

To: jeevacation@gmail.com[jeevacation@gmail.com]; Emad Hanna [REDACTED]
Cc: Jeffrey Epstein[jeevacation@gmail.com]; William Rowles [REDACTED]
From: Gary Kerney
Sent: Tue 9/13/2011 6:55:55 PM
Subject: RE: A&I Development, LLC Req.#01 1016

this budget was our best guess back in July for a remodel job(always the hardest to estimate), with the caveat when we got everything exposed we would know more.

the plan is more clear now.if we were to rechorde the budget we could update it and make it official.
the kitchen cabinets came in over by 2,000
we contracted plumbing under by 7,000±
contracted shutters under by 14,000 ±
contracted windows under by 3,000 ±
my guess is we will be over on some but will be under overall.

we got three bids on the cabinets ,A&I were low and quick and in production.
delivering a vanity this week.

From: Emad Hanna [mailto:[REDACTED]]
Sent: Tue 9/13/2011 1:36 PM
To: Gary Kerney; Bill Rowles
Subject: Fwd: A&I Development, LLC Req.#01 1016

Hey Gary,
Please see the attached submitted for payment.

Total contract is \$6,000 yet the unapproved budget you submitted has this line item for at \$4,000

How do you want to handle this?

Thank you

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

Begin forwarded message:

From: Eve Febe [REDACTED]
Date: September 12, 2011 11:07:03 AM EDT
To: Emad Hanna <[REDACTED]>
Cc: Bill Rowles <[REDACTED]> Monique Harry
[REDACTED]
Subject: A&I Development, LLC Req.#01 1016

Good Day Emad

Attachment for payment A&I Development, LLC Req.#01. In the amount of \$3,000.00.
Project #1016 Code 12-300

Thanks

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EVE FEBE
Assistant Administrator
LSJ, LLC
6100 Red Hook Qtr Suite A2-7
St. Thomas, USVI 00802
[REDACTED]