

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

Re: Problem with Headwaters PRRIP Invoice - confidential

1 message

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

Tue, Nov 10, 2015 at 4:01 PM

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

Sorry wrong invoice. October's is attached.

Suzanne M. Sellers, P.E. Program Manager



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On Tue, Nov 10, 2015 at 3:44 PM, Sellers - DNR, Suzanne <suzanne.sellers@state.co.us> wrote: Hi James and Ted.

I would like to keep this confidential if possible.

Headwaters submitted a PRRIP invoice today (attached) indicating that Daren Beck worked a 100.5 hrs over a 4-week period in October which relates to approximately charging 63% of his time to the PRRIP.

In a conversation I had with Darren on October 14th, Daren indicated that he was spending "all of his time marketing" for Headwaters and was not really working on PRRIP. He stated that he was not the person to ask about PRRIP activities. He then told me the staff members that were working on the various PRRIP water projects and directed me to them with questions. After a change of subject later in the conversation, Darren suddenly indicated that he spends only 25% of his time marketing.

I recognize that Darren could have begun work on PRRIP just after our conversation or this could merely be a typo, or there could be other explanations. However, given the inconsistent conversation I had with Darren, I'm not feeling entirely comfortable giving the OK to pay the attached invoice.

Options:

- One option is that we could inquire with Headwaters directly. However, I feel that my questioning of Headwaters will have some political repercussions within the program (at least for me).
- Another option, is that if Ted feels comfortable, he can approve the invoice.

Please provide some guidance on how best to handle this matter. The BOR is expecting an approval by this Friday.

Suzanne M. Sellers, P.E. Program Manager



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