To: Pruit, Terry (ATG)[TerryP@ATG.WA.GOV]
Cc: FERRIS, MELISSA (DNR)[MELISSA.FERRIS@dnr.wa.gov]
From: Wood, Troy (DNR)
Sent: Mon 11/24/2014 7:57:38 PM
Subject: FW: Sesko Property
Project OLH.pdf
Global invoice 104878.xls

Sir,

Redacted

Thank you,

Troy Wood
WA Veteran Conservation Corps Intern
Vessel Registration Compliance
DNR - Derelict Vessel Removal Program
(360) 902-1597
(b) (6) Cell
Troy.Wood@dnr.wa.gov
www.dnr.wa.gov

From: PRASAD, JINI (DNR)
Sent: Monday, November 24, 2014 11:55 AM
To: Wood, Troy (DNR)
Cc: FERRIS, MELISSA (DNR)
Subject: RE: Sesko Property

Troy,

So, it looks like charges to this project were in biennium 03-05.
The attached sheet titled Project OLH has the breakdown on everything that was charged to this project.
Unfortunately, I am unable to find the staff hours but OBJ A & B are salaries & benefits totaling $1,511.25.

And, the Global invoice was billed to 39V & 39W (per attached).

I'll still keep trying to see if I can get the labor hours billed to this project.

Thanks,

-Jini

From: Wood, Troy (DNR)
Sent: Monday, November 24, 2014 9:56 AM
To: PRASAD, JINI (DNR)
Cc: FERRIS, MELISSA (DNR)
Subject: Sesko Property

Ms. Prasad,

Can you find the staff hours billed for this project? I don't know if it was billed to biennium 03-05 or 05-07, but the project codes are on the invoice cover sheet.

Thank you,

Troy Wood
WA Veteran Conservation Corps Intern
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