From: Day, Elizabeth (FTA)
To: Day, Elizabeth (FTA)
BCC: Riklin, Sherry (FTA)
Sent: 11/30/2009 6:19:09 AM
Subject: RE: Honolulu financial assessment
Attachments: (finance) 090902 FY11 Honolulu HCT final.doc

Hi Jim
Per my email from a few weeks ago, I need to know if you are OK with forwarding the attached version of the Honolulu financial assessment to TRO9 so that they can provide it to the grantee. In addition, it needs to be included with the document you gave Nancy Sipes for the various FOIA requests. Currently Nancy has on the version labeled draft and she needs to send out a version labeled final. Please note that the cost of the project as listed in this financial assessment is different from the cost of the project you listed in the project profile for the Annual Report. Can you explain which is correct? Why would Ben have used a different number than that provided in the August templates submitted by the grantee? Please let me know ASAP.

From: Day, Elizabeth (FTA)
Sent: Thursday, November 19, 2009 8:33 AM
To: Ryan, James (FTA)
Subject: FW: Honolulu financial assessment

Is this version readable?

From: Day, Elizabeth (FTA)
Sent: Wednesday, November 18, 2009 2:48 PM
To: Ryan, James (FTA)
Cc: Jackson, Brian (FTA); Borinsky, Susan (FTA)
Subject: Honolulu financial assessment
Importance: High

TRO9 (Ed Carranza) called Susan B. twice asking for the Honolulu financial assessment so that they could share it with DTS so that DTS could start working on the recommendations for improvement. After looking through our files on the O:drive, I could only find a draft assessment. I have made some edits to put in a final form that can be shared with the grantee, but I have not reviewed it for content. Please let me know if you are comfortable forwarding this version of the assessment to the grantee or whether there is another version circulating somewhere that was used for the PE approval.
Thanks,
Beth