

**From:** [Gerry McChesney](#)  
**To:** [Janet Whitlock](#); [Jennifer Anderson](#)  
**Cc:** [Karl S. Smith](#); [John Bradley](#); [Lucinda Ballard](#)  
**Subject:** 8164098220618 Luckenbach Farallon cost doc, FY11, draft  
**Date:** 07/19/2012 01:14 PM

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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

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