If at anytime you have any questions about this program, please feel free to contact our office

CEI/DBE Supportive Services

844.201.1563
info@ohiodbesupport.com

Instructions for using Bid Matching Info

- If you can print out this document, it is a good reference tool till you get familiar with the information provided.
- The page you first saw is where you will find work items that match the headers listed or work items that are associated with the headers listed.
- At the top of the PDF is a live link that will take you to the ODOT website.
- This link will open a page where you will be able to find proposal holders, a copy of the proposal, plans , a list of all work items and more.

Explanation of PDF

Asphalt Opportunities.pdf - Adobe Acrobat Pro DC (32-bit)

File Edit View E-Sign Window Help

Home Tools Asphalt Opportunit... ×

1 / 9 74.9%

Asphalt Opportunities - May 26, 2022

Click Here For Projects

Proposal	County	Item	Qty	Unit	Work Description
HIG112961	HIGHLAND	251E01001	2500	SY	PRTL DEPTH PVMT REPAIR (441), APP
ROS112917	ROSS	251E01001	200	SY	PRTL DEPTH PVMT REPAIR (441), APP
D01102814	ALLEN	251E01020	2800	SY	PRTL DEPTH PVMT REPAIR (442)
FRA112584	FRANKLIN	251E01041	961	SY	PRTL DEPTH PVMT REPAIR (BASE), APP
CUY115439	CUYAHOGA	252E01500	1013	FT	FULL DEPTH PAVEMENT SAWING
D01102814	ALLEN	253E01000	1300	SY	PAVEMENT REPAIR
CLA107178	CLARK	253E01001	1000	SY	PAVEMENT REPAIR, APP
CHP107482	CHAMPAIGN	253E01001	2000	SY	PAVEMENT REPAIR, APP
CLE105138	CLERMONT	253E02000	225	CY	PAVEMENT REPAIR , (A)
WAR105194	WARREN	253E02000	45	CY	PAVEMENT REPAIR
WAS104760	WASHINGTON	253E02000	587	CY	PAVEMENT REPAIR
CLE105138	CLERMONT	253E02000	10	CY	PAVEMENT REPAIR , (B)
WAR105194	WARREN	253E02001	10	CY	PAVEMENT REPAIR, APP
CUY115439	CUYAHOGA	253E90100	245	SY	PAVEMENT REPAIR, MISC.: STREET OPENING REPAIR TYPE A AND TYPE B
D04106199	ASHTABULA MAHONING PORTAGE	254E01000	822	SY	PAVEMENT PLANING, ASPHALT CONCRETE , T=3"
MIA108160	MIAMI	254E01000	453	SY	PAVEMENT PLANING, ASPHALT CONCRETE (1 1/4")
BEL109337	BELMONT	254E01000	521	SY	PAVEMENT PLANING, ASPHALT CONCRETE , VARIABLE DEPTH

Click here to research project

Proposal Number

County

Letting Date

Work Item

Quantity

Unit of measure

Description

10:10 AM

Open work items you are interested in first

Write down the letting date and Proposal number you are itnterseted in.

Click link at top of PDF and it will take to a page that looks like the next slide.

Please review this handout to understand how to navigate this site.

How to Navigate the Website

- The next slide is where you will find information about each proposal.
- First find the right letting date
- Then locate the project you are interested in.
- Using the project number not the proposal number you can move to the right and here is where you will find a list of the following:

a. Proposal Holders

b. Work items

c. Copy of the proposal

d. Plans

THE NEXT SLIDE WILL POINT OUT THESE FIELDS

Access Indiana | Access Indiana D | Home | ITAP | Run Report

odotextrpt.dot.state.oh.us/ViewReport.aspx?reportPath=%2fprd%2fpreconstruction%2fpublic%2fconstbiddingdocs_links

Select District(s): 01, 02, 03, 04, 05, 06, 07, 08, 09, 1

Sort by district or select all and then click view.

View Report

1 of 1 Find | Next

Letting	Project #	PID#	Proposal Nm	RouteSection	Project Type	Dist#	Status	Goal %	Plan Holders	Proposal	Items	EBS	Addenda	Nbr of Addenda	Plans	Completion Date	Budget
7/28/2022	220392	107376	MOT107376	MOT-IR 75-14.74	Major Reconstruction	07		DBE 8	220392	220392	220392	220392			220392	7/30/2025	$37,601,600.00
7/14/2022	220366	107375	MOT107375	MOT-IR 75-06.86	Major Reconstruction	07		DBE 8	220366	220366	220366	220366			220366	7/30/2025	$47,197,500.00
6/30/2022	220393	109790	CLA109790	CLA-IR 70-14.00	Microsurfacing	07		DBE 5	220393	220393	220393	220393			220393	10/15/2022	$2,657,310.00
	220394	114516	CUY114516	CUY-IR 480-22.41 Deck	Bridge Repair	12		DBE 10	220394	220394	220394	220394			220394	5/31/2025	$8,450,000.00
	220395	108482	CUY108482	CUY-IR 480-06.78/07.14 WB Safety (PART 1, PART 2)	Interchange	12		DBE 8	220395	220395	220395	220395	220395		220395	9/30/2023	$13,330,000.00
	220396	113074	D07113074	D07-PAVE-FY22	Spot Patching / Pavement Repair	07		DBE 5	220396	220396	220396	220396			220396	11/1/2022	$1,064,870.92
	220397	110379	FRA110379	FRA-US 40-2		06		DBE 8	220397	220397	220397	220397			220397	7/1/2023	$1,090,005.97
	220398	109825	HIG109825	HIG-US 50/9	facing	09		DBE 7	220398	220398	220398	220398			220398	8/28/2023	$3,152,242.20
	220399	101155	LOG101155	LOG-US 33-2	facing	07		DBE 7	220399	220399	220399	220399			220399	10/31/2022	$5,351,530.00
	220400	107475	LOR107475	LOR-SR 83-1	facing	03		DBE 7	220400	220400	220400	220400			220400	10/15/2022	$1,200,989.00
			23	MAR-US 23-07.78	Four Lane Resurfacing	06		DBE 7	220401	220401	220401	220401					
			2	MIA-IR 75-15.02	Four Lane Resurfacing	07		DBE 7	220402	220402	220402	220402					
			3	SHE/MIA-IR 75/SR 29-09.85/20.66	Culvert Rep				220403	220403	220403	220403			220403	7/1/2023	$393,615.68
	220404	109190	MOE109190	MOE-CR 12-08.80	Two Lane R				220404	220404	220404	220404			220404	6/30/2023	$2,729,047.89
	220405	102905	OTT102905	OTT-SR 53-11.79	Two Lane R				220405	220405	220405	220405			220405	10/31/2022	$2,077,000.00
	220406	109902	PAU109902	PAU-SR 66/SR 637-00.00/08.39/15.56	Two Lane R				220406	220406					220406	10/1/2022	$1,954,990.00
	220407	108914	PER108914	PER-SR 13/27.71 (Somerset)	Lighting				220407	220407					220407	11/30/2022	$716,813.44
	220408	112745	SUM112745	SUM-Gilchrist Rd Ph1 (Mogadore)	Four Lane R				220408	220408					220408	10/30/2022	$592,448.37
	220409	102737	SUM1		Four Lane Resurfacing	04		DBE 8	220409	220409					220409	8/30/2023	$3,275,000.00
	220410	105688	D011		Raised Pavement Markers	01			220410	220410	220410	220410			220410	10/31/2022	$281,222.00
	220411	115519	D041		Lighting	04		EDGE 5	220411	220411	220411	220411			220411	9/30/2024	$900,000.00
	220412	115831	FRA1		Bridge Repair	06			220412	220412	220412	220412			220412	10/31/2022	$241,000.00
	220413	114617	LUC114617	LUC/OTT-SR 65/SR 163 FY2023 Oper	Miscellaneous	02			220413	220413	220413	220413			220413	12/31/2023	$466,350.00
	220414	115231	ROS115231	ROS-SR 772-10.60	Slide Repair	09		EDGE 5	220414	220414	220414	220414			220414	11/18/2022	$552,011.00
	224019	101029	HAM101029	HAM-SIGNS FY 2022	Signing	08			224019	224019	224019	224019			224019	7/30/2023	$1,786,235.43
				-GEN SIGNS FY2023	Signing	08			224020	224020	224020	224020			224020	2/28/2024	$799,838.12
				-Piqua SRTS-Infras-FY22	Lighting	07		DBE 5	228004	228004	228004	228004			228004	11/30/2022	$141,962.01
6/16/2022				CR 4-23.62/25.79	Slide Repair	11		DBE 5	220367	220367	220367	220367			220367	11/30/2022	$484,200.00
	220368	112913	COL112913	COL-SR 170-11.42	Two Lane Resurfacing	11		DBE 7	220368	220368	220368	220368			220368	9/30/2022	$838,574.79

Letting date

Click here for a list of proposal holders

Click here for a copy of the proposal search by project number

Click here for list of work items

Click here for plans

Look up proposal number here

Project number

Type here to search

4:30 PM

On this slide you will see the screen shoot pointing to the proposal holders line item

odotextrpt.dot.state.oh.us/ViewReport.aspx?reportPath=%2fprd%2fpreconstruction%2fpublic%2fconstbiddingdocs_links

Select District(s): 01, 02, 03, 04, 05, 06, 07, 08, 09, 1

View Repor

1 of 1 Find | Next

Letting	Project #	PID#	Proposal Nm	RouteSection	Project Type	Dist#	Status	Goal %	Plan Holders	Proposal	Items	EBS	Addenda	Nbr of Addenda	Plans	Completion Date	Budget
7/28/2022	220392	107376	MOT107376	MOT-IR 75-14.74	Major Reconstruction	07		DBE 8	220392	220392	220392	220392			220392	7/30/2025	$37,601,600.00
7/14/2022	220366	107375	MOT107375	MOT-IR 75-06.86	Major Reconstruction	07		DBE 8	220366	220366	220366	220366			220366	7/30/2025	$47,197,500.00
6/30/2022	220393	109790	CLA109790	CLA-IR 70-14.00	Microsurfacing	07		DBE 5	220393	220393	220393	220393			220393	10/15/2022	$2,657,310.00
	220394	114516	CUY114516	CUY-IR 480-22.41 Deck	Bridge Repair	12		DBE 10	220394	220394	220394	220394			220394	5/31/2025	$8,450,000.00
	220395	108482	CUY108482	CUY-IR 480-06.78/07.14 WB Safety (PART 1, PART 2)	Interchange	12		DBE 8	220395	220395	220395	220395	220395		220395	9/30/2023	$13,330,000.00
	220396	113074	D07113074	D07-PAVE-FY22	Spot Patching / Pavement Repair	07		DBE 5	220396	220396	220396	220396			220396	11/1/2022	$1,064,870.97
	220397	110379	FRA110379	FRA-US 40-20.10 (at S-Hamilton Rd)	Intersection	06		DBE 8	220397	220397	220397	220397			220397	7/1/2023	$1,090,005.97
	220398	109825	HIG109825	HIG-US 50/SR 73-07		09		DBE 7	220398	220398	220398	220398			220398	8/28/2023	$3,152,242.20
	220399	101155	LOG101155	LOG-US 33-25.60		07		DBE 7	220399	220399	220399	220399			220399	10/31/2022	$5,351,530.00
	220400	107475	LOR107475	LOR-SR 83-15.31		03					220400	220400			220400	10/15/2022	$1,200,989.00
	220401	112823	MAR112823	MAR-US 23-07.78		06					220401	220401			220401	10/15/2022	$1,314,000.00
			05382	MIA-IR 75-15.02	Four Lane Resurfacing	07					220402	220402			220402	7/31/2023	$3,767,140.24
			06373	SHE/MIA-IR 75/SR 29-09.85/20.66	Culvert Replacement	07					220403	220403			220403	7/1/2023	$393,615.68
	220404	109190	MOE109190	MOE-CR 12-08.80	Two Lane Resurfacing	10					220404	220404			220404	6/30/2023	$2,729,047.85
	220405	102905	OTT102905	OTT-SR 53-11.79	Two Lane Resurfacing	02					220405	220405			220405	10/31/2022	$2,077,000.00
	220406	109902	PAU109902	PAU-SR 66/SR 637-00.00/08.39/15.56	Two Lane Resurfacing	01					220406	220406			220406	10/1/2022	$1,954,990.00
	220407	108914	PER108914	PER-SR 13-27.71 (Somerset)	Lighting	05					220407	220407			220407	11/30/2022	$716,813.44
	220408	112745	SUM112745	SUM-Gilchrist Rd Ph1 (Mogadore)	Four Lane Resurfacing	04		DBE 7	220408	220408	220408	220408			220408	10/30/2022	$592,448.37
	220409	102737	SUM102737	SUM-SR 241/SR 764-07.78/VAR	Four Lane Resurfacing	04		DBE 8	220409	220409	220409	220409			220409	8/30/2023	$3,275,000.00
	220410	105688	D01105688	D01-RPM FY23	Raised Pavement Markers	01			220410	220410	220410	220410					$281,222.00
	220411	115519	D04115519	D04 LG FY2023 (East)	Lighting	04		EDGE 5	220411	220411	220411	220411					$900,000.00
	220412	115831	FRA115831	FRA-IR 670-03.12 Bridge Retrofit	Bridge Repair	06			220412	220412	220412	220412					$241,000.00
	220413	114617	LUC114617	LUC/OTT-SR 65/SR 163 FY2023 Oper	Miscellaneous	02			220413	220413	220413	220413					$466,350.00
	220414	115231	ROS115231	ROS-SR 772-10.60	Slide Repair	09		EDGE 5	220414	220414	220414	220414			220414	11/18/2022	$552,011.00
	224019	101029	HAM101029	HAM-SIGNS FY 2022	Signing	08			224019	224019	224019	224019			224019	7/30/2023	$1,786,235.43
	224020	109969	WAR109969	WAR-GEN SIGNS FY2023	Signing	08			224020	224020	224020	224020			224020	2/28/2024	$799,838.12
	228004	113614	MIA113614	MIA-Piqua SRTS-Infras-FY22	Lighting	07		DBE 5	228004	228004	228004	228004			228004	11/30/2022	$141,962.03
6/16/2022	220367	108716	BEL108716	BEL-CR 4-23.62/25.79	Slide Repair	11		DBE 5	220367	220367	220367	220367			220367	11/30/2022	$484,200.00
	220368	112913	COL112913	COL-SR 170-11.42	Two Lane Resurfacing	11		DBE 7	220368	220368	220368	220368			220368	9/30/2022	$838,574.79

Letting date

Look up proposal number here

If you use the project number it will help find the information faster

Click here for a list of proposal holders

Type here to search

High UV

4:30 PM
5/19/2022

When you click on proposal holder this is what you will see, when done here arrow back to previous page.

https://www.dot.state.oh.us/divis

dot.state.oh.us/divisions/contractadmin/Contracts/Planholders/220367bid.txt

```
                STATE OF OHIO
          DEPARTMENT OF TRANSPORTATION
              Record of Plans Sold
                    5/19/2022


Project Number: 220367
    PID Number: 108716
  Letting Date: 6/16/2022
   Description: BEL - CR 4-23.62/25.79
          Type: SLIDE REPAIR
_____________________________________________________________


Prime Contractors
_________________

  1 COMPLETE GENERAL CONST CO
    1221 E FIFTH AVE
    COLUMBUS, OH 43219
      Phone: 614-258-9515
        Fax: 614-258-5398
      Email: estimators@completegeneral.com

  2 LITMAN EXCAVATING INC
    836 1ST STREET
    NEW MARTINSVILLE, WV 26155
      Phone: 304-455-2736
        Fax: 304-455-3534
      Email: aturner@litmanexcavating.com

  3 SHELLY & SANDS INC
    1515 HARMON AVE
    COLUMBUS, OH 43223
      Phone: 614-444-5100
        Fax: 614-444-5481
      Email: j.schultz@shellyandsands.com

Subcontractors
______________

  4 LAKE ERIE CONST CO
    25 S NORWALK RD
    NORWALK, OH 44857
      Phone: 419-668-3302
        Fax: 419-668-3314
      Email: sales@lec-co.com
```

On this slide you will see the screen shoot pointing to the proposal line item

odotextrpt.dot.state.oh.us/ViewReport.aspx?reportPath=%2fprd%2fpreconstruction%2fpublic%2fconstbiddingdocs_links

Select District(s): 01, 02, 03, 04, 05, 06, 07, 08, 09, 1

View Repor

1 of 1 Find | Next

Letting	Project #	PID#	Proposal Nm	RouteSection	Project Type	Dist#	Status	Goal %	Plan Holders	Proposal	Items	EBS	Addenda	Nbr of Addenda	Plans	Completion Date	Budget
7/28/2022	220392	107376	MOT107376	MOT-IR 75-14.74	Major Reconstruction	07		DBE 8	220392	220392	220392	220392			220392	7/30/2025	$37,601,600.00
7/14/2022	220366	107375	MOT107375	MOT-IR 75-06.86	Major Reconstruction	07		DBE 8	220366	220366	220366	220366			220366	7/30/2025	$47,197,500.00
6/30/2022	220393	109790	CLA109790	CLA-IR 70-14.00	Microsurfacing	07		DBE 5	220393	220393	220393	220393			220393	10/15/2022	$2,657,310.00
	220394	114516	CUY114516	CUY-IR 480-22.41 Deck	Bridge Repair	12		DBE 10	220394	220394	220394	220394			220394	5/31/2025	$8,450,000.00
	220395	108482	CUY108482	CUY-IR 480-06.78/07.14 WB Safety (PART 1, PART 2)	Interchange	12		DBE 8	220395	220395	220395	220395	220395		220395	9/30/2023	$13,330,000.00
	220396	113074	D07113074	D07-PAVE-FY22	Spot Patching / Pavement Repair	07		DBE 5	220396	220396	220396	220396			220396	11/1/2022	$1,064,870.97
	220397	110379	FRA110379	FRA-US 40-20.10 (at S-Hamilton Rd)	Intersection	06		DBE 8	220397	220397	220397	220397			220397	7/1/2023	$1,090,005.97
	220398	109825	HIG109825	HIG-US 50/SR 73-07		09		DBE 7	220398	220398	220398	220398			220398	8/28/2023	$3,152,242.20
	220399	101155	LOG101155	LOG-US 33-25.60		07		DBE 7	220399	220399	220399	220399			220399	10/31/2022	$5,351,530.00
	220400	107475	LOR107475	LOR-SR 83-15.31		03					220400	220400			220400	10/15/2022	$1,200,989.00
	220401	112823	MAR112823	MAR-US 23-07.78		06					220401	220401			220401	10/15/2022	$1,314,000.00
			05382	MIA-IR 75-15.02	Four Lane Resurfacing	07					220402	220402			220402	7/31/2023	$3,767,140.24
			06373	SHE/MIA-IR 75/SR 29-09.85/20.66	Culvert Replacement	07					220403	220403			220403	7/1/2023	$393,615.68
	220404	109190	MOE109190	MOE-CR 12-08.80	Two Lane Resurfacing	10					220404	220404			220404	6/30/2023	$2,729,047.89
	220405	102905	OTT102905	OTT-SR 53-11.79	Two Lane Resurfacing	02					220405	220405			220405	10/31/2022	$2,077,000.00
	220406	109902	PAU109902	PAU-SR 66/SR 637-00.00/08.39/15.56	Two Lane Resurfacing	01					220406	220406			220406	10/1/2022	$1,954,990.00
	220407	108914	PER108914	PER-SR 13-27.71 (Somerset)	Lighting	05					220407	220407			220407	11/30/2022	$716,813.44
	220408	112745	SUM112745	SUM-Gilchrist Rd Ph1 (Mogadore)	Four Lane Resurfacing	04		DBE 7	220408	220408	220408	220408			220408	10/30/2022	$592,448.37
	220409	102737	SUM102737	SUM-SR 241/SR 764-07.78/VAR	Four Lane Resurfacing	04		DBE 8	220409	220409	220409	220409			220409	8/30/2023	$3,275,000.00
	220410	105688	D01105688	D01-RPM FY23	Raised Pavement Markers	01			220410	220410	220410	220410					$281,222.00
	220411	115519	D04115519	D04 LG FY2023 (East)	Lighting	04		EDGE 5	220411	220411	220411	220411					$900,000.00
	220412	115831	FRA115831	FRA-IR 670-03.12 Bridge Retrofit	Bridge Repair	06			220412	220412	220412	220412					$241,000.00
	220413	114617	LUC114617	LUC/OTT-SR 65/SR 163 FY2023 Oper	Miscellaneous	02			220413	220413	220413	220413					$466,350.00
	220414	115231	ROS115231	ROS-SR 772-10.60	Slide Repair	09		EDGE 5	220414	220414	220414	220414			220414	11/18/2022	$552,011.00
	224019	101029	HAM101029	HAM-SIGNS FY 2022	Signing	08			224019	224019	224019	224019			224019	7/30/2023	$1,786,235.43
	224020	109969	WAR109969	WAR-GEN SIGNS FY2023	Signing	08			224020	224020	224020	224020			224020	2/28/2024	$799,838.12
	228004	113614	MIA113614	MIA-Piqua SRTS-Infras-FY22	Lighting	07		DBE 5	228004	228004	228004	228004			228004	11/30/2022	$141,962.03
6/16/2022	220367	108716	BEL108716	BEL-CR 4-23.62/25.79	Slide Repair	11		DBE 5	220367	220367	220367	220367			220367	11/30/2022	$484,200.00
	220368	112913	COL112913	COL-SR 170-11.42	Two Lane Resurfacing	11		DBE 7	220368	220368	220368	220368			220368	9/30/2022	$838,574.79

Letting date

Look up proposal number here

If you use the project number it will help find the information faster

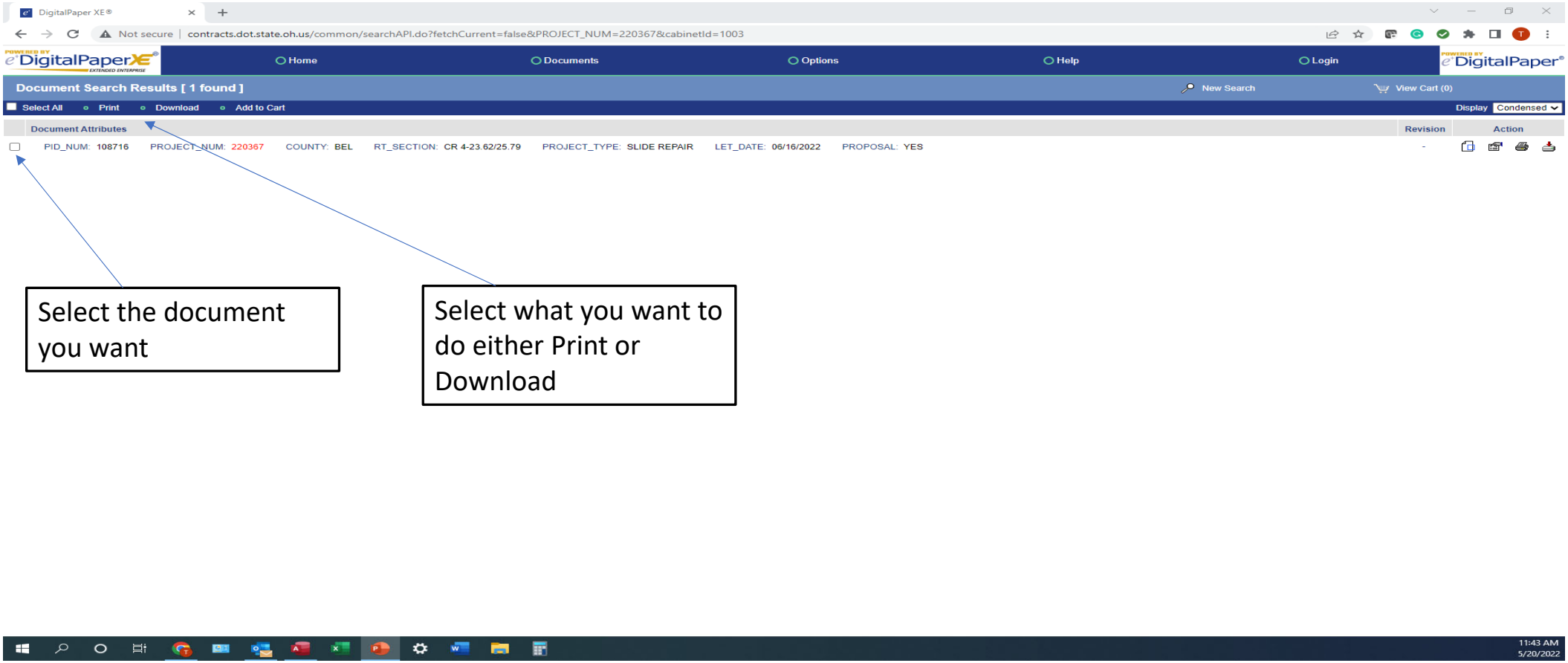
Click here for a copy of the proposal

Type here to search

High UV

4:30 PM
5/19/2022

When you click Proposal, this is what you will see, you decide if you want to print or download. When finished arrow back.



On this slide you will see the screen shoot pointing to the items this work items

odotextrpt.dot.state.oh.us/ViewReport.aspx?reportPath=%2fprd%2fpreconstruction%2fpublic%2fconstbiddingdocs_links

Select District(s): 01, 02, 03, 04, 05, 06, 07, 08, 09, 1

View Repor

1 of 1 Find | Next

Letting	Project #	PID#	Proposal Nm	RouteSection	Project Type	Dist#	Status	Goal %	Plan Holders	Proposal	Items	EBS	Addenda	Nbr of Addenda	Plans	Completion Date	Budget
7/28/2022	220392	107376	MOT107376	MOT-IR 75-14.74	Major Reconstruction	07		DBE 8	220392	220392	220392	220392			220392	7/30/2025	$37,601,600.00
7/14/2022	220366	107375	MOT107375	MOT-IR 75-06.86	Major Reconstruction	07		DBE 8	220366	220366	220366	220366			220366	7/30/2025	$47,197,500.00
6/30/2022	220393	109790	CLA109790	CLA-IR 70-14.00	Microsurfacing	07		DBE 5	220393	220393	220393	220393			220393	10/15/2022	$2,657,310.00
	220394	114516	CUY114516	CUY-IR 480-22.41 Deck	Bridge Repair	12		DBE 10	220394	220394	220394	220394			220394	5/31/2025	$8,450,000.00
	220395	108482	CUY108482	CUY-IR 480-06.78/07.14 WB Safety (PART 1, PART 2)	Interchange	12		DBE 8	220395	220395	220395	220395	220395		220395	9/30/2023	$13,330,000.00
	220396	113074	D07113074	D07-PAVE-FY22	Spot Patching / Pavement Repair	07		DBE 5	220396	220396	220396	220396			220396	11/1/2022	$1,064,870.97
	220397	110379	FRA110379	FRA-US 40-20.10 (at S-Hamilton Rd)	Intersection	06		DBE 8	220397	220397	220397	220397			220397	7/1/2023	$1,090,005.97
	220398	109825	HIG109825	HIG-US 50/SR 73-07		09		DBE 7	220398	220398	220398	220398			220398	8/28/2023	$3,152,242.20
	220399	101155	LOG101155	LOG-US 33-25.60		07		DBE 7	220399	220399	220399	220399			220399	10/31/2022	$5,351,530.00
	220400	107475	LOR107475	LOR-SR 83-15.31		03					220400	220400			220400	10/15/2022	$1,200,989.00
	220401	112823	MAR112823	MAR-US 23-07.78		06					220401	220401			220401	10/15/2022	$1,314,000.00
			05382	MIA-IR 75-15.02	Four Lane Resurfacing	07					220402	220402			220402	7/31/2023	$3,767,140.24
			06373	SHE/MIA-IR 75/SR 29-09.85/20.66	Culvert Replacement	07					220403	220403			220403	7/1/2023	$393,615.68
	220404	109190	MOE109190	MOE-CR 12-08.80	Two Lane Resurfacing	10					220404	220404			220404	6/30/2023	$2,729,047.85
	220405	102905	OTT102905	OTT-SR 53-11.79	Two Lane Resurfacing	02					220405	220405			220405	10/31/2022	$2,077,000.00
	220406	109902	PAU109902	PAU-SR 66/SR 637-00.00/08.39/15.56	Two Lane Resurfacing	01					220406	220406			220406	10/1/2022	$1,954,990.00
	220407	108914	PER108914	PER-SR 13-27.71 (Somerset)	Lighting	05					220407	220407			220407	11/30/2022	$716,813.44
	220408	112745	SUM112745	SUM-Gilchrist Rd Ph1 (Mogadore)	Four Lane Resurfacing	04		DBE 7	220408	220408	220408	220408			220408	10/30/2022	$592,448.37
	220409	102737	SUM102737	SUM-SR 241/SR 764-07.78/VAR	Four Lane Resurfacing	04		DBE 8	220409	220409	220409	220409			220409	8/30/2023	$3,275,000.00
	220410	105688	D01105688	D01-RPM FY23	Raised Pavement Markers	01			220410	220410	220410	220410					$281,222.00
	220411	115519	D04115519	D04 LG FY2023 (East)	Lighting	04		EDGE 5	220411	220411	220411	220411					$900,000.00
	220412	115831	FRA115831	FRA-IR 670-03.12 Bridge Retrofit	Bridge Repair	06			220412	220412	220412	220412					$241,000.00
	220413	114617	LUC114617	LUC/OTT-SR 65/SR 163 FY2023 Oper	Miscellaneous	02			220413	220413	220413	220413					$466,350.00
	220414	115231	ROS115231	ROS-SR 772-10.60	Slide Repair	09		EDGE 5	220414	220414	220414	220414			220414	11/18/2022	$552,011.00
	224019	101029	HAM101029	HAM-SIGNS FY 2022	Signing	08			224019	224019	224019	224019			224019	7/30/2023	$1,786,235.43
	224020	109969	WAR109969	WAR-GEN SIGNS FY2023	Signing	08			224020	224020	224020	224020			224020	2/28/2024	$799,838.12
	228004	113614	MIA113614	MIA-Piqua SRTS-Infras-FY22	Lighting	07		DBE 5	228004	228004	228004	228004			228004	11/30/2022	$141,962.03
6/16/2022	220367	108716	BEL108716	BEL-CR 4-23.62/25.79	Slide Repair	11		DBE 5	220367	220367	220367	220367			220367	11/30/2022	$484,200.00
	220368	112913	COL112913	COL-SR 170-11.42	Two Lane Resurfacing	11		DBE 7	220368	220368	220368	220368			220368	9/30/2022	$838,574.79

Letting date

Look up proposal number here

If you use the project number it will help find the information faster

Click here for a copy of the work items

Type here to search

High UV

4:30 PM
5/19/2022

This is a list of the work items for the entire project

Run Report

odotextrpt.dot.state.oh.us/ViewReport.aspx?reportPath=%2fprd%2fpreconstruction%2fpublic%2fconstbiddingdocs_links

Enter ProjNbr: 220367 View Report

1 of 2 ? Find | Next

Click Left Arrow above to return to parent report.

6/16/2022

Project Number: 220367

PID: 108716

County: BELMONT

DBE Goal: 5.00

SLIDE REPAIR

C/R/S: BEL-CR 4-23.62/25.79

Completion Date: 11/30/2022

FOR IMPROVING BEL-CR 4-23.62/25.79 IN BELMONT COUNTY, OHIO, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS BY CORRECTING SLOPE FAILURES BY CONSTRUCTING DRILLED SHAFT, SOLDIER PILE KNEE WALLS AND A DRILLED SHAFT, SOLDIER PILE AND PRECAST CONCRETE LAGGING RETAINING WALL AT SEVERAL LOCATIONS.

Section	Line No	Item Code	Item Description	Approx Qty	Unit
0001 ROADWAY	0001	201E11000	CLEARING AND GRUBBING	1.000	LS
	0002	202E23000	PAVEMENT REMOVED	177.000	SY
	0003	202E35100	PIPE REMOVED, 24" AND UNDER	19.000	FT
	0004	202E38001	GUARDRAIL REMOVED, AS PER PLAN	2.000	FT
	0005	202E38200	GUARDRAIL REMOVED FOR REUSE	374.000	FT
	0006	203E10000	EXCAVATION	133.000	CY
	0007	203E20000	EMBANKMENT	28.000	CY
	0008	204E10000	SUBGRADE COMPACTION	666.000	SY
	0009	204E13000	EXCAVATION OF SUBGRADE	44.000	CY
	0010	204E30010	GRANULAR MATERIAL, TYPE B	22.000	CY
	0011	204E30040	GRANULAR MATERIAL, TYPE E	22.000	CY
	0012	204E45000	PROOF ROLLING	1.000	HOUR
	0013	606E15201	GUARDRAIL, TYPE MGS HALF POST SPACING WITH LONG POSTS, AS PER PLAN	175.000	FT
	0014	606E16801	GUARDRAIL REBUILT, TYPE MGS HALF POST SPACING WITH LONG POSTS, AS PER PLAN	374.000	FT
	0015	606E26151	ANCHOR ASSEMBLY, MGS TYPE E, AS PER PLAN	1.000	EACH
	0016	606E26550	ANCHOR ASSEMBLY, MGS TYPE T	1.000	EACH
	0017	690E50350	SPECIAL - MAILBOX REMOVED AND RESET	1.000	EACH
0002 EROSION CONTROL	0018	601E27000	DUMPED ROCK FILL, TYPE C	50.000	CY
	0019	659E10001	SEEDING AND MULCHING, AS PER PLAN	114.000	SY
	0020	832E30000	EROSION CONTROL	6,000.000	EACH
0003 DRAINAGE	0021	611E05900	15" CONDUIT, TYPE B	10.000	FT
0004 PAVEMENT	0022	301E56000	ASPHALT CONCRETE BASE, PG64-22, (448)	23.000	CY

11:50 AM
5/20/2022

On this slide you will see the screen shoot pointing to the items this work items

odotextrpt.dot.state.oh.us/ViewReport.aspx?reportPath=%2fprd%2fpreconstruction%2fpublic%2fconstbiddingdocs_links

Select District(s): 01, 02, 03, 04, 05, 06, 07, 08, 09, 1

View Repor

1 of 1 Find | Next

Letting	Project #	PID#	Proposal Nm	RouteSection	Project Type	Dist#	Status	Goal %	Plan Holders	Proposal	Items	EBS	Addenda	Nbr of Addenda	Plans	Completion Date	Budget
7/28/2022	220392	107376	MOT107376	MOT-IR 75-14.74	Major Reconstruction	07		DBE 8	220392	220392	220392	220392			220392	7/30/2025	$37,601,600.00
7/14/2022	220366	107375	MOT107375	MOT-IR 75-06.86	Major Reconstruction	07		DBE 8	220366	220366	220366	220366			220366	7/30/2025	$47,197,500.00
6/30/2022	220393	109790	CLA109790	CLA-IR 70-14.00	Microsurfacing	07		DBE 5	220393	220393	220393	220393			220393	10/15/2022	$2,657,310.00
	220394	114516	CUY114516	CUY-IR 480-22.41 Deck	Bridge Repair	12		DBE 10	220394	220394	220394	220394			220394	5/31/2025	$8,450,000.00
	220395	108482	CUY108482	CUY-IR 480-06.78/07.14 WB Safety (PART 1, PART 2)	Interchange	12		DBE 8	220395	220395	220395	220395	220395		220395	9/30/2023	$13,330,000.00
	220396	113074	D07113074	D07-PAVE-FY22	Spot Patching / Pavement Repair	07		DBE 5	220396	220396	220396	220396			220396	11/1/2022	$1,064,870.97
	220397	110379	FRA110379	FRA-US 40-20.10 (at S-Hamilton Rd)	Intersection	06		DBE 8	220397	220397	220397	220397			220397	7/1/2023	$1,090,005.97
	220398	109825	HIG109825	HIG-US 50/SR 73-07		09		DBE 7	220398	220398	220398	220398			220398	8/28/2023	$3,152,242.20
	220399	101155	LOG101155	LOG-US 33-25.60		07		DBE 7	220399	220399	220399	220399			220399	10/31/2022	$5,351,530.00
	220400	107475	LOR107475	LOR-SR 83-15.31		03					220400	220400			220400	10/15/2022	$1,200,989.00
	220401	112823	MAR112823	MAR-US 23-07.78		06					220401	220401			220401	10/15/2022	$1,314,000.00
			05382	MIA-IR 75-15.02	Four Lane Resurfacing	07					220402	220402			220402	7/31/2023	$3,767,140.24
			06373	SHE/MIA-IR 75/SR 29-09.85/20.66	Culvert Replacement	07					220403	220403					93,615.68
			MOE109190	MOE-CR 12-08.80	Two Lane Resurfacing	10					220404	220404					29,047.85
	220405	102905	OTT102905	OTT-SR 53-11.79	Two Lane Resurfacing	02					220405	220405					77,000.00
	220406	109902	PAU109902	PAU-SR 66/SR 637-00.00/08.39/15.56	Two Lane Resurfacing	01					220406	220406			220406	10/1/2022	$1,954,990.00
	220407	108914	PER108914	PER-SR 13-27.71 (Somerset)	Lighting	05					220407	220407			220407	11/30/2022	$716,813.44
	220408	112745	SUM112745	SUM-Gilchrist Rd Ph1 (Mogadore)	Four Lane Resurfacing	04		DBE 7	220408	220408	220408	220408			220408	10/30/2022	$592,448.37
	220409	102737	SUM102737	SUM-SR 241/SR 764-07.78/VAR	Four Lane Resurfacing	04		DBE 8	220409	220409	220409	220409			220409	8/30/2023	$3,275,000.00
	220410	105688	D01105688	D01-RPM FY23	Raised Pavement Markers	01			220410	220410	220410	220410			220410	10/31/2022	$281,222.00
	220411	115519	D04115519	D04 LG FY2023 (East)	Lighting	04		EDGE 5	220411	220411	220411	220411			220411	9/30/2024	$900,000.00
	220412	115831	FRA115831	FRA-IR 670-03.12 Bridge Retrofit	Bridge Repair	06			220412	220412	220412	220412			220412	10/31/2022	$241,000.00
	220413	114617	LUC114617	LUC/OTT-SR 65/SR 163 FY2023 Oper	Miscellaneous	02			220413	220413	220413	220413			220413	12/31/2023	$466,350.00
	220414	115231	ROS115231	ROS-SR 772-10.60	Slide Repair	09		EDGE 5	220414	220414	220414	220414			220414	11/18/2022	$552,011.00
	224019	101029	HAM101029	HAM-SIGNS FY 2022	Signing	08			224019	224019	224019	224019			224019	7/30/2023	$1,786,235.43
	224020	109969	WAR109969	WAR-GEN SIGNS FY2023	Signing	08			224020	224020	224020	224020			224020	2/28/2024	$799,838.12
	228004	113614	MIA113614	MIA-Piqua SRTS-Infras-FY22	Lighting	07		DBE 5	228004	228004	228004	228004			228004	11/30/2022	$141,962.03
6/16/2022	220367	108716	BEL108716	BEL-CR 4-23.62/25.79	Slide Repair	11		DBE 5	220367	220367	220367	220367			220367	11/30/2022	$484,200.00
	220368	112913	COL112913	COL-SR 170-11.42	Two Lane Resurfacing	11		DBE 7	220368	220368	220368	220368			220368	9/30/2022	$838,574.79

Letting date

Look up proposal number here

If you use the project number it will help find the information faster

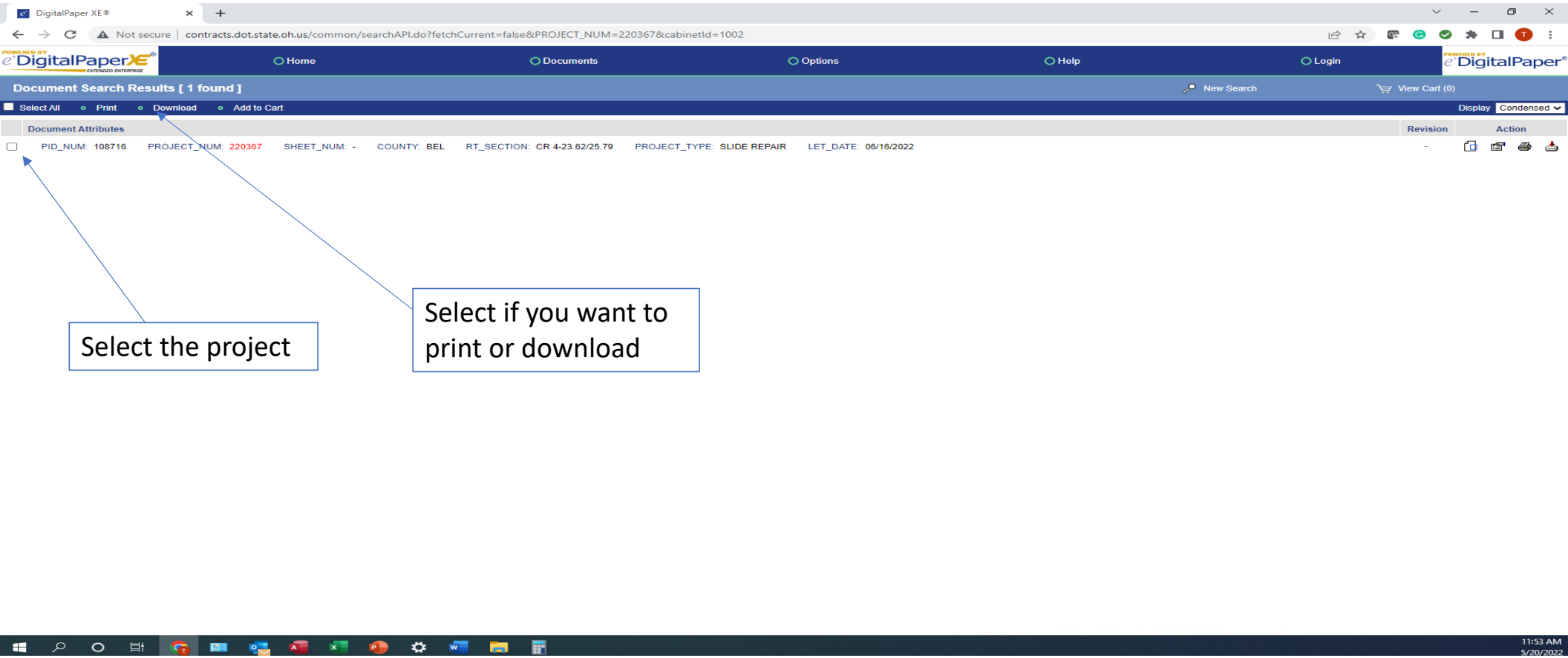
Click here for plans

Type here to search

High UV

4:30 PM
5/19/2022

This is what you will when looking for plans.



This information will give you the work items that you perform as well as the project information plus additional work items and the list of proposal holders for that project. Should you need additional assistance please contact us.

info@ohiodbesupport.com

or

844.201.1563