

**To:** Jeevacation[jeevacation@gmail.com]  
**From:** Gary Kerney  
**Sent:** Tue 8/18/2009 2:30:36 PM  
**Subject:** FW: LSJ Contracts - Invoices

Jeffrey

I need your help on this; did Darren send you the invoice copies?

Gary

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**From:** Warwick Wicksman [mailto:[warwick\\_wicksman@gensler.com](mailto:warwick_wicksman@gensler.com)]  
**Sent:** Monday, August 17, 2009 5:43 PM  
**To:** Doug Schoettle; Gary Kerney  
**Cc:** Bob Anderson; Darren Indyke  
**Subject:** RE: LSJ Contracts - Invoices

Doug,

I really need to know where we are with the invoices and Contract. I sent the additional info Gary requested last week, but the invoices for 100% Gensler DD and 100% Consultant SD date back to June 1.

I know you would like Bob and I to meet with you on the Island in the next couple of weeks, but we need to get this cleared first. In addition, due to our schedules, it looks like it will be a few weeks before we can get there. Bob is out of the office the first ½ of the next few weeks, and I am out around the end of the month and around Labor Day. Bob also told me you are on vacation until after Labor Day – perhaps we need to aim to get together when you are back.

Please let me know.

Thanks,

Warwick

**Warwick Wicksman, AIA**  
Principal  
[REDACTED]

Gensler  
[REDACTED]

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**From:** Warwick Wicksman  
**Sent:** Thursday, August 13, 2009 3:16 PM  
**To:** Gary Kerney (gkerney@landmarklandco.com)  
**Subject:** FW: LSJ Contracts - Invoices

Gary,

Attached please find the "paid" and "unpaid" invoices.

We have been paid for:

- Gensler SD (retainer + balance)
- Gensler DD retainer
- Consultant SD retainer
- Misc reimbursable expenses.

We are owed:

- Gensler balance of DD
- Consultants balance of SD
- Retainers to start next phases (not yet invoiced)

A portion of the fee matrix is attached for reference.

Thanks,

Warwick

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**Warwick Wicksman, AIA**  
Principal



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Gensler



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Gensler



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**From:** Warwick Wicksman  
**Sent:** Wednesday, August 12, 2009 1:45 PM  
**To:** Amber Ratliff; Zattia Mitchell  
**Subject:** FW: LSJ Contracts - Invoices

Can you send me copies of the invoices for 05.7112..001 & 05.7112.002, and note which have been paid, and which are outstanding?

Thanks,

WW

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**Warwick Wicksman, AIA**  
Principal



Gensler



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**From:** Gary Kerney [mailto:GKerney@landmarklandco.com]  
**Sent:** Wednesday, August 12, 2009 1:26 PM  
**To:** Warwick Wicksman  
**Subject:** RE: LSJ Contracts

Warwick

I'm having a hard time reconciling billing to date due to all the previous involved parties .Would you e mail me copies of all the paid invoices .

Thanks

Gary

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**From:** Warwick Wicksman  
**Sent:** Wed 8/12/2009 11:23 AM  
**To:** Gary Kerney  
**Cc:** Bob Anderson; Steven Upchurch  
**Subject:** LSJ Contracts

Gary,

Great to speak with you! Attached is our latest proposals and reference documents. As you review these, please note that we have already gone through a few rounds of comments with Darren, Doug and the previous management team, and incorporated all of their comments.

One item I discussed with the old managers, that was not picked up in these documents, was that the structural engineer requested that his fee for the "Pool Area" be restructured. The total would remain the same. His CA fee would be reduced to \$5000, and CD fee would be increased by \$7500. If you are okay with that, we will make that change.

If you have any questions, or need more info, please contact me. If you have specific drawing questions, please send them to Bob Anderson (and cc me).

We are looking forward to working with you on this great project!

Warwick

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**Warwick Wicksman, AIA**  
Principal  
[REDACTED]

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Gensler  
[REDACTED]