
From: Carranza, Edward (FTA)
To: Day, Elizabeth (FTA)
CC: Borinsky, Susan (FTA); Ryan, James (FTA); Rogers, Leslie (FTA)
Sent: 12/17/2009 6:39:42 AM
Subject: RE: Honolulu financial assessment

No problem – we'll send out the financial assessment as is today, and as we discussed yesterday with Toru on our project progress conference call. I just want to brief Leslie when he comes in this morning. Happy holidays.

From: Day, Elizabeth (FTA)
Sent: Thursday, December 17, 2009 8:36 AM
To: Carranza, Edward (FTA); Ryan, James (FTA)
Cc: Borinsky, Susan (FTA)
Subject: Honolulu financial assessment

Hi Ed

I got your voicemail message asking if Ben Porter can rewrite the recommendations for improvement section of the Honolulu financial assessment that was prepared for PE approval. Our task order with Ben on Honolulu is closed out. We cannot ask him to prepare anything else unless we assign a new task, which is not warranted. Through emails and conference calls, FTA staff can answer any questions the grantee may have on the assessment. Please keep in mind our assessment tells the grantee what needs to be improved upon, not how to improve it. It is up to the grantee to determine how to improve the financial plan based on options they consider available to them.

It appears that TPE may not have shared with TRO9 the financial assessment when it was originally prepared in September. I apologize if that is the case and will make sure to remind all team leaders to send the assessments to the regional offices for comments before they are finalized.

Please note that there are several FOIA requests seeking copies of the Honolulu assessment which are very overdue. TOA/TCA plans to send the FOIAs out this week. In the interest of fairness, both the land use and financial assessments should be sent to the grantee today if they have not already been sent, in advance of when the FOIA requestors receive them.

Sorry again for all the confusion surrounding this.

Thanks,
Beth