



EDiS COMPANY

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May 22, 1014

Mr. Carl J. Suppi
Suppi Construction, Inc.
128 Farmhouse Lane
Bear, De 19701

RE: KCCS – Main Building
Bid Package 'A'

Dear Carl:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract KCCS-01 Sitework. It is Capital School District's intent to issue a contract in the amount of \$83,980 for this work itemized as follows:

Base Bid:	<u>\$83,980</u> (Accepted)
Total Contract	\$83,980

Please submit the following start-up documents:

1. Performance, Labor and Material Payment Bonds – Original Hard Copy
2. Certificate of Insurance (see attached sample) - BuildingBlok
3. Emergency Information Form (attached) - BuildingBlok
4. Site Specific Safety Policy - BuildingBlok
5. MSDS Sheets - Hard Copy
6. Schedule of Values - BuildingBlok
7. Project Construction Schedule - BuildingBlok
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The above information 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.

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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 

E. Andrew DiSabatino, III
EADIII/jmm

Attachments: Sample Certificate of Insurance
Emergency Information Memo

cc: Sean Sokolowski, Carl Krienen, File

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May 22, 1014

Mr. Gregory Thompson
Conventional Builders, Inc.
846 School Street
Houston, De 19954

RE: KCCS – Main Building
Bid Package ‘A’

Dear Greg:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract KCCS-02 General Trades. It is Capital School District's intent to issue a contract in the amount of \$380,000 for this work itemized as follows:

Base Bid:	\$380,000 (Accepted)
Alternate No. 1	12,321 (Deferred)
Alternate No. 2	21,784 (Deferred)
Alternate No. 3	<u>10,320</u> (Deferred)
Total Contract	\$380,000

Please submit the following start-up documents:

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May 22, 1014

Ms. Stephanie Bleacher
Wilkinson Roofing & Siding, Inc.
1000 Fist State Boulevard
Wilmington, DE 19804

RE: KCCS – Main Building
Bid Package 'A'

Dear Stephanie:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract KCCS-03 Roofing. It is Capital School District's intent to issue a contract in the amount of \$39,700 for this work itemized as follows:

Base Bid:	<u>\$39,700</u> (Accepted)
Total Contract	\$39,700

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May 22, 1014

Mr. David Humpton
Master Acoustical, Inc.
113 Sandy Drive
Newark, De 19713

RE: KCCS – Main Building
Bid Package 'A'

Dear David:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract KCCS-04 Drywall, Studs and Acoustical Ceilings. It is Capital School District's intent to issue a contract in the amount of \$44,626 for this work itemized as follows:

Base Bid:	\$44,626 (Accepted)
Alternate No. 1	550 (Deferred)
Alternate No. 2	296 (Deferred)
Alternate No. 3	<u>264</u> (Deferred)
Total Contract	\$44,626

Please submit the following start-up documents:

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May 22, 1014

Mr. Ray Woodruff
Flooring Solutions, Inc.
PO Box 30000
Wilmington, De 19805

RE: KCCS – Main Building
Bid Package 'A'

Dear Ray:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract KCCS-05 Flooring and Ceramic Tile. It is Capital School District's intent to issue a contract in the amount of \$20,600 for this work itemized as follows:

Base Bid:	\$20,600 (Accepted)
Alternate No. 1	800 (Deferred)
Alternate No. 2	2,300 (Deferred)
Alternate No. 3	<u>1,000</u> (Deferred)
Total Contract	\$20,600

Please submit the following start-up documents:

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May 22, 1014

Mr. J. David J Majewski
Bear Industries, Inc.
15 Albe Drive
Newark, De 19702

RE: KCCS – Main Building
Bid Package 'A'

Dear David:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract KCCS-06 Fire Protection. It is Capital School District's intent to issue a contract in the amount of \$21,102 for this work itemized as follows:

Base Bid:	\$ <u>21,102</u> (Accepted)
Total Contract	\$21,102

Please submit the following start-up documents:

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May 22, 1014

Mr. John Dunbar
Joseph T. Richardson, Inc.
105 E. Center Street
PO Box 269
Harrington, de 19952

RE: KCCS – Main Building
Bid Package 'A'

Dear John:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract KCCS-07 Mechanical and Plumbing. It is Capital School District's intent to issue a contract in the amount of \$235,000 for this work itemized as follows:

Base Bid:	\$235,000 (Accepted)
Alternate No. 1	9,500 (Deferred)
Alternate No. 2	28,000 (Deferred)
Alternate No. 3	<u>19,000</u> (Deferred)
Total Contract	\$235,000

Please submit the following start-up documents:

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May 22, 1014

Mr. Fred Fisher
First State Electric Company
25 King Court
New Castle, De 19720

RE: KCCS – Main Building
Bid Package 'A'

Dear Fred:

On behalf of Capital School District you are authorized to proceed with the work associated with Contract KCCS-08 Electrical. It is Capital School District's intent to issue a contract in the amount of \$202,850 for this work itemized as follows:

Base Bid:	\$202,850 (Accepted)
Alternate No. 1	1,665 (Deferred)
Alternate No. 2	2,210 (Deferred)
Alternate No. 3	<u>2,160</u> (Deferred)
Total Contract	\$202,850

Please submit the following start-up documents:

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