From: Axelrad, Don
To: Outland, John; Gray, Renee
Cc: Miller, Denise; McPhaul, Patricia; Frydenborg, Russel
Subject: FW: 1st invoice for contract SP676 (Smithsonian)
Date: Monday, February 09, 2009 11:15:17 AM
Attachments: SP676 invoice #1 2008_10_22.pdf
SP_676_1st quarterly report October 2008.doc

John,

Attached is a copy of the SP676 (Smithsonian) first invoice dated 10/22/2008 for $36,595.60

The invoice was processed I believe by Renee Gray, here CCed.

Renee,

Please see the Email to you below dated October 31, 2008.

On the basis of that Email, the attached 1st invoice, the attached 1st quarterly progress report, and the SP676 contract language*, I believe we paid the first invoice.

John Outland (whose program funds SP676) wants to know the org code, EO, object code, fund, category/year etc. that was used to process the 1st invoice.
Could you please help provide John with that information?

Don Axelrad

*The contract states:
5B. The Contractor shall submit invoices on a quarterly basis based on the percentage of completion of each task, in conjunction with progress reports as required herein. All bills for amounts due under this Contract shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. A final invoice must be submitted no later than thirty (30) days after the completion date of this Contract to assure the availability of funding for final payment. All travel and incidental expenses are included in the fixed price amount of the Contract.

Don Axelrad
Office: (850) 245-8072
Mobile: (850) 443-4626

From: Outland, John
Sent: Monday, February 09, 2009 8:13 AM
To: Axelrad, Don
Subject: RE: Invoice Approval Form SP676 Smithsonian

The numbers should be OK. I will need to log on my CERP spreadsheet and let A&F know which pot

of money to take the funds from. Please call me re the first invoice.

John

John Outland
Office of Ecosystem Projects
3900 Commonwealth Blvd
Tallahassee, Florida 32399-3000
Phone 850-245-2089
FAX 850-245-2147

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From: Axelrad, Don
Sent: Sunday, February 08, 2009 1:46 PM
To: Outland, John
Cc: Miller, Denise
Subject: Invoice Approval Form SP676 Smithsonian

John,

I took the EO etc. numbers you previously gave me to fill out the attached - "Invoice Approval Form SP676 Smithsonian".

Are these numbers still OK?

Don Axelrad

From: Axelrad, Don
Sent: Friday, October 31, 2008 7:39 PM
To: Gray, Renee (Renee.Gray@dep.state.fl.us)
Cc: Miller, Denise (Denise.Miller@dep.state.fl.us); Frydenborg, Russel; McPhaul, Patricia (Patricia.McPhaul@dep.state.fl.us)
Subject: FW: 1st quarter report

Renee,

See the Email below and the attached "1st quarter report" (doc) for contract SP676, the Smithsonian specifies they have completed the first 30% of work on Task 1 and 20% of work on Task II.

This is a fixed price contract so we can pay the Smithsonian based on this first invoice, those proportions of the funds specified for each task.

Please see the attached PDF of DEP Contract No. SP676, Attachment A, Page 2 of 3, and Page 3 of 3

Task 1 Total Cost: $98,790; 30% =	$29,637
Task 2 Total Cost $34,793; 20% =	$ 6958.60
Total invoiced:	$36,595.60

As well, note the anticipated completion by October 1, 2008, 30% of work on Task 1 and

20% of work on Task II, on Attachment A, Page 3 of 3 (We started this contract a bit late)

I am satisfied that we can authorize payment of this invoice.

Please help me in obtaining payment for the Smithsonian.

Don

Donald M. Axelrad, Ph.D.
Florida Department of Environmental Protection
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-----Original Message-----
From: Gilmour, Cindy [mailto:gilmourc@si.edu]
Sent: Thursday, October 30, 2008 12:03 PM
To: Axelrad, Don
Subject: 1st quarter report

Don -

As required by our current contract, attached is a report for the first quarter of the study.

My time has mostly been spent compiling and cleaning up data from my lab (a very satisfying task which is nearly complete!) and beating data out of Bill, George and Dave. Both Dave and Bill now use databases for their data; Bill's group constructed a data base from all of their FL data; Dave's group has a giant data base of all their Hg and MeHg analyses, from which we are extracting the FL data. George is the last holdout.

We are working on how to structure the final data base that will be available for public consumption; where to eventually post it on the web (probably both SERC and USGS); and all the details of what to include in the data base and how to report QA/QC. I have another PI at SERC who has more expertise in databases helping me (Fritz Riedel).

Thanks - Cindy

Cynthia Gilmour, Ph.D.
Microbial Ecologist
Smithsonian Environmental Research Center
647 Contees Wharf Rd.
Edgewater, MD 21037

Phone: 443-482-2498
FAX: 443-482-2380
gilmourc@si.edu