

From: "Rich Kahn" [REDACTED]

To: "Jeffrey Epstein" <jeevacation@gmail.com>

Subject: FW:

Date: Tue, 06 Oct 2009 16:17:22 +0000

Attachments: Little_St_James_LOA_05.7112.000_-_revised_090928_w_STC.pdf;
Scope_diagrams_090320.pdf; 228760.pdf; 227451.pdf; 228753.pdf

Attached are Gensler invoices approved by Gary for the following amounts:

Design Development \$51,000

Construction Documents \$100,000

Reimbursable Expenses \$ 9,741.17

Do I have your approval to pay all 3 invoices above?

Rich Kahn

HBRK Associates Inc.

PO Box 400

New York, NY 10150

tel [REDACTED]

fax [REDACTED]

cell [REDACTED]

From: Gary Kerney [mailto:[REDACTED]]

Sent: Monday, October 05, 2009 4:27 PM

To: Rich Kahn

Subject: FW:

Rich

Attached is the contract and invoices for retainers. Jeffrey told me last Thursday he would ask you to pay them. Did that happen? If not could you follow up please? The same goes for the McGuire in

EFTA00771068

the next email

Gary

From: Warwick Wicksman [mailto: [REDACTED]]
Sent: Tue 9/29/2009 11:23 AM
To: Gary Kerney
Cc: Doug Schoettle; Bob Anderson
Subject:

Gary,

It was great to meet with you! Attached is the final version of the contract. It incorporates the following adjustments:

All previous references are not included in the contract, except for the "attachments" (STC's, hourly rates and scope diagrams).

Contract has been revised to reflect 12% mark-up on reimbursable expenses as agreed, instead of 15%.

STC comments have been addressed:

- a. 7.1, added "with our without cause".
- b. 7.3, struck out termination expenses.
- c. 8.4, time extensions are relative to schedule dates in the contract.
- d. 9.1, as I mentioned before, we cannot change this one, as we are a California company, not a USVI company.
- e. 9.7, revised to "right to request".

I am reviewing the changes and added items we discussed last week, with the engineers. It does appear that there is some additional scope, but we are trying to minimize the impact of this. I will let you know as soon as I have the final word from them.

Gary, I have attached the latest invoices for this project. Two are for the retainers for the next phases, and one is for reimbursable expenses from the previous work.

Please send me two copies of the signed contract, along with the retainers, ASAP. I will then return a signed copy to you.

We are excited to move forward the next phases of this project, and get into construction! Please let me know if you have any questions.

Thanks,
Warwick

Warwick Wicksman, AIA
Principal

Gensler
2500 Broadway
Suite 300
Santa Monica, California 90404
USA