



AWARD NOTICE

Mr. Michael Rosaio
Commonwealth Construction Co
P O Box 918
Wilmington, DE 19899

Re: Lab Addition- Jason Technology Center

Dear Mr. Rosaio,

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

Vendor: 0000025843
 COMMONWEALTH CONSTRUCTION CO
 PO BOX 918
 WILMINGTON DE 19899

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000136862	06/07/2012	4 - 07/10/2013	1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Brown, Danny A			

Ship To: HED010
 Owens Administrative Services
 Delaware Technical & Community College
 Rt 18 PO Box 610
 Georgetown DE 19947
 United States

Bill To: Owens Business Office
 Delaware Technical & Community College
 Rt 18/PO Box 610
 Georgetown DE 19947
 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	TWO NEW SCIENCE LABS		1.00	EA	1,431,780.00	1,431,780.00	06/07/2012
Schedule Total						<u>1,431,780.00</u>	
Item Total						<u>1,431,780.00</u>	
2- 1	CHANGE STORMWATER BASINS & DOORS		1.00	EA	102,913.22	102,913.22	09/11/2012
Schedule Total						<u>102,913.22</u>	
Item Total						<u>102,913.22</u>	
3- 1	Change order No. 004		1.00	EA	7,384.99	7,384.99	07/10/2013
Schedule Total						<u>7,384.99</u>	
Item Total						<u>7,384.99</u>	

AIA CHANGE ORDER 002 DATED 9/6/2012
 PROJECT NO. 11110

AIA CHANGE ORDER 003 DATED 12/19/2012
 PROJECT NO. 11110
 Increase Line Two to \$ 13693.22

DTCC Change order dated 3/6/2013
 Reduce Line one by \$ 89,220
 Increase Line two by \$ 89,220

AIA Change order 004 dated 5/9/2013
 Project Number No. 11110
 Increase by \$ 7,384.99

Total PO Amount

1,542,078.21

Authorized Signature

Original on File