

To: Gary Kerney [REDACTED]
From: Jeevacation
Sent: Tue 9/28/2010 2:10:16 PM
Subject: Re: A & I Development

Yes

Sent from my iPhone

On Sep 28, 2010, at 3:08 PM, "Gary Kerney" <[REDACTED]> wrote:

Jeffrey

The two attachments are for unbudgeted work requiring your approval

1. rotten shutters for the cottages that need replaced
2. replace the shutter openings with panels in the theater room to black out door openings

Approved?

Gary

From: Emad Hanna [mailto:[REDACTED]]
Sent: Mon 9/27/2010 6:45 PM
To: Gary Kerney
Cc: Rich Kahn
Subject: FW: A & I Development

Gary

As I understand it from the below information from Monique this is additional work that will add a total expense of \$ 39,283 to the projects when we do not have the budget for these specific line items.

Can you provide me with a budget increase approved by JE so that we can process.

I understand that JE tells you to add these things but I need you to get that in writing as a budget increase item

Thank you

Emad Hanna

Project Controller

HBRK Associates

PO Box 400

New York, NY 10150

Cell [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: Monique Harry [mailto:[REDACTED]]
Sent: Monday, September 27, 2010 3:47 PM
To: Emad Hanna
Subject: A & I Development

Emad,

Attached for payment (2) AI Development payouts total = \$19,641.50

1007 Code 08-210 = \$8,191.00
1009 Code 08-210 = \$11,450.50

Please process ASAP . This is for extra work JE requested in the cottagesa and he will be back in 2 weeks.

Monique

<AI Development 1007 Req 1.pdf>

<AI Development 1009 Req 1.pdf>