
From: Richard Kahn <[REDACTED]>
Sent: Thursday, August 17, 2017 8:36 PM
To: jeffrey E.
Subject: Fwd: Staff cottage - David Starofsky final payment

attached below is anna vs brice comparison of what is owed =avid

per anna =500
per brice 5700

last time we spoke you said to =old
please advise
thank =ou

Richard Kahn
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tel 212-971-1306
fax 212-320-0381
cell 917-414-7584

Begin forwarded message:

From: =/b>Brice Gordon <[REDACTED]>
Subject: =/b>Re: Staff =ottage
Date: =/b>August 14, 2017 at 10:46:13 PM =DT
To: =/b>Richard Kahn <[REDACTED]>

Rich
My comments in Blue
Paid to date: \$26,800.00 - Agreed
Balance owed from =riginal contract: \$3,200.00 - Agreed

Door Boring and hardware setting: \$200.00 - Anna =erified

Plumbing, downspout connects: \$100.00 - Per Anna, work performed by LSJE staff
Not so, May 3rd, I approved DS to install plumbing for downspout, so he could move forward with work on extension.

Danny was too busy to perform work

Vanity install and plumbing: \$600.00 - Per Anna, work performed by Danny V and Danny E

Neither Danny E or V are carpenters

David removed the existing damaged Vanity and Broken Sinks from Bathroom, he was able to save granite counter top.

See attached photo's, of Damaged Vanity Feb 21st 2017.

He installed New Vanity, sinks and hardware this was not part of the original scope of work.

The Existing Vanity was relatively new and was in fairly good condition,

Vanity was ready for plumbing May 2th!!!

Repair damaged cabinet: \$100.00 - Anna verified,

Confirming-This was the draw from Bathroom Cabinet, that arrived damaged, note photo LSJ SC MB vanity May 12th, damaged draw is on floor

Re-tiled outside porch: Per Anna, worked performed by LSJE staff \$1500.00

There was a change order regarding the tile on the outside porch and deck, RK confirmed with DS cost to remove newly laid tile and install tile elected by Anna, cost to remove and install \$1500.00. May 6th

There are copies of text messages to confirm this detail,

LSJ staff did change the deck configuration at a later date, and therefore they laid extra tile.

Material cost: \$414.21 - You approved the reimbursement, the check was processed and collected by Michael Ross, who

has not seen Starofsky to give it to him - Michael is to bring the check back to the STC office

Check Received by DS, thank you.

Per Starofsky and Eric Gordon, balance due: \$6,114.21

Balance due to date now \$5700.00

Per Anna and QB records, balance due: \$3,914.21

Rich I have back copies of all texts and e mails relating to this project

If you wish me to forward them, please let me know.

regards Brice

On Thu, Aug 10, 2017 at 4:44 PM, ZM <[REDACTED]> wrote:

Thank you

Sent from my iPhone

On Aug 10, 2017, at 4:36 PM, Richard Kahn <[REDACTED]>
<mailto:[REDACTED]> wrote:

Paid to date: \$26,800.00 - Agreed

Balance owed from original contract: \$3,200.00 - Agreed

Door Boring and hardware setting: \$200.00 - Anna verified

Plumbing, downspout connects: \$100.00 - Per Anna, work performed by LSJE staff
Vanity install and plumbing: \$600.00 - Per Anna, work performed by Danny V and Danny E
Repair damaged cabinet: \$100.00 - Anna verified
Re-tiled outside porch: Per Anna, work performed by LSJE staff

Material cost: \$414.21 - You approved the reimbursement, the check was processed and collected by Michael Ross, who
has not seen Starofsky to give it to him - Michael is to bring the check back to the STC office

Per Starofsky and Brice Gordon, balance due: \$6,114.21

Per Anna and QB records, balance due: \$3,914.21

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On Aug 10, 2017, at 5:29 PM, Brice Gordon <[REDACTED]> wrote:

Rich

as discussed, can you please forward breakdown from Anna and Daphne.

regards Brice

On Thu, Aug 3, 2017 at 8:14 AM, Brice Gordon <[REDACTED]> wrote:

Rich

David is inquiring on status of final payment
please advise

regards Brice

On Wed, Jul 12, 2017 at 10:04 AM, Brice Gordon <[REDACTED]> wrote:

Rich

Attached is Davids final invoicing for the LSJ cottage, I added excel sheet for quick view.

David still has gutters to install, please note Gutter Material was ordered May 5th, see attached MSI invoice and was on island.

This material has since disappeared !!!!

Unfortunately he cannot locate the correct or complete list of material to finish job at this time.

Kitchen counters, I'm of the understanding Michael is pursuing vendor for install date.

let know when you have time to discuss and review

regards Brice

On Tue, Jul 11, 2017 at 10:20 AM, Richard Kahn <[REDACTED]> wrote:

ok
thanks

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On Jul 11, 2017, at 12:14 PM, Brice Gordon <[REDACTED]> wrote:

thank you
I will review Davids final invoice and if there are know issues will submit

tomorrow

any concerns let me know
regards Brice

On Tue, Jul 11, 2017 at 10:11 AM, Richard Kahn <[REDACTED]> wrote:

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Begin forwarded message:

From: Daphne Wallace <[REDACTED]>

Subject: Re: Staff cottage

Date: July 11, 2017 at 9:17:20 AM EDT

To: Rich Kahn <[REDACTED]>

Cc: ann rodriguez <[REDACTED]>

Greetings Rich,

Per Michael 7/10:

Guttering installation - Starofsky - 7/11

Countertops - Endor - 7/14

Furniture delivery - Silk Greenery - 7/17

Plumbing and gasline installation will be completed the week of 7/17. I asked him if it would not be better to hold off on the furniture delivery until all of the work was completed, so the furniture would not be exposed to construction mess.

Michael says there will be no mess with the plumbing and gasline install and the furniture will be fine. Per Michael, everything is complete, these are the only items open.

On Tue, Jul 11, 2017 at 7:01 AM, Daphne Wallace <[REDACTED]> wrote:

Greetings Rich,

I will send you the information I gleaned from him when I get to the office.

on the Smartsheet is not updated.

To answer your question, no, not as you directly asked him, and the information

On Jul =1, 2017 7:56 AM, "Richard Kahn" <[REDACTED]> wrote:

Did Michael ever do a final punchlist?

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Brice =ordon
Stanley, NM

Ph: (505) 934 2809

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Brice Gordon
Stanley, NM

=lass="">(505) 934 2809
Ph: =a href="tel:(505)%20934-2809" value="+15059342809" target="_blank"

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