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June 19, 2013

Mr. Jon Baker
A-Del Construction Company, Inc.
10 Adel Drive
Newark, De 19702

RE: Capital School District New Dover High School Bid Package 'G-1'

Dear Jon:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-33 Site, Field, Stadiums and Accessories. It is Capital School District's intent to issue a contract in the amount of $3,240,490 for this work itemized as follows:

Base Bid:	$3,344,000 (Accepted)
Alternate No. BPG-25	150,000 (Deferred)
Alternate No. BPG-29	121,300 (Deferred)
Alternate No. BPG-34	25,000 (Deferred)
Alternate No. BPG-38	(103,510) (Accepted)
Total Contract	$3,240,490

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MSDS sheets
5. Schedule of Values
6. Project Construction Schedule
7. Labor Rates

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent.

Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact us.

Sincerely,

EDiS COMPANY

Original on File

Kevin Lucas
Senior Project Manager
Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File

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June 19, 2013

Mr. Pierce Thompson
Conventional Builders, Inc.
PO Box 47
Houston, Delaware 19954

RE: Capital School District - New Dover High School Bid Package 'G-1'

Dear Pierce:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-34 General Construction. It is Capital School District's intent to issue a contract in the amount of $2,548,000 for this work itemized as follows:

Base Bid:	$2,548,000 (Accepted)
Alternate No. BPG-26	167,000 (Deferred)
Alternate No. BPG-30	110,000 (Deferred)
Total Contract	$2,548,000

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MSDS sheets
5. Schedule of Values
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7. Labor Rates

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Sincerely,

EDiS COMPANY

Original on File

Kevin Lucas
Senior Project Manager
Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File

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June 19, 2013

Mr. Bruce Cheskin
Sprinturf, LLC
900 Circle 75 Parkway, Suite 1750
Atlanta, GA 30339

RE: Capital School District - New Dover High School Bid Package 'G-1'

Dear Bruce:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-35 Turf Field & Track. It is Capital School District's intent to issue a contract in the amount of $910,000 for this work itemized as follows:

Base Bid:	$910,000 (Accepted)
Alternate No. BPG-38	6,000 (Accepted)
Total Contract	$916,000

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
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EDiS COMPANY

Original on File

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Senior Project Manager
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Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File

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June 19, 2013

Mr. Gary Williams
Long Fence Company, Inc.
8545 Edgeworth Drive
Capitol Heights, MD 20743

RE: Capital School District - New Dover High School Bid Package 'G-1'

Dear Gary:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-36 Fencing, Gates & Backstops. It is Capital School District's intent to issue a contract in the amount of $439,700 for this work itemized as follows:

Base Bid:	$439,700 (Accepted)
Alternate No. BPG-29	7,850 (Deferred)
Total Contract	$439,700

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
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Original on File

Kevin Lucas
Senior Project Manager
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Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File

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June 19, 2013

Mr. Jon Baker
A-Del Construction Company, Inc.
10 Adel Drive
Newark, De 19702

RE: Capital School District - New Dover High School Bid Package 'G-1'

Dear Jon:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-37 Site Construction. It is Capital School District's intent to issue a contract in the amount of $584,000 for this work itemized as follows:

Base Bid:	$584,000 (Accepted)
Total Contract	$584,000

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
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Sincerely,

EDiS COMPANY

Original on File

Kevin Lucas
Senior Project Manager

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Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File

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June 19, 2013

Mr. Jeff Dickinson
Southern Bleacher Company, Inc.
801 Fifth Street PO Box One
Graham, TX 76450

RE: Capital School District New Dover High School Bid Package 'G-1'

Dear Jeff:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-38 Bleachers & Grandstands. It is Capital School District's intent to issue a contract in the amount of $1,413,500 for this work itemized as follows:

Base Bid:	$1,252,100 (Accepted)
Alternate No. BPG-27	186,500 (Deferred)
Alternate No. BPG-28	161,400 (Accepted)
Total Contract	$1,413,500

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
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6. Project Construction Schedule
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Sincerely,

EDiS COMPANY

Original on File

Kevin Lucas
Senior Project Manager
Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File

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June 19, 2013

Mr. John McKee
Superior Electric Service Company
36 Germay Drive
Wilmington, De 19804

RE: Capital School District
New Dover High School Bid Package 'G-1'

Dear John:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-39 Site Electrical. It is Capital School District's intent to issue a contract in the amount of $1,452,851 for this work itemized as follows:

Base Bid:	$1,442,851 (Accepted)
Alternate No. BPG-26	29,115 (Deferred)
Alternate No. BPG-31	1,500 (Deferred)
Alternate No. BPG-31A	1,500 (Deferred)
Alternate No. BPG-32	177,000 (Deferred)
Alternate No. BPG-33	367,000 (Deferred)
Alternate No. BPG-37	10,000 (Accepted)
Total Contract	$1,452,851

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
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Sincerely,

EDiS COMPANY

Original on File

Kevin Lucas
Senior Project Manager
Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File

EDiS COMPANY | TEL. (800) 995-EDiS • ediscompany.com

June 19, 2013

Mr. Charles Dolson III
John L Briggs & Company
106 E Laurel Street PO Box 90
Georgetown, De 19947

RE: Capital School District New Dover High School Bid Package 'G-1'

Dear Charles:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract NDHS-40 Outdoor Scoreboards. It is Capital School District's intent to issue a contract in the amount of $143,900 for this work itemized as follows:

Base Bid:	$143,900 (Accepted)
Alternate No. BPG-31	70,900 (Deferred)
Alternate No. BPG-31A	68,800 (Deferred)
Total Contract	$143,900

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds
2. Certificate of Insurance (see attached sample)
3. Emergency Information Form (attached)
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EDiS COMPANY
Original on File

Kevin Lucas
Senior Project Manager
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