KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

Each contractor’s contract shall be valid until final completion, unless otherwise terminated in accordance with the terms and conditions indicated in the contract documents.

2. VENDORS

<table>
<thead>
<tr>
<th>Contract B-01 – Demolition</th>
<th>Contract B-03 – Concrete</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Brightfields, Inc.</td>
<td>Vendor Name: Mumford &amp; Miller Concrete, Inc.</td>
</tr>
<tr>
<td>Address: 801 Industrial Street, Wilm. DE 19801</td>
<td>Address: 1005 Industrial Drive, Middletown, DE 19709</td>
</tr>
<tr>
<td>Primary Contact Name: Josh Sobelman</td>
<td>Primary Contact Name: Marcel Fene</td>
</tr>
<tr>
<td>Phone: 302-656-9600</td>
<td>Phone: 302-378-7736</td>
</tr>
<tr>
<td>Email: <a href="mailto:jsobelman@brightfieldsinc.com">jsobelman@brightfieldsinc.com</a></td>
<td>Email: <a href="mailto:mfene@mumfordandmiller.com">mfene@mumfordandmiller.com</a></td>
</tr>
<tr>
<td>FSF Number:</td>
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<table>
<thead>
<tr>
<th>Contract B-04 – Masonry</th>
<th>Contract B-05 – Structural Steel &amp; Misc. Metals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Borsello Masonry</td>
<td>Vendor Name: R.C. Fabricators, Inc.</td>
</tr>
<tr>
<td>Address: P.O. Box 1598, Hockessin, DE 19707</td>
<td>Address: 824 Locust Street, Wilm., DE 19801</td>
</tr>
<tr>
<td>Primary Contact Name: Mark Borsello</td>
<td>Primary Contact Name: Matt Suppe</td>
</tr>
<tr>
<td>Phone:302-472-0001</td>
<td>Phone: 302-573-8989</td>
</tr>
<tr>
<td>Email: <a href="mailto:mark@borsellomasonryinc.com">mark@borsellomasonryinc.com</a></td>
<td>Email: <a href="mailto:msuppe@rcfabricators.com">msuppe@rcfabricators.com</a></td>
</tr>
<tr>
<td>FSF Number:</td>
<td>FSF Number:</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Contract B-06 – Carpentry &amp; General Work</th>
<th>Contract B-07 – Roofing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Brandywine Contractors, Inc.</td>
<td>Vendor Name: CTA Roofing &amp; Waterproofing, Inc.</td>
</tr>
<tr>
<td>Address: 34 Industrial Blvd., New Castle, DE 19720</td>
<td>Address: 91 Blue Hen Drive, Newark, DE 19713</td>
</tr>
<tr>
<td>Primary Contact Name: Bill Michelinie</td>
<td>Primary Contact Name: Mark Crib</td>
</tr>
<tr>
<td>Phone:</td>
<td>Phone:</td>
</tr>
<tr>
<td>Email: <a href="mailto:bmichelinie@bci-online.com">bmichelinie@bci-online.com</a></td>
<td>Email: <a href="mailto:mark@ctaroofing.com">mark@ctaroofing.com</a></td>
</tr>
<tr>
<td>FSF Number:</td>
<td>FSF Number:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract B-08 – Metal Studs &amp; Drywall</th>
<th>Contract B-09 – Glass &amp; Glazing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: North East Contractors</td>
<td>Vendor Name: Pottsgrove Glass</td>
</tr>
<tr>
<td>Address: 87 Blue Hen Drive, Newark, DE 19713</td>
<td>Address: 144 Shoemaker Road, Pottstown, PA 19464</td>
</tr>
<tr>
<td>Primary Contact Name: Don Smith</td>
<td>Primary Contact Name: Bill McGonigal, Jr.</td>
</tr>
<tr>
<td>Phone:</td>
<td>Phone: (610)906-1145</td>
</tr>
<tr>
<td>Email: <a href="mailto:don.smith@northeastcontractorsinc.com">don.smith@northeastcontractorsinc.com</a></td>
<td>Email: <a href="mailto:billjr@pottsgroveglass.com">billjr@pottsgroveglass.com</a></td>
</tr>
<tr>
<td>FSF Number:</td>
<td>FSF Number:</td>
</tr>
<tr>
<td>Contract B-10 – Casework &amp; Millwork</td>
<td>Contract B-11 – Folding Partitions</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>Vendor Name: Modular Concepts, Inc.</td>
<td>Vendor Name: Degler-Whiting, Inc.</td>
</tr>
<tr>
<td>Address: 54 Wilmon Street, Chesapeake City, MD 21915</td>
<td>Address: 531 West Lancaster Ave., Frazer, PA 19355</td>
</tr>
<tr>
<td>Primary Contact Name: Jeff Foster, Jr.</td>
<td>Primary Contact Name: Jeff Sellman</td>
</tr>
<tr>
<td>Phone: 410-885-5960</td>
<td>Phone:</td>
</tr>
<tr>
<td>Email: <a href="mailto:jr@modconinc.com">jr@modconinc.com</a></td>
<td>Email: <a href="mailto:jeff@deglerwhiting.com">jeff@deglerwhiting.com</a></td>
</tr>
<tr>
<td>FSF Number:</td>
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<table>
<thead>
<tr>
<th>Contract B-12 – Painting</th>
<th>Contract B-13 – Acoustical Ceilings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Jamestown, Inc.</td>
<td>Vendor Name: Peninsula Acoustical</td>
</tr>
<tr>
<td>Address: 830 Dawson Drive, Newark, DE 19713</td>
<td>Address: 441 Pier Head Blvd., Smyrna, DE 19977</td>
</tr>
<tr>
<td>Primary Contact Name: Howard Zebley</td>
<td>Primary Contact Name: Craig Stonesifer</td>
</tr>
<tr>
<td>Phone: 302-454-7344</td>
<td>Phone: 302-653-3551</td>
</tr>
<tr>
<td>Email: <a href="mailto:hzebley@jamestownpainting.com">hzebley@jamestownpainting.com</a></td>
<td>Email: <a href="mailto:craig.peninsula@gmail.com">craig.peninsula@gmail.com</a></td>
</tr>
<tr>
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<tr>
<th>Contract B-15 – Resinous Flooring</th>
<th>Contract B-16 – Ceramic Tile</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Stonhard, Division of StonCor, Inc.</td>
<td>Vendor Name: Old World Tileworks, Inc.</td>
</tr>
<tr>
<td>Address: 1000 East Park Ave., Maple Shade, NJ 08052</td>
<td>Address: P.O. Box 15055, Newark, DE 19711</td>
</tr>
<tr>
<td>Primary Contact Name: Gary Caspersen</td>
<td>Primary Contact Name: Dan DiFrancesco</td>
</tr>
<tr>
<td>Phone: 610-420-9861</td>
<td>Phone: 302-407-5552</td>
</tr>
<tr>
<td>Email: <a href="mailto:gcaspersen@stonhard.com">gcaspersen@stonhard.com</a></td>
<td>Email: <a href="mailto:lyn@oldworldtile.com">lyn@oldworldtile.com</a></td>
</tr>
<tr>
<td>FSF Number:</td>
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<table>
<thead>
<tr>
<th>Contract B-18 – Fire Protection</th>
<th>Contract B-19 – Mechanical &amp; Plumbing</th>
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</thead>
<tbody>
<tr>
<td>Vendor Name: Bear Industries, Inc.</td>
<td>Vendor Name: Flo Mechanical, Inc.</td>
</tr>
<tr>
<td>Address: 15 Albe Drive, Newark, DE 19702</td>
<td>Address: 507 Baxter Court, Hockessin, DE 19707</td>
</tr>
<tr>
<td>Primary Contact Name: Charlie Johnston</td>
<td>Primary Contact Name: Joe Shub</td>
</tr>
<tr>
<td>Phone: 302-368-1311</td>
<td>Phone: 302-239-7299</td>
</tr>
<tr>
<td>Email: <a href="mailto:cjohnston@bearindustries.com">cjohnston@bearindustries.com</a></td>
<td>Email: <a href="mailto:joes@flomechanical.com">joes@flomechanical.com</a></td>
</tr>
<tr>
<td>FSF Number:</td>
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<table>
<thead>
<tr>
<th>Contract B-20 – Building Management System</th>
<th>Contract B-21 – Electrical</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Albireo Energy, LLC</td>
<td>Vendor Name: Superior Electric</td>
</tr>
<tr>
<td>Address: 126 Sandy Drive, Newark, DE 19713</td>
<td>Address: 36 Germay Drive, Wilmington, DE 19804</td>
</tr>
<tr>
<td>Primary Contact Name: Rick Grimminger</td>
<td>Primary Contact Name: Mike Barrett</td>
</tr>
<tr>
<td>Phone: 302-368-0443</td>
<td>Phone: 302-658-5949</td>
</tr>
<tr>
<td>Email: <a href="mailto:rgrimminger@albireoenergy.com">rgrimminger@albireoenergy.com</a></td>
<td>Email: <a href="mailto:mike@superiorelectric.biz">mike@superiorelectric.biz</a></td>
</tr>
<tr>
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<table>
<thead>
<tr>
<th>Contract B-22 – Special Systems</th>
<th>Contract B-23 – Structured Cable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Name: Johnson Controls</td>
<td>Vendor Name: Assurance Media, Inc.</td>
</tr>
<tr>
<td>Address: 18 Boulden Circle, Ste. 24, New Castle, DE 19720</td>
<td>Address: 590 Century Blvd., Ste. B, Wilmington, DE 19808</td>
</tr>
<tr>
<td>Primary Contact Name: Joe DiCioccio</td>
<td>Primary Contact Name: Matt Greenlee</td>
</tr>
<tr>
<td>Phone: 302-325-6300</td>
<td>Phone: 302-892-3637</td>
</tr>
<tr>
<td>Email: <a href="mailto:joseph.dicioccio@jci.com">joseph.dicioccio@jci.com</a></td>
<td>Email: <a href="mailto:mgreenlee@assurancemedia.net">mgreenlee@assurancemedia.net</a></td>
</tr>
<tr>
<td>FSF Number:</td>
<td>FSF Number:</td>
</tr>
</tbody>
</table>
| Contract B-24 – Testing & Balancing  
| Vendor Name: Butler Balancing, Inc.  
| Address: P.O. Box 72256, Thorndale, PA 19732  
| Primary Contact Name: Dave Miller  
| Phone: 610-873-6905  
| Email: dmill@butlerbalancing.com  
| FSF Number:  
| | Contract B-25 – Telephone Systems  
| Vendor Name: RFP Solutions, Inc.  
| Address: 10F Greenwood Avenue, Woodbury, NJ 08096  
| Primary Contact Name: Paul Donahue  
| Phone: 856-686-0888  
| Email: pdonahue@rfpnl.com  
| FSF Number: |

### 3. PRICING

**Contract B-01 – Demolition**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Base Bid</td>
<td>$563,570</td>
</tr>
<tr>
<td>Alt. 4g – Replace Existing Stage Flooring</td>
<td>$17,200 Accepted</td>
</tr>
<tr>
<td>Alt. 5 – Demolish Existing Risers in Music Room</td>
<td>$20,300 Accepted</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$601,070</strong></td>
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**Contract B-03 – Concrete**

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Base Bid</td>
<td>$565,000</td>
</tr>
<tr>
<td>Alt. 1 – Increase the Size of the Gymnasium</td>
<td>$13,500 Accepted</td>
</tr>
<tr>
<td>Alt. 2 – Add Classrooms 305 &amp; 327</td>
<td>$8,000 Accepted</td>
</tr>
<tr>
<td>Alt. 3 – Add Exterior Digital Signage</td>
<td>$800 Accepted</td>
</tr>
<tr>
<td>Alt. 5 – Demolish Existing Risers in Music Room</td>
<td>$0 Accepted</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$587,300</strong></td>
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</table>

**Contract B-04 – Masonry**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>Alt. 1 – Increase the Size of the Gymnasium</td>
<td>$100,000 Accepted</td>
</tr>
<tr>
<td>Alt. 2 – Add Classrooms 305 &amp; 327</td>
<td>$90,000 Accepted</td>
</tr>
<tr>
<td>Alt. 3 – Add Exterior Digital Signage</td>
<td>$25,000 Accepted</td>
</tr>
<tr>
<td>Alt. 9 – Fiber Cement Siding in lieu of Brick Water Table</td>
<td>($50,000) Rejected</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,715,000</strong></td>
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**Contract B-05 – Structural Steel**

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>Base Bid</td>
<td>$600,000</td>
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<tr>
<td>Alt. 1 – Increase the Size of the Gymnasium</td>
<td>$91,200 Accepted</td>
</tr>
<tr>
<td>Alt. 2 – Add Classrooms 305 &amp; 327</td>
<td>$24,000 Accepted</td>
</tr>
<tr>
<td>Alt. 11 – BIM in Lieu of Coordinated Shop Drawings</td>
<td>$3,500 Accepted</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$718,700</strong></td>
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**Contract B-06 – Carpentry & General Work**

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Base Bid</td>
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<tr>
<td>Alt. 1 – Increase the Size of the Gymnasium</td>
<td>$25,300 Accepted</td>
</tr>
<tr>
<td>Alt. 2 – Add Classrooms 305 &amp; 327</td>
<td>$11,300 Accepted</td>
</tr>
<tr>
<td>Alt. 4a – Overhead Coiling Door at Stage</td>
<td>$18,150 Accepted</td>
</tr>
<tr>
<td>Alt. 4b – Stage Curtains</td>
<td>$22,100 Accepted</td>
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</tbody>
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Award Notice
Contract No. ASD19SLES-BPB

Total $1,197,150

<table>
<thead>
<tr>
<th>Contract B-07 - Roofing</th>
<th>Total $883,500</th>
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<tr>
<td>Base Bid</td>
<td>$811,000</td>
</tr>
<tr>
<td>Alt. 1 – Increase the Size of the Gymnasium</td>
<td>$53,500 Accepted</td>
</tr>
<tr>
<td>Alt. 2 – Add Classrooms 305 &amp; 327</td>
<td>$19,000 Accepted</td>
</tr>
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</table>

Contract B-08 - Metal Studs & Drywall

Base Bid $2,366,000

| Alt. 1 – Increase the Size of the Gymnasium | $43,500 Accepted |
| Alt. 2 – Add Classrooms 305 & 327 | $51,000 Accepted |
| Alt. 4e – Stage Expansion | $6,000 Accepted |
| Alt. 6 – Increase Ceramic Tile Wainscot Height in Corridors | $250 Accepted |
| Alt. 7 – Add Layer of Drywall to Corridor Walls | $45,200 Accepted |
| Alt. 8 – Octagonal Ceiling & Soffits | $14,500 Accepted |
| Alt. 9 – Fiber Cement Siding in lieu of Brick Water Table | $44,000 Rejected |
| Alt. 11 – BIM in Lieu of Coordinated Shop Drawings | $24,700 Accepted |

Total $2,505,950

Contract B-09 - Glass & Glazing

Base Bid $427,400

| Alt. 1 – Increase the Size of the Gymnasium | $6,800 Accepted |
| Alt. 2 – Add Classrooms 305 & 327 | $8,900 Accepted |
| Alt. 10 – Operable Windows in Classrooms | $30,700 Accepted |

Total $473,800

Contract B-10 - Casework & Millwork

Base Bid $460,000

| Alt. 2 – Add Classrooms 305 & 327 | $19,000 Accepted |
| Alt. 4e – Stage Expansion | $0 Accepted |
| Alt. 4f – Decorative FRP Columns at Stage Proscenium | $11,000 Accepted |

Total $490,000

Contract B-11 - Folding Partitions

Base Bid $51,900

| Alt. 2 – Add Classrooms 305 & 327 | $30,000 Accepted |

Total $81,900

Contract B-12 - Painting

Base Bid $155,000

| Alt. 1 – Increase the Size of the Gymnasium | $7,420 Accepted |
| Alt. 2 – Add Classrooms 305 & 327 | $2,400 Accepted |
| Alt. 4e – Stage Expansion | $500 Accepted |
| Alt. 5 – Demolish Existing Risers in Music Room | $0 Accepted |
| Alt. 6 – Increase Ceramic Tile Wainscot Height in Corridors | $0 Accepted |
| Alt. 8 – Octagonal Ceiling & Soffits | $0 Accepted |

Total $165,320

Contract B-13 - Acoustical Ceilings

Base Bid $239,475

| Alt. 1 – Increase the Size of the Gymnasium | $4,798 Accepted |
Award Notice
Contract No. ASD19SLES-BPB

Alt. 2 – Add Classrooms 305 & 327 $5,532 Accepted
Alt. 4e – Stage Expansion ($400) Accepted
Alt. 8 – Add Octagonal Ceilings and Soffits ($1,500) Accepted

Total $247,905

Contract B-15 - Resinous Flooring
Base Bid $98,900

Total $98,900

Contract B-16 - Ceramic Tile
Base Bid $201,621
Alt. 2 – Add Classrooms 305 & 327 $0 Accepted
Alt. 6 – Increase CT Tile in Corridors $20,849 Accepted

Total $222,470

Contract B-18 - Fire Protection
Base Bid $324,780
Alt. 1 – Increase the Size of the Gymnasium $4,465 Accepted
Alt. 2 – Add Classrooms 305 & 327 $2,030 Accepted
Alt. 4e – Stage Expansion $0 Accepted
Alt. 11 – BIM in Lieu of Coordinated Shop Drawings $0 Accepted

Total $331,275

Contract B-19 - Mechanical & Plumbing
Base Bid $3,743,000
Alt. 1 – Increase the Size of the Gymnasium $33,000 Accepted
Alt. 2 – Add Classrooms 305 & 327 $44,000 Accepted
Alt. 4e – Stage Expansion $0 Accepted
Alt. 11 – BIM in Lieu of Coordinated Shop Drawings $55,000 Accepted

Total $3,875,000

Contract B-20 - Building Management System
Base Bid $633,956
Alt. 1 – Increase the Size of the Gymnasium $0 Accepted
Alt. 2 – Add Classrooms 305 & 327 $3,944 Accepted

Total $637,900

Contract B-21 - Electrical
Base Bid $1,591,952
Alt. 1 – Increase the Size of the Gymnasium $19,749 Accepted
Alt. 2 – Add Classrooms 305 & 327 $13,580 Accepted
Alt. 3 – Exterior Digital Signage $7,163 Accepted
Alt. 4c – Stage Lighting System $139,483 Accepted
Alt. 4d – Cafetorium Audio/Visual System $4,000 Accepted
Alt. 4e – Stage Expansion $0 Accepted
Alt. 11 – BIM in Lieu of Coordinated Shop Drawings $4,500 Accepted

Total $1,780,427

Contract B-22 - Special System
Base Bid $552,000
Alt. 1 – Increase the Size of the Gymnasium $8,700 Accepted
Alt. 2 – Add Classrooms 305 & 327 $4,262 Accepted
Alt. 4d – Cafetorium Audio/Visual System $42,268 Accepted
Award Notice
Contract No. ASD19SLES-BPB

Total $607,230

Contract B-23 - Structured Cable
Base Bid $106,958.38
Alt. 1 – Increase the Size of the Gymnasium $1,125.55 Accepted
Alt. 2 – Add Classrooms 305 & 327 $4,350.06 Accepted
Alt. 4e – Stage Expansion $0.00 Accepted
Total $112,433.99

Contract B-24 - Testing & Balancing
Base Bid $44,000
Alt. 1 – Increase the Size of the Gymnasium $500 Accepted
Alt. 2 – Add Classrooms 305 & 327 $500 Accepted
Total $45,000

Contract B-25 - Telephone System
Base Bid $35,000
Alt. 2 – Add Classrooms 305 & 327 $1,000 Accepted
Total $36,000

4. ADDITIONAL TERMS AND CONDITIONS

All terms and conditions indicated in the contract documents will be enforced by the Appoquinimink School District. Please refer to the contract documents for additional information.