



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

NILEN P. BHATT  
SECRETARY

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

April 7, 2014

**VIA OVERNIGHT DELIVERY**

Commonwealth Construction  
2317 Pennsylvania Avenue  
Wilmington, Delaware 19806

Ladies & Gentlemen:

Your firm is awarded Contract No. T201080101.01 – Magnolia Yard Site Improvements, Kent County, at the unit prices contained in your proposal of March 25, 2014, totaling \$2,662,654.60.

Enclosed are four (4) copies of the documents which must be executed as indicated on the Contract and Bond Agreements. An original sealed Power of Attorney for the Surety Agent must be attached to each copy of the bond. Use of the enclosed Contract Agreements and Bond forms is mandatory. **No substitutions are permitted.**

**By Delaware Code, you are allotted twenty days to return these documents to the office, but for this particular project, the Department is requesting these documents be returned to this office as soon as possible. You and your surety company will be sent a fully executed copy of the Contract and complete set of these documents. Please do not proceed with work until you receive a Notice to Proceed.**

The Department requests that all enclosed documents be returned to us by April 25, 2014. Failure to return the documents by April 25, 2014 will result in the Department canceling this award and retaining the 10% Bid Bond as damages.

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 or Purchase Order.

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.

Very truly yours,

*Original on File*

James H. Hoagland  
Contract Services Administrator

JHH:as  
Enclosure

cc: Mr. H. Curran  
Mr. M. Lichtenstein  
Materials & Research