Milestone

November 21, 2014

Re: Indiana Department of Transportation
Letting of December 10, 2014

Dear MBE/WBE/VBE:

Milestone Contractors, L. P. is preparing its bid as prime contractor on four contracts in the December 10, 2014 Indiana Department of Transportation Letting. We have enclosed a prospective project list showing which office is bidding the contracts, a brief description of the projects, the county in which the work is to be performed, and the Schedule of Pay Items for the projects we would like your firm to quote. Our company would appreciate receiving your quote on any item or portion of items that you are qualified to bid.

If you would like to have plans, revisions, special provisions, or any other information pertaining to these contracts they can be purchased at the office of the Indiana Department of Transportation, Room N855, Government Center North, 100 North Senate Avenue, Indianapolis, IN 46204-2217, telephone 317-232-5070, fax 317-232-0676 or you may download for free plans and specifications at the Indiana Department of Transportation's website at https://netservices.indot.in.gov/ViewDocs2.0/. Further, if you are in need of assistance to properly submit your quote, please contact our office.

Please note IDOA has a requirement for all MBE/WBE/VBE vendors. If we are awarded the project and your quote is used, we must submit a letter of commitment from you on your company letterhead within 24 hours. Therefore, we request you submit a letter of commitment with your quote (please see attached example).

Quotations may be telephoned or faxed to the following office locations until Noon on Tuesday, December 9, 2014 (Indianapolis, Columbus and Richmond). Please see attached sheet with list of projects with Estimator's Direct Dial Line and Fax Numbers to send quotes.

If you are not interested in submitting a quote, please contact our office so we can remove your name from our contact list.

Sincerely,
MILESTONE CONTRACTORS, L.P.

Sherri Thompson
Estimating Support

Enclosures

BEST PLACES TO WORK IN INDIANA 2005

Milestone Contractors, L.P.
P.O. Box 421459 Indianapolis, IN 46242-1459 (317) 788-6885 fax (317) 788-1098

MILESTONE CONTRACTORS, L.P.
INDIANA DEPARTMENT OF TRANSPORTATION LETTING

PROJECT LIST FOR: Letting on December 10, 2014

Contract No.	Office	Estimator	Estimator's Direct Dial Number	Estimator's Fax Number	Description	Completion Time
RS-37034-A Call # 491	Richmond	Bill Ketron	260-223-0389	260-726-2719	**Various Counties** Greenfield District **Institution and Park Road Maintenance** Various Locations throughout the Greenfield District	07/10/15
RS-37035-A Call # 501	Richmond	Bill Ketron	260-223-0389	260-726-2719	**Various Counties** Greenfield District **Institution and Park Road Maintenance** Various Roads at Larue Carter Hospital, Mounds State Park and New Castle Correctional Facility	09/30/15
RS-37036-A Call # 511	Indianapolis	Greg Nolting	317-616-4881	317-788-1098	**Marion County** Greenfield District **Institution and Park Road Maintenance** Various Roadways at the Indiana State Fairgrounds	07/01/15
RS-37504-A Call # 521	Columbus	Jon Nolting	812-579-5296	812-579-6703	**Jackson County** Seymour District **Asphalt Resurfac** Various Roads in Jackson State Forest	06/30/15

INDIANA DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PAY ITEMS

CONTRACT ID: RS-37034-A

LETTING DATE: December 10, 2014
REVISED:

CONTRACTOR :_____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	LUMP			.
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000			1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000			1.00
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000			1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000			1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000			1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000			1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	LUMP			.
0009	203-02000 EXCAVATION, COMMON	57.000 CYS	.			.
0010	303-01180 COMPACTED AGGREGATE, NO. 53	49.000 TON	.			.

CONTRACT ID: RS-37034-A

LETTING DATE: December 10, 2014
REVISED:

CONTRACTOR :_____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
0011	304-07490 HMA PATCHING, TYPE B	301.000 TON	.		.	
0012	306-08034 MILLING, ASPHALT, 1 1/2 IN	3698.000 SYS	.		.	
0013	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	369.000 TON	.		.	
0014	404-05511 SEAL COAT, 2	7021.000 SYS	.		.	
0015	405-05517 ASPHALT FOR PRIME COAT	1.000 TON	.		.	
0016	406-05520 ASPHALT FOR TACK COAT	1.000 TON	.		.	
0017	412-09355 FOG SEAL	7021.000 SYS	.		.	
0018	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	.		.	
0019	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	.		.	
0020	801-06775 MAINTAINING TRAFFIC	LUMP	LUMP			.
	SECTION 0001 TOTAL					.
	TOTAL BID					.

INDIANA DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PAY ITEMS

CONTRACT ID: RS-37035-A

LETTING DATE: December 10, 2014
REVISED:

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
SECTION 0001 INSTITUTIONAL AND PARK ROAD MAINTENANCE						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	LUMP			.
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000			1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000			1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000			1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000			1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000			1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	LUMP			.
0008	304-07490 HMA PATCHING, TYPE B	81.000 TON	.			.
0009	306-08034 MILLING, ASPHALT, 1 1/2 IN	10159.000 SYS	.			.
0010	306-08043 MILLING, TRANSITION	66.000 SYS	.			.

CONTRACT ID: RS-37035-A

LETTING DATE: December 10, 2014
REVISED:

CONTRACTOR :_____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
0011	402-05498 HMA FOR PARKING AREA , TYPE A	838.000 TON	.		.	
0012	404-05511 SEAL COAT, 2	3390.000 SYS	.		.	
0013	406-05520 ASPHALT FOR TACK COAT	3.000 TON	.		.	
0014	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	1.000 TON	.		.	
0015	412-09355 FOG SEAL	3390.000 SYS	.		.	
0016	628-11729 CELLULAR TELEPHONE TYPE A	2.000 EACH	.		.	
0017	628-11731 CELLULAR TELEPHONE ADDITIONAL DATA	1.000 DOL	1.00000		1.00	
0018	628-11732 CELLULAR TELEPHONE ADDITIONAL MINUTES	1.000 DOL	1.00000		1.00	
0019	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN	12.000 MOS	.		.	
0020	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	.		.	
0021	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	.		.	

INDIANA DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PAY ITEMS

CONTRACT ID: RS-37035-A

LETTING DATE: December 10, 2014
REVISED:

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
0022	801-06775 MAINTAINING TRAFFIC	LUMP	LUMP			.
	SECTION 0001 TOTAL					.
	TOTAL BID					.

INDIANA DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PAY ITEMS

CONTRACT ID: RS-37036-A

LETTING DATE: December 10, 2014
REVISED:

CONTRACTOR :_____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	LUMP			.
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000			1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000			1.00
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000			1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000			1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000			1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000			1.00
0008	110-07025 MOBILIZATION AND DEMOBILIZATION	4.000 EACH	.			.
0009	306-08034 MILLING, ASPHALT, 1 1/2 IN	4830.000 SYS	.			.
0010	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	400.000 TON	.			.

CONTRACT ID: RS-37036-A LETTING DATE: December 10, 2014
REVISED:

CONTRACTOR :_____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
0011	406-05520 ASPHALT FOR TACK COAT	2.000 TON	.		.	
0012	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	.		.	
0013	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	.		.	
0014	801-06775 MAINTAINING TRAFFIC	LUMP	LUMP			.
0015	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	48.000 LFT	.		.	
	SECTION 0001 TOTAL					.
	TOTAL BID					.

SCHEDULE OF PAY ITEMS REVISED:
LETTING DATE:12/10/14

CONTRACT ID: RS-37504-A PROJECT(S):

CONTRACTOR: Milestone Contractors, L.P.

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
1	105-06845 CONSTRUCTION ENGINEERING	1.000 LS				
2	109-08359 LIQUIDATED DAMAGES	1.000 DOL				
3	109-08360 CONTRACT LIENS	1.000 DOL				
4	109-08440 QUALITY ADJUSTMENTS HMA	1.000 DOL				
5	109-08443 QUALITY ADJUSTMENTS TTCD	1.000 DOL				
6	109-08444 QUALITY ADJUSTMENTS FM	1.000 DOL				
7	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL				
8	110-01001 MOBILIZATION AND DEMOBILIZATION	1.000 LS				
9	303-07449 COMPACTED AGGREGATE NO. 73	100.000 TON				
10	304-07490 HMA PATCHING TYPE B	200.000 TON				
11	306-08042 MILLING SCARIFICATION	7,514.000 SYS				

SCHEDULE OF PAY ITEMS REVISED:
LETTING DATE:12/10/14

CONTRACT ID: RS-37504-A PROJECT(S):

CONTRACTOR: Milestone Contractors, L.P.

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
12	306-08043 MILLING TRANSITION	50.000 SYS				
13	306-08432 MILLING APPROACH	467.000 SYS				
14	401-07339 QC/QA-HMA 2 64 SURFACE 12.5 mm	827.000 TON				
15	406-05520 ASPHALT FOR TACK COAT	3.000 TON				
16	610-07487 HMA FOR APPROACHES TYPE B	52.000 TON				
17	801-03290 CONSTRUCTION SIGN C	4.000 EACH				
18	801-06640 CONSTRUCTION SIGN A	6.000 EACH				
19	801-06775 MAINTAINING TRAFFIC	1.000 LS				
20	808-06714 LINE PAINT SOLID YELLOW 4"	60.000 LFT				
			TOTAL		0.00	

NEEDS TO BE ON YOUR LETTERHEAD

SAMPLE - COMMITMENT LETTER

December 10, 2014

Milestone Contractors, L.P.
5950 South Belmont Avenue
Indianapolis, IN 46217

Re: RS-37036-A

Dear Brad McCall,

I am sending you this letter to give notice and verification that our company will participate in the Minority/Women's/Veteran's Enterprise Participation Plan. It is our intention to provide services to your company as it relates to RS-37036-A in the amount of $. For the time frame from December 10, 2014 to July 1, 2015.

Sincerely,

Your Company Officer