

From: "jeffrey E." <jeevacation@gmail.com>
To: Peggy Siegal <[REDACTED]>, Christopher Clark <[REDACTED]>
Subject: Fwd: 318 Technology Question
Date: Fri, 01 Dec 2017 20:52:43 +0000

she refuses to speak to me.

----- Forwarded message -----

From: Karen Chien <[REDACTED]>
Date: Fri, Dec 1, 2017 at 1:23 PM
Subject: Re: 318 Technology Question
To: "jeffrey E." <jeevacation@gmail.com>

Jeffrey,

I am in the process of obtaining legal counsel to handle this matter regarding Ms. Siegal's apartment. Management has been given notice and no one will be allowed to work in the apartment while our insurance is in place.

My attorney will contact her shortly regarding this matter.

Sincerely yours,

Karen

Karen Chien, Associate ASID
Principal

Karen Chien, Incorporated

[70 Washington Street, #6K](#)

[Brooklyn, NY 11201](#)

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On Thu, Nov 30, 2017 at 5:24 PM, jeffrey E. <jeevacation@gmail.com> wrote:

Yes please

On Thu, Nov 30, 2017 at 4:59 PM Karen Chien <[REDACTED]> wrote:

Jeffrey,

I am on a flight to California right now. We can set up a time to talk tomorrow after 12 pm.

The team is pulling off the project by the end of this week, which is unfortunate since we are so close to completion and ready for the painter.

If there are specific vendor invoices Peggy wants, please ask her to send the request. Trades such as the electrician, plumber, millworker & tile installer have been subcontracted by us, and therefore paid directly by us. We do not provide invoices for vendors that are subcontracted and paid by us. All vendors that we are responsible for have been paid for the work they have completed.

318 technology (Lighting), Andy Nassar (AV) along with a few other invoices for tile, appliances, carpet, fireplace mantel and light fixtures were submitted and paid directly to her accountant. These items are outlined under the design contract, for which she is billed at the hourly rate. Because they were paid directly, by her she was given the trade price, if applicable and I did not receive a commission.

I am not sure where the confusion lies in this situation. If you can tell me what the issue is, I will be more than happy to address it.

Please let me know if you would like to talk tomorrow.

Thank you.

Karen

Karen Chien, Associate ASID
Principal

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On Thu, Nov 30, 2017 at 4:31 PM, jeffrey E. <jeevacation@gmail.com> wrote:

karen , in the spirit of moving on in a productige amiable way , could you please give me a call, peggy has asked if i help get this resolved. thx [REDACTED] jeffrey

On Thu, Nov 30, 2017 at 4:21 PM, Karen Chien <[REDACTED]> wrote:

No, our statements do not include contracts/work provided by 318 technology. They were paid directly by you.

They gave us a wiring plan and provided the wire/materials we needed to have our electrician install the wiring according to the plan. When we are in the final phase, they will provide the switches for us to install. They are also providing the materials & programming for the Lutron Radio RA System and motorized shades. They do not provide electrical wiring work. They have been to the site periodically to ensure that the wire installation work meets their expectation.

You can clarify this with Homero Perez.

Karen Chien, Associate ASID
Principal

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On Thu, Nov 30, 2017 at 4:06 PM, Peggy Siegal <[REDACTED]> wrote:

I just got off the phone with Homero Perez from 318 Tech.

Do your statements include the bills from 318 Technology?

I have 1 bill for \$2,170.97 and another bill for \$14,696.04.

Are these bills included in yours statements or are they to be paid separately?

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