



## Background

- Lettings for highway projects occur every two weeks on Thursday at 10am.
- Lettings for non-highway projects (e.g., facilities) occur Friday at 10am on an as-needed basis.
- Additional letting dates may be added to the schedule as necessary. These special dates will be established by Central Office (CO)-Office of Contracts and Office of Estimating.

## Guidelines

- Any projects added to the program or deviations from the standard letting process criteria (e.g., 12 Week process instead of 18 Week process) must be approved by the Office of Contracts and Office of Estimating prior to programming the project in Ellis.
- Any changes to project letting dates must be approved by the [Project Coordinator](#).
- Milestones that occur on a weekend or holiday fall back to the previous business day.
- Plan packages not filed by the “Plan Package Submitted” dates shown on the letting schedules will be rescheduled to a future letting.
- Incomplete or erroneous plan packages may cause a project to be rescheduled to a future letting.
- All plan revisions (regardless if an addendum is required) must be submitted to the CO server with a notification email sent to the plan submittal email address: [CEN.Contracts.PlanSubmittal@dot.ohio.gov](mailto:CEN.Contracts.PlanSubmittal@dot.ohio.gov). Do not email revised sheets to individuals in CO Contracts or Estimating.
- An addendum is not required until the Engineer’s Estimate is complete. Please coordinate plan changes with the [Project Coordinator](#).
- An addendum is required after the Engineer’s Estimate is complete and the project is in either the PS&E or Contract Sales processes on the Letting Schedule. Contact the [Prebid Coordinator](#) to issue an addendum after the project is advertised.
- A project will be delayed to the next scheduled letting if an addendum is issued later than 12pm three business days prior to the scheduled letting.
- If an advertised project is delayed more than once, it will be deferred. Please contact with the [Project Coordinator](#).
- Each year in September, the federal government’s accounting system is shut down for fiscal year-end reconciliation. Therefore, adjustments to the letting process milestones will be made and notice of the changes will be sent by CO Estimating to districts as soon as possible.

## Terminology

**Letting:** The official opening of contractor's bids, also referred to as a sale.

**Reschedule:** If a project has not been advertised and it has issues preventing it from being advertised in the originally scheduled letting, it will be moved to a future letting. A new letting date will be determined by the Offices of Contracts and Estimating and coordinated with the responsible district.

**Delay:** An advertised project that has been moved to a future letting.

**Defer:** If an advertised project is delayed more than one time, it will be deferred. All addenda from the first advertisement are incorporated into the plans and specifications before the new project is advertised. In addition, deferred projects receive a new State Project Number.

**Award Committee:** A committee of non-voting and voting members who award or reject projects.

## Letting Processes for July 2019 - June 2020

### 8 Week

- Only 100% State-Funded Projects
- 8-½ x 11 Format, Single PDF Plans
- For More Information, Please See: [SPEDuP Guidelines](#)

### 12 Week

- Federal Exempt or State-Only
- Construction Value < \$10M

### 18 Week

- PoDI/PoCI, Federal Exempt, or State-Only
- Construction Value > \$10M
- Prebid Meeting Optional

### 18 Week Design-Build

- PoDI/PoCI, Federal Exempt, or State-Only
- Construction Value < \$20M
- Prebid Meeting Optional
- All Design-Build Scopes Must Be Reviewed by Central Office Construction-Office of Alternative Project Delivery prior to Plan Package Submittal as Shown on Schedules

### 24 Week Design-Build

- PoDI/PoCI, Federal Exempt, or State-Only
- Construction Value > \$20M
- Prebid Meeting Optional
- All Design-Build Scopes must be reviewed by Central Office Construction-Office of Alternative Project Delivery prior to Plan Package Submittal as shown on the Letting Schedules.

### Emergency Type A

- File projects as soon as possible.
- Projects will be expeditiously processed by Central Office-Office of Contracts and Office of Estimating once they are filed.

### Emergency Type B, C, Reservoir, & Expedited Delivery Projects

- Projects must be coordinated with Project Coordination and Contract Sales prior to being filed.
- Projects will be expeditiously processed once they are filed and scheduled in the earliest available letting.

## Letting Processes for July 2020 - December 2022

### Standard (12 Week) (Formerly 8 Week & 12 Week Processes)

- Federal Exempt or State-Only
- Construction Value < \$10M

### Extended (18 Week) (Formerly 18 Week, 18 Week DB, & 24 Week DB Processes)

- PoDI/PoCI, Federal Exempt, or State-Only
- Construction Value > \$10M
- Prebid Meeting Optional
- All Design-Build Scopes must be reviewed by Central Office Construction-Office of Alternative Project Delivery prior to Plan Package Submittal as shown on the Letting Schedules.

### Emergency Type A

- File projects as soon as possible.
- Projects will be expeditiously processed by Central Office-Office of Contracts and Office of Estimating once they are filed.

### Emergency Type B, C & Expedited Delivery Projects

- Projects must be coordinated with Project Coordination and Contract Sales prior to being filed.
- Projects will be expeditiously processed once they are filed and scheduled in the earliest available letting.

## State Project Numbers

State project numbers are six digits in length. The first two digits in a Project Number designate the calendar year the project is awarded. The third digit is a coding system as shown in the following table. The last three digits are sequential numbers assigned to each project type. For example, project “190240” means it is the 240<sup>th</sup> “standard” construction project awarded in 2019.

| ODOT State Project Number Coding System |  |  |
|---|--|--|
| Project Number                          | Project Type                                 | Special Notes                                |
| YY0XXX                                  | Standard Construction Projects               | -  |
| YY1XXX*                                 | SPEDuP                                       | Simplified Plans Expedited Delivery Projects |
| YY2XXX                                  | Non-Highway Projects                         | ODOT Bidder Prequalification Not Necessary   |
| YY3XXX                                  | Design-Build Projects                        | -  |
| YY4XXX                                  | Small Business Enterprise Projects           | -  |
| YY5XXX                                  | Type B Emergency Projects                    | -  |
| YY6XXX                                  | Not Used                                     | -  |
| YY7XXX                                  | Type C Emergency Projects (Federally / State | -  |
| YY8XXX                                  | Expedited Delivery Projects                  | Minimum Advertising Time Allowable           |
| YY9XXX                                  | Type A Emergency Projects                    | Advertising Not Required                     |

\*Starting in 2021, the SPEDuP, 18 Week DB, and 24 Week DB processes will be eliminated. Please see the letting schedules for more details.

## Supplemental Specification 800 Date (800 Spec. Date)

The “Applicable 800 Spec.” dates shown on the letting schedules reflect the quarterly publication date of the Construction and Material Specification book revisions. This applicable 800 specification date must appear on the Title Sheet. Once the quarterly dates have been established, they will be added to future letting schedules.

## Contacts

### Office of Contracts-Contract Sales (Proposal Preparation, Advertising, Bidding)

Dan Stacy            Letting Manager            (614) 466-8691    [Dan.Stacy@dot.ohio.gov](mailto:Dan.Stacy@dot.ohio.gov)

### Office of Estimating-Project Coordination (Scheduling & Funding)

Jessica McEntire    Project Coordinator/Funding Analyst    (614) 387-5191    [Jessica.McEntire@dot.ohio.gov](mailto:Jessica.McEntire@dot.ohio.gov)  
Helene Ware        Project Coordinator/Funding Analyst    (614) 466-2346    [Helene.Ware@dot.ohio.gov](mailto:Helene.Ware@dot.ohio.gov)

### Office of Estimating-Construction Cost (Engineers' Estimates, Funding, & Bid Analysis)

Joe Anthony        Assistant Administrator            (614) 644-6396    [Joseph.Anthony@dot.ohio.gov](mailto:Joseph.Anthony@dot.ohio.gov)

### Office of Estimating-Bid Analysis & Review Team (GenSum Import)

Justin Hickey        Process Support            (614) 466-2255    [Justin.Hickey@dot.ohio.gov](mailto:Justin.Hickey@dot.ohio.gov)

### Office of Alternative Project Delivery (Design-Build Scope Review & Prebid)

Eric Kahlig            Administrator            (614) 687-2406    [Eric.Kahlig@dot.ohio.gov](mailto:Eric.Kahlig@dot.ohio.gov)  
Chase Wells            Prebid Manager            (614) 466-4789  
Neal Cropper            Prebid Coordinator (Districts 1- 6)    (614) 275-1363    [Prebid@dot.ohio.gov](mailto:Prebid@dot.ohio.gov)  
Scott Hootman        Prebid Coordinator (Districts 7 - 12)    (614) 387-3207

## Revision History

### November 2016 Revisions

- Added the applicable supplemental specification 800 dates to the 2017 and 2018 letting schedules.

### December 2016 Revisions

- Moved the March 16, 2017 letting to March 30, 2017
- Moved the March 30, 2017 letting to April 6, 2017
- All milestones for these two lettings remain as originally scheduled. Only the letting dates change.
- The June 8, 2017 letting is in the first quarter of fiscal year 2018. All 2017 schedules have been updated.
- Added guidelines for Emergency Type A projects.
- Revised the guidelines for Emergency Type B and C, reservoir, and expedited delivery projects.
- Revised all 2018 letting schedules: eliminated the January 18 letting, added January 11 and 25 lettings.
- Revised language throughout document: “Late Submittal” will now be referred to as “Expedited Delivery” projects.

### April 2017 Revisions

- Revised the following 2019 letting dates:

| 2019 Letting Date Revisions |                      |
|-----------------------------|----------------------|
| Original Letting Date       | Current Letting Date |
| January 17                  | January 10           |
| January 31                  | January 24           |
| February 7                  | January 31           |

### May 2017 Revisions

- Revised the fiscal quarters for the 2018 and 2020 letting schedules
- Formatting updates

### August 2017 Revisions

- Added new guidelines on page 1, (“Any deviations from the standard letting process...” and “Each year in September...”)
- Corrected the Supplemental Specification Implementation Dates on the 2018 Letting Schedules

### October 2017 Revisions

- Corrected letting process durations for all processes and all years

### January 2018 Revisions

- Added the Supplemental Specification Implementation Dates to the 2019 and 2020 Letting Schedules
- Customized Supplemental Specification Implementation Dates for all Letting Schedules

### November 2018 Revisions

- Revised the Plan Package Submittal email address on Page 1
- Revised Contacts on Page 5
- Updated Guidelines on Page 1

## December 2018 Revisions

- Eliminated January 16, 2020 and January 30, 2020 Lettings
- Added January 23, 2020 Letting

## January 2019 Revisions

- Revised emergency process instructions on Pages 3 & 4
- Added new letting process instructions on Page 4

## February 2019 Revisions

- Revamped all letting schedules. Milestones internal to the Office of Contracts and Office of Estimating are no longer shown. Districts must contact the Office of Estimating prior to submitting pre-addendum revisions.
- Created 2021 & 2022 preliminary letting schedules (Letting dates subject to change)
- Starting in CY2021, it is proposed to only use two letting processes: Standard (Formerly 8 Week and 12 Week processes) and Extended (Formerly 18 Week, 18 Week DB, and 24 Week DB processes). Meetings and details to follow.

## July 2019 Revisions

- Added 2021 & 2022 letting schedules
- Revised SS800 indicators
- Corrected fiscal year indicators
- Revised contacts page



## 2019 ODOT 8 Week Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/19/18             | 11/19/18               | 12/17/18                               | 01/10/19 | 01/21/19 | FY19   Q3             |
|                      | 12/03/18               | 12/31/18                               | 01/24/19 | 02/04/19 |                       |
|                      | 12/10/18               | 01/07/19                               | 01/31/19 | 02/11/19 |                       |
| 01/18/19             | 12/31/18               | 01/28/19                               | 02/21/19 | 03/04/19 | FY19   Q4             |
|                      | 01/14/19               | 02/11/19                               | 03/07/19 | 03/18/19 |                       |
|                      | 01/28/19               | 02/25/19                               | 03/21/19 | 04/01/19 |                       |
|                      | 02/11/19               | 03/11/19                               | 04/04/19 | 04/15/19 |                       |
|                      | 02/25/19               | 03/25/19                               | 04/18/19 | 04/29/19 |                       |
|                      | 03/11/19               | 04/08/19                               | 05/02/19 | 05/13/19 |                       |
|                      | 03/25/19               | 04/22/19                               | 05/16/19 | 05/27/19 |                       |
| 04/19/19             | 04/01/19               | 04/29/19                               | 05/23/19 | 06/03/19 | FY19   Q1             |
|                      | 04/15/19               | 05/13/19                               | 06/06/19 | 06/17/19 |                       |
|                      | 04/29/19               | 05/27/19                               | 06/20/19 | 07/01/19 |                       |
|                      | 05/20/19               | 06/17/19                               | 07/11/19 | 07/22/19 |                       |
|                      | 06/03/19               | 07/01/19                               | 07/25/19 | 08/05/19 |                       |
|                      | 06/17/19               | 07/15/19                               | 08/08/19 | 08/19/19 |                       |
| 07/19/19             | 07/01/19               | 07/29/19                               | 08/22/19 | 09/02/19 | FY20   Q2             |
|                      | 07/22/19               | 08/19/19                               | 09/12/19 | 09/23/19 |                       |
|                      | 08/05/19               | 09/02/19                               | 09/26/19 | 10/07/19 |                       |
|                      | 08/19/19               | 09/16/19                               | 10/10/19 | 10/21/19 |                       |
|                      | 09/02/19               | 09/30/19                               | 10/24/19 | 11/04/19 |                       |
| 10/18/19             | 09/16/19               | 10/14/19                               | 11/07/19 | 11/18/19 | FY20   Q2             |
|                      | 09/30/19               | 10/28/19                               | 11/21/19 | 12/02/19 |                       |
|                      | 10/21/19               | 11/18/19                               | 12/12/19 | 12/23/19 |                       |

## 2019 ODOT 12 Week Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/19/2018           | 10/15/18               | 11/19/18                               | 01/10/19 | 01/21/19 | FY19   Q3             |
|                      | 10/29/18               | 12/03/18                               | 01/24/19 | 02/04/19 |                       |
|                      | 11/05/18               | 12/10/18                               | 01/31/19 | 02/11/19 |                       |
|                      | 11/26/18               | 12/31/18                               | 02/21/19 | 03/04/19 |                       |
| 1/18/2019            | 12/10/18               | 01/14/19                               | 03/07/19 | 03/18/19 | FY19   Q4             |
|                      | 12/24/18               | 01/28/19                               | 03/21/19 | 04/01/19 |                       |
|                      | 01/07/19               | 02/11/19                               | 04/04/19 | 04/15/19 |                       |
|                      | 01/21/19               | 02/25/19                               | 04/18/19 | 04/29/19 |                       |
|                      | 02/04/19               | 03/11/19                               | 05/02/19 | 05/13/19 |                       |
|                      | 02/18/19               | 03/25/19                               | 05/16/19 | 05/27/19 |                       |
|                      | 02/25/19               | 04/01/19                               | 05/23/19 | 06/03/19 |                       |
| 4/19/2019            | 03/11/19               | 04/15/19                               | 06/06/19 | 06/17/19 | FY20   Q1             |
|                      | 03/25/19               | 04/29/19                               | 06/20/19 | 07/01/19 |                       |
|                      | 04/15/19               | 05/20/19                               | 07/11/19 | 07/22/19 |                       |
|                      | 04/29/19               | 06/03/19                               | 07/25/19 | 08/05/19 |                       |
|                      | 05/13/19               | 06/17/19                               | 08/08/19 | 08/19/19 |                       |
|                      | 05/27/19               | 07/01/19                               | 08/22/19 | 09/02/19 |                       |
| 7/19/2019            | 06/17/19               | 07/22/19                               | 09/12/19 | 09/23/19 | FY20   Q2             |
|                      | 07/01/19               | 08/05/19                               | 09/26/19 | 10/07/19 |                       |
|                      | 07/15/19               | 08/19/19                               | 10/10/19 | 10/21/19 |                       |
|                      | 07/29/19               | 09/02/19                               | 10/24/19 | 11/04/19 |                       |
|                      | 08/12/19               | 09/16/19                               | 11/07/19 | 11/18/19 |                       |
|                      | 08/26/19               | 09/30/19                               | 11/21/19 | 12/02/19 |                       |
|                      | 09/16/19               | 10/21/19                               | 12/12/19 | 12/23/19 |                       |

## 2019 ODOT 18 Week Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/19/2018           | 09/10/18               | 10/22/18                               | 01/10/19 | 01/21/19 | FY19   Q3             |
|                      | 09/24/18               | 11/05/18                               | 01/24/19 | 02/04/19 |                       |
|                      | 10/01/18               | 11/12/18                               | 01/31/19 | 02/11/19 |                       |
|                      | 10/22/18               | 12/03/18                               | 02/21/19 | 03/04/19 |                       |
|                      | 11/05/18               | 12/17/18                               | 03/07/19 | 03/18/19 |                       |
|                      | 11/19/18               | 12/31/18                               | 03/21/19 | 04/01/19 |                       |
| 1/18/2019            | 12/03/18               | 01/14/19                               | 04/04/19 | 04/15/19 | FY19   Q4             |
|                      | 12/17/18               | 01/28/19                               | 04/18/19 | 04/29/19 |                       |
|                      | 12/31/18               | 02/11/19                               | 05/02/19 | 05/13/19 |                       |
|                      | 01/14/19               | 02/25/19                               | 05/16/19 | 05/27/19 |                       |
|                      | 01/21/19               | 03/04/19                               | 05/23/19 | 06/03/19 |                       |
|                      | 02/04/19               | 03/18/19                               | 06/06/19 | 06/17/19 |                       |
|                      | 02/18/19               | 04/01/19                               | 06/20/19 | 07/01/19 |                       |
| 4/19/2019            | 03/11/19               | 04/22/19                               | 07/11/19 | 07/22/19 | FY20   Q1             |
|                      | 03/25/19               | 05/06/19                               | 07/25/19 | 08/05/19 |                       |
|                      | 04/08/19               | 05/20/19                               | 08/08/19 | 08/19/19 |                       |
|                      | 04/22/19               | 06/03/19                               | 08/22/19 | 09/02/19 |                       |
|                      | 05/13/19               | 06/24/19                               | 09/12/19 | 09/23/19 |                       |
|                      | 05/27/19               | 07/08/19                               | 09/26/19 | 10/07/19 |                       |
| 7/19/2019            | 06/10/19               | 07/22/19                               | 10/10/19 | 10/21/19 | FY20   Q2             |
|                      | 06/24/19               | 08/05/19                               | 10/24/19 | 11/04/19 |                       |
|                      | 07/08/19               | 08/19/19                               | 11/07/19 | 11/18/19 |                       |
|                      | 07/22/19               | 09/02/19                               | 11/21/19 | 12/02/19 |                       |
|                      | 08/12/19               | 09/23/19                               | 12/12/19 | 12/23/19 |                       |

## 2019 ODOT 18 Week Design-Build Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/19/2018           | 09/03/18               | 10/29/18                               | 01/10/19 | 01/21/19 | FY19   Q3             |
|                      | 09/17/18               | 11/12/18                               | 01/24/19 | 02/04/19 |                       |
|                      | 09/24/18               | 11/19/18                               | 01/31/19 | 02/11/19 |                       |
|                      | 10/15/18               | 12/10/18                               | 02/21/19 | 03/04/19 |                       |
|                      | 10/29/18               | 12/24/18                               | 03/07/19 | 03/18/19 |                       |
|                      | 11/12/18               | 01/07/19                               | 03/21/19 | 04/01/19 |                       |
| 1/18/2019            | 11/26/18               | 01/21/19                               | 04/04/19 | 04/15/19 | FY19   Q4             |
|                      | 12/10/18               | 02/04/19                               | 04/18/19 | 04/29/19 |                       |
|                      | 12/24/18               | 02/18/19                               | 05/02/19 | 05/13/19 |                       |
|                      | 01/07/19               | 03/04/19                               | 05/16/19 | 05/27/19 |                       |
|                      | 01/14/19               | 03/11/19                               | 05/23/19 | 06/03/19 |                       |
|                      | 01/28/19               | 03/25/19                               | 06/06/19 | 06/17/19 |                       |
|                      | 02/11/19               | 04/08/19                               | 06/20/19 | 07/01/19 |                       |
| 4/19/2019            | 03/04/19               | 04/29/19                               | 07/11/19 | 07/22/19 | FY20   Q1             |
|                      | 03/18/19               | 05/13/19                               | 07/25/19 | 08/05/19 |                       |
|                      | 04/01/19               | 05/27/19                               | 08/08/19 | 08/19/19 |                       |
|                      | 04/15/19               | 06/10/19                               | 08/22/19 | 09/02/19 |                       |
|                      | 05/06/19               | 07/01/19                               | 09/12/19 | 09/23/19 |                       |
| 7/19/2019            | 05/20/19               | 07/15/19                               | 09/26/19 | 10/07/19 | FY20   Q2             |
|                      | 06/03/19               | 07/29/19                               | 10/10/19 | 10/21/19 |                       |
|                      | 06/17/19               | 08/12/19                               | 10/24/19 | 11/04/19 |                       |
|                      | 07/01/19               | 08/26/19                               | 11/07/19 | 11/18/19 |                       |
|                      | 07/15/19               | 09/09/19                               | 11/21/19 | 12/02/19 |                       |
|                      | 08/05/19               | 09/30/19                               | 12/12/19 | 12/23/19 |                       |

## 2019 ODOT 24 Week Design-Build Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 7/20/2018            | 07/23/18               | 10/01/18                               | 01/10/19 | 01/21/19 | FY19   Q3             |
| 10/19/2018           | 08/06/18               | 10/15/18                               | 01/24/19 | 02/04/19 |                       |
|                      | 08/13/18               | 10/22/18                               | 01/31/19 | 02/11/19 |                       |
|                      | 09/03/18               | 11/12/18                               | 02/21/19 | 03/04/19 |                       |
|                      | 09/17/18               | 11/26/18                               | 03/07/19 | 03/18/19 |                       |
|                      | 10/01/18               | 12/10/18                               | 03/21/19 | 04/01/19 |                       |
|                      | 10/15/18               | 12/24/18                               | 04/04/19 | 04/15/19 |                       |
|                      | 10/29/18               | 01/07/19                               | 04/18/19 | 04/29/19 |                       |
| 1/18/2019            | 11/12/18               | 01/21/19                               | 05/02/19 | 05/13/19 | FY19   Q4             |
|                      | 11/26/18               | 02/04/19                               | 05/16/19 | 05/27/19 |                       |
|                      | 12/03/18               | 02/11/19                               | 05/23/19 | 06/03/19 |                       |
|                      | 12/17/18               | 02/25/19                               | 06/06/19 | 06/17/19 |                       |
|                      | 12/31/18               | 03/11/19                               | 06/20/19 | 07/01/19 |                       |
|                      | 01/21/19               | 04/01/19                               | 07/11/19 | 07/22/19 |                       |
| 4/19/2019            | 02/04/19               | 04/15/19                               | 07/25/19 | 08/05/19 | FY20   Q1             |
|                      | 02/18/19               | 04/29/19                               | 08/08/19 | 08/19/19 |                       |
|                      | 03/04/19               | 05/13/19                               | 08/22/19 | 09/02/19 |                       |
|                      | 03/25/19               | 06/03/19                               | 09/12/19 | 09/23/19 |                       |
|                      | 04/08/19               | 06/17/19                               | 09/26/19 | 10/07/19 |                       |
|                      | 04/22/19               | 07/01/19                               | 10/10/19 | 10/21/19 |                       |
| 7/19/2019            | 05/06/19               | 07/15/19                               | 10/24/19 | 11/04/19 | FY20   Q2             |
|                      | 05/20/19               | 07/29/19                               | 11/07/19 | 11/18/19 |                       |
|                      | 06/03/19               | 08/12/19                               | 11/21/19 | 12/02/19 |                       |
|                      | 06/24/19               | 09/02/19                               | 12/12/19 | 12/23/19 |                       |

## 2020 ODOT 8 Week Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/18/19             | 12/02/19               | 12/30/19                               | 01/23/20 | 02/03/20 | FY20   Q3             |
| 01/17/20             | 12/23/19               | 01/20/20                               | 02/13/20 | 02/24/20 |                       |
|                      | 01/06/20               | 02/03/20                               | 02/27/20 | 03/09/20 |                       |
|                      | 01/20/20               | 02/17/20                               | 03/12/20 | 03/23/20 |                       |
|                      | 02/03/20               | 03/02/20                               | 03/26/20 | 04/06/20 |                       |
|                      | 02/17/20               | 03/16/20                               | 04/09/20 | 04/20/20 |                       |
|                      | 03/02/20               | 03/30/20                               | 04/23/20 | 05/04/20 |                       |
| 04/17/20             | 03/16/20               | 04/13/20                               | 05/07/20 | 05/18/20 | FY20   Q4             |
|                      | 03/30/20               | 04/27/20                               | 05/21/20 | 06/01/20 |                       |
|                      | 04/13/20               | 05/11/20                               | 06/04/20 | 06/15/20 |                       |

Starting with Fiscal Year 2021, there will only be two letting processes: Standard (12 Weeks) and Extended (18 Weeks). Please review the letting process guidelines and instructions at the beginning of this document for more information.

## 2020 ODOT Standard Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/18/19             | 10/28/19               | 12/02/19                               | 01/23/20 | 02/03/20 | FY20   Q3             |
|                      | 11/18/19               | 12/23/19                               | 02/13/20 | 02/24/20 |                       |
|                      | 12/02/19               | 01/06/20                               | 02/27/20 | 03/09/20 |                       |
| 01/17/20             | 12/16/19               | 01/20/20                               | 03/12/20 | 03/23/20 | FY20   Q4             |
|                      | 12/30/19               | 02/03/20                               | 03/26/20 | 04/06/20 |                       |
|                      | 01/13/20               | 02/17/20                               | 04/09/20 | 04/20/20 |                       |
|                      | 01/27/20               | 03/02/20                               | 04/23/20 | 05/04/20 |                       |
|                      | 02/10/20               | 03/16/20                               | 05/07/20 | 05/18/20 |                       |
|                      | 02/24/20               | 03/30/20                               | 05/21/20 | 06/01/20 |                       |
|                      | 03/09/20               | 04/13/20                               | 06/04/20 | 06/15/20 |                       |
|                      | 03/23/20               | 04/27/20                               | 06/18/20 | 06/29/20 |                       |
| 04/17/20             | 04/06/20               | 05/11/20                               | 07/02/20 | 07/13/20 | FY21   Q1             |
|                      | 04/20/20               | 05/25/20                               | 07/16/20 | 07/27/20 |                       |
|                      | 05/04/20               | 06/08/20                               | 07/30/20 | 08/10/20 |                       |
|                      | 05/18/20               | 06/22/20                               | 08/13/20 | 08/24/20 |                       |
|                      | 06/01/20               | 07/06/20                               | 08/27/20 | 09/07/20 |                       |
|                      | 06/22/20               | 07/27/20                               | 09/17/20 | 09/28/20 |                       |
|                      | 07/13/20               | 08/17/20                               | 10/08/20 | 10/19/20 |                       |
| 07/17/20             | 07/27/20               | 08/31/20                               | 10/22/20 | 11/02/20 | FY21   Q2             |
|                      | 08/10/20               | 09/14/20                               | 11/05/20 | 11/16/20 |                       |
|                      | 08/24/20               | 09/28/20                               | 11/19/20 | 11/30/20 |                       |
|                      | 09/07/20               | 10/12/20                               | 12/03/20 | 12/14/20 |                       |
| 10/16/20             | 09/21/20               | 10/26/20                               | 12/17/20 | 12/28/20 |                       |

## 2020 ODOT Extended Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/18/19             | 09/23/19               | 11/04/19                               | 01/23/20 | 02/03/20 | FY20   Q3             |
|                      | 10/14/19               | 11/25/19                               | 02/13/20 | 02/24/20 |                       |
|                      | 10/28/19               | 12/09/19                               | 02/27/20 | 03/09/20 |                       |
|                      | 11/11/19               | 12/23/19                               | 03/12/20 | 03/23/20 |                       |
|                      | 11/25/19               | 01/06/20                               | 03/26/20 | 04/06/20 |                       |
| 01/17/20             | 12/09/19               | 01/20/20                               | 04/09/20 | 04/20/20 | FY20   Q4             |
|                      | 12/23/19               | 02/03/20                               | 04/23/20 | 05/04/20 |                       |
|                      | 01/06/20               | 02/17/20                               | 05/07/20 | 05/18/20 |                       |
|                      | 01/20/20               | 03/02/20                               | 05/21/20 | 06/01/20 |                       |
|                      | 02/03/20               | 03/16/20                               | 06/04/20 | 06/15/20 |                       |
|                      | 02/17/20               | 03/30/20                               | 06/18/20 | 06/29/20 |                       |
| 04/17/20             | 03/02/20               | 04/13/20                               | 07/02/20 | 07/13/20 | FY21   Q1             |
|                      | 03/16/20               | 04/27/20                               | 07/16/20 | 07/27/20 |                       |
|                      | 03/30/20               | 05/11/20                               | 07/30/20 | 08/10/20 |                       |
|                      | 04/13/20               | 05/25/20                               | 08/13/20 | 08/24/20 |                       |
|                      | 04/27/20               | 06/08/20                               | 08/27/20 | 09/07/20 |                       |
|                      | 05/18/20               | 06/29/20                               | 09/17/20 | 09/28/20 |                       |
| 07/17/20             | 06/08/20               | 07/20/20                               | 10/08/20 | 10/19/20 | FY21   Q2             |
|                      | 06/22/20               | 08/03/20                               | 10/22/20 | 11/02/20 |                       |
|                      | 07/06/20               | 08/17/20                               | 11/05/20 | 11/16/20 |                       |
|                      | 07/20/20               | 08/31/20                               | 11/19/20 | 11/30/20 |                       |
|                      | 08/03/20               | 09/14/20                               | 12/03/20 | 12/14/20 |                       |
|                      | 08/17/20               | 09/28/20                               | 12/17/20 | 12/28/20 |                       |



## 2020 ODOT 18 Week Design-Build Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/18/19             | 09/16/19               | 11/11/19                               | 01/23/20 | 02/03/20 | FY20   Q3             |
|                      | 10/07/19               | 12/02/19                               | 02/13/20 | 02/24/20 |                       |
|                      | 10/21/19               | 12/16/19                               | 02/27/20 | 03/09/20 |                       |
|                      | 11/04/19               | 12/30/19                               | 03/12/20 | 03/23/20 |                       |
| 01/17/20             | 11/18/19               | 01/13/20                               | 03/26/20 | 04/06/20 | FY20   Q4             |
|                      | 12/02/19               | 01/27/20                               | 04/09/20 | 04/20/20 |                       |
|                      | 12/16/19               | 02/10/20                               | 04/23/20 | 05/04/20 |                       |
|                      | 12/30/19               | 02/24/20                               | 05/07/20 | 05/18/20 |                       |
|                      | 01/13/20               | 03/09/20                               | 05/21/20 | 06/01/20 |                       |
|                      | 01/27/20               | 03/23/20                               | 06/04/20 | 06/15/20 |                       |

Starting with Fiscal Year 2021, there will only be two letting processes: Standard (12 Weeks) and Extended (18 Weeks). Please review the letting process guidelines and instructions at the beginning of this document for more information.

## 2020 ODOT 24 Week Design-Build Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/18/19             | 08/05/19               | 10/14/19                               | 01/23/20 | 02/03/20 | FY20   Q3             |
|                      | 08/26/19               | 11/04/19                               | 02/13/20 | 02/24/20 |                       |
|                      | 09/09/19               | 11/18/19                               | 02/27/20 | 03/09/20 |                       |
|                      | 09/23/19               | 12/02/19                               | 03/12/20 | 03/23/20 | FY20   Q4             |
|                      | 10/07/19               | 12/16/19                               | 03/26/20 | 04/06/20 |                       |
|                      | 10/21/19               | 12/30/19                               | 04/09/20 | 04/20/20 |                       |
| 01/17/20             | 11/04/19               | 01/13/20                               | 04/23/20 | 05/04/20 | FY20   Q4             |
|                      | 11/18/19               | 01/27/20                               | 05/07/20 | 05/18/20 |                       |
|                      | 12/02/19               | 02/10/20                               | 05/21/20 | 06/01/20 |                       |
|                      | 12/16/19               | 02/24/20                               | 06/04/20 | 06/15/20 |                       |

Starting with Fiscal Year 2021, there will only be two letting processes: Standard (12 Weeks) and Extended (18 Weeks). Please review the letting process guidelines and instructions at the beginning of this document for more information.

## 2021 ODOT Standard Letting Process

| Applicable 800 Spec. |                        |  |          |          | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
|                      | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    |                       |
| 10/16/20             | 10/26/20               | 11/30/20                               | 01/21/21 | 02/01/21 | FY21   Q3             |
|                      | 11/09/20               | 12/14/20                               | 02/04/21 | 02/15/21 |                       |
|                      | 11/23/20               | 12/28/20                               | 02/18/21 | 03/01/21 |                       |
| 01/15/21             | 12/07/20               | 01/11/21                               | 03/04/21 | 03/15/21 | FY21   Q4             |
|                      | 12/21/20               | 01/25/21                               | 03/18/21 | 03/29/21 |                       |
|                      | 01/04/21               | 02/08/21                               | 04/01/21 | 04/12/21 |                       |
|                      | 01/18/21               | 02/22/21                               | 04/15/21 | 04/26/21 |                       |
|                      | 02/01/21               | 03/08/21                               | 04/29/21 | 05/10/21 | FY21   Q1             |
|                      | 02/15/21               | 03/22/21                               | 05/13/21 | 05/24/21 |                       |
|                      | 03/01/21               | 04/05/21                               | 05/27/21 | 06/07/21 |                       |
|                      | 03/22/21               | 04/26/21                               | 06/17/21 | 06/28/21 |                       |
| 04/16/21             | 04/05/21               | 05/10/21                               | 07/01/21 | 07/12/21 | FY22   Q1             |
|                      | 04/19/21               | 05/24/21                               | 07/15/21 | 07/26/21 |                       |
|                      | 05/03/21               | 06/07/21                               | 07/29/21 | 08/09/21 |                       |
|                      | 05/17/21               | 06/21/21                               | 08/12/21 | 08/23/21 |                       |
|                      | 05/31/21               | 07/05/21                               | 08/26/21 | 09/06/21 |                       |
|                      | 06/21/21               | 07/26/21                               | 09/16/21 | 09/27/21 |                       |
| 07/16/21             | 07/05/21               | 08/09/21                               | 09/30/21 | 10/11/21 | FY22   Q2             |
|                      | 07/19/21               | 08/23/21                               | 10/14/21 | 10/25/21 |                       |
|                      | 08/02/21               | 09/06/21                               | 10/28/21 | 11/08/21 |                       |
|                      | 08/23/21               | 09/27/21                               | 11/18/21 | 11/29/21 |                       |
|                      | 09/06/21               | 10/11/21                               | 12/02/21 | 12/13/21 |                       |
| 10/15/21             | 09/20/21               | 10/25/21                               | 12/16/21 | 12/27/21 |                       |

## 2021 ODOT Extended Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/16/20             | 09/21/20               | 11/02/20                               | 01/21/21 | 02/01/21 | FY21   Q3             |
|                      | 10/05/20               | 11/16/20                               | 02/04/21 | 02/15/21 |                       |
|                      | 10/19/20               | 11/30/20                               | 02/18/21 | 03/01/21 |                       |
|                      | 11/02/20               | 12/14/20                               | 03/04/21 | 03/15/21 |                       |
|                      | 11/16/20               | 12/28/20                               | 03/18/21 | 03/29/21 |                       |
| 01/15/21             | 11/30/20               | 01/11/21                               | 04/01/21 | 04/12/21 | FY21   Q4             |
|                      | 12/14/20               | 01/25/21                               | 04/15/21 | 04/26/21 |                       |
|                      | 12/28/20               | 02/08/21                               | 04/29/21 | 05/10/21 |                       |
|                      | 01/11/21               | 02/22/21                               | 05/13/21 | 05/24/21 |                       |
|                      | 01/25/21               | 03/08/21                               | 05/27/21 | 06/07/21 |                       |
|                      | 02/15/21               | 03/29/21                               | 06/17/21 | 06/28/21 |                       |
| 04/16/21             | 03/01/21               | 04/12/21                               | 07/01/21 | 07/12/21 | FY22   Q1             |
|                      | 03/15/21               | 04/26/21                               | 07/15/21 | 07/26/21 |                       |
|                      | 03/29/21               | 05/10/21                               | 07/29/21 | 08/09/21 |                       |
|                      | 04/12/21               | 05/24/21                               | 08/12/21 | 08/23/21 |                       |
|                      | 04/26/21               | 06/07/21                               | 08/26/21 | 09/06/21 |                       |
|                      | 05/17/21               | 06/28/21                               | 09/16/21 | 09/27/21 |                       |
| 07/16/21             | 05/31/21               | 07/12/21                               | 09/30/21 | 10/11/21 | FY22   Q2             |
|                      | 06/14/21               | 07/26/21                               | 10/14/21 | 10/25/21 |                       |
|                      | 06/28/21               | 08/09/21                               | 10/28/21 | 11/08/21 |                       |
|                      | 07/19/21               | 08/30/21                               | 11/18/21 | 11/29/21 |                       |
|                      | 08/02/21               | 09/13/21                               | 12/02/21 | 12/13/21 |                       |
|                      | 08/16/21               | 09/27/21                               | 12/16/21 | 12/27/21 |                       |

## 2022 ODOT Standard Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/15/21             | 10/25/21               | 11/29/21                               | 01/20/22 | 01/31/22 | FY22   Q3             |
|                      | 11/08/21               | 12/13/21                               | 02/03/22 | 02/14/22 |                       |
|                      | 11/22/21               | 12/27/21                               | 02/17/22 | 02/28/22 |                       |
| 01/21/22             | 12/13/21               | 01/17/22                               | 03/10/22 | 03/21/22 | FY22   Q4             |
|                      | 12/27/21               | 01/31/22                               | 03/24/22 | 04/04/22 |                       |
|                      | 01/10/22               | 02/14/22                               | 04/07/22 | 04/18/22 |                       |
|                      | 01/24/22               | 02/28/22                               | 04/21/22 | 05/02/22 |                       |
|                      | 02/07/22               | 03/14/22                               | 05/05/22 | 05/16/22 |                       |
|                      | 02/21/22               | 03/28/22                               | 05/19/22 | 05/30/22 |                       |
|                      | 03/14/22               | 04/18/22                               | 06/09/22 | 06/20/22 |                       |
| 04/22/22             | 03/28/22               | 05/02/22                               | 06/23/22 | 07/04/22 | FY23   Q1             |
|                      | 04/18/22               | 05/23/22                               | 07/14/22 | 07/25/22 |                       |
|                      | 05/02/22               | 06/06/22                               | 07/28/22 | 08/08/22 |                       |
|                      | 05/16/22               | 06/20/22                               | 08/11/22 | 08/22/22 |                       |
|                      | 05/30/22               | 07/04/22                               | 08/25/22 | 09/05/22 |                       |
|                      | 06/13/22               | 07/18/22                               | 09/08/22 | 09/19/22 |                       |
| 07/22/22             | 06/27/22               | 08/01/22                               | 09/22/22 | 10/03/22 | FY23   Q2             |
|                      | 07/11/22               | 08/15/22                               | 10/06/22 | 10/17/22 |                       |
|                      | 07/25/22               | 08/29/22                               | 10/20/22 | 10/31/22 |                       |
|                      | 08/08/22               | 09/12/22                               | 11/03/22 | 11/14/22 |                       |
|                      | 08/22/22               | 09/26/22                               | 11/17/22 | 11/28/22 |                       |
| 10/21/22             | 09/12/22               | 10/17/22                               | 12/08/22 | 12/19/22 |                       |

## 2022 ODOT Extended Letting Process

| Applicable 800 Spec. | Plan Package Submitted | Engineer's Estimate & Funding Deadline | Letting  | Award    | Fiscal Year   Quarter |
|----------------------|------------------------|--|----------|----------|-----------------------|
| 10/15/21             | 09/20/21               | 11/01/21                               | 01/20/22 | 01/31/22 | FY22   Q3             |
|                      | 10/04/21               | 11/15/21                               | 02/03/22 | 02/14/22 |                       |
|                      | 10/18/21               | 11/29/21                               | 02/17/22 | 02/28/22 |                       |
|                      | 11/08/21               | 12/20/21                               | 03/10/22 | 03/21/22 |                       |
|                      | 11/22/21               | 01/03/22                               | 03/24/22 | 04/04/22 |                       |
| 01/21/22             | 12/06/21               | 01/17/22                               | 04/07/22 | 04/18/22 | FY22   Q4             |
|                      | 12/20/21               | 01/31/22                               | 04/21/22 | 05/02/22 |                       |
|                      | 01/03/22               | 02/14/22                               | 05/05/22 | 05/16/22 |                       |
|                      | 01/17/22               | 02/28/22                               | 05/19/22 | 05/30/22 |                       |
|                      | 02/07/22               | 03/21/22                               | 06/09/22 | 06/20/22 |                       |
|                      | 02/21/22               | 04/04/22                               | 06/23/22 | 07/04/22 |                       |
| 04/22/22             | 03/14/22               | 04/25/22                               | 07/14/22 | 07/25/22 | FY23   Q1             |
|                      | 03/28/22               | 05/09/22                               | 07/28/22 | 08/08/22 |                       |
|                      | 04/11/22               | 05/23/22                               | 08/11/22 | 08/22/22 |                       |
|                      | 04/25/22               | 06/06/22                               | 08/25/22 | 09/05/22 |                       |
|                      | 05/09/22               | 06/20/22                               | 09/08/22 | 09/19/22 |                       |
|                      | 05/23/22               | 07/04/22                               | 09/22/22 | 10/03/22 |                       |
| 07/22/22             | 06/06/22               | 07/18/22                               | 10/06/22 | 10/17/22 | FY23   Q2             |
|                      | 06/20/22               | 08/01/22                               | 10/20/22 | 10/31/22 |                       |
|                      | 07/04/22               | 08/15/22                               | 11/03/22 | 11/14/22 |                       |
|                      | 07/18/22               | 08/29/22                               | 11/17/22 | 11/28/22 |                       |
|                      | 08/08/22               | 09/19/22                               | 12/08/22 | 12/19/22 |                       |