



## STATE OF WISCONSIN

Department of Safety and Professional Services

P.O. Box 8044  
Madison, Wisconsin 53708-8044

Email: [dspd@wisconsin.gov](mailto:dspd@wisconsin.gov)

Web: <http://dspd.wi.gov>

Governor Scott Walker

Secretary Dave Ross

June 18, 2013

Jason Foster  
Foster's Corner Store  
575 10-10 1/2 St  
Dallas, WI 54733

RE: **Public Bidding Deferred – Cost Cap Approved**

**PECFA # 54763-9623-02-A** DNR BRRTS # 03-17-223007  
Foster's Corner Store, 102 State Rd 25, Ridgeland

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On June 17, 2013, the Wisconsin Department of Safety and Professional Services (DPS) received a scope of work (SOW) and cost estimate utilizing the SPS 347, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above.

DPS has determined that the submitted SOW is reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time. DPS will contact you if this site will be bid in the future.

This approval is for the cost to repair a damaged sewer lateral.

**Deferment Cost Cap Approved:**

**\$ 500.00**

Be reminded that annual web reports are required until this case is closed.

Usual and customary costs for activities included in this approval will only be reimbursed at a rate equal to or less than what is allowed on the Cost Schedule, and are reimbursed based upon the Cost Schedule that is in effect at the time the activity is performed. Costs for activities not included in this approval are not reimbursable without prior DPS authorization.

Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

**DPS approves a variance from the Cost Schedule for sewer lateral repair.** Do not include these costs (\$500.00) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a copy of this letter and the attached worksheet for the claim reviewer's reference. DPS waives the commodity three-bid requirement with this variance approval.

DPS considers the consultant the primary controller of costs during these activities. This approval does not guarantee eligibility of any specific costs that have been incurred or that may be incurred in the

future. Final determination regarding the eligibility of costs will be made by the claim reviewer when the entire claim, including all invoices and reports, is submitted for payment.

**Note:** If you have not submitted a reimbursement claim in the past 12 months, DSPS encourages you to do so at this time. In the future, we may review your claim submittal history and require a claim. Failure to submit a claim at that time would result in denial of reimbursement for corresponding interest costs. If you need assistance with filing your claim, please contact Tim Prosa at (608) 261-7715.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (608) 266-5788.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tim Zeichert', written over a horizontal line.

Tim Zeichert  
Hydrogeologist  
PECFA Site Review Section

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Shimko, Meridian Environmental Consulting, LLC  
Patrick Collins, DNR (via email)