RE 75-1								
Revised 8/31/12	Agreement No. and Date (ODOT U	se Only):			XXX STATE OF THE O			
Jtility	Marathon Pipe Line	County (Co	unties)		-	HAN		
Street Address	539 S. Main Street	Route No.			100	I-75 & C	H 15/6	38
City, State, Zip	Findlay, OH 45840	Section			X	HAN 7		
Tax ID No.	31-1551440				W. 45			
Work Order No.		PID#			-	870	005	
Date of Estimate	4/15/14	ODOT Dist	rict			1		
Estimate Version		Name of Es		Preparer		David L V	Voodsr	mall
	D	DEL IMINIADV	ECTIM	ATE				
A. Preliminary E		RELIMINARY	ESTIN	AIE				
	ngmeening							
1. Labor								
	s and Wages		_\$	54,300.00				
	Benefits to Labor							
	Lodging and Travel		_	110 100 00		404 700 00		
d. Subcor	nsultant Engineering		\$	140,400.00	\$	194,700.00		
2. Supplies								
3. Transporta	ation				\$	700.00		
4. Total Prel	iminary Engineering						\$	195,400.00
B. Right of Way	Acquisition							
1. Property C	Costs				\$	90,000.00		
2. Labor								
	es and Wages		\$	2,300.00				
	Benefits to Labor							
	Lodging and Travel							
	entracted Right of Way Acquisition		\$	6,000.00	\$	8,300.00		
3. Supplies								
4. Transport	ation				\$	400.00		
5. Total Prop	perty Costs						\$	98,700.00
C. Temporary C	Construction							
4 1-5								
1. Labor	110/							
	es and Wages		7					
	Benefits to Labor							
	Lodging and Travel ntracted Construction		*******		•			
a. Subcoi	ntracted Construction		-		Φ			
2. Material (	Itemized)							
a. New S	Stock Materials							
b. Purch	ased Materials							
c. Salvaç	ge							
	ial Handling Rate/Stores (Stock Materi	als Only)			\$	-		
3. Equipmer								
a. Utility					•			
b. Rente	a		_		\$	-		
4. Total Ten	nporary Construction						\$	-

b. Fringe E c. Meals, L	and Wages Benefits to Labor odging and Travel racted Construction	į	\$ \$	47,600.00 4,300.00 1,841,400.00	\$ 1,893,300.00	
<ul><li>a. New Sto</li><li>b. Purchas</li><li>c. Salvage</li></ul>	ock Materials sed Materials	als Only)	\$	375,700.00	\$ 375,700.00	
Equipment a. Utility O b. Rented  Total Perm		,	\$	7,300.00	\$ 7,300.00	\$ 2,276,300.00
E. Construction E	Engineering and Inspection					
<ul><li>b. Fringe I</li><li>c. Meals, L</li></ul>	and Wages Benefits to Labor odging and Travel sultant Engineering	;	\$	67,800.00	\$ 406,800.00	
2. Supplies						
3. Transportat	ion				 	
4. Total Cons	truction Engineering					\$ 406,800.00
F. Accounting/Bi	lling					
	and Wages Benefits to Labor					
4. Total Acco	unting/Billing					\$ 
G. General and	Administrative Overhead					
Allowable G&A O	verhead in Accordance with 23 CFR	645.117(d) and	48 C	FR 31.		\$ 297,700.00
H. Total Costs						\$ 3,274,900.00
I. Less Betterme	nt (Must be a credit balance)					 
J. Less Accrued	Depreciation (Must be a credit balance	ce)				 
K. Total Allowab	le Actual Cost per 23 CFR 645.117					\$ 3,274,900.00
	Total Units Relocated Total Units Reimbursable to Utility Percentage Utility Participation Percentage ODOT Participation	4550 4550 0.00% 100.00%			lity Participation OT Partcipation	3,274,900.00

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

4	MARIE Alex 1 14:04	. aubaantract	2011	nortion	of the	relocation?
1.	Will the Utility	y subcontract	arry	portion	OI THE	relocations

Yes	No
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If yes, please complete the following and attach estimates provided by each listed subcontractor. If the subcontractor is under continuing contract or agreement with the utility, please provide the agreement to support the estimated costs.

Name of Subconsultant/Subcontractor	Type of Work Performed	Estimated Cost	
CJ Hughes	Mechanical Contractor	\$	1,633,200
Farnsworth Group	Engineering/Design/Survey	\$	333,600
Blackhawk	Inspection Services	\$	99,000
Arcadis	Environmental design/sampling/monitoring	\$	72,000
Interdyne	Vac Truck Services	\$	48,000
JANX	NDT/X-Ray	\$	43,800
Bolin Enterprises	Pig Tracking/Frac Tank Supplier/Depth Survey	\$	29,400
Praxair	Nitrogen Supplier	\$	30,000
			2.200.000
	Yes No	\$	2,289,000
2. Does this estimate include the use of overtime la or any subcontractor?	abor for the utility		

If yes, please detail the number of estimated overtime hours and associated overtime premium costs for the utility and each vendor.

Utility/Subcontractor	THE REAL PROPERTY.	OT Hours	OT Pr	emium Costs
Marathon Pipeline		50	\$	6,000
CJHughes		600	\$	60,000
Farnsworth		50	\$	8,000
Blackhawk		150	\$	15,000
Bolin		30	\$	3,000
JANX		30	\$	3,000
Interdyne		20	\$	2,000
Arcadis				
Praxair		10	\$	1,000
		940	\$	98,000

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.

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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 subsequence 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.

(Utility Name - Print or Type) Note: The completed Checklist and other Marathon Pipe Line required materials should accompany this estimate when sent to the ODOT District office. (Print or Type) Go To Checklist Tab David S. Wisner Name Title Advanced Senior Right-of-Way Specialist Phone # 419-421-2211 Email dswisner@marathonpetroleum.com 6/10/2014 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