



Dave O'Mara Contractor, Inc.
1100 East O & M Avenue, PO Box 1139
North Vernon, Indiana 47265

Phone: 812.346.4135

www.daveomara.com

Fax: 812.346.6305

May 13, 2026

Business Enterprises Division
402 W Washington Street, Room 2469
Indianapolis, IN 46204

RE: Dillsboro Stellar Sidewalk Project (Itemized Proposal Attached)
BID DATE: Thursday, May 28, 2026

Our firm proposals to bid, as a prime contractor, on this contract and we are inviting quotations from MBE/WBE/VBE contractor/supplier firms that might be interested in working with us on this project.

The Project includes the following Work:

- | | |
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| -Trucking of aggregate and materials | Patching |
| -Clearing of right of way | -Fencing and gates |
| -Sub-grade treatment | -Construction signs, barricades, flashing arrows |
| -Reinforcing Steel | -Field office leasing |
| -Reinforced Concrete paving, shoulder & Concrete | -Traffic signals and lighting |
| -Construction Engineering | -Guardrail |
| -Right way markers | -Surface Seal |
| -Miscellaneous concrete | -Seeding, Sodding, and Erosion Control |
| -Surface Milling | -Pavement Markings |
| -Other items may be considered. | |

Please see attached Notice to Bidders and/or visit our FTP with this link:

<https://daveomara.sharepoint.com/:f:/s/ftp/IgAtpZcJmw3JQ44jGdFeIQxtAQR7M3MEk3ojXQW65nzMaF4?e=ENbCYq>

A written quotation should be emailed to our Estimating Department at bidning@daveomara.com or may be faxed to 812.346.6305 **on or before 12:00, noon, on Wednesday, May 27, 2026**

If you require additional information, please contact David Boswell by email at davidb@daveomara.com or by telephone at 812-346-4135.

Thank you for considering!

Sincerely,
DOCI Estimating Team

Please complete, sign, date and return by fax to 812.346.6305 or by email to bidning@davaomara.com.

BUSINESS NAME: _____

CONTACT PERSON: _____ DATE: _____

Will you be using UNION labor? (Yes or No): _____

Our Company is a certified: DBE / WBE / MBE / IVBE / OTHER subcontractor/supplier.

Please indicate type of certification (or if none, please mark N/A): _____

PLEASE BE SURE THAT OUROFFICE HAS A COPY OF YOUR CURRENT CERTIFICATE ON FILE. THANK YOU!

PAY ITEMS - INDOT					
PAY ITEM	ITEM NAME	UNIT	QTY	UNIT PRICE	SUBTOTAL
105-06845	CONSTRUCTION ENGINEERING	LS	1		
110-01001	MOBILIZATION AND DEMOBILIZATION	LS	1		
201-02245	TREE, 6 IN, REMOVE	EACH	2		
201-02255	TREE, 18 IN, REMOVE	EACH	4		
201-02260	TREE, 30 IN, REMOVE	EACH	7		
201-02265	TREE, 48 IN, REMOVE	EACH	2		
201-52370	CLEARING RIGHT-OF-WAY	LS	1		
202-02279	CURB AND GUTTER, REMOVE	LFT	15		
202-02928	CATCH BASIN, REMOVE	EACH	8		
202-52710	SIDEWALK CONCRETE, REMOVE	SYS	27		
202-91922	STUMP, REMOVE	EACH	1		
202-96133	PIPE, REMOVE	LFT	1,324		
203-02000	EXCAVATION, COMMON	CYS	159		
203-02070	BORROW	CYS	145		
205-06933	TEMPORARY INLET PROTECTION	EACH	36		
205-08594	FILTER SOCK	LFT	1,057		
207-08264	SUBGRADE TREATMENT, TYPE II	SYS	1,383		
207-09935	SUBGRADE TREATMENT, TYPE IC	CYS	437		
211-09265	STRUCTURE BACKFILL, TYPE 2	CYS	216		
301-12234	COMPACTED AGGREGATE, NO. 53	CYS	68		
302-07455	DENSE GRADED SUBBASE	CYS	184		
304-12623	HMA PATCHING, FULL DEPTH, TYPE B	TON	183		
604-06070	SIDEWALK, CONCRETE	SYS	1,946		
604-08086	CURB RAMP, CONCRETE	SYS	52		
604-12083	DETECTABLE WARNING SURFACES	SYS	16		
605-06090	CURB, INTEGRAL CONCRETE	LFT	170		
605-06140	CURB AND GUTTER, CONCRETE	LFT	395		

PAY ITEMS - INDOT (CONTINUED)					
PAY ITEM	ITEM NAME	UNIT	QTY	UNIT PRICE	SUBTOTAL
605-97937	CURB AND GUTTER, ROLLED CURB	LFT	235		
610-08446	PCCP FOR APPROACHES, 6 IN	SYS	1,099		
611-08232	MAILBOX ASSEMBLY, RESET, SINGLE	EACH	10		
621-06567	WATER	kGAL	13		
621-06575	SODDING, NURSERY	SYS	3,110		
715-05118	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT	65		
715-05149	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT	2,003		
715-05151	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT	181		
715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON	2		
715-46000	PIPE END SECTION, DIAMETER 12 IN.	EACH	1		
720-12796	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH	3		
720-12798	CASTING, MANHOLE, ADJUST TO GRADE	EACH	1		
720-45015	INLET, TYPE A8	EACH	4		
720-45030	INLET, TYPE E7	EACH	5		
720-45035	INLET, TYPE F7	EACH	13		
720-45410	MANHOLE, TYPE C4	EACH	1		
720-94840	CASTING, WATER VALVE, ADJUST TO GRADE	EACH	6		
720-94841	CASTING, WATER METER, ADJUST TO GRADE	EACH	6		
801-04308	ROAD CLOSURE SIGN ASSEMBLY	EACH	4		
801-06625	DETOUR ROUTE MARKER ASSEMBLY	EACH	25		
801-06640	CONSTRUCTION SIGN, TYPE A	EACH	30		
801-06775	MAINTAINING TRAFFIC	LS	1		
801-07118	BARRICADE, TYPE III-A	LFT	124		
802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT	36		
802-09839	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT	17		
802-91122	SIGN, GROUND MOUNTED, RESET	EACH	11		

PAY ITEMS - INDOT (CONTINUED)					
PAY ITEM	ITEM NAME	UNIT	QTY	UNIT PRICE	SUBTOTAL
808-06716	LINE, REMOVE	LFT	53		
808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN	LFT	9		
808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN	LFT	365		

TOTAL OF ALL UNIT PRICE BID ITEMS (VALUE)

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TOTAL OF ALL UNIT PRICE BID ITEMS (WRITTEN)

B. Bidder acknowledges that:

1. Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. Estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.