



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

JENNIFER COHAN
SECRETARY

December 12, 2018

VIA E-MAIL

John R. Kibblehouse, Jr.
Dagsboro Materials, Division of H&K Group, Inc.
P.O. Box 196
Skippack, Pennsylvania 19474

Dear Mr. Kibblehouse:

Your firm is awarded **Contract No. DOT1807-COARSE_AGG SOUTH, Coarse Aggregate South District, Sussex County**, at the unit prices contained in your proposal of September 11, 2018, totaling \$643,163.00. Note that the delivery charges on the attached spreadsheet will be used for delivery charges.

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

The Department requires 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 and Surety. 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.

Any staging and stockpile area(s) outside the project's LOC that individually or cumulatively are larger than 10,000 square feet must be approved by DelDOT's Archaeologist. Notify the Department as early as possible.

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 once to be entered into the state system. If you need assistance or have questions, please contact 302-672-5000 or email your inquiry to FSF_Vendor_Maintenance@state.de.us.

Sincerely,
- signature on file -
James H. Hoagland
Contract Services Administrator
(302) 760-2036

JHH

Enclosures

cc: Ms. C. Thornton, Director, Finance
Mr. R. Tracy, Chief of Administration
Ms. J. Pinkerton, Materials & Research
Mr. J. Pappas, Project Manager/Asst. Dir of Performance Management