

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

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 Gerry McChesney/SFBAY/R1/FWS/DOI] [attachment "Time&Attendance_98220618_FY11.pdf" deleted by Gerry McChesney/SFBAY/R1/FWS/DOI] [attachment "CONTRACTS_8164098220618 FY11.pdf" deleted by Gerry McChesney/SFBAY/R1/FWS/DOI]

Gerry McChesney
Manager, Farallon National Wildlife Refuge and
Common Murre Restoration Project
U.S. Fish and Wildlife Service
San Francisco Bay National Wildlife Refuge Complex
1 Marshlands Road
Fremont, CA 94555
Phone: 510-792-0222, ext. 222, cell: 510-435-9151
Fax: 510-745-9285
Email: Gerry_McChesney@fws.gov
<http://www.fws.gov/sfbayrefuges/murre/murrehome.htm>
<http://www.fws.gov/sfbayrefuges/Farallon/>
