From: Daly, Keith
To: Peppers, Nicki;
Subject: FW: 8078
Date: Monday, June 27, 2011 10:31:16 AM

Keith Daly
Budget Manager

Columbia River Crossing Project | mailto:dalyk@columbiarivercrossing.org
700 Washington St. Suite 300, Vancouver, WA 98660
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From: Ahlsten, Steve [mailto:AhlsteS@wsdot.wa.gov]
Sent: Friday, June 24, 2011 10:21 AM
To: Daly, Keith
Subject: RE: 8078

Automated labor system corrections posted on 5/27/11

From: Daly, Keith [mailto:dalyk@columbiarivercrossing.com]
Sent: Friday, June 24, 2011 9:43 AM
To: Ahlsten, Steve
Subject: RE: 8078

Steve,

What was the date of the $220.00 charge in May and what was it for?

Keith Daly
Budget Manager

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From: Ahlsten, Steve [mailto:AhlsteS@wsdot.wa.gov]
Sent: Thursday, June 23, 2011 7:31 AM
To: Lawson, Aiko; McCollum, Kathleen; Daly, Keith
Subject: 8078

About the distributed charges; they are from the IR process so they are looking at the previous months expenditures. When it comes time to bill odot for 50%, we exclude the distributed amounts and bill odot for their share. The distributed charges should not be moved anywhere because the original charges are not in error. The only way to exclude a particular work order from receiving IR charges is to petition Rich Struna for an exemption.

There was one $220 charge in may. The fourth day of july, cost allocation will run again. In the case of this work order, the process will look back to the previous month- which will be May at that point, because even though it would be the calendar month of july, it is still the open trains month of june thus making May the “previous” month.

Does that help?

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