

## STATE OF WISCONSIN

Department of Safety and Professional Services

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Web: http://dsps.wi.gov

**Governor Scott Walker** 

**Secretary Dave Ross** 

November 01, 2011

Roger Heutmaker Rapid Service Oil LLC 1504 State Hwy 64 New Richmond, WI 54017

RE: Public Bidding Deferred - Cost Cap Approved

**PECFA # 54023-9702-02-A** DNR BRRTS # 02-56-279900

Rapid Service Oil, 102 W Maple St, Roberts



On October 26, 2011, the Wisconsin Department of Safety and Professional Services (DSPS) received a scope of work (SOW) and cost estimate utilizing the Comm 47, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above.

DSPS 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. DSPS will contact you if this site will be bid in the future.

This approval is for the repair or replacement of a telephone line that is within the limits of a planned excavation. A copy of the DSPS worksheet for the Cost Schedule tasks is enclosed for your reference.

## **Deferment Cost Cap Approved:**

\$ 400.00

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 DSPS 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.

DSPS approves a variance from the Cost Schedule for the repair or replacement of a telephone line that will be cut during a planned excavation. Do not include these costs (\$400.00) 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. DSPS waives the commodity three-bid requirement with this variance approval.

DSPS 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 a claim packet or would like assistance with filing your claim, please contact Renee' Dickey at (608) 264-8765.

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 (715) 345-5307.

Sincerely,

Tim Zelchert Hydrogeologist Site Review Section

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Ken Shimko, Meridian Environmental Consulting, LLC