



EDIS COMPANY

110 SOUTH POPLAR STREET ■ SUITE 400 ■ WILMINGTON, DE 19801-5053  
TEL. (302) 421-5700 ■ FAX (302) 421-5715 ■ WWW.EDISCOMPANY.COM

16 May 2013

Mr. Carl J. Suppi  
Suppi Construction, Inc.  
128 Farmhouse Lane  
Bear, DE 19701

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Carl:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-1 Sitework for the above referenced project.

Your total contract amount, based on your bid form dated 7 May 2013, will be as follows:

|   |                |
|---|----------------|
| Base Bid  | \$115,610.     |
| Alt. No. 1, Main Office (140) renovation  | \$0.           |
| Alt. No. 2, New School Store  | \$0.           |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$0.           |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$0.           |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.           |
| Alt. No. 6, Second floor toilet room renovations                                    | \$0.           |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.           |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.           |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$0.           |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.           |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted   |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$0.           |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$0.</u>    |
| <br>Total Contract Amount   | <br>\$115,610. |

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



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Suppi Construction, Inc.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

110 SOUTH POPLAR STREET ■ SUITE 100 ■ WILMINGTON, DE 19801-5053  
TEL (302) 421-5700 ■ FAX (302) 421-5715 ■ WWW.EDISCOMPANY.COM

16 May 2013

Mr. Tony Piziak  
Malvern Glass  
2 Lee Blvd.  
Malvern, PA 19355

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Tony:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-10 Glass & Glazing for the above referenced project.

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

|   |                  |
|---|------------------|
| Base Bid  | \$507,000.       |
| Alt. No. 1, Main Office (140) renovation  | \$100.           |
| Alt. No. 2, New School Store  | \$6,080.         |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$0.             |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | 0.               |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$78,700.        |
| Alt. No. 6, Second floor toilet room renovations                                    | \$0.             |
| Alt. No. 7, Replace windows in Annex Building                                       | \$17,560.        |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.             |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$0.             |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.             |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted     |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$525.           |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$45,000.</u> |
| <br>Total Contract Amount   | <br>\$654,965.   |

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).
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- Schedule of Values



EDiS COMPANY

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Malvern Glass  
16 May 2013  
Page 2

- Project Construction Schedule
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- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr

cc: Marcin Michalski, Philip Conte

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



EDIS COMPANY

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16 May 2013

Mr. Len Pellegrino  
Worth & Company, Inc.  
6263 Kellers Church Road  
Pipersville, PA 18947

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Len:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-11 Mechanical & Plumbing for the above referenced project.

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

|   |                  |
|---|------------------|
| Base Bid  | \$2,922,000.     |
| Alt. No. 1, Main Office (140) renovation  | \$0.             |
| Alt. No. 2, New School Store  | \$0.             |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$0.             |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$8,000.         |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.             |
| Alt. No. 6, Second floor toilet room renovations                                    | \$45,000.        |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.             |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$35,000.        |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$19,000.        |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$40,000         |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted     |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$0.             |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$0.</u>      |
| <br>Total Contract Amount   | <br>\$3,069,000. |

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



EDIS COMPANY

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Worth & Company, Inc.

16 May 2013

Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

110 SOUTH POPLAR STREET ■ SUITE 400 ■ WILMINGTON, DE 19801-5053  
TEL (302) 421-5700 ■ FAX (302) 421-5715 ■ WWW.EDISCOMPANY.COM

16 May 2013

Mr. David Miller  
Butler Balancing Co., Inc.  
P. O. Box 72256  
Thorndale, PA 19372

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear David:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-12 Testing & Balancing for the above referenced project.

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

|   |               |
|---|---------------|
| Base Bid  | \$59,400.     |
| Alt. No. 1, Main Office (140) renovation  | \$1,380.      |
| Alt. No. 2, New School Store  | \$0.          |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$0.          |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$0.          |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.          |
| Alt. No. 6, Second floor toilet room renovations                                    | \$0.          |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.          |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$200.        |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$300.        |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.          |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted  |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$0.          |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$0.</u>   |
| <br>Total Contract Amount   | <br>\$61,280. |

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



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Butler Balancing Co., Inc.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

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16 May 2013

Mr. Charles E. Johnston  
Bear Industries, Inc.  
15 Albe Drive  
Newark, DE 19702

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Charlie:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-13 Fire Protection for the above referenced project.

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

|   |               |
|---|---------------|
| Base Bid  | \$83,750.     |
| Alt. No. 1, Main Office (140) renovation  | \$1,500.      |
| Alt. No. 2, New School Store  | \$1,000.      |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$0.          |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$0.          |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.          |
| Alt. No. 6, Second floor toilet room renovations                                    | \$1,875.      |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.          |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.          |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$0.          |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.          |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted  |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$0.          |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$0.</u>   |
| <br>Total Contract Amount   | <br>\$88,125. |

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).
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Bear Industries, Inc.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

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16 May 2013

Mr. Rob Sharp  
Superior Electric Service, Co.  
36 Germay Drive  
Wilmington, DE 19804

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Rob:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-14 Electrical for the above referenced project.

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

|   |                  |
|---|------------------|
| Base Bid  | \$997,590.       |
| Alt. No. 1, Main Office (140) renovation  | \$12,890.        |
| Alt. No. 2, New School Store  | \$4,480.         |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$9,440.         |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | (\$4,970.)       |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.             |
| Alt. No. 6, Second floor toilet room renovations                                    | \$1,050.         |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.             |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.             |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$2,570.         |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.             |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted     |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$10,050.        |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$0.</u>      |
| <br>Total Contract Amount   | <br>\$1,033,100. |

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).
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Superior Electric Service, Co.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

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16 May 2013

Mr. Rob Sharp  
Superior Electric Service, Co.  
36 Germay Drive  
Wilmington, DE 19804

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Rob:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-14 Electrical for the above referenced project.

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

|   |                  |
|---|------------------|
| Base Bid  | \$997,590.       |
| Alt. No. 1, Main Office (140) renovation  | \$12,890.        |
| Alt. No. 2, New School Store  | \$4,480.         |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$9,440.         |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | (\$4,970.)       |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.             |
| Alt. No. 6, Second floor toilet room renovations                                    | \$1,050.         |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.             |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.             |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$2,570.         |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.             |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted     |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$10,050.        |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$0.</u>      |
| <br>Total Contract Amount   | <br>\$1,033,100. |

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Superior Electric Service, Co.  
16 May 2013  
Page 2

- Project Construction Schedule
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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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
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Labor Detail Form



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16 May 2013

Mr. Don Yanick  
Castle Construction of DE, Inc.  
185-A Old Churchmans Road  
New Castle, DE 19720

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Don:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-2 Demolition for the above referenced project.

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

|   |                 |
|---|-----------------|
| Base Bid  | \$244,125.      |
| Alt. No. 1, Main Office (140) renovation  | \$5,000.        |
| Alt. No. 2, New School Store  | \$200.          |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$2,000.        |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | (\$1,000.)      |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.            |
| Alt. No. 6, Second floor toilet room renovations                                    | \$7,000.        |
| Alt. No. 7, Replace windows in Annex Building                                       | \$6,500.        |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.            |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$0.            |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.            |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted    |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$5,000.        |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$3,000.</u> |
| <br>Total Contract Amount   | <br>\$271,825.  |

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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- Certificate of Insurance (sample attached).
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Castle Construction of DE, Inc.  
16 May 2013  
Page 2

- Project Construction Schedule
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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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
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Labor Detail Form



EDIS COMPANY

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16 May 2013

Mr. Don Yanick  
Castle Construction of DE, Inc.  
185-A Old Churchmans Road  
New Castle, DE 19720

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Don:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-3 Concrete for the above referenced project.

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

|   |               |
|---|---------------|
| Base Bid  | \$96,700.     |
| Alt. No. 1, Main Office (140) renovation  | \$0.          |
| Alt. No. 2, New School Store  | \$0.          |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$0.          |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$0.          |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.          |
| Alt. No. 6, Second floor toilet room renovations                                    | \$0.          |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.          |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.          |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$0.          |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.          |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted  |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$0.          |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$0.</u>   |
| <br>Total Contract Amount   | <br>\$96,700. |

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



EDiS COMPANY

110 SOUTH POPLAR STREET ■ SUITE 400 ■ WILMINGTON, DE 19801-5053  
TEL. (302) 421-5700 ■ FAX (302) 421-5715 ■ WWW.EDISCOMPANY.COM

Castle Construction of DE, Inc.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

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16 May 2013

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

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Ken:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-4 Carpentry & General Works for the above referenced project.

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

|   |                  |
|---|------------------|
| Base Bid  | \$299,700.       |
| Alt. No. 1, Main Office (140) renovation  | \$27,900.        |
| Alt. No. 2, New School Store  | \$17,600.        |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$1,400.         |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$0              |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.             |
| Alt. No. 6, Second floor toilet room renovations                                    | \$34,900.        |
| Alt. No. 7, Replace windows in Annex Building                                       | \$13,500.        |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.             |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$1,000.         |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.             |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted     |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$26,400.        |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$13,000.</u> |
| <br>Total Contract Amount   | <br>\$435,400.   |

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).
- 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



EDIS COMPANY

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Brandywine Contractors, Inc.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

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16 May 2013

Mr. Mark Podolak  
Enterprise Masonry Corp.  
3010 Bellevue Avenue  
Wilmington, DE 19802

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Mark:

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

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

|   |                  |
|---|------------------|
| Base Bid  | \$294,000.       |
| Alt. No. 1, Main Office (140) renovation  | \$0.             |
| Alt. No. 2, New School Store  | \$17,800.        |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$1,500.         |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$0.             |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.             |
| Alt. No. 6, Second floor toilet room renovations                                    | \$12,000.        |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.             |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.             |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$0.             |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.             |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted     |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$23,800.        |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$10,000.</u> |
| <br>Total Contract Amount   | <br>\$359,100.   |

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



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Enterprise Masonry Corp.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

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16 May 2013

Ms. Lisa Deaven  
Donald F. Deaven, Inc.  
1615 East Ayre Street  
Wilmington, DE 19804

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Lisa:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-6 Structural Steel & Miscellaneous Metals for the above referenced project.

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

|   |               |
|---|---------------|
| Base Bid  | \$88,870.     |
| Alt. No. 1, Main Office (140) renovation  | \$0.          |
| Alt. No. 2, New School Store  | \$520.        |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$0.          |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | 0.            |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.          |
| Alt. No. 6, Second floor toilet room renovations                                    | \$0.          |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.          |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$2,220.      |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$0.          |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.          |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted  |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$295.        |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$0.</u>   |
| <br>Total Contract Amount   | <br>\$91,905. |

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



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Donald F. Deaven, Inc.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

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16 May 2013

Tim Brown  
H. K. Griffith, Inc.  
115 Happy Lane  
Newark, DE 19711

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Tim:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-7 Roofing for the above referenced project.

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

|   |                 |
|---|-----------------|
| Base Bid  | \$63,350.       |
| Alt. No. 1, Main Office (140) renovation  | \$0.            |
| Alt. No. 2, New School Store  | \$0.            |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$0.            |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$0.            |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.            |
| Alt. No. 6, Second floor toilet room renovations                                    | \$0.            |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.            |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.            |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | (\$200.)        |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.            |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted    |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$0.            |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$2,000.</u> |
| <br>Total Contract Amount   | <br>\$65,150.   |

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



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H. K. Griffith, Inc.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

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16 May 2013

Mr. Greg Peterson  
ALN Construction, Inc.  
P. O. Box 7959  
Newark, DE 19714

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Greg:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-8 Metal Studs & Drywall for the above referenced project.

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

|   |               |
|---|---------------|
| Base Bid  | \$74,573.     |
| Alt. No. 1, Main Office (140) renovation  | \$0.          |
| Alt. No. 2, New School Store  | \$0.          |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$162.        |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$7,603.      |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.          |
| Alt. No. 6, Second floor toilet room renovations                                    | \$101.        |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.          |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.          |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$0.          |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.          |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted  |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$344.        |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$0.</u>   |
| <br>Total Contract Amount   | <br>\$82,783. |

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



EDiS COMPANY

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ALN Construction, Inc.  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form



EDIS COMPANY

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16 May 2013

Mr. Chad Morris  
Union Wholesale Company  
500 E. Front Street  
Wilmington, DE 19801

RE: Red Clay Consolidated School District  
AI DuPont High School

Dear Chad:

Congratulations. Red Clay Consolidated School District has authorized us to issue a letter of intent to you for Contract No. A-9 Acoustical Ceilings for the above referenced project.

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

|   |                 |
|---|-----------------|
| Base Bid  | \$246,436.      |
| Alt. No. 1, Main Office (140) renovation  | \$1,472.        |
| Alt. No. 2, New School Store  | \$5,284.        |
| Alt. No. 3, 2nd floor resource rooms (238 & 240) into one Classroom                 | \$250.          |
| Alt. No. 4, Second floor, at all areas except corridors, replace ceiling tiles only | \$33,330.       |
| Alt. No. 5, Designated storefronts to have operable hopper panels                   | \$0.            |
| Alt. No. 6, Second floor toilet room renovations                                    | \$0.            |
| Alt. No. 7, Replace windows in Annex Building                                       | \$0.            |
| Alt. No. 8, Install new duct heating coils on existing Auditorium rooftop AHU's     | \$0.            |
| Alt. No. 9, Provide New Laboratory exhaust hood, ductwork & fan in room 163         | \$0.            |
| Alt. No. 10, Demolish & remove all boilers & decommissioned DHW pumps & piping      | \$0.            |
| Alt. No. 11, All dual-temp piping to be replaced, including tunnel piping           | Not Accepted    |
| Alt. No. 12, Interior work at Annex locations shown on plans                        | \$1,250.        |
| Alt. No. 13, Provide all Phase 2 through 11 work on Second Shift.                   | <u>\$6,840.</u> |
| <br>Total Contract Amount   | <br>\$294,862.  |

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



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Union Wholesale Company  
16 May 2013  
Page 2

- Project Construction Schedule
- Labor Rates Breakdown (form attached)
- New Castle County Business License
- Employee Background Check per the Specifications

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*

Andrew Hickey  
Project Manager

AH/jr  
cc: Marcin Michalski, Philip Conte  
Attachments: Sample Certificate of Insurance  
Emergency Contact Form  
Labor Detail Form