Fiscal Year 2021 Street & Alley Program							
	A-Del Construction 10 Adel Drive Newark, DE 19702 302-453-8286	Diamond Materials 242 N James St, Ste 102 Newport, DE 19804 302-658-6524	ECM Corporation 12317 Riverview Road Fort Washington, MD 20744 301-880-9729	George & Lynch 150 Lafferty Lane Dover, DE 19901 302-420-4964	935 Rahway Drive	Reybold Construction 116 East Scotland Drive Bear, DE 19701 609-202-4112	Sam's Construction 1227 E 15th Street Wilmington, DE 19802 302-654-6542
Clara Street (Pear Street to							
North Queen Street)	\$172,548.60	\$153,046.10	\$161,524.00	\$193,520.22	\$142,492.30	\$171,765.75	\$166,334.80
139 Davis Circle (Driveway							
Apron & Sidewalk Repairs)	\$14,670.00	\$6,315.55	\$11,167.00	\$19,676.10	\$7,390.00	\$14,451.10	\$6,808.40
East Water Street (River Road to							
New Castle Avenue)	\$102,428.00	\$89,068.00	\$101,880.00	\$125,828.60	\$87,200.00	\$109,450.00	\$99,094.00
Lakeview Drive (Road Patch)	\$11,952.00	\$5,090.85	\$11,749.00	\$15,597.36	\$12,850.00	\$12,843.75	\$5,896.80
Madison Avenue (Pennsylvania							
Avenue to End)	\$53,118.00	\$52,033.50	\$69,740.00	\$68,172.93	\$48,920.00	\$60,148.00	\$59,278.00
Mishoe Street (College Road to Raymond Street)	\$76,755.00	\$52,477.00	\$75,390.00	\$81,784.72	\$52,015.00	\$73.031.50	\$61,413.00
Park Drive (East Loockerman Street to East Division Street)	\$117,186.50	\$115,214.60	\$141,143.00	\$150,829.70	\$103,402.20	\$135,408.60	\$131,062.00
Raymond Street (Mishoe Street	\$117,100.20	\$115,211.00	\$111,115.00	\$150,025.10	\$103,102.20	\$155,100.00	\$151,002.00
to End)	\$51,979.00	\$32,513.65	\$49,342.00	\$53,110.47	\$32,251.00	\$51,914.00	\$39,109.20
Division Street to Kings Highway)	\$156,069.90	\$118,038.40	\$150,526.00	\$159,474.11	\$116,198.50	\$144,542.80	\$134,998.20
Stevenson Drive (Entrance & Circle)	\$102,569.90	\$76,940.10	\$103,779.00	\$106,354.80	\$70,055.00	\$97,007.65	\$84,308.80
Winged Foot Court (Carnoustie Road to Cul-de-Sac)	\$46,080.50	\$38,767.50	\$51,652.00	\$68,243.70	\$40,520.00	\$63,643.50	\$39,055.00
GRAND TOTALS	\$905,357.40	\$739,505.25	\$927,892.00	\$1,042,592.71	\$713,294.00	\$934,206.65	\$827,358.20
Vendor Preference Price Minority/Local Vendor	Rule #3	Rule #3	None	\$1,011,314.93 Rule #1	Rule #3	Rule #3	Rule #3

ITB #21-0034PW Tabulation