



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

December 11, 2015

**VIA E-MAIL**

Michael Davis  
Diamond Materials, LLC  
242 North James Street, Suite 102  
Newport, DE 19804

Dear Mr. Davis:

Your firm is awarded **Contract No. T201511002, Federal Aid Project No. NH-N356 (13), Design Build Project for SR1/SR72 Interchange, New Castle County**, at the unit prices contained in your proposal of November 17, 2015, totaling \$6,949,204.00.

The Contract and Bond documents will be e-mailed to you in the next week. An original sealed Power of Attorney for the Surety Agent must be attached to each copy of the bond. Use of the e-mailed Contract Agreement and Bond form is mandatory. No substitutions are permitted.

The Department requests all documents, along with a copy of your **Delaware Business License** and a **certificate of insurance** are **returned to us within 20 days from the date we e-mail the Contract and Bond documents to you**. Failure to return the documents by said date 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 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 one time 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](mailto:FSF_Vendor_Maintenance@state.de.us).

Sincerely,

*-signature on file-*

James H. Hoagland  
Contract Services Administrator

JHH

Enclosures

cc: Mr. H. Curran  
Mr. C. Costello  
Materials & Research  
Mr. D. O'Neill