



9 December 2015

Mr. Mark Kohout  
Gateway Construction, Inc.  
498 Sudlersville Road  
Clayton, DE 19938

Re: Polytech School District  
Polytech Building Renovations – Bid Pack A

Dear Mark:

On behalf of the Polytech School District you are authorized to proceed with the work associated with the Utility and Sitework. It is Polytech School District's intent to issue a purchase order in the amount of Three Hundred Forty Nine Thousand Eight Hundred Dollars for this work itemized as follows:

Contract – A-1 Utility & Sitework

Base Bid	\$349,800.00
Alternate #1 Provide Wet Land Plants	0.00 Rejected
Alternate #2 Abandon Well in Pump House	\$7,500.00 Deferred
Alternate #3 Sand Blast, Prime and Paint Existing Piping in Pump House	<u>\$6,500.00</u> Deferred
Total Contract Amount	\$349,800.00

Please submit the following start-up documents:

1. Certificate of Insurance (see attached sample)
2. Performance and Payment Bonds
3. Emergency Information Form (attached)
4. Site specific Safety Policy and MSDS sheets

The above information should be directed to my attention and needs to be received by our office as soon as possible. Please note that your contract will be the same date as the date of this letter of intent. Congratulations and we look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,

EDiS Company  
Original On File

Christian J. McCone  
Sr. Project Manager  
CJM:jr

Attachments: Sample Certificate of Insurance  
Emergency Information Memo

cc: Dr. Dufendach, M. Dusbiber, M. Riemann, Jerry Doherty