

**To:** jeevacation@gmail.com[jeevacation@gmail.com]; Gary Kerney [REDACTED]  
**Cc:** Jeffrey Epstein[jeevacation@gmail.com]  
**From:** emad hanna  
**Sent:** Tue 6/7/2011 6:48:01 PM  
**Subject:** Re: LSJ Flagpole Pool

Gary,  
I looked through my e mails and I don't have what you sent on April 18th?  
Also I would like to know how you're stating that I spoke to Gary Moses when I never did.  
The 1st time I saw this change order was June 1st when it was sent to me for processing

Thank you

Emad Hanna  
Project Controller  
HBRK Associates  
301 East 66th St  
Suite 10F  
New York, NY 10065

[REDACTED]  
[REDACTED]  
St. [REDACTED]  
[REDACTED]

On Jun 7, 2011, at 1:24 PM, Gary Kerney 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

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**From:** emad hanna [mailto:emad.hanna01@gmail.com]  
**Sent:** Tue 6/7/2011 10:56 AM  
**To:** Gary Kerney  
**Subject:** Fwd: LSJ Flagpole Pool

Thank you

Emad Hanna  
Project Controller  
HBRK Associates  
301 East 66th St  
Suite 10F  
New York, NY 10065



Begin forwarded message:

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

no for what??

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

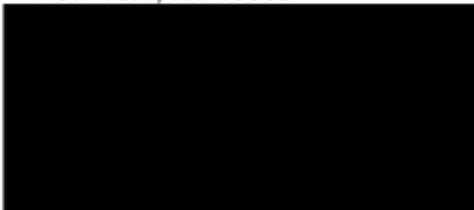
Jeffrey,  
Just wanted to confirm that you approved to Gary a change order for Glidden electrical work in the amount of \$52,074 added to the original contract of \$23,750 making it a total of \$75,824.

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  
301 East 66th St  
Suite 10F  
New York, NY 10065



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