



STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION
800 BAY ROAD
P.O. BOX 778
DOVER, DELAWARE 19903

JENNIFER COHAN
SECRETARY

Telephone (302) 760-2031
Facsimile (302) 739-2254

CORRECTED LETTER

March 20, 2015

VIA E-MAIL

Edward J. Kaye
Edward J. Kaye Construction, Inc.
22288 Coverdale Road
Seaford, Delaware 19973

Dear Mr. Kaye:

Your firm is awarded **Contract No. DOT1504-FINE-AGGREV03, Fine Aggregate, Section B, South District**, at the unit prices contained in your proposal of March 3, 2015, totaling \$104,640.00. This solicitation provided awarding of a contract to multiple bidders. The other awarded bidder is Vulcan Materials.

Please make four (4) copies of the attached Contract documents, all must be returned with original signatures. Use of the attached Contract Agreement form is mandatory. No substitutions are permitted.

The Department requests all documents, a copy of your **Delaware Business License** and a **certificate of insurance** are **returned to us within 20 days from the date of this letter.** Failure to return the documents by said date will result in the Department canceling this award.

Fully executed copies of the Contract and a complete set of these documents will be sent to your firm. Do not proceed with work covered by this contract until receipt of Notice to Proceed from the Department.

In accordance with Section 106.01 of the Standard Specifications, please submit all materiel sources to the Chief, Materials and Research, as soon as possible so that work will not be delayed.

Your company is required to complete the on-line State Of Delaware Substitute Form W-9 by visiting the Division of Accounting's website: <http://accounting.delaware.gov/>. It is the vendor's responsibility to act upon this instruction for submitting a new W-9 form, we will not be able to process payments if this is not completed and accepted by the Division of Accounting. You only need to do this one time to be entered into the state system. If you need assistance or have questions, please contact 302-734-6827 or fax your inquiry to 302-736-7909.

Sincerely,

Original on File

James M. Hoagland
Contract Services Administrator

JHH

Enclosures

cc: Mr. H. Curran
Mr. J. Pappas
Materials & Research
Ms. A. Brown



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March 20, 2015

VIA E-MAIL

Chad Odenwelder
Pioneer Materials
752 Long Point Road
Dover, Delaware 19901

Dear Mr. Odenwelder:

Your firm is awarded **Contract No. DOT1504-FINE-AGGREV01, Fine Aggregate, Section A, Central District**, at the unit prices contained in your proposal of March 3, 2015, totaling \$52,120.00. This solicitation provided awarding of a contract to multiple bidders. The other awarded bidder is Vulcan Materials Company.

Please make four (4) copies of the attached Contract documents, all must be returned with original signatures. Use of the attached Contract Agreement form is mandatory. No substitutions are permitted.

The Department requests all documents, a copy of your **Delaware Business License** and a **certificate of insurance** are returned to us within 20 days from the date of this letter. Failure to return the documents by said date will result in the Department canceling this award.

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Contract Services Administrator

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March 20, 2015

VIA E-MAIL

Morris Dryden
Vulcan Materials Company
14208 Count Seat Highway
Seaford, Delaware 19973

Dear Mr. Dryden:

Your firm is awarded **Contract No. DOT1504-FINE-AGGREV02, Fine Aggregate**, at the unit prices contained in your proposal of March 3, 2015, totaling as follows:

Section A, Central District - \$66,800.00
Section B, South District - \$108,000.00

This solicitation provided awarding of a contract to multiple bidders. The other awarded bidder for Section A is Pioneer Materials. The other awarded bidder for Section B is Edward J. Kaye Construction, Inc.

Please make four (4) copies of the attached Contract documents, all must be returned with original signatures. Use of the attached Contract Agreement form is mandatory. No substitutions are permitted.

The Department requests all documents, a copy of your **Delaware Business License** and a **certificate of insurance** are returned to us **within 20 days from the date of this letter**. Failure to return the documents by said date will result in the Department canceling this award. Fully executed copies of the Contract and a complete set of these documents will be sent to your firm. Do not proceed with work covered by this contract until receipt of Notice to Proceed from the Department.

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