

RE 75-1

Revised 8/31/12

Agreement No. and Date (ODOT Use Only):

Utility	North Coast Gas Transmission	County (Counties)	HAN
Street Address	445 Hutchinson Ave.	Route No.	I-75
City, State, Zip	Columbus, OH 43235	Section	14.39
Tax ID No.			
Work Order No.	13108	PID #	87005
Date of Estimate	5/1/14	ODOT District	1
Estimate Version	Revision #1	Name of Estimate Preparer	Brad Rode

PRELIMINARY ESTIMATE

A. Preliminary Engineering

1. Labor			
a. Salaries and Wages	\$	3,475.00	
b. Fringe Benefits to Labor	\$	382.25	
c. Meals, Lodging and Travel	\$	500.00	
d. Subconsultant Engineering	\$	30,725.00	\$ 35,082.25
2. Supplies			\$ -
3. Transportation			\$ 200.00
4. Total Preliminary Engineering			\$ 35,282.25

B. Right of Way Acquisition

1. Property Costs			
			\$ 101,430.00
2. Labor			
a. Salaries and Wages	\$	3,985.00	
b. Fringe Benefits to Labor	\$	438.35	
c. Meals, Lodging and Travel	\$	100.00	
d. Subcontracted Right of Way Acquisition	\$	6,000.00	\$ 10,523.35
3. Supplies			\$ -
4. Transportation			\$ 200.00
5. Total Property Costs			\$ 112,153.35

C. Temporary Construction

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

D. Permanent Construction			
1. Labor			
a. Salaries and Wages	\$	2,000.00	
b. Fringe Benefits to Labor	\$	220.00	
c. Meals, Lodging and Travel	\$	200.00	
d. Subcontracted Construction	\$	1,027,670.00	\$ 1,030,090.00
2. Material (Itemized)			
a. New Stock Materials	\$	-	
b. Purchased Materials	\$	80,565.16	
c. Salvage	\$	-	
d. Material Handling Rate/Stores (Stock Materials Only)	\$	-	\$ 80,565.16
3. Equipment			
a. Utility Owned	\$	-	
b. Rented	\$	1,500.00	\$ 1,500.00
4. Total Permanent Construction			
			\$ 1,112,155.16
E. Construction Engineering and Inspection			
1. Labor			
a. Salaries and Wages	\$	6,000.00	
b. Fringe Benefits to Labor	\$	660.00	
c. Meals, Lodging and Travel	\$	380.00	
d. Subconsultant Engineering	\$	86,175.00	\$ 93,215.00
2. Supplies			
			\$ -
3. Transportation			
			\$ 350.00
4. Total Construction Engineering			
			\$ 93,565.00
F. Accounting/Billing			
1. Labor			
a. Salaries and Wages	\$	7,330.00	
b. Fringe Benefits to Labor	\$	805.00	
4. Total Accounting/Billing			
			\$ 8,135.00
G. General and Administrative Overhead			
Allowable G&A Overhead in Accordance with 23 CFR 645.117(d) and 48 CFR 31.			\$ 3,774.40
H. Total Costs			
			\$ 1,365,065.16
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			
			\$ 1,365,065.16
Total Units Relocated	2567		
Total Units Reimbursable to Utility	2567		
Percentage Utility Participation	0.00%	Estimated Utility Participation	-
Percentage ODOT Participation	100.00%	Estimated ODOT Participation	\$ 1,365,065.16

North Coast Gas Transmission - HAN - I-75 - 14.39 - Revision #1 as prepared by Brad Rode.

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](#)

5/1/2014

(Utility Name - Print or Type)

North Coast Gas Transmission

(Print or Type)

Name Jerry Westerfield

Title Vice President, Commercial Activity

Phone # 317-919-5185

Email jwesterfield@somersetgas.com



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