

RE 75-1

Revised 8/31/12

Agreement No. and Date (ODOT Use Only):	
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Utility	Marathon Pipe Line	County (Counties)	HAN
Street Address	539 S. Main Street	Route No.	I-75 & OH 15/68
City, State, Zip	Findlay, OH 45840	Section	HAN 75-14.39
Tax ID No.	31-1551440		
Work Order No.		PID #	87005
Date of Estimate	4/15/14	ODOT District	1
Estimate Version	Original Estimate	Name of Estimate Preparer	David L Woodsmall

PRELIMINARY ESTIMATE

A. Preliminary Engineering

1. Labor			
a. Salaries and Wages	\$ 57,800.00		
b. Fringe Benefits to Labor	_____		
c. Meals, Lodging and Travel	_____		
d. Subconsultant Engineering	\$ 103,200.00	\$ 161,000.00	
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2. Supplies			
3. Transportation		\$ 700.00	
4. Total Preliminary Engineering			\$ 161,700.00

B. Right of Way Acquisition

1. Property Costs			
		\$ 90,000.00	
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2. Labor			
a. Salaries and Wages	\$ 1,700.00		
b. Fringe Benefits to Labor	_____		
c. Meals, Lodging and Travel	_____		
d. Subcontracted Right of Way Acquisition	\$ 6,000.00	\$ 7,700.00	
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3. Supplies			
4. Transportation		\$ 400.00	
5. Total Property Costs			\$ 98,100.00

C. Temporary Construction

1. Labor			
a. Salaries and Wages	_____		
b. Fringe Benefits to Labor	_____		
c. Meals, Lodging and Travel	_____		
d. Subcontracted Construction	_____	\$ -	
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2. Material (Itemized)			
a. New Stock Materials	_____		
b. Purchased Materials	_____		
c. Salvage	_____		
d. Material Handling Rate/Stores (Stock Materials Only)	_____	\$ -	
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3. Equipment			
a. Utility Owned	_____		
b. Rented	_____	\$ -	
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4. Total Temporary Construction			\$ -

D. Permanent Construction			
1. Labor			
a. Salaries and Wages	<u>\$ 48,500.00</u>		
b. Fringe Benefits to Labor			
c. Meals, Lodging and Travel	<u>\$ 4,300.00</u>		
d. Subcontracted Construction	<u>\$ 1,905,000.00</u>	\$ 1,957,800.00	
2. Material (Itemized)			
a. New Stock Materials			
b. Purchased Materials	<u>\$ 382,500.00</u>		
c. Salvage			
d. Material Handling Rate/Stores (Stock Materials Only)		<u>\$ 382,500.00</u>	
3. Equipment			
a. Utility Owned	<u>\$ 7,400.00</u>		
b. Rented		<u>\$ 7,400.00</u>	
4. Total Permanent Construction			<u>\$ 2,347,700.00</u>
E. Construction Engineering and Inspection			
1. Labor			
a. Salaries and Wages	<u>\$ 52,900.00</u>		
b. Fringe Benefits to Labor			
c. Meals, Lodging and Travel			
d. Subconsultant Engineering	<u>\$ 316,800.00</u>	\$ 369,700.00	
2. Supplies			
3. Transportation			
4. Total Construction Engineering			<u>\$ 369,700.00</u>
F. Accounting/Billing			
1. Labor			
a. Salaries and Wages			
b. Fringe Benefits to Labor			
4. Total Accounting/Billing			<u>\$ -</u>
G. General and Administrative Overhead			
Allowable G&A Overhead in Accordance with 23 CFR 645.117(d) and 48 CFR 31.			<u>\$ 297,700.00</u>
H. Total Costs			<u>\$ 3,274,900.00</u>
I. Less Betterment (Must be a credit balance)			
J. Less Accrued Depreciation (Must be a credit balance)			
K. Total Allowable Actual Cost per 23 CFR 645.117			<u>\$ 3,274,900.00</u>

Total Units Relocated	<u>1600</u>		
Total Units Reimbursable to Utility	<u>1600</u>		
Percentage Utility Participation	<u>0.00%</u>	Estimated Utility Participation	<u>-</u>
Percentage ODOT Participation	<u>100.00%</u>	Estimated ODOT Participation	<u>\$ 3,274,900.00</u>

Marathon Pipe Line - HAN - I-75 & OH 15/68 - HAN 75-14.39 - Original Estimate as prepared by David L Woodsmall.

I hereby acknowledge that State or Federal funds will be used to reimburse the utility for the allowable costs of the utility relocation listed above.

Accordingly, I hereby certify that the costs used to create this estimate are in accordance with the executed Master Utility Reimbursement Agreement between ODOT and the Utility, all applicable laws, regulations and policies, including but not limited to 23 CFR 645, 48 CFR 31, the Buy America requirements contained in 23 USC 313 and 23 CFR 635.410, the ODOT Office of Real Estate Utilities Manual, and other applicable Federal, State, and ODOT regulations or policies. I also certify that this estimate contains no contingencies or premium labor costs unless clearly proposed in this estimate.

I further acknowledge that costs submitted for reimbursement that do not comply with the above guidance will not be reimbursed by ODOT.

By checking box, utility agrees to conform to the "Buy America" policy. If box is unchecked, ODOT cannot process utility billing for final payment.

"Buy America" requires: "STEEL AND IRON PRODUCTS MADE IN THE UNITED STATES". Furnish steel and iron products that are made in the United States according to the applicable provisions of Federal regulations stated in CFR 635.410. "United States" means the United States of America and includes all territory, continental or insular, subject to jurisdiction of the United States.

Federal Requirements: All steel or iron products incorporated permanently into the utility relocation work must be made of steel or iron produced in the United States and all subsequent manufacturing must be performed in the United States. Manufacturing is any process that modifies the chemical content; physical shape or size; or final finish of a product. Manufacturing begins with the initial melting and mixing, and continues through the bending and coating stages. If a domestic product is taken out of the United States for any process, it becomes a foreign source material and is not acceptable.

Proof of Domestic Origin: Furnish documentation to the ODOT District Utility Coordinator showing the domestic origin of all steel and iron products covered by this section before they are incorporated into the utility relocation work. If "Buy America" regulations are not adhered to, then any relocation work will not be reimbursed.

Note: The completed Checklist and other required materials should accompany this estimate when sent to the ODOT District office.

[Go To Checklist Tab](#)

(Utility Name - Print or Type)

Marathon Pipe Line

(Print or Type)

Name	David S. Wisner
Title	Adv. Senior Right-of-Way Specialist
Phone #	419-421-2211
Email	dswisner@marathonpetroleum.com

5/2/2014



Authorizing Signature

(Please print and submit with other requested documentation)

For ODOT Use Only

Print Name (ODOT Authorization)

Date

Signature of Acceptance of Estimate by Authorized ODOT Personnel

Checklist for Utility Relocation

Plans & Estimate Including Supporting Data

Marathon Pipe Line - HAN - I-75 & OH 15/68 - HAN 75-14.39 - Original Estimate as prepared by David L Woodsmall.

Please complete and return this checklist along with the Preliminary Estimate and other necessary documents.

Item A. Preliminary Engineering

Use of Consultants Services - Copy of Approved Contract with Rates

Item B. R/W Acquisition

Copy of Property Rights

Use of Consultant Services - Copy of Approved Contract with Rates

Item C. Temporary Construction

Use of Contract Forces - Copy of Approved Continuing Contract or Bid Solicitation

Construction Tree Trimming

List of Materials to be Installed, Removed, or Abandoned

Salvage Credit Breakdown Pole Count List

Rental equipment - Copy of Approved Continuing Contract or Bid Solicitation

Item D. Permanent Construction

Use of Contract Forces - Copy of Approved Continuing Contract or Bid Solicitation

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List of Materials to be Installed, Removed, or Abandoned

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Item E. Construction Engineering Inspection

Use of Consultant Services - Copy of Approved Contract with Rates

Item G. Administration, Indirect Overhead and Supervision

Overhead Rate Schedule - Supplied Annually to Central Office Utilities

Item H. Betterment

Betterment Credit Breakdown