

From: [Gerry McChesney](#)
To: [Brad Keitt](#)
Cc: [Becky Grady](#)
Subject: issue with agreement processing
Date: 08/29/2012 11:38 AM
Importance: High

Brad,

Our contracting officer noticed that the the budgeted amount from the forms IC submitted to go with the agreement were slightly different than what I have in the agreement modification. My amount was based on the budget IC submitted previously and what was approved by the Trustee Council. They are telling me the amounts need to match. They are only off by \$100.00. I either need to change the amount in the agreement, or have IC change in your forms. Please advise.

Attached are your forms and original budget. Original budget was \$233,276. Budget on your forms is \$233,176.

See section 18 in file SF424_81640BJ054_Mod1.pdf;
Sections A and B in file Budget SF424A (Non-Construction)_81640BJ054_Mod1.pdf.
Section A has correct number, but section B has \$233,176.

Thanks.

Gerry

[attachment "Budget SF424A (Non-Construction)_81640BJ054_Mod1.pdf" deleted by Gerry McChesney/SFBAY/R1/FWS/DOI] [attachment "SF424_81640BJ054_Mod1.pdf" deleted by Gerry McChesney/SFBAY/R1/FWS/DOI] [attachment "Island Conservation_Farallones 2012-Q1 2013_Draft budget.pdf" deleted by Gerry McChesney/SFBAY/R1/FWS/DOI]

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