

From: [Jennifer Anderson](#)
To: [Gerry McChesney](#)
Cc: [Janet Whitlock](#); [John Bradley](#); [Karl S Smith](#); [Lucinda Ballard](#)
Subject: Re: 8164098220618 Luckenbach Farallon cost doc, FY11, draft
Date: 07/23/2012 10:37 AM

The 9822-0618 cost doc looks great! My only question is: do we need to include the 16.84% DOI overhead on the rollup sheet, or are we leaving that off as we did with FY2010?

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**Gerry
McChesney/SFBAY/R1/FWS/DOI**

07/19/2012 01:14 PM

To Janet Whitlock/SAC/R1/FWS/DOI@FWS,
Jennifer Anderson/RO/R1/FWS/DOI@FWS
cc Karl S Smith/SAC/R1/FWS/DOI@FWS, John
Bradley/SFBAY/R1/FWS/DOI, Lucinda
Ballard/SFBAY/R1/FWS/DOI@FWS
Subject 8164098220618 Luckenbach Farallon cost
doc, FY11, draft

Janet, Jennifer et al,

Apologies again for the delay, but here is draft of FY11 9822-0618 (Farallon) cost doc. I used the FY11 Sacramento bio day rate provided by Karl Smith. Please take a look and let me know how it looks. According to the summary I have, expenditures in FY11 were \$211,248.37. Cost doc with bio day rate is currently \$211,225.26, a difference of \$23.11. I tried to make the numbers match more closely, but since nearly all charges were FWS salary and contracts, this was hard to do. If Karl would like to take a crack at getting the claim closer to our actual expenditures, I can send him the spreadsheet with all of the expenses.

Once we get your review, I will finalize the cost doc claim and sign.

Thanks.

Gerry
[attachment "SFBNWRC_NRDAR 9822-00618 FY11 Draft 1.pdf" deleted by Jennifer Anderson/RO/R1/FWS/DOI] [attachment "Time&Attendance_98220618_FY11.pdf" deleted by Jennifer Anderson/RO/R1/FWS/DOI] [attachment "CONTRACTS_8164098220618

FY11.pdf" deleted by Jennifer Anderson/RO/R1/FWS/DOI]

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