



1 August 2013

Mr. Kenneth Coldiron  
Brandywine Contractors, Inc.  
34 Industrial Blvd.,  
New Castle, DE 19720

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations - Bid Pac B  
Contract B-07 Carpentry & General Works

Dear Kenneth:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$863,000.
Alt. No. 1 - Add Relocation of Instrumental Classroom Corridor	Deferred
Alt. No. 6 - Replace Roofing in Bid Pack 'A' Area	<u>Deferred</u>
Total Contract Amount	\$863,000.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
- Two copies of a site-specific company safety program and MSDS for this project. One hard copy and one electronic copy.
- Certificate of Insurance (sample attached).
- List of Subcontractors (due within seven (7) days of receipt of this request).
- Emergency Contact Form (attached)
- Schedule of Values loaded to Building Blok
- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- City of Wilmington Business License
- State of Delaware Business License
- Employee Background Check per the Specifications





EDiS COMPANY

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Brandywine Contractors, Inc.  
1 August 2013  
Page 2

Please let me know as soon as possible if there are any initial mobilization costs prior to the official contract award on 21 Aug 13 as we want to ensure that we keep to the agreed upon milestones and timelines. Advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form





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1 August 2013

Ms. Felicia Enuha  
Bristol Industrial Corp.  
1010 River Road  
New Castle, DE 19720

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations - Bid Pac B  
Contract B-11 Metal Studs & Drywall

Dear Ms. Enuha:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$155,000
Alt. No. 1 - Add Relocation of Instrumental Classroom Corridor	<u>Deferred</u>
Total Contract Amount	\$155,000.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
- Two copies of a site-specific company safety program and MSDS for this project. One hard copy and one electronic copy.
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Bristol Industrial Corp.  
1 August 2013  
Page 2

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Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form





1 August 2013

Ms. Felicia Enuha  
Bristol Industrial Corp.  
1010 River Road  
New Castle, DE 19720

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations – Bid Pac B  
Contract B-12 Painting

Dear Ms. Enuha:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$65,000.
Alt. No. 1 – Add Relocation of Instrumental Classroom Corridor	<u>Deferred</u>
<b>Total Contract Amount</b>	<b>\$65,000.</b>

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
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Bristol Industrial Corp.  
1 August 2013  
Page 2

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Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form





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1 August 2013

Ms. Felicia Enuha  
Bristol Industrial Corp.  
1010 River Road  
New Castle, DE 19720

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations – Bid Pac B  
Contract B-16 Auditorium Seating

Dear Ms. Enuha:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$182,000.
Total Contract Amount	\$182,000.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
- Two copies of a site-specific company safety program and MSDS for this project. One hard copy and one electronic copy.
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Bristol Industrial Corp.  
1 August 2013  
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Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form







1 August 2013

Mr. Mark Cribb  
CTA Roofing & Waterproofing, Inc.  
91 Blue Hen Drive  
Newark, DE 19713

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations - Bid Pac B  
Contract B-09 Roofing

Dear Mark:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$92,000.
Alt. No. 6 - Replace Roofing in Bid Pack 'A' Area	<u>Deferred</u>
Total Contract Amount	\$92,000.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
- Two copies of a site-specific company safety program and MSDS for this project. One hard copy and one electronic copy.
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CTA Roofing & Waterproofing, Inc.  
1 August 2013  
Page 2

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Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form





1 August 2013

Mr. Angelo Gaudelli  
Gaudelli Bros., Inc.  
202 South Wade Blvd.  
Millville, NJ 08332

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations – Bid Pac B  
Contract B-17 Mechanical & Plumbing

Dear Angelo:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$1,239,000.
Alt. No. 1 – Add Relocation of Instrumental Classroom Corridor	Deferred
Alt. No. 6 – Replace Roofing in Bid Pack 'A' Area	Deferred
Alt. No. 7A – Replace the HVAC Units serving the Admin. Area	Deferred
Alt. No. 7B – Replace Heat Pumps in Rooms 226 and 228.	Deferred
Alt. No. 7C – Replace the HVAC Units serving Boy's Locker Room	<u>Deferred</u>
 Total Contract Amount	 \$1,239,000.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
- Two copies of a site-specific company safety program and MSDS for this project. One hard copy and one electronic copy.
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Gaudelli Bros., Inc.  
1 August 2013  
Page 2

Please let me know as soon as possible if there are any initial mobilization costs prior to the official contract award on 21 Aug 13 as we want to ensure that we keep to the agreed upon milestones and timelines. Advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form





EDiS COMPANY

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1 August 2013

Mr. Anthony A. Rizzo  
Joseph Rizzo & Sons Construction Company  
13 Rizzo Avenue  
New Castle, DE 19720

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations – Bid Pac B  
Contract B-08 Masonry

Dear Anthony:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$277,850.
Alt. No. 1 - Add Relocation of Instrumental Classroom Corridor	Deferred
Alt. No. 6 - Replace Roofing in Bid Pack 'A' Area	<u>Deferred</u>
Total Contract Amount	\$277,850.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
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Joseph Rizzo & Sons Construction Company  
1 August 2013  
Page 2

Please let me know as soon as possible if there are any initial mobilization costs prior to the official contract award on 21 Aug 13 as we want to ensure that we keep to the agreed upon milestones and timelines. Advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form





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1 August 2013

Mr. Phil Rhoades  
Mason Building Group, Inc.  
35 Albe Drive  
Newark, DE 19702

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations - Bid Pac B  
Contract B-06 Concrete

Dear Phil:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$347,650.
Alt. No. 1 - Add Relocation of Instrumental Classroom Corridor	<u>Deferred</u>
Total Contract Amount	\$347,650.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
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Mason Building Group, Inc.  
1 August 2013  
Page 2

Please let me know as soon as possible if there are any initial mobilization costs prior to the official contract award on 21 Aug 13 as we want to ensure that we keep to the agreed upon milestones and timelines. Advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form







1 August 2013

Mr. Trevor Mulford  
Mason Building Group, Inc.  
35 Albe Drive  
Newark, DE 19702

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations - Bid Pac B  
Contract B-13 Acoustical Ceilings

Dear Mr. Mulford:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 2 July 2013, will be as follows:

Base Bid	\$398,400.
Alt. No. 1 - Add Relocation of Instrumental Classroom Corridor	<u>Deferred</u>
Total Contract Amount	\$398,400.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
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Mason Building Group, Inc.  
1 August 2013  
Page 2

Please let me know as soon as possible if there are any initial mobilization costs prior to the official contract award on 21 Aug 13 as we want to ensure that we keep to the agreed upon milestones and timelines. Advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,  
EDiS Company

*Original on File*

Vinnie Colorna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form





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12 July 2013

Mr. Matthew E. Mitten  
Mid-Atlantic Dismantlement Corp.  
P. O. Box 1192  
Dover, DE 19903

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations – Bid Pac B

Dear Matt:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. B-5 Demolition, for the above referenced project.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$269,000.
Alt. No. 1 - Add Relocation of Instrumental Classroom Corridor	Deferred
Alt. No. 7A - Replace the HVAC Units serving Admin. Area	Deferred
Alt. No. 7B - Replace Heat Pumps in Rooms 226 and 228.	Deferred
Alt. No. 7C - Replace the HVAC Units serving Boy's Locker Room	<u>Deferred</u>
 Total Contract Amount	 \$269,000.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
- Two copies of a site-specific company safety program and MSDS for this project. One hard copy and one electronic copy.
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Mid-Atlantic Dismantlement Corp.  
12 July 2013  
Page 2

Please advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: Marcin Michalski, Carl Krienen  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form





1 August 2013

Mr. Matt Healy  
Nickle Electrical Companies  
14 Mill Park Court  
Newark, DE 19713

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations - Bid Pac B  
Contract B-18 Electrical

Dear Matt:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$2,700,000.
Alt. No. 1 - Add Relocation of Instrumental Classroom Corridor	Deferred
Alt. No. 2 - Add (6) Additional Intelligent Light Fixtures	Deferred
Alt. No. 3 - Add LED Ground Row Cyclorama Fixtures	Deferred
Alt. 7A - Replace the HVAC Units serving Admin. Area	Deferred
Alt. No. 7B - Replace Heat Pumps in Rooms 226 and 228.	Deferred
Alt. No. 7C - Replace the HVAC Units serving Boy's Locker Room	<u>Deferred</u>
 Total Contract Amount	 \$2,700,000.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
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Nickle Electrical Companies  
1 August 2013  
Page 2

Please let me know as soon as possible if there are any **initial mobilization costs** prior to the official contract award on 21 Aug 13 as we want to ensure that we keep to the agreed upon milestones and timelines. Advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Amman, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form





EDiS COMPANY

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1 August 2013

Mr. Jeff Jones  
SECOA, Inc.  
8650-109<sup>th</sup> Avenue North  
Champlin, MN 55316-3789

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations - Bid Pac B  
Contract B-15 Stage Rigging

Dear Mr. Jones:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$579,780.
Alt. No. 4 - Upgrade to Seamless Plastic (PVC) Cyclorama	Deferred
Alt. No. 5 - Add Acoustical Banners	<u>Deferred</u>
Total Contract Amount	\$579,780.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
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SECOA, Inc.  
1 August 2013  
Page 2

Please let me know as soon as possible if there are any initial mobilization costs prior to the official contract award on 21 Aug 13 as we want to ensure that we keep to the agreed upon milestones and timelines. Advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form







1 August 2013

Mr. Bob Frick  
Summit Steel, Inc.  
201 Edwards Avenue  
New Castle, DE 19720

RE: Red Clay Consolidated School District  
Wilmington Campus Renovations – Bid Pac B  
Contract B-10 Structural Steel & Misc. Metals

Dear Bob:

Thank you for submitting a proposal for our work on the Wilmington Campus Renovation project. You are the apparent low bid and we are recommending that RCCSD Board of Education award the contract to you at the board meeting on 21 Aug 13.

Your total contract amount, based on your bid form dated 9 July 2013, will be as follows:

Base Bid	\$694,945.
Alt. No. 1 – Add Relocation of Instrumental Classroom Corridor	Deferred
Alt. No. 5 – Add Acoustical Banners	Deferred
Alt. No. 8 – Delete Steel Stairs and Handrails to Light Booth	<u>Deferred</u>
Total Contract Amount	\$694,945.

You are requested to begin preparation of start-up documents, including:

- Performance and Payment Bonds (due within seven (7) days of receipt of this request).
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Summit Steel, Inc.  
1 August 2013  
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Please let me know as soon as possible if there are any initial mobilization costs prior to the official contract award on 21 Aug 13 as we want to ensure that we keep to the agreed upon milestones and timelines. Advise your bonding company that the date of your contract will be the same date as this letter of intent, and upon receipt, contract should be executed and returned. Your contract cannot be processed until we have approved bonds and insurance. A fully executed contract will be returned upon approval and execution by the School District.

Sincerely,  
EDiS Company

*Original on File*

Vinnie Colonna  
Project Manager

VC/jr  
cc: T. Ammann, M. Michalski, C. Krienen

Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form

