



Odyssey Charter School
Charter School Accountability Committee
Response to Initial Report

ATTACHMENT 8

FW: Tetra Tech Ithaka Invoice Invoice 51300852

Renee Beamer

Thu 2/7/2019 4:00 PM

To: Riccardo Stoeckicht <Riccardo.Stoeckicht@Odyssey.k12.de.us>;

Cc: Renee Beamer <Renee.Beamer@Odyssey.k12.de.us>; Karen Thorpe <karenthorpe28@gmail.com>; Vanessa McCall <Vanessa.McCall@Odyssey.k12.de.us>; Renee Beamer <Renee.Beamer@Odyssey.k12.de.us>;

📎 2 attachments (187 KB)

Invoice 51300852 Tt Ithaka.pdf; Sworn Statement Proof of Loss.pdf;

More communication around the Tetra Tech Invoice.

I also included a copy of a sworn statement provided to the business office.

Renee

From: Karen Thorpe [mailto:karenthorpe28@gmail.com]

Sent: Friday, April 27, 2018 9:28 AM

To: Dimitri Dandolos <dandolcl@comcast.net>; Renee Beamer <Renee.Beamer@Odyssey.k12.de.us>

Subject: Fwd: Tetra Tech Ithaka Invoice Invoice 51300852

We finally received the invoice from Tetra Tech for Building 27. It is for \$22,600.00 (see attached). I thought the contract they gave us was for \$18,000.00.

Dimitri - please review and let Renee and I know if it is approved for payment.

Please note that \$8,908.94 will be paid from the remaining balance of the insurance proceeds, the rest of the invoice for \$13,691.06 will be added to Ithaca's outstanding amount due to Odyssey.

Thank you.

Karen

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

From: **Skibicki, Tim** <Tim.Skibicki@tetrattech.com>

Date: Thu, Apr 26, 2018 at 4:40 PM

Subject: Tetra Tech Ithaka Invoice Invoice 51300852

To: Karen Thorpe <karenthorpe28@gmail.com>

Cc: "Dimitri (dandolcl@comcast.net)" <dandolcl@comcast.net>

Hi Karen, Please see our attached invoice for the Ithaka Project. Thanks, Tim

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Karen Thorpe
Financial Consultant
302-332-0685