

To: Gary Kerney [REDACTED]
From: Jeffrey Epstein
Sent: Tue 6/7/2011 5:43:39 PM
Subject: Re: FW: LSJ Flagpole Pool

im unclear,, the electric to the flagpole pool was 25 k.. what is the additional?

On Tue, Jun 7, 2011 at 7:24 PM, Gary Kerney [REDACTED] wrote:

Jeffrey

The original contract was to take power to the info center and feed off to the flag pole

After we got plans for the pool equip. and the cabana and shelter we amended the contract to include all the work, ,we finalized the budget April 18th and copied Emad and you ,and we reviewed them when you were on island, they reflected the actuals on the contracted work that we had at that time.Emad checked with Gary Moses as to wether this was a good number for the total scope of work and I was told that Gary confirmed it was.

I emailed Emad on the 1st and explained that this invoice is for materials to get the pool equip up and running by the 4th.
We need to pay Glidden so the project is not held up.

Emad did not notify me you had an issue til I checked today why the invoice hadn't been paid.

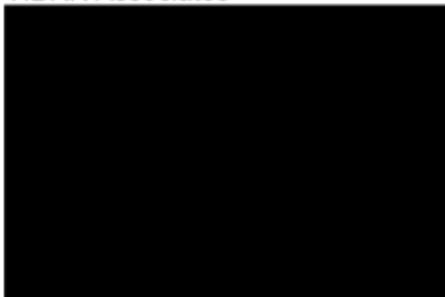
Please release Emad to process payment

Gary

From: emad hanna [REDACTED]
Sent: Tue 6/7/2011 10:56 AM
To: Gary Kerney
Subject: Fwd: LSJ Flagpole Pool

Thank you

Emad Hanna
Project Controller
HBRK Associates



Begin forwarded message:

From: Jeffrey Epstein <jeevacation@gmail.com>
Date: June 2, 2011 2:05:18 PM EDT
To: emad hanna [REDACTED]
Subject: Re: LSJ Flagpole Pool

no for what??

On Thu, Jun 2, 2011 at 8:04 PM, emad hanna [REDACTED] wrote:

Jeffrey,
Just wanted to confirm that you approved to Gary a change order for Glidden electrical work in the amount of \$52,074 added to the original contract of \$23,750 making it a total of \$75,824.

We have paid \$12,500 from the original contract and I have a request for \$19,111.20 to process.

Do I have your approval?

Thank you

Emad Hanna
Project Controller
HBRK Associates



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