Expense		Application 5 period through 8/31/2025

Workflow Approval							
Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time	
Invoice Approva	Data Review	Completed	lan@livingny.com		09/30/2025	08:57:17	
Invoice Approva	Property Manager Review	Completed	kseaman@livingny.com		09/30/2025	08:58:48	
Invoice Approva	Owner Approval	Completed	rony@livingny.com		09/30/2025	09:03:12	
Invoice Approva	Invoice Approved	Completed	rony@livingny.com		10/07/2025	11:41:47	

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a
check from: c/o Living New York/Living Management
in the sum of: \$9,965.25
payable to: KNS BUILDING RESTORATION

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has

on the job of: c/o Living New York/Living Management
located at: 534 W 42 Street- Façade Restoration
255 West 35th Street, 14th Floor
New York NY

to the following extent.

This release covers a progress payment for labor, services, equipment or material

furnished to: c/o Living New York/Living Management
through: 8/31/2025

only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 08/19/2025

Company: KNS BUILDING RESTORATION

Signature: 

By: Apostolos Melato.
(Name & Title)

State of: NEW YORK

County of: Queens

Subscribed and sworn to before me, this 19th day of August 2025

Notary Public Signature: 

Notary Public Name: Eleftheria Grivas

My Commission Expires: April 17, 2029

ELEFThERIA GRIVAS
Notary Public, State of New York
No. 01GR6357273
Qualified in Queens County
Commission Expires April 17, 2029

PAYMENT APPLICATION

TO: c/o Living New York/Living Management
 255 West 35th Street, 14th Floor
 New York NY

PROJECT NAME AND LOCATION: 534 W 42 Street- Façade Restoration
 255 West 35th Street, 14th Floor
 New York NY

FROM: Altn: Claude Simon
 KNS BUILDING RESTORATION
 69-81 75th Street
 Middle Village, NY 11379

ARCHITECT: Building Envelope Consultants DPC
 1298 Richmond Road
 Staten Island NY 1030

FOR: 534 W 42 Street- Façade Restoration
 CONST. MGR:

APPLICATION # 5
 PERIOD THRU: 08/31/2025
 PROJECT #: 534 W 42- Façade
 DATE OF CONTRACT: 09/25/2023
 PAYMENT TERMS: Net 30 Days
 PAYMENT DUE: 09/10/2025

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK


Application is made for payment as shown below. Continuation Page is attached.


1. CONTRACT AMOUNT	\$119,130.00
2. SUM OF ALL CHANGE ORDERS	\$20,425.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$139,555.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$110,762.50
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$11,076.25
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$11,076.25
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$99,686.25
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$89,721.00
8. PAYMENT DUE	\$9,965.25
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$39,868.75

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$7,500.00	\$0.00
Total approved this month	\$12,925.00	\$0.00
TOTALS	\$20,425.00	\$0.00
NET CHANGES	\$20,425.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: KNS BUILDING RESTORATION

By:  Date: 08/12/2025

State of: NEW YORK
 County of: Queens
 Subscribed and sworn to before me this 12th day of August 2025
 Notary Public: 
 My Commission Expires: 11.17.29

ELEFThERIA GRIVAS
 Notary Public, State of New York
 No. 01GR6357273
 Commission Expires April 17, 2029

CERTIFICATION

The Construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: (1) they have inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Construction Manager and Architect know of no reason why payment should not be made.

CERTIFIED AMOUNT: \$9,965.25
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

CONSTRUCTION MANAGER:
 By: _____ Date: _____
 ARCHITECT: Moises Rodriguez
 By: _____ Date: _____

CONTINUATION PAGE

PROJECT: 534 W 42 Street
 534 W 42 Street- Façade Restoration
 APPLICATION #: 5
 DATE OF APPLICATION: 08/11/2025
 PERIOD THRU: 08/31/2025
 PROJECT #s: 534 W 42- Façade

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
1	General Conditions	\$23,000.00	\$20,700.00	\$0.00	\$0.00	\$20,700.00	\$2,300.00	\$2,070.00
2	Contract-Permits-Insurance	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$3,000.00
3	Mobilization	\$30,000.00	\$27,000.00	\$3,000.00	\$0.00	\$30,000.00	\$0.00	\$3,000.00
4	Masonry Repairs	\$16,100.00	\$14,490.00	\$1,610.00	\$0.00	\$16,100.00	\$0.00	\$1,610.00
5	Demobilization	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
6	Closeout/Punchlist	\$5,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,030.00	\$0.00
7	CO1- Additional Protection ContEd	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$750.00
8	CO2 Emseal @ West Side	\$12,925.00	\$0.00	\$6,462.50	\$0.00	\$6,462.50	\$6,462.50	\$646.25
TOTALS		\$139,555.00	\$99,690.00	\$11,072.50	\$0.00	\$110,762.50	\$28,792.50	\$11,076.25