

Wisconsin Department of Transportation  
Division of Business Management  
Bureau of Financial Management  
Audit & Contract Administration Section  
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December 27, 2022

Richard A. Rivera  
R & G Engineering, LLC (D/B/A Reach Grow Exceed Engineering)  
[rrivera@rgengineering.net](mailto:rrivera@rgengineering.net)

Richard A. Rivera:

We have received the R & G Engineering, LLC (D/B/A Reach Grow Exceed Engineering) Consultant Financial Report for the year-ended December 31, 2021. Based on our evaluation, your Consultant Financial Report has met the requirements of our Facilities Development Manual 8-5-47.

The indirect cost rate of 119.55% is the approved **provisional maximum rate to be used immediately for estimating** on WisDOT contracts. For rates to be used for invoicing, please see the CARS table included in your approval email.

This is a provisional approval of your indirect cost rate. Under WisDOT policy, the rate and information submitted in the Consultant Financial Report are subject to audit and/or adjustment. Actual cost projects (cost plus fixed fee) are also subject to audit and/or adjustment with the invoiced indirect cost rate(s) adjusted to the accepted indirect cost rate(s) for the applicable period. This may result in **money owed to WisDOT** or to the consultant, not to exceed contract maximums.

Costs included in the direct cost list submitted with the Consultant Financial Report, except for Vehicle: Company Owned/Leased (other) for lack of supporting documentation, are approved to be charged directly to WisDOT projects at actual cost. No markup is allowable per Federal Acquisition Regulations, Part 31.202.

Our limited acceptance of your Consultant Financial Report is not based on an audit and does not constitute "establishment of a rate by a cognizant agency" for the purposes of applying the rules published in 23 C.F.R. §172.7. Audits are performed at the discretion of WisDOT.

Pursuant to 23 CFR 172.11(d), we are providing pre-notification that we will post your company's indirect cost rate, and if applicable, a copy of your company's Cognizant Approval Letter to the Federal Highway Administration's Audit Exchange where it may be viewed by auditors from other State Highway Agencies.

Sincerely,

Craig Felder  
Audit Supervisor