

**STATE OF
COLORADO****Sellers - DNR, Suzanne** <suzanne.sellers@state.co.us>

Fwd: Authorization to Headwaters Corporation -- Invoice Numbers 176 & 177

1 message

Sellers - DNR, Suzanne <suzanne.sellers@state.co.us>

Wed, Nov 11, 2015 at 1:08 PM

To: Don Ament <d.ament@hotmail.com>

Cc: Ted Kowalski <Ted.Kowalski@state.co.us>, Tim Feehan <Tim.Feehan@state.co.us>, James Eklund - DNR <james.eklund@state.co.us>

Hi Don,

I wanted to give you a heads up on the following email that I sent to Jerry today, in case you get a call from him.

We would like to keep this email confidential so other PRRIP members do not jump to conclusions.

Thanks so much,

Suzanne M. Sellers, P.E.
Program Manager**COLORADO**Colorado Water
Conservation Board

Department of Natural Resources

O 303-866-3441 x3233 | F 303-866-4474

1313 Sherman St., Rm. 718, Denver, CO 80203

suzanne.sellers@state.co.us | cwcb.state.co.us

----- Forwarded message -----

From: **Sellers - DNR, Suzanne** <suzanne.sellers@state.co.us>

Date: Wed, Nov 11, 2015 at 1:05 PM

Subject: Fwd: Authorization to Headwaters Corporation -- Invoice Numbers 176 & 177

To: "Jerry Kenny, Ph.D." <kennyj@headwaterscorp.com>

Cc: Ted Kowalski <Ted.Kowalski@state.co.us>

Hi Jerry,

We (the CWCB) are doing an audit of sorts on your invoice #487.

Could you provide us with a copy of all the signed/approved time sheets for your Denver Staff that charged hours to PRRIP projects during the invoice period. Additionally could you provide a description of the projects and activities of each individual Denver staff member for each week of the invoice period?

That information would be very helpful.

I apologize for any inconvenience.

Suzanne M. Sellers, P.E.
Program Manager**COLORADO**Colorado Water
Conservation Board

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----- Forwarded message -----

From: **AreaManager, BOR WYA** <sha-wya-areamanager@usbr.gov>

Date: Tue, Nov 10, 2015 at 3:13 PM

Subject: Authorization to Headwaters Corporation – Invoice Numbers 176 & 177

To: "Ted.Kowalski" <Ted.Kowalski@state.co.us>, Harry Labonde <harry.labonde@wyo.gov>, jeff.fassett@nebraska.gov

Cc: suzanne.sellers@state.co.us, Andrea Odell <andrea.odell@wyo.gov>, Michelle Crisp <mcrisp@usbr.gov>, "Merrill, Brock E" <BEMerrill@usbr.gov>

Please see attached.

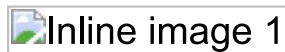
Brock Merrill

Special Projects Coordinator

Bureau of Reclamation

Wyoming Area Office, Mills, WY

307-261-5649



P.O. Box 1630, Mills, WY 82644, Phone(307) 261-5671, Fax (307) 261-5683

3 attachments



Suspense of Disb 487-488.docx

38K



Request #487 - November 10, 2015.pdf

873K



Request #488 - November 10, 2015.pdf

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