

From: Warwick Wicksman <[REDACTED]>

To: Jeffrey Epstein <jeevacation@gmail.com>

CC: Gary Kerney <[REDACTED]>, Doug Schoettle
<[REDACTED]>, Rich Kahn <[REDACTED]>

Subject: RE: Re:

Date: Wed, 14 Apr 2010 15:18:28 +0000

Attachments: Agreement_LSJ_signed_110909.pdf; Epstein_Consultant_DD.PDF; Epstein_Arch_CD.PDF

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 reminder 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
[REDACTED]

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 <[REDACTED]> 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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