



OHIO DEPARTMENT OF TRANSPORTATION

DISTRICT 1 • 1885 NORTH McCULLOUGH ST. • LIMA, OHIO 45801 • (419) 222-9055
JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR • KIRK SLUSHER, P.E., DISTRICT DEPUTY DIRECTOR

November 9, 2015

Mr. Steve Piette
AT&T
220 Wisconsin Avenue
Waukesha, WI 53186

Subject: HAN 75-14.39 PID 87005

We have reviewed your revised preliminary estimate (Form RE 75-1), easement and property rights documentation, and relocation plan for the aforementioned ODOT project, submitted on 10/16/15. You are hereby authorized to proceed with the relocation construction work. All necessary rights-of-way have been fully acquired or the right of physical occupancy has been obtained as of 04/03/14 necessary for your relocation work to proceed.

Per the approved estimate, funds have been encumbered in the amount of \$8701.59, and made available for reimbursement on this relocation. Reimbursement to the utility will be made on an *actual cost basis* in accordance with all applicable laws, rules, and regulations, including but not limited to: the executed Master Utility Reimbursement Agreement; ODOT Utilities Manual; and 23 CFR 645, Subpart A. Be advised that costs exceeding the estimate by more than ten percent (10%) or are incurred as a result of change in scope require prior written approval by ODOT. Failure to do so will result in costs ineligible for reimbursement.

Any partial or final invoice shall be submitted on a properly completed ODOT form RE 75-2, *Summary of Billing*. The invoice must be clearly itemized and include documentation to support the costs contained on the invoice, such as a job cost report, subcontractor invoices, material invoices, timesheets, or any other documentation deemed necessary by ODOT. All relocation projects are subject to audit for three years subsequent to receipt of final payment by the utility.

The final invoice for all reimbursable work must be submitted within one year of the completion of said relocation work, or risk forfeiture of reimbursement absent prior written approval from ODOT.

If you have any questions or comments, feel free to contact me using the information below.

Respectfully,

Kirk M. Slusher
District Deputy Director

A handwritten signature in blue ink that reads 'Duane Hackworth'.

Duane Hackworth, Utility Relocation Technician
(419) 999-6843
Email: Duane.Hackworth@dot.state.oh.us

KMS: DMK: MLM

C: Utility File