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June 28, 2023

Salem County Clerk's Office Special Civil Part 92 Market Street Salem, New Jersey 08079

Re:

Sunrise Gardens Deerot LLC vs. Imperial Home Remodeling LLC, et al.

Docket No. DC-000759-22

Dear Sir/Madam:

Enclosed please find Plaintiff's exhibits for trial, having already been uploaded through the evidence submission portal.

Please call if you have any questions.

Very truly yours,

Ole Rappaport (44)

AR/hl

cc: Max Roseman, Esq.

CHASE for BUSINESS Printed from Chase for Business

We've finished reviewing your payment instructions, and we're processing them.

Please go to <u>Payment Activity</u> to see an updated payment status; approvals might be required.

Pay to Pay from

IHR INC (...5395) BUS COMPLETE CHK (...9097)

Ungrouped Vendor - Vendor

Amount

44,000.00

Delivery method Send on

Standard ACH Dec 2, 2021

Arrives in 1 business day

Deliver by

Dec 3, 2021

Addendum

Sunrise -- Deposit for roof, gutter and soffit repairs

Status Transaction number

Funded 5313062708

12/2/21, 12:41 PM

JPMorgan Chase Bank, N.A. Member FDIC

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Equal Opportunity Lender 😉

CHASE for BUSINESS Printed from Chase for Business

We've finished reviewing your payment instructions, and we're processing them.

Please go to <u>Payment Activity</u> to see an updated payment status; approvals might be required.

Pay to Pay from

IHR INC (...5395) BUS COMPLETE CHK (...9097)

Ungrouped Vendor - Vendor

Amount

40,000.00

Delivery method Send on

Standard ACH Dec 13, 2021

Arrives in 1 business day

Deliver by

Dec 14, 2021

Addendum

Sunrise Roof

Status Transaction number

Funded 5314427798

12/13/21, 2:37 PM

JPMorgan Chase Bank, N.A. Member FDIC

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Equal Opportunity Lender 😉

CHASE for BUSINESS Printed from Chase for Business

We've finished reviewing your payment instructions, and we're processing them.

Please go to <u>Payment Activity</u> to see an updated payment status; approvals might be required.

Pay to Pay from

IHR INC (...5395) BUS COMPLETE CHK (...9097)

Ungrouped Vendor - Vendor

Amount

1,550.00

Delivery method Send on

Standard ACH Jan 13, 2022

Arrives in 1 business day

Deliver by

Jan 14, 2022

Addendum

Roof

Status Transaction number

Funded 5318532557

1/13/22, 2:06 PM

JPMorgan Chase Bank, N.A. Member FDIC

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Equal Opportunity Lender 😉









Mar 8, 2022 at 9:06 AM

Can you please give me a call? Thank you

Will do shortly sitting with a client is everything OK?

Need to get the Sunrise Gardens work on the calendar.

Mar 14, 2022 at 7:20 PM

Hi Giovanni, ACH for B8 will go out tomorrow. Can you please reply re Sunrise Gardens schedule?

Mar 15, 2022 at 8:46 AM

Please give me a call.

Sorry sitting with a client at the moment. I'm working on getting an ETA of sunrise Gardens. Get back to you shortly

Mar 22, 2022 at 10:31 AM

Hi Giovanni, We have more windows to do at Cedar Knoll





Message



5:55 Giovanni

Mar 27, 2022 at 4:35 PM

Hi Giovanni - Please confirm whether you are coming to Sunrise this week Wednesday... or is it Tueaday? Also, we have at least one additional apt at Cedar Knoll that needs windows. We'll find out by Tuesday if there are two units.

I'll get back to you tomorrow with an updated schedule I lost one day last week due to the weather



Mar 30, 2022 at 5:25 PM

Sunrise Gardens?

Apr 8, 2022 at 10:24 AM

Hi Giovanni, Can you please return my call?

My apologies I'll be out for a few days I have a death in the family

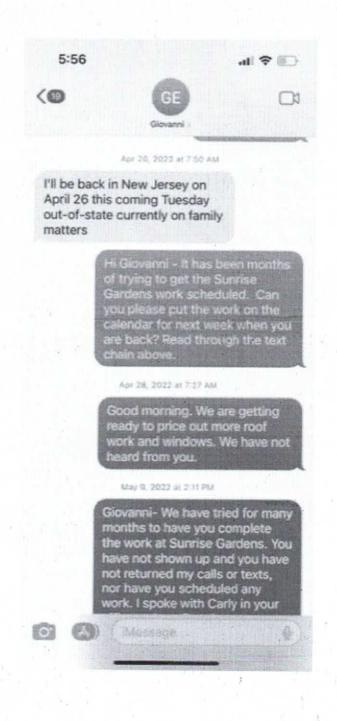
Apr 8, 2022 at 11:42 AM

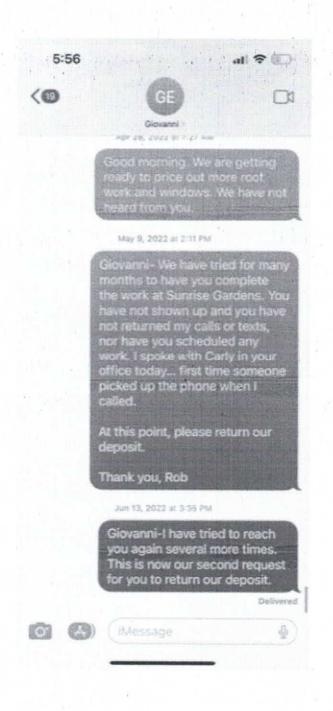




iMessage









Robert Eisenberg <roberte@yadaproperties.com>

Sunrise Gardens

1 message

Giovanni Esposito <giovanni@ihrincpro.com>

To: Robert Eisenberg < Roberte@yadaproperties.com>

Tue, Nov 23, 2021 at 3:07 PM

IHR proposing to do the following:

All Roofing portions to receive the following:

Total removal of old down to decking

Installation of ice and water shield throughout including all valley

Installation of new counter flashing throughout

Installation of new pipe flanges throughout

Installation of new drip edge throughout

Installation of ridge vent & proper ridge caps throughout

Installation of synthetic underlayment throughout

Installation of starter course shingle

Installation of IKO or Tamko Architectural shingles throughout

All job related debris to be removed

Full magnetic sweep

All permits & associated fees included

50yr transferable warranty

Front Building A;

Center Front location ROOFING= 61x28 area along with 36x6 area= total 25sq 8' top right corner fascia replacement color match 25' front column to be reconstructed to match existing 3

LEFT REAR of A Building;

46' of 5" seamless gutter & 25' of 3" downspout wood replacement 1x6 fascia 15' 46' of fascia color match

Building B Back Left;

46x25 ROOFING= 15sq 75' back L gable fascia color match Font middle 28' fascia Right side

Building C Back;

LEFT 48x25 area along with 22x25 area ROOFING= 23sq Far Left 12' downspout 3"

ALSO Possible Phase 2:

Building C Back Middle 57x25 ROOFING =19sq

Building D Front & Back;

Back 172'x23' along with Front Right, Middle & Left 103'x22 & 21'x22' Also including 3 front porch areas 15'x7.

ROOFING=52sq

Back Right 16' fascia color match

Back Middle Left Top "A" frame siding gable 16x4 area white vinyl clapboard

Back Left 22' fascia color match

Back Right wood replacement 12' of 1x6 & fascia color match

Back 172' of 5" seamless gutter with 115' of 3" downspout

Building E;

Back Left 47' of 5' seamless gutter and 25' of 3" downspout Back repair 2 existing soffit areas currently bulging out of place

Building F;

6/27/23, 4:43 PM

Yada Property Management Mail - Sunrise Gardens

front left inner corner 25' of 3" downspout

All above stated job related debris to be removed

Plywood included for everything above stated if needed 35 sheets free of charge, after 35th sheet \$50.00 per installed

Total contract amount for all above stated=\$88,256.00 price including Back Middle Roof on Building C.

If client chooses to remove Back Middle Roof on Building C. "Phase 2" IHR to reduce contract amount to = \$80,756.00

Roofing Time frame 1-2 weeks from contract approval

Roofing duration 3 to 5 days

All other work to commence 2-3 weeks from roofing completion based on material availability. This scope duration 2 weeks

\$44,000.00 deposit due at contract approval

\$30,000.00 due at Roof completion

\$10,000.00 due at soffit,fascia & wood replacement completion

Final COD due at Gutter completion= \$4,256.00

I Would like to thank you in advance for your consideration in these matters. Please feel free to contact me direct with any additional questions via email or 856-553-2091

Yada Property Management Mail - Re: Sunrise Gardens



Robert Eisenberg <roberte@yadaproperties.com>

Re: Sunrise Gardens

1 message

Giovanni Esposito <giovanni@ihrincpro.com> To: Robert Eisenberg <roberte@yadaproperties.com> Wed, Dec 1, 2021 at 7:30 PM

Good evening Rob, as per our conversation a few moments ago we have both come to terms to move forward on the sunrise garden project with everything previously stated in my initial email only changing the total contract amount now equaling \$85,000 in total.

New payment structure as follows:

Initial down payment \$44,000 At roofing completion \$27,000 At facia, soffit & wood repair completion \$10,000 Final COD to add gutter completion \$4000

Please reply accepting these terms and post appropriate down payment as discussed to move forward with the project in order to secure materials & start installation within a timely manner.

Thank you once again, please feel free to reach out to me directly with any additional questions.

On Wed, Dec 1, 2021 at 4:30 PM Robert Eisenberg <roberte@yadaproperties.com> wrote:

Giovanni - Do you think you can bring the entire Sunrise contract, including "Phase 2" which we will do now, in at \$83,000 and including up to 50 sheets if needed. Please let me know.

Thank you,

Rob

Robert Eisenberg Yada Properties 50 Union Avenue, Suite 406 Irvington, NJ 07111 (W) 973-351-3500 x102 (M) 917-825-0624 roberte@yadaproperties.com

On Tue, Nov 23, 2021 at 3:08 PM Giovanni Esposito <giovanni@ihrincpro.com> wrote:

IHR proposing to do the following:

All Roofing portions to receive the following:

Total removal of old down to decking Installation of ice and water shield throughout including all valley Installation of new counter flashing throughout Installation of new pipe flanges throughout Installation of new drip edge throughout Installation of ridge vent & proper ridge caps throughout

Installation of synthetic underlayment throughout

Installation of starter course shingle

Installation of IKO or Tamko Architectural shingles throughout

All job related debris to be removed

Full magnetic sweep

All permits & associated fees included

50yr transferable warranty

Yada Property Management Mail - Re: Sunrise Gardens

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8' top right corner fascia replacement color match

25' front column to be reconstructed to match existing 3

LEFT REAR of A Building;

46' of 5" seamless gutter & 25' of 3" downspout

wood replacement 1x6 fascia 15'

46' of fascia color match

Building B Back Left;

46x25 ROOFING= 15sq

75' back L gable fascia color match

Font middle 28' fascia Right side

Building C Back;

LEFT 48x25 area along with 22x25 area ROOFING= 23sq

Far Left 12' downspout 3"

ALSO Possible Phase 2;

Building C Back Middle 57x25 ROOFING =19sq

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SLM-DC-000759-22 06/28/2023 11:54:19 AM Pg 3 of 3 Trans ID: SCP20231955247 Yada Property Management Mail - Re: Sunrise Gardens

6/27/23, 4:41 PM

Yada Property Management Mail - Re: Open Balance / Open Work



Robert Eisenberg <roberte@yadaproperties.com>

Re: Open Balance / Open Work

1 message

Giovanni Esposito <giovanni@ihrincpro.com> To: Robert Eisenberg <roberte@yadaproperties.com> Wed, Jan 12, 2022 at 8:21 AM

Please see attached of the breakdown that is owed. Upon completion of sunrise Gardens a direct deposit amount was only made for \$40,000 where it should've been made for \$43,210 leaving an outstanding balance of \$3,210. These payments should've been completed around December 13 and we have been going back-and-forth attempting to resolve these issues. You and I both had a conversation several weeks ago requesting me to meet Ed at the blue Manor to come up with a resolution to the project along with your request for roof warranties provided to you on my letterhead. You conveyed to me once you received those warranties that you would resolve the \$3210 I provided you the documentation you requested and payment still has not happened. We look forward to continue on a good working relationship with you on all your properties to avoid any aggravation communication and follow-through should be completed by both parties Please see attached text thread;

6/27/23, 4:41 PM



Text Message Mon, Dec 13, 9:38 AM

Good morning everyone, Rob I just met with John over here at Sunrise. If you could please release the following funding ASAP this way I can take care of things on my end

there were 330 sheets delivered 4 Not utilized 35 sheets were included with the total job cost. Leaving 291 sheets installed at \$50 per sheet = \$14,550

Plus the \$27,000 balance of roof completion

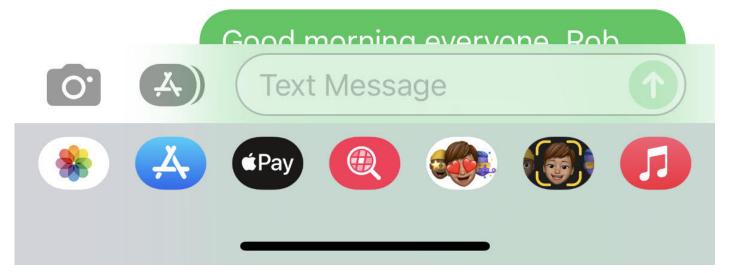
> Plus the \$1000 from window units at Cedar Knoll C15

Yada Property Management Mail - Re: Open Balance / Open Work

Along with the additional dumpster at Cedar Knoll of \$660

Total funding looking in a direct deposit \$43,210

Tue, Dec 14, 8:16 AM



On Wed, Jan 12, 2022 at 8:07 AM Robert Eisenberg roberte@yadaproperties.com wrote: Giovanni - Good morning. I received your text. Part of the issue is that I think the number may be incorrect. It has been frustrating and time consuming for us to reconcile.

- 1) We have given you significant business and have paid quickly upon completion so this last issue is not our norm. You normally do good work on time, so the way you left Blue Manor unfinished, and had to redo things, is not your norm either. We gave you the Sunrise roof job even though you were behind on BM. My point is **NOT** that we are withholding due to BM (We are not) but that the tone of your text is surprising considering that this is a two-way street.
- 2) Blue Manor should have been completed in November/December, thereby avoiding bad weather.
- 3) We cannot seem to reconcile the \$3,210. Please help us out. For CK, we have paid \$15,766.25 out of a total contract of \$18,460.00 leaving a balance of \$2,693.75. At the completion of each unit, we are supposed to pay \$1,538.75 which means that when B4 is done, we are supposed to make final payment of \$1,538.75. That means we owe you immediately for CK, \$1,155.00 (\$2,693.75 minus the \$1,538.75 for B4). With regards to B4, as you know we have tried repeatedly to get access but the tenant is difficult. Good new: they plan to vacate (we hope) in two weeks so we will schedule immediately thereafter. Does this math seem correct?
- 3) What are we missing to explain the remaining \$516.25 (\$3,210 minus \$2,693.75). If we missed +/- \$500, it is not intentional.
- 4) Considering the totality of our relationship, and considering that we were "ahead" of you in payments on Blue Manor, even though we trust you to finish, your text with threats is surprising. We have completed / planned approx. \$150,000 in work with you so if we are slightly behind on one project and you are a slightly behind on another, let's lower the temperature please.

To conclude:

1) Please verify the math for Cedar Knoll so we can resolve.

SLM-DC-000759-22 06/28/2023 11:54:19 AM Pg 4 of 4 Trans ID: SCP20231955247

6/27/23, 4:41 PM

Yada Property Management Mail - Re: Open Balance / Open Work

- 2) Please complete Blue Manor at the first break in the weather.
- 3) If we can get past these two items, there is lots of other work to be discussed.

Thank you,

Rob

Robert Eisenberg Yada Properties 50 Union Avenue, Suite 406 Irvington, NJ 07111 (W) 973-351-3500 x102 (M) 917-825-0624 roberte@yadaproperties.com