POLICY #8
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Subject: Overlapping Dates of Work and Previously Unallowed, Undocumented or Not Eligible Costs

Labor costs claimed for reimbursement, with dates of work that overlap previously submitted reimbursement applications, will not be eligible for reimbursement and may not be submitted on any future applications.

Non-labor (i.e. utility bills) or subcontractor costs whose dates of work overlap with previously submitted reimbursement applications may be eligible for reimbursement only if the costs are submitted on the next application. If requesting these costs, they must be properly identified on the application as costs whose dates of work overlap with the previously submitted application and the RAP number must be included. Costs requested beyond the next application will be unallowed.

Any costs claimed for reimbursement which the Committee determined to be unallowed, undocumented or not eligible may not be submitted for reimbursement on future applications with the exception of traditional costs that were deemed unallowed because those costs were on an approved EFS and will be reimbursed through the eRAP process (or costs unallowed on an eRAP that will be reimbursed through the traditional process).

The Division of Oil and Public Safety may waive portions of this policy if properly justified. The applicant must obtain the waiver in writing and submit the written waiver with the application.