

To: Warwick Wicksman
From: Rich Kahn
Sent: Tue 4/27/2010 4:09:59 PM
Subject: RE: Re:

Thanks for calling this morning. Hopefully we can resolve this issue and get the project moving forward ASAP as I know Mr. Epstein would like to work with you. Based on our conversation I would like a discount of \$62,390.88 on Mr. Epstein's balance due based on the following calculations:

Per Contract

Total Gensler Fees to be paid 547,000.00

Total Consultants Fees to be paid 456,250.00

Profit percentage = 15% 15% 68,437.50

Total Expenses paid to date 40,594.08

Projected Future expenses 30,000.00

Profit percentage = 12% 12% 8,471.29

Total Gensler Fees 623,908.79

Requested Discount - 10% 62,390.88

I look forward to hearing from you.

Thank you.

Rich Kahn
HBRK Associates Inc.
301 East 66th Street, Suite 10F
New York, NY 10065



From: Warwick Wicksman [mailto:warwick.wicksman@...]
Sent: Monday, April 26, 2010 5:50 PM
To: Rich Kahn
Subject: RE: Re:

Rich, sorry I missed you today. I will be on a construction site all day tomorrow, but will call you early tomorrow so we can touch base.

Warwick

Warwick Wicksman, AIA
Principal


Gensler
2500 Broadway
Suite 300
Santa Monica, California 90404
USA

From: Rich Kahn 
Sent: Monday, April 26, 2010 7:07 AM
To: Warwick Wicksman
Subject: RE: Re:

Can you please call me when you have time today

Thank you

Rich Kahn

HBRK Associates Inc.

301 East 66th Street, Suite 10F

New York, NY 10065



From: Warwick Wicksman [mailto: [REDACTED]]
Sent: Monday, April 19, 2010 7:43 PM
To: Jeffrey Epstein
Cc: Gary Kerney; Doug Schoettle; Rich Kahn
Subject: RE: Re:

Hi Jeffrey,

I am sorry I missed your message over the weekend. I asked our project accountant to audit the account, to verify the total amount owed. In that audit, we discovered that one invoice for reimbursable expenses, #231653 for \$11,582, was paid twice last October! Attached is a *revised* invoice for reimbursable expenses, reflecting the credit for the double payment.

The total amount due at this time is the following:

- Gensler fees: \$41,000
- Consultant fees: \$26,125
- Reimbursable expenses: \$3,238.78

- **Total: \$70,363.78**

I hope that clarifies things. Let me know if you need more info. I will be out of the office Tuesday (I am on a construction site all day Tuesdays).

Warwick Wicksman, AIA
Principal
[REDACTED]

Gensler
2500 Broadway
Suite 300
Santa Monica, California 90404
USA

From: Jeffrey Epstein [mailto:jeevacation@gmail.com]
Sent: Saturday, April 17, 2010 8:10 AM
To: Warwick Wicksman
Subject: Re: Re:

what is the total owed , , ? are you around today.

On Wed, Apr 14, 2010 at 11:18 AM, Warwick Wicksman [REDACTED] wrote:

Mr. Epstein,

Attached is a PDF of our signed contract. Please refer to Attachment B, pages 11 and 12 of the attachment, for the detailed fee breakdown requested for each consultant. I added some notes on page 11. The current Architecture and Consultant invoices are also attached for reference.

Each of the consultants has been paid for the Schematic Design services, previously completed (drawings issued 8/14/09). Each of the consultants has also received their Design Development retainer (50% of their DD fee).

This Consultant invoice is for the consultants that have completed their Design Development services, as of our Plan Check Issue (drawings issued 1/8/10), and are due the balance of their fees for that phase. That includes:

- Structural
- Mechanical, Electrical, Plumbing

- Lighting
- Audio/Visual

The remainder of the consultants had not proceeded beyond their 50% retainer at the time the project was put on hold.

Gary and Doug were sent progress drawings for all of the work. Please let me know if you want me to re-send any of it to you for reference.

Please let me know when you would like to discuss this, or if you need additional information. I will be out of the office most of the day again today, but will be back around 4:00 PST. I am also available to speak any time tomorrow; I am scheduled to be in the office all day.

Thanks!

Warwick

Warwick Wicksman, AIA
Principal

Gensler
2500 Broadway
Suite 300
Santa Monica, California 90404
USA

From: Jeffrey Epstein [mailto:jeevacation@gmail.com]
Sent: Monday, April 12, 2010 8:22 AM
To: Warwick Wicksman
Subject: Re: Re:

I would like a summary of work to date, dollars for each , , paid to date , amount owing. consultants with more detail.

On Mon, Apr 12, 2010 at 11:15 AM, Warwick Wicksman <

wrote:

Sure. What time works for you? And is there new info you need me to send out in advance?

Warwick Wicksman, AIA
Principal
[REDACTED]

Gensler
2500 Broadway
Suite 300
Santa Monica, California 90404
USA

From: Jeffrey Epstein [mailto:jeevacation@gmail.com]
Sent: Monday, April 12, 2010 8:12 AM
To: Warwick Wicksman
Subject: Re:

wed night?

On Mon, Apr 12, 2010 at 11:10 AM, Warwick Wicksman [REDACTED] wrote:

Mr. Epstein,

Do you need any additional information from me for this call? Please note, I am on a construction site all day tomorrow, and will not be able to call in.

Thanks,

Warwick

Warwick Wicksman, AIA
Principal
[REDACTED]

Gensler
2500 Broadway
Suite 300
Santa Monica, California 90404
USA

From: Jeffrey Epstein [mailto:jeevacation@gmail.com]
Sent: Monday, April 12, 2010 6:47 AM
To: Warwick Wicksman
Cc: Rich Kahn; Gary Kerney
Subject:

our call will have to wait until rich kahn comes in tomorrow

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