



AWARD NOTICE

Mr. James Martini
Whiting Turner Contracting Co
131 Continental Drive, Suite 404
Newark, DE 19713

Re: Science Engineering Technology Laboratory Addition

Dear Mr. Martini,

Please be advised that your firm is the successful proposer for the project referenced above. A copy of the signed agreement is attached for ease of reference.

Feel free to contact me at (302) 857-1672 if you have any questions or need additional information. The college looks forward to working with your firm in the future. Many thanks for your time and interest.

Sincerely,

Gerard M. McNesby
Vice President for Finance



Purchase Order

STATE OF DELAWARE
 Division of Accounting
 Department of Finance
 820 Silver Lake Boulevard Suite 200
 Dover DE 19904
 United States

(Handwritten initials)

Vendor: 0000029430
 WHITING TURNER CONTRACTING CO
 131 CONTINENTAL DR STE 404
 NEWARK DE 19713

CHANGE ORDER

✓ **Dispatch via Print**

Purchase Order	Date	Revision	Page
STATE-0000161110	11/01/2012	4 - 01/07/2014	1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Sargent, Cynthia L			

Ship To: HED101
 TERRY CAMPUS
 DELAWARE TECHNICAL & COMMUNITY COLLEGE
 100 CAMPUS DRIVE
 DOVER DE 19901
 United States

Bill To: TERRY CAMPUS
 DELAWARE TECHNICAL & COMMUNITY COLLEGE
 100 CAMPUS DRIVE
 DOVER DE 19901
 United States

Conditions and Instructions to Vendor:

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoices.
6. Purchase Order not valid unless signed by Secretary of Department of Finance or designee or under \$5000.00 or marked emergency.

Tax Exempt ID: 516000279

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	S.E.T. LAB EXPANSION PROJECT - CONSTRUCTION		1.00	EA	59,097.21	59,097.21	11/01/2012
Schedule Total						<u>59,097.21</u>	
Item Total						<u>59,097.21</u>	
2- 1	DISTRIBUTION LINE #2		1.00	EA	285,422.48	285,422.48	11/01/2012
Schedule Total						<u>285,422.48</u>	
Item Total						<u>285,422.48</u>	
3- 1	DISTRIBUTION LINE #3		1.00	EA	1,500,000.00	1,500,000.00	11/01/2012
Schedule Total						<u>1,500,000.00</u>	
Item Total						<u>1,500,000.00</u>	
4- 1	DISTRIBUTION LINE #4		1.00	EA	88,164.24	88,164.24	11/01/2012
Schedule Total						<u>88,164.24</u>	
Item Total						<u>88,164.24</u>	
5- 1	SET LAB EXPANSION - CHANGE ORDERS		1.00	EA	112,443.41	112,443.41	07/17/2013
1 - 3							
Schedule Total						<u>112,443.41</u>	
Item Total						<u>112,443.41</u>	

AIA ATTACHED

CHANGE ORDER # 1 - INCREASING PO \$6,862.51 SEE ATTACHED AIA FOR DETAILED DESCRIPTION OF CHANGES

CHANGE ORDER #2 - INCREASE PO \$22,624.82 - AIA ATTACHED INCREASE FOR UNMARKED PRIMARY ELECTRIC LINE AND UNSUITABLE SOILS

CHANGE ORDER #3 - INCREASE PO \$19,220.51 - AIA ATTACHED PLEASE SEE AIA FOR DETAILED DESCRIPTION OF

Authorized Signature

Original on File



Purchase Order

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Department of Finance
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CHANGES

ALL THREE CHANGE ORDER RECEIVED BY BUSINESS OFFICE 7/11/13 - ONE LINE (#5) BEING ADDED IN THE AMOUNT OF \$48,707.84

CHANGE ORDER #4 - INCREASED TOTAL PO IN THE AMOUNT OF \$4,694.00 - ADDED TO LINE # 4 AIA ATTACHED ALSO, DECREASED LINE #4 BY \$63,735.57, AND INCREASE LINE #5 FOR THE SAME AMOUNT

CHANGE ORDER #5 - INCREASED LINE # 4 \$10,175.56 PER ATTACHED AIA

CHANGE ORDER #6 - DECREASED LINE #4 IN THE AMOUNT OF \$13,450.06 - EMERGENCY CHECK WRITTEN OUT OF INTERNAL FUND TO DOL IN ACCORDANCE WITH THE BANKUPTCY COURT'S ORDER. A PO WILL BE CREATED AND A VOUCHER PROCESSED TO THE INTERNAL FUND TO REIMBURSE FUNDS. EMAIL SEQUENCE ATTACHED

Total PO Amount

2,045,127.34

Authorized Signature

Original on File