

West Virginia Department of Transportation

Federal STIP - Project Listing by Program

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2023

BRIDGE PROGRAM	Federal \$	Total \$
	\$312,335,565	\$393,540,824

INSPECTIONS

INSPECTIONS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OM-I	NHPP	CABELL	8/1/2023	OTH	S30610606700	EAST HUNTINGTON BRIDGE	INSPECTION	\$428,000	\$535,000
1	OM-I	STBG-FLEX	DISTRICTWIDE	8/23/2023	ENG	T681NBIS2400	FY 24 SF BR INSPECT - D1 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
1	OM-I	STBG-OFF	DISTRICTWIDE	8/23/2023	ENG	T681NBIS2400	FY 24 SF BR INSPECT - D1 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
10	OM-I	STBG-OFF	DISTRICTWIDE	8/23/2023	ENG	T690NBIS2400	FY 24 SF BR INSPECT - D10 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
10	OM-I	STBG-FLEX	DISTRICTWIDE	8/23/2023	ENG	T690NBIS2400	FY 24 SF BR INSPECT - D10 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
2	OM-I	STBG-OFF	DISTRICTWIDE	8/23/2023	ENG	T682NBIS2400	FY 24 SF BR INSPECT - D2 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
2	OM-I	STBG-FLEX	DISTRICTWIDE	8/23/2023	ENG	T682NBIS2400	FY 24 SF BR INSPECT - D2 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
3	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T683NBIS2400	FY 24 SF BR INSPECT - D3 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
3	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T683NBIS2400	FY 24 SF BR INSPECT - D3 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
4	OM-I	STBG-FLEX	DISTRICTWIDE	8/23/2023	ENG	T684NBIS2400	FY 24 SF BR INSPECT - D4 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
4	OM-I	STBG-OFF	DISTRICTWIDE	8/23/2023	ENG	T684NBIS2400	FY 24 SF BR INSPECT - D4 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
5	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T685NBIS2400	FY 24 SF BR INSPECT - D5 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
5	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T685NBIS2400	FY 24 SF BR INSPECT - D5 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
6	OM-I	STBG-OFF	DISTRICTWIDE	8/23/2023	ENG	T686NBIS2400	FY 24 SF BR INSPECT - D6 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
6	OM-I	STBG-FLEX	DISTRICTWIDE	8/23/2023	ENG	T686NBIS2400	FY 24 SF BR INSPECT - D6 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
7	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T687NBIS2400	FY 24 SF BR INSPECT - D7 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
7	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T687NBIS2400	FY 24 SF BR INSPECT - D7 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
8	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T688NBIS2400	FY 24 SF BR INSPECT - D8 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
8	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T688NBIS2400	FY 24 SF BR INSPECT - D8 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
9	OM-I	STBG-OFF	DISTRICTWIDE	8/23/2023	ENG	T689NBIS2400	FY 24 SF BR INSPECT - D9 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
9	OM-I	STBG-FLEX	DISTRICTWIDE	8/23/2023	ENG	T689NBIS2400	FY 24 SF BR INSPECT - D9 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
6	DD-R	HWI-BR	HANCOCK	1/11/2023	ENG	T215002001110022	WEIRTON STEEL OVERPASS (SPLIT FUNDED)	BRIDGE INSPECTION	\$579,600	\$724,500
6	DD-R	NHPP	HANCOCK	1/11/2023	ENG	T215002001110022	WEIRTON STEEL OVERPASS (SPLIT FUNDED)	BRIDGE INSPECTION	\$64,400	\$84,250
1	OM-I	NHPP	KANAWHA	6/27/2023	OTH	T620606301100	35TH STREET (KAUFMAN MEMORIAL) RAMPS A/B	6 YR BR INSPECT	\$786,986	\$983,732

Obligated Project

INSPECTIONS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	NHPP	KANAWHA	6/27/2023	OTH	T620606201400	36TH STREET (BOB BASIL MEMORIAL) RAMPS D/C	6 YR BR INSPECT	\$779,195	\$973,994
6	OM-I	STBG-FLEX	OHIO	5/18/2023	OTH	T3650700010022	BACK CHANNEL BRIDGE	STATEWIDE IDIQ INSPECTION	\$150,930	\$167,700
3	OM-I	STBG-FLEX	PLEASANTS	8/2/2023	ENG	S6378070000022	HI CARPENTER MEMORIAL BRIDGE (ST MARYS)	WIDE IDIQ SPECIAL INSPECTION/T 1 STEEL INSPE	\$195,232	\$244,040
10	OM-I	NHPP	RALEIGH	6/27/2023	OTH	T641641294900	PHIL G MCDONALD MEM BR	6 YR BR INSPECT	\$1,077,193	\$1,196,881
99	OM-I	STBG-FLEX	STATEWIDE	9/18/2023	ENG	T699NBIS2400	FY 24 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$240,000	\$300,000
99	OM-I	STBG-FLEX	STATEWIDE	8/24/2023	ENG	T699NBIS2402	FY 24 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
99	DS-N	STBG-FLEX	STATEWIDE	6/1/2023	OTH	T699HISBR1000002	STATEWIDE HISTORIC BR SURVEY	BRIDGE SURVEY	\$600,000	\$750,000
3	OM-I	NHPP	WOOD	8/1/2023	OTH	T6540140013220022	FIFTH ST BR	6 YR BR INSPECT	\$608,838	\$761,047
3	DD-3	NHPP	WOOD	12/14/2022	ENG	T654771868000	WILLIAMSTOWN - MARIETTA BR	6 YR BR INSPECT	\$783,000	\$978,750
								GROUPABLE	Total	\$18,493,374
								INSPECTIONS	Total	\$18,493,374
								INSPECTIONS	Total	\$18,493,374

NEW BRIDGE CONSTRUCTION

NEW CONSTRUCTION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	STBG-FLEX	HAMPSHIRE	9/11/2023	CON	U3141273100022	BLOOMERY PIKE BRIDGE (AC PAYBACK)	NEW BRIDGE	\$1,286,768	\$1,608,460
5	DD-5	HWI-BR	HAMPSHIRE	9/18/2023	CON	U3141272310022	BLOOMERY PIKE BRIDGE 2 (AC PAYBACK)	NEW BRIDGE	\$1,266,539	\$1,583,174
								GROUPABLE	Total	\$2,553,307
								NEW CONSTRUCTION - STBG	Total	\$2,553,307
								NEW BRIDGE CONSTRUCTION	Total	\$2,553,307

PRESERVATION

CLEAN & PAINT - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OM-I	HWI-BR	BERKELEY	5/12/2023	ROW	S30211146900	NICHOLS OVERHEAD	CLEAN & PAINT	\$8,000	\$10,000
5	OM-I	STBG-FLEX	BERKELEY	1/24/2023	ENG	S30211146900	NICHOLS OVERHEAD (SPLIT FUNDED)	CLEAN & PAINT	\$3,200	\$4,000
5	OM-I	HWI-BR	BERKELEY	1/24/2023	ENG	S30211146900	NICHOLS OVERHEAD (SPLIT FUNDED)	CLEAN & PAINT	\$28,800	\$36,000
1	OM-I	HWI-BR	CLAY	1/24/2023	ENG	S30879399200	PEARL HARBOR PFR CAREY ST (SPLIT FUNDED)	CLEAN & PAINT	\$14,400	\$18,000
1	OM-I	NHPP	CLAY	1/24/2023	ENG	S30879399200	PEARL HARBOR PFR CAREY ST (SPLIT FUNDED)	CLEAN & PAINT	\$1,600	\$2,000
9	DD-9	HWI-BR	GREENBRIER	5/4/2023	ENG	S313064001593900	WILLIAMSBURG ROAD BRIDGE	PAINT REPLACEMENT	\$84,218	\$93,575
1	OM-I	HWI-BR	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$336,724	\$420,905
1	OM-I	HWI-ANY	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$10,000	\$12,500
1	OM-I	NHPP	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$86,681	\$108,351

CLEAN & PAINT - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OM-I	HWI-BR	MINGO	9/11/2023	CON	S3305278600	JOE BUG MARCUM BR	CLEAN & PAINT	\$668,625	\$835,782
2	OM-I	HWI-BR	MINGO	3/13/2023	ENG	S3305278600	JOE BUG MARCUM BR	CLEAN & PAINT	\$24,000	\$30,000
8	DD-8	NHPP	TUCKER	10/31/2022	CON	S347219218600	THOMAS BR	CLEAN AND PAINT	\$390,854	\$488,568
								GROUPABLE	Total	\$1,657,102
								CLEAN & PAINT - NHS	Total	\$2,059,681

CLEAN & PAINT - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OM-I	STBG-OFF	RALEIGH	9/13/2023	CON	S3410194137400	GLADE FORK BRIDGE	CLEAN & PAINT	\$468,417	\$585,521
10	OM-I	STBG-OFF	RALEIGH	6/15/2023	ENG	S3410194137400	GLADE FORK BRIDGE (AC PAYBACK)	CLEAN & PAINT	\$16,000	\$20,000
								GROUPABLE	Total	\$484,417
								CLEAN & PAINT - STATE OWNED OFF SYSTEM	Total	\$605,521

CLEAN & PAINT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OM-I	HWI-BR	CABELL	3/6/2023	ENG	S3061013800	SGT PESSIMER MEM BR	CLEAN & PAINT	\$16,000	\$20,000
9	OM-I	HWI-BR	FAYETTE	4/6/2023	ROW	S31060120022	EARL M VICKERS BR	CLEAN & PAINT	\$168,000	\$210,000
9	OM-I	STBG-FLEX	FAYETTE	1/23/2023	ENG	S31060120022	EARL M VICKERS BR (SPLIT FUNDED)	CLEAN & PAINT	\$2,400	\$3,000
9	OM-I	HWI-BR	FAYETTE	1/23/2023	ENG	S31060120022	EARL M VICKERS BR (SPLIT FUNDED)	CLEAN & PAINT	\$21,600	\$27,000
9	OM-I	HWI-BR	FAYETTE	9/18/2023	CON	S3101909800	PAX AVE BRIDGES	CLEAN & PAINT	\$3,948,531	\$3,948,531
9	OM-I	HWI-BR	FAYETTE	6/22/2023	ROW	S3101909800	PAX AVE BRIDGES	CLEAN & PAINT	\$80,000	\$100,000
9	OM-I	HWI-BR	FAYETTE	1/24/2023	ENG	S3101909800	PAX AVE BRIDGES (SPLIT FUNDED)	CLEAN & PAINT	\$28,800	\$36,000
9	OM-I	STBG-FLEX	FAYETTE	1/24/2023	ENG	S3101909800	PAX AVE BRIDGES (SPLIT FUNDED)	CLEAN & PAINT	\$3,200	\$4,000
7	DD-7	NHPP-BR	LEWIS	1/31/2023	ENG	S32179985700	SSG ARMENTROUT BR	CLEAN & PAINT	\$27,000	\$30,000
10	OM-I	HWI-OFF	RALEIGH	9/26/2023	CON	S341194168600	FITZPATRICK ROAD BRIDGE	CLEAN & PAINT	\$594,325	\$525,000
10	OM-I	STBG-OFF	RALEIGH	6/15/2023	ENG	S341194168600	FITZPATRICK ROAD BRIDGE (AC PAYBACK)	CLEAN & PAINT	\$24,000	\$30,000
								GROUPABLE	Total	\$4,913,856
								CLEAN & PAINT - STBG	Total	\$4,933,531

OVERLAYS & SEALERS - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	HWI-BR	MARSHALL	12/14/2022	CON	S326250387400	BOGGS RUN BR	CONC DECK O/L	\$1,308,153	\$1,635,191
6	DD-6	STBG-FLEX	MARSHALL	12/14/2022	CON	S326250387400	BOGGS RUN BR	CONC DECK O/L	\$145,350	\$181,687
								GROUPABLE	Total	\$1,453,503
								OVERLAYS & SEALERS - NHS	Total	\$1,816,878

OVERLAYS & SEALERS - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	HWI-BR	KANAWHA	2/14/2023	CON	S32011466100	JERRY ALAN JONES MEM BR O/L	CONCRETE O/L	\$1,511,177	\$1,511,177
1	DD-1	HWI-BR	KANAWHA	9/21/2023	CON	S320961900	TORNADO BR	LMC OVERLAY	\$4,839,015	\$4,839,015
10	DD-0	HWI-BR	RALEIGH	4/10/2023	ENG	S34100801000	RAGLAND ROAD BRIDGE (SPLIT FUNDED)	DECK OVERLAY	\$8,000	\$10,000
10	DD-0	STBG 50-200K POP	RALEIGH	4/10/2023	ENG	S34100801000	RAGLAND ROAD BRIDGE (SPLIT FUNDED)	DECK OVERLAY	\$2,000	\$2,500
								GROUPABLE	Total	\$6,360,192
								OVERLAYS & SEALERS - STBG	Total	\$6,362,692

PRESERVATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OM	NHPP	DISTRICTWIDE	7/27/2023	CON	S39005231170023	SFY 24 BKAMPP - DISTRICT 10 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$814,834	\$1,018,617
2	OM	NHPP	DISTRICTWIDE	7/27/2023	CON	S3820642670023	SFY 24 BKAMPP - DISTRICT 2 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$988,586	\$1,235,732
6	OM	NHPP	DISTRICTWIDE	7/7/2023	CON	S3862509130023	SFY 24 BKAMPP - DISTRICT 6 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,073,843	\$1,342,304
								GROUPABLE	Total	\$2,877,263
								PRESERVATION - NHS	Total	\$3,596,653

PRESERVATION - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OM	STBG-OFF	DISTRICTWIDE	7/20/2023	CON	S382042006410023	SFY 24 BKAMPP - DISTRICT 2 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$243,262	\$304,077
4	OM	STBG-OFF	DISTRICTWIDE	7/18/2023	CON	S384024015510023	SFY 24 BKAMPP - DISTRICT 4 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$72,764	\$90,955
								GROUPABLE	Total	\$316,026
								PRESERVATION - STATE OWNED OFF SYSTEM	Total	\$395,032

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	OM	STBG-FLEX	DISTRICTWIDE	8/16/2023	CON	S38906400159390023	SFY 24 BKAMP DISTRICT 9 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,173,318	\$1,466,647
1	OM	STBG-FLEX	DISTRICTWIDE	8/8/2023	CON	S38106455170023	SFY 24 BKAMPP - DISTRICT 1 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,698,881	\$1,887,646
3	OM	STBG-FLEX	DISTRICTWIDE	7/17/2023	CON		SFY 24 BKAMPP - DISTRICT 3 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,000,000	\$1,250,000
4	OM	STBG-FLEX	DISTRICTWIDE	7/20/2023	CON	S3840180024920023	SFY 24 BKAMPP - DISTRICT 4 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$884,667	\$1,105,847
5	OM	STBG-OFF	DISTRICTWIDE	7/7/2023	CON	S385001220023	SFY 24 BKAMPP - DISTRICT 5 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$215,745	\$268,681
5	OM	STBG-FLEX	DISTRICTWIDE	8/16/2023	CON	S38508118110023	SFY 24 BKAMPP - DISTRICT 5 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$961,812	\$1,202,265
6	OM	STBG-OFF	DISTRICTWIDE	7/7/2023	CON	S386010940023	SFY 24 BKAMPP - DISTRICT 6 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$125,289	\$156,611
7	OM	STBG-FLEX	DISTRICTWIDE	7/20/2023	CON	S38703800270023	SFY 24 BKAMPP - DISTRICT 7 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$293,209	\$366,511
8	OM	STBG-OFF	DISTRICTWIDE	7/7/2023	CON	S38821934950023	SFY 24 BKAMPP - DISTRICT 8 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$38,027	\$47,534
8	OM	STBG-FLEX	DISTRICTWIDE	7/7/2023	CON	S38822025890023	SFY 24 BKAMPP - DISTRICT 8 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$785,877	\$982,346
7	OM	STBG-OFF	DISTRICTWIDE	7/7/2023	CON	S387012006120023	SFY 24 BKAMPP DISTRICT 7 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$167,621	\$209,526

PRESERVATION - STBG											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								GROUPABLE	Total	\$7,344,446	\$8,943,614
								PRESERVATION - STBG	Total	\$7,344,446	\$8,943,614
								PRESERVATION	Total	\$25,406,805	\$28,713,602

REHABILITATION

REHABILITATION - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-R	HWI-BR	BOONE	4/28/2023	ROW	S303119123500	JILL MICAH HESS MEMORIAL BR	REHAB	\$1,120,960	\$1,401,200	
7	DD-7	HWI-BR	BRAXTON	8/2/2023	ENG	S30479613500	I-79 SUTTON/GASSAWAY BRIDGES	BRIDGE REHABILITATION	\$45,000	\$50,000	
7	DD-7	HWI-BR	BRAXTON	4/18/2023	ENG	S3040790461800	SERVIA ICHG	JBSTR REHAB; C&P: APPR REPAIR; DECK OVERLA	\$45,000	\$50,000	
6	DD-6	HWI-BR	BROOKE	4/20/2023	ENG	S305267700	JOHN G CHERNENKO BR (SPLIT FUNDED)	BRIDGE REPAIR	\$6,400	\$8,000	
6	DD-6	NHPP	BROOKE	4/20/2023	ENG	S305267700	JOHN G CHERNENKO BR (SPLIT FUNDED)	BRIDGE REPAIR	\$1,600	\$2,000	
6	DD-6	HWI-BR	BROOKE	4/12/2023	ENG	S3052162400	RAMP E NORTHBOUND (SPLIT FUNDED)	BRIDGE REPAIR	\$32,000	\$40,000	
6	DD-6	NHPP	BROOKE	4/12/2023	ENG	S3052162400	RAMP E NORTHBOUND (SPLIT FUNDED)	BRIDGE REPAIR	\$8,000	\$10,000	
6	DD-R	HWI-BR	BROOKE	4/25/2023	CON	S3052204400	US 22 MAINLINE BRIDGE	BRIDGE REHAB	\$6,048,887	\$7,561,109	
6	DD-R	NHPP	BROOKE	12/14/2022	ROW	S3052204400	US 22 MAINLINE BRIDGE	BRIDGE REHAB	\$144,000	\$180,000	
2	DD-2	STBG-FLEX	CABELL	5/10/2023	ENG	S20610606700	EAST HUNTINGTON BRIDGE +2	BRIDGE REHAB STUDY	\$600,000	\$750,000	
2	DD-2	HWI-BR	CABELL	4/28/2023	ENG	S30606400239100	YATES CROSSING WB +1	BRIDGE REPAIR	\$13,500	\$15,000	
7	DD-7	HWI-BR	GILMER	4/12/2023	ENG	S31179833100	CO 36 OVERPASS BR NB & SB	BRIDGE REPAIR	\$13,500	\$15,000	
6	DD-6	NHPP	HANCOCK	3/23/2023	ENG	S31500281300	NEW CUMBERLAND BR	JOINT REPLACEMENT	\$8,000	\$10,000	
6	DD-6	NHPP	HANCOCK	7/31/2023	CON	S31500281300	NEW CUMBERLAND BR	JOINT REPLACEMENT	\$49,750	\$62,187	
4	OM-I	NHPP	HARRISON	3/22/2023	CON	S317791075500	DUCK CREEK BR	BR REHAB, NEW DECK	\$3,374,959	\$3,749,954	
4	DD-4	HWI-BR	HARRISON	6/8/2023	CON	S31750153101	ELK CREEK EAST	REPAIR ABUTMENTS;PIERS ; EXPANSION JOINT	\$1,380,647	\$1,725,800	
4	DD-4	HWI-BR	HARRISON	4/12/2023	ENG	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$480,000	\$600,000	
3	DD-R	HWI-BR	JACKSON	5/25/2023	ENG	S318033000010023	WILLIAM S RITCHIE JR	BRIDGE REPAIR	\$200,000	\$250,000	
1	DD-1	HWI-BR	KANAWHA	6/14/2023	ROW	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$9,000	\$10,000	
1	DD-1	HWI-BR	KANAWHA	5/12/2023	ENG	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$135,000	\$150,000	
1	DD-1	HWI-BR	KANAWHA	7/20/2023	ROW	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & SB	DECK OVERLAY/JOINT REPLACMENT	\$8,000	\$10,000	
1	DD-1	HWI-BR	KANAWHA	5/12/2023	ENG	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & SB	DECK OVERLAY/JOINT REPLACMENT	\$180,000	\$225,000	
1	DD-1	HWI-BR	KANAWHA	5/17/2023	ENG	S3201190010600	CHIEF MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL BR SB	DECK OVERLAY/JOINT REPLACEMENT	\$150,000	\$150,000	
1	DD-1	HWI-BR	KANAWHA	8/18/2023	ROW	S3201190010600	CHIEF MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL BR SB	DECK OVERLAY/JOINT REPLACEMENT	\$8,000	\$10,000	
1	DD-1	HWI-BR	KANAWHA	9/20/2023	ENG	S22064574800	EUGENE A CARTER MEMORIAL BRIDGE	DESIGN STUDY	\$675,000	\$750,000	
1	DD-1	HWI-BR	KANAWHA	6/14/2023	ROW	S3206400000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$9,000	\$10,000	
1	DD-1	HWI-BR	KANAWHA	5/12/2023	ENG	S3206400000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$270,000	\$300,000	
1	DD-1	HWI-BR	KANAWHA	5/12/2023	ENG	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$225,000	\$250,000	
1	DD-1	HWI-BR	KANAWHA	6/14/2023	ROW	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$9,000	\$10,000	

REHABILITATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	HWI-BR	KANAWHA	5/25/2023	ROW	S32077956600	I-77 BELLE RAMP OVER PIEDMONT & RR	REHAB	\$247,500	\$275,000
1	DD-1	HWI-BR	KANAWHA	5/12/2023	ENG	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$342,000	\$380,000
1	DD-1	HWI-BR	KANAWHA	8/1/2023	ROW	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$9,000	\$10,000
1	DD-1	HWI-BR	KANAWHA	5/15/2023	ENG	S320771011800	I-77 SPRING STREET OVERPASS NB & SB	BRIDGE REPAIR	\$90,000	\$100,000
1	DD-1	HWI-BR	KANAWHA	8/2/2023	ROW	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB	BRIDGE REPAIR	\$9,000	\$10,000
1	DD-1	HWI-BR	KANAWHA	5/12/2023	ENG	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB	BRIDGE REPAIR	\$225,000	\$250,000
2	DD-1	HWI-BR	KANAWHA	9/25/2023	ENG	S320606300600	KANAWHA CITY BRIDGE BUNDLE	BRIDGE REPAIR	\$2,109,600	\$2,637,000
1	DD-1	HWI-BR	KANAWHA	4/28/2023	ENG	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$40,000	\$50,000
1	DD-1	HWI-BR	KANAWHA	9/11/2023	ROW	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	HWI-BR	KANAWHA	8/3/2023	ROW	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$200,000	\$250,000
1	DD-1	HWI-BR	KANAWHA	5/12/2023	ENG	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$160,000	\$200,000
1	DD-1	HWI-BR	KANAWHA	8/3/2023	ROW	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$160,000	\$200,000
1	DD-1	HWI-BR	KANAWHA	5/22/2023	ENG	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
1	DD-1	HWI-BR	KANAWHA	5/12/2023	ENG	S3207992000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$540,000	\$600,000
1	DD-1	HWI-BR	KANAWHA	8/1/2023	ROW	S3207992000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$9,000	\$10,000
7	DD-7	HWI-BR	LEWIS	8/18/2023	ENG	S321791041500	HACKERS CREEK BRIDGES NB & SB	BRIDGE REHABILITATION	\$27,000	\$30,000
7	DD-7	HWI-BR	LEWIS	4/18/2023	ENG	S3210791023200	I-79 CO 14/1 O/P MULTI-PLATE ARCH REPLACEMENT+1	MULTI-PLATE ARCH REPL	\$810,000	\$900,000
2	DD-2	HWI-BR	LINCOLN	4/12/2023	ENG	S32211900400	US ARMY PFC WILLIE PAUL WILSON MEMORIAL BRIDGE	BRIDGE RENOVATION	\$480,000	\$600,000
2	OM-I	NHPP-BR	LOGAN	1/30/2023	ENG	S323119155600	CHAPMANVILLE WV 10 OP NB/SB	REHAB, C&P	\$24,000	\$30,000
2	OM-I	HWI-BR	LOGAN	9/14/2023	CON	S323119155600	CHAPMANVILLE WV 10 OP NB/SB	REHAB, C&P	\$1,055,197	\$1,318,996
2	DD-R	HWI-BR	LOGAN	9/21/2023	ROW	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$120,000	\$140,000
2	DD-R	HWI-BR	LOGAN	5/12/2023	ENG	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$320,000	\$400,000
2	DD-R	HWI-BR	LOGAN	7/17/2023	ENG	S3238056600	USAC F. LEE NOELL MEM BR (AC PAYBACK)	REHAB BRIDGE	\$174,720	\$218,400
6	DD-6	NHPP	MARSHALL	3/23/2023	ENG	S32600200189200	11TH ST BR	BRIDGE REPAIR	\$16,000	\$20,000
6	DD-6	HWI-BR	MARSHALL	8/7/2023	CON	S3262189200	11TH ST BR	BRIDGE REPAIR	\$125,330	\$156,663
10	DD-0	NHPP	MCDOWELL	4/12/2023	ENG	S324052200400	USMC LCPL JULIUS C "CORKY" FOSTER MEMORIAL BRIDGE (SPLIT FUNDED)	SUPERSTRUCTURE REHAB	\$12,000	\$15,000
10	DD-0	HWI-BR	MCDOWELL	4/12/2023	ENG	S324052200400	USMC LCPL JULIUS C "CORKY" FOSTER MEMORIAL BRIDGE (SPLIT FUNDED)	SUPERSTRUCTURE REHAB	\$48,000	\$60,000
10	DD-0	HWI-BR	MERCER	7/31/2023	ENG	S32852106200	FRANK S EASLEY BRIDGE	BRIDGE REHABILITATION	\$480,000	\$600,000
10	DD-0	HWI-BR	MERCER	7/31/2023	ENG	S328460217200	OAKVALE BR EB&WB	REHAB	\$480,000	\$600,000
10	OM-I	HWI-BR	MERCER	5/12/2023	ENG	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$148,560	\$185,700
10	OM-I	HWI-BR	MERCER	8/8/2023	ROW	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$80,000	\$100,000
10	DD-0	HWI-BR	MERCER	4/12/2023	ENG	S3287769200	SOUTHBOUND ROCKY HOLLOW BRIDGE	BRIDGE REPAIR	\$90,000	\$100,000
5	DD-5	HWI-BR	MINERAL	4/18/2023	ENG	S329220148700	MEMORIAL BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000
2	DD-2	HWI-BR	MINGO	6/28/2023	ROW	S3305227300	JOHNNY O'DELL LINVILLE MEM BR	REHAB BRIDGE	\$337,000	\$337,000
4	DD-4	HWI-BR	MONONGALIA	4/12/2023	ENG	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$480,000	\$600,000
4	DD-4	HWI-BR	MONONGALIA	8/21/2023	CON	S3310685760023	PLEASANT HILL BRIDGE EB +1	BRIDGE REHABILITATION	\$1,659,189	\$1,843,544
6	DD-R	HWI-BR	OHIO	5/18/2023	ROW	S33547001300	I-470 BR APPR	RENOVATE BRIDGE	\$100,000	\$100,000
3	DD-3	HWI-BR	PLEASANTS	5/25/2023	ENG	S3372109600	MIDDLE ISLAND CREEK BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000

REHABILITATION - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	HWI-BR	PRESTON	4/12/2023	ENG	S33906800180400	LAUREL RUN BRIDGE EB +1	BRIDGE RENOVATION	\$540,000	\$600,000	
10	DD-0	HWI-BR	RALEIGH	4/25/2023	ENG	S341A1905900	CORRIDOR L BR NO 2 EB & WB	REHAB	\$120,000	\$150,000	
10	DD-0	NHPP	RALEIGH	5/15/2023	ROW	S341A1905900	CORRIDOR L BR NO 2 EB & WB (SPLIT FUNDED)	REHAB	\$8,000	\$10,000	
10	DD-0	HWI-BR	RALEIGH	5/15/2023	ROW	S341A1905900	CORRIDOR L BR NO 2 EB & WB (SPLIT FUNDED)	REHAB	\$32,000	\$40,000	
0	DD-0	HWI-BR	RALEIGH	2/14/2023	CON	S34116157000	MACARTHUR BRIDGE	BRIDGE REPAIR	\$2,720,095	\$3,400,119	
10	DD-0	HWI-BR	RALEIGH	9/18/2023	ENG	S3411902400	WILLIAM C BROWN BRIDGE	BRIDGE REHABILITATION	\$2,080,000	\$2,600,000	
8	DD-R	HWI-BR	RANDOLPH	3/6/2023	ROW	S3423300300	MICHAEL A MIKEY HART MEM BR EB/WB	EXP JOINTS, DECK O/L, SUBSTRUCTURE REHAB	\$60,000	\$75,000	
9	OM-I	HWI-BR	SUMMERS	9/26/2023	CON	S3450640013801	MARY DRAPER INGLES BRIDGE	REHAB; CLEAN AND PAINT	\$6,013,967	\$6,682,186	
9	OM-I	NHPP-BR	SUMMERS	1/30/2023	ENG	S3450640013801	MARY DRAPER INGLES BRIDGE	REHABILITATION	\$45,000	\$56,250	
9	DD-R	HWI-BR	SUMMERS	9/26/2023	CON	S345641383000	SANDSTONE BR	REHAB SUBSTRUCTURE	\$7,733,064	\$9,092,294	
9	DD-R	HWI-BR	SUMMERS	5/30/2023	ROW	S345641383000	SANDSTONE BR	REHAB SUBSTRUCTURE	\$774,000	\$860,000	
								GROUPABLE	Total	\$46,896,425	\$55,638,402
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-7	HWI-BR	BRAXTON	7/5/2023	CON	S30479788600	BURNSVILLE ICHG +3	REHAB, C&P	\$10,288,455	\$11,431,617	
2	DD-2	HWI-BR	CABELL	6/6/2023	CON	S3065210100	JAMES RIVER RD O/P	REPLACE SUPERSTRUCTURE	\$11,468,715	\$11,468,715	
								NOT GROUPABLE	Total	\$21,757,170	\$22,900,332
								REHABILITATION - NHS	Total	\$68,653,595	\$78,538,734

REHABILITATION - NON-STATE OWNED OFF SYSTEM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-2	HWI-OFF	CABELL	6/6/2023	ENG	S306BESB0070022	BEECHWOOD STREET BRIDGE	BRIDGE REPAIR	\$250,000	\$250,000	
4	DD-4	HWI-OFF	HARRISON	8/24/2023	ENG	S317DUBL0060022	DUBLIN BRIDGE	REHABILITATION	\$50,000	\$50,000	
1	DD-1	HWI-OFF	KANAWHA	8/11/2023	ENG	S320SRUF0100	SOUTH RUFFNER SLAB	BRIDGE REPAIR	\$50,000	\$50,000	
10	DD-0	HWI-OFF	MERCER	8/7/2023	ENG	S328MLKMB000032300	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	\$400,000	
6	DD-6	HWI-BR	OHIO	9/26/2023	ENG	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$780,000	\$975,000	
1	DD-R	HWI-BR	PUTNAM	9/19/2023	ENG	S340296000010023	HURRICANE CITY BRIDGE BUNDLE	BRIDGE REHABILITATION	\$135,000	\$135,000	
3	DD-3	HWI-OFF	WOOD	6/1/2023	ENG	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$250,000	\$250,000	
								GROUPABLE	Total	\$1,915,000	\$2,110,000
								REHABILITATION - NON-STATE OWNED OFF SYSTEM	Total	\$1,915,000	\$2,110,000

REHABILITATION - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG-OFF	BRAXTON	4/12/2023	ENG	S3041442600	O'BRIEN FORK BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
10	OM	STBG-OFF	DISTRICTWIDE	8/16/2023	CON	S390119440180023	SFY 24 BKAMPP - DISTRICT 10 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$377,428	\$471,785
9	DD-9	STBG-OFF	GREENBRIER	4/28/2023	ENG	S3131105400	KEENE MEMORIAL BRIDGE	BRIDGE REPAIR	\$33,200	\$41,500

REHABILITATION - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	HWI-BR	KANAWHA	4/12/2023	ROW	S3200601800400	LARRY CONLEY MEM BR	REHAB; C&P	\$120,000	\$150,000
1	OM-I	STBG-OFF	KANAWHA	5/22/2023	ENG	S3200601800400	LARRY CONLEY MEM BR (AC PAYBACK)	REHAB; C&P	\$32,000	\$40,000
4	OM-I	STBG-OFF	MARION	8/9/2023	CON	S3252501119900	KATY TRUSS BR	REHAB, C&P	\$167,014	\$208,767
4	OM-I	STBG-OFF	MARION	6/16/2023	ENG	S3252501119900	KATY TRUSS BR (AC PAYBACK)	REHAB, C&P	\$12,000	\$15,000
10	DD-0	STBG-OFF	MERCER	5/26/2023	ENG	S32880102700	MASH FORK BRIDGE	BRIDGE REPAIR	\$60,000	\$75,000
5	DD-5	HWI-BR	MINERAL	4/25/2023	ENG	S32902229500	EMORYVILLE BRIDGE	SUBSTRUCTURE REHAB; DECK REPL; PAINT REPL	\$41,840	\$52,300
9	DD-9	STBG <5K POP	MONROE	10/31/2022	ENG	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$112,000	\$140,000
4	DD-4	STBG-OFF	PRESTON	4/12/2023	ENG	S3390731200500	COOPERS ROCK W-BEAM	BRIDGE REPAIR	\$40,000	\$50,000
4	OM-I	STBG-OFF	PRESTON	9/11/2023	CON	S3390120025000	WEBB CHAPEL OVERPASS (AC AUTH)	STRUCTURE REPAIR, C&P	\$404,652	\$505,815
4	OM-I	STBG-OFF	PRESTON	9/11/2023	CON	S3390120025000	WEBB CHAPEL OVERPASS (AC PAYBACK)	STRUCTURE REPAIR, C&P	\$23,906	\$29,882
4	OM-I	STBG-OFF	PRESTON	4/28/2023	ENG	S3390120025000	WEBB CHAPEL OVERPASS (AC PAYBACK)	STRUCTURE REPAIR, C&P	\$24,000	\$30,000
1	OM-I	STBG-OFF	PUTNAM	6/16/2023	ENG	S340025080250022	HULBERT HEIGHTS BR (AC PAYBACK)	REHAB W/ C&P	\$24,000	\$30,000
10	DD-0	HWI-OFF	RALEIGH	9/21/2023	ENG	S3419023300100	JARRELLS BOTTOM BRIDGE	REPL SUB & SUPERSTRUCTURE	\$320,000	\$400,000
10	DD-0	HWI-BR	RALEIGH	4/25/2023	ENG	S341 001 08 003 00	WORKMAN CREEK BR	BRIDGE REPAIR	\$20,000	\$25,000
10	DD-0	HWI-BR	WYOMING	9/18/2023	ROW	S355248000	TONEY FORK BRIDGE NO 2	BRIDGE REHABILITATION	\$8,000	\$10,000
10	DD-0	STBG-OFF	WYOMING	4/12/2023	ENG	S355248000	TONEY FORK BRIDGE NO 2	BRIDGE REHABILITATION	\$20,000	\$25,000
								GROUPABLE	Total	\$1,880,040
									Total	\$2,350,049
REHABILITATION - STATE OWNED OFF SYSTEM										

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	HWI-BR	BARBOUR	4/12/2023	ENG	S3013827000	NEW38 W-BEAM	BRIDGE REHABILITATION	\$32,000	\$40,000
7	DD-7	HWI-BR	BARBOUR	8/18/2023	ENG	S3019292500	SUGAR CREEK SLAB	BRIDGE REHABILITATION	\$24,000	\$30,000
5	DD-5	HWI-BR	BERKELEY	5/25/2023	ENG	S30281181100	BESSEMER OVERHEAD +1	BRIDGE REPAIR	\$30,960	\$38,700
5	DD-5	HWI-BR	BERKELEY	5/3/2023	ENG	S3027777700	ELK BRANCH #3	BRIDGE REHABILITATION	\$3,040	\$3,800
1	DD-1	HWI-BR	BOONE	8/8/2023	ROW	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	STBG-OFF	BOONE	5/12/2023	ENG	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$24,000	\$30,000
7	DD-7	HWI-BR	BRAXTON	6/1/2023	CON	S30479670100	FLATWOODS ICHG BRIDGE N & S	BRIDGE REPAIR	\$2,102,341	\$2,335,935
7	DD-7	HWI-BR	BRAXTON	4/12/2023	ENG	S30451101600	SALT LICK - BURNSVILLE BRIDGE +1	BRIDGE REPAIR	\$8,000	\$10,000
6	DD-6	STBG-OFF	BROOKE	4/12/2023	ENG	S3052201200	US 22 RAMP A	BRIDGE REPAIR	\$40,000	\$50,000
2	DD-R	HWI-OFF	CABELL	9/19/2023	ENG	S3062830000300	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$400,000	\$400,000
2	DD-2	STBG <5K POP	CABELL	6/21/2023	ENG	S306 25 393 00	BIG TWO MILE BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
2	DD-2	HWI-BR	CABELL	5/12/2023	ENG	S3061743000	BLUE SULPHUR OVERPASS	BRIDGE REPAIR	\$120,000	\$150,000
2	OM-I	HWI-BR	CABELL	8/1/2023	ENG	S306201000	GREEN BERET SGT JACKIE WAYMIRE	BRIDGE REHABILITATION	\$16,000	\$20,000
2	DD-2	HWI-BR	CABELL	5/12/2023	ENG	S3061009500	MASSEY FERGUSON BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
2	DD-2	HWI-BR	CABELL	4/28/2023	ENG	S30660122000	WILLIAM TURMAN BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
3	DD-3	HWI-BR	CALHOUN	9/25/2023	ENG	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	HWI-BR	CLAY	8/21/2023	ENG	S3084108200	CLAY JUNCTION T-BEAM	BRIDGE REHABILITATION	\$40,000	\$50,000
4	DD-4	HWI-BR	DODDRIDGE	8/1/2023	ENG	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$240,000	\$300,000
9	DD-R	HWI-BR	FAYETTE	1/10/2023	ENG	S31060261800	HICO BR (SPLIT FUNDED)	REHAB SUBSTRUCTURE	\$298,080	\$372,600
9	DD-R	STBG 50-200K POP	FAYETTE	1/10/2023	ENG	S31060261800	HICO BR (SPLIT FUNDED)	REHAB SUBSTRUCTURE	\$33,120	\$41,400
9	DD-9	HWI-BR	FAYETTE	4/28/2023	ENG	S31080223600	MANNS CREEK BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
7	DD-7	HWI-BR	GILMER	4/12/2023	ENG	S3111775200	SPRUCE RUN CONCRETE BOX	BRIDGE REPAIR	\$4,000	\$5,000
5	DD-5	HWI-BR	GRANT	4/18/2023	ENG	S31228728900	JORDAN RUN BRIDGE	BRIDGE REPAIR	\$18,000	\$22,500
5	DD-5	HWI-BR	GRANT	4/28/2023	ENG	S31242702000	KLINE GAP BRIDGE #2	BRIDGE REHABILITATION	\$15,200	\$19,000
9	DD-9	HWI-BR	GREENBRIER	4/28/2023	ENG	S31360355200	HOWARDS CREEK BRIDGE #2	BRIDGE REPAIR	\$11,040	\$13,800
9	DD-9	HWI-BR	GREENBRIER	4/28/2023	ENG	S31360199000	JOHNSON BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
9	DD-9	HWI-BR	GREENBRIER	7/28/2023	ENG	S313603490100	KATES MOUNTAIN BRIDGE	BRIDGE REPAIR	\$23,520	\$29,400
9	DD-9	STBG-OFF	GREENBRIER	4/28/2023	ENG	S3131016200	MCCALLISTER RUN BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
9	DD-9	HWI-BR	GREENBRIER	4/28/2023	ENG	S31360150800	SAM BLACK BRIDGE	BRIDGE REPAIR	\$54,080	\$67,600
9	DD-9	HWI-BR	GREENBRIER	4/28/2023	ENG	S3130090088400	WILLIAMSBURG PIPE BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
5	DD-5	HWI-BR	HAMPSHIRE	4/28/2023	ENG	S3143107500	CROOKED RUN BRIDGE #2	BRIDGE REPAIR	\$30,000	\$37,500
5	DD-5	HWI-BR	HARDY	4/28/2023	ENG	S3161232400	LOST RIVER PARK BRIDGE	BRIDGE REPAIR	\$30,400	\$38,000
5	DD-5	HWI-BR	HARDY	4/18/2023	ENG	S316220009570023	WENDELL "DELL" HESTER MEMORIAL BRIDGE	BRIDGE REPAIR	\$20,000	\$25,000
4	DD-4	HWI-BR	HARRISON	8/11/2023	CON	S31719200800	CORP JERRY LEE HALPENNY AND PFC MICHAEL ALONZO WELLS MEM BR	BRIDGE REPAIR	\$580,000	\$725,000
4	DD-4	HWI-BR	HARRISON	4/6/2023	ENG	S31719200800	CORP JERRY LEE HALPENNY AND PFC MICHAEL ALONZO WELLS MEM BR	BRIDGE REPAIR	\$20,000	\$25,000
4	DD-4	STBG-OFF	HARRISON	7/20/2023	ENG	S317243400100	DISTRICT FOUR BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
3	DD-3	HWI-BR	JACKSON	5/8/2023	ENG	S318771192300	US ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE NB & SB	BRIDGE REPAIR	\$4,500	\$5,000
5	DD-5	HWI-BR	JEFFERSON	4/18/2023	ENG	S3191707300	ARSENIO ALBERT ALVAREZ MEMORIAL BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
1	DD-1	STBG-FLEX	KANAWHA	5/17/2023	ENG	S32079397500	BEAR HOLLOW CRK CULVERT	CULVERT REPAIR	\$8,000	\$10,000
1	DD-R	HWI-BR	KANAWHA	9/25/2023	ENG	S3203800400	CHARLESTON CITY BRIDGE BUNDLE	BRIDGE REPAIR	\$2,182,500	\$2,182,500
1	DD-1	HWI-BR	KANAWHA	8/1/2023	ROW	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	HWI-BR	KANAWHA	4/25/2023	ENG	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
1	DD-1	HWI-BR	KANAWHA	4/28/2023	ENG	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$90,000	\$100,000
1	DD-1	HWI-BR	KANAWHA	6/29/2023	ROW	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$9,000	\$10,000
1	DD-1	HWI-BR	KANAWHA	7/31/2023	ENG	S320606402000	FIRST AVE OVERPASS 2560 +1	BRIDGE REPAIR	\$600,000	\$750,000
1	DD-1	HWI-BR	KANAWHA	5/12/2023	ENG	S320601436400	JOSEPH HOMER LLOYD BRIDGE	BRIDGE REPAIR	\$60,000	\$75,000
1	DD-1	HWI-BR	KANAWHA	5/17/2023	ENG	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$64,000	\$80,000
1	DD-1	HWI-BR	KANAWHA	8/8/2023	ROW	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
1	DD-R	HWI-BR	KANAWHA	8/21/2023	ENG	S3207902000	NORTH 77 & 79 BRIDGE BUNDLE	BRIDGE REPAIR	\$1,129,341	\$1,411,676
1	DD-1	HWI-BR	KANAWHA	9/26/2023	ENG	S320611300300	SOUTH CHARLESTON BRIDGE BUNDLE	BRIDGE REHABILITATION	\$1,699,353	\$2,124,191
1	DD-1	HWI-BR	KANAWHA	9/18/2023	ENG	S32006400543700	SOUTH CHARLESTON INTERSTATE BRIDGE BUNDLE	BRIDGE REHABILITATION	\$1,080,000	\$1,200,000
7	DD-7	HWI-BR	LEWIS	4/12/2023	ENG	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$40,000	\$50,000
7	DD-7	HWI-BR	LEWIS	4/12/2023	ENG	S321141800	BUTCHERSVILLE ARCH +4	BRIDGE REPAIR	\$8,000	\$10,000
7	DD-7	HWI-BR	LEWIS	8/11/2023	ENG	S3219563000	ELK LICK RUN W-BEAM	BRIDGE REHABILITATION	\$8,000	\$10,000

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	HWI-BR	LINCOLN	6/16/2023	ENG	S32210130100	ASTER C ADKINS MEMORIAL BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
2	DD-2	HWI-BR	LINCOLN	5/12/2023	ENG	S3221065400	SHELTON TOPPING BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
2	DD-2	HWI-BR	LOGAN	4/25/2023	ENG	S32316119700	LORADO BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
2	DD-2	HWI-BR	LOGAN	5/12/2023	CON	S3230160011970023	LORADO BRIDGE	BRIDGE REPAIR	\$763,399	\$954,249
6	DD-6	HWI-BR	MARSHALL	5/25/2023	ENG	S326564900	BRITT RUN BR	BRIDGE REPAIR	\$16,000	\$20,000
6	DD-6	STBG-OFF	MARSHALL	4/5/2023	ENG	S3261009400	POZELL BR	BRIDGE REPAIR	\$48,000	\$60,000
1	DD-1	STBG-OFF	MASON	4/28/2023	ENG	S327640240023	BIG BUZZARD RD BR	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	HWI-BR	MASON	8/8/2023	CON	S3276402400	BIG BUZZARD RD BR	BRIDGE REPAIR	\$137,645	\$172,056
1	DD-1	HWI-BR	MASON	7/18/2023	ENG	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$40,000	\$500,000
1	DD-1	HWI-BR	MASON	8/7/2023	ENG	S3275608700	NEW MUD RUN BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
10	DD-0	HWI-BR	MCDOWELL	4/12/2023	ENG	S3241760300	ASHLAND TIMBER BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$60,000	\$75,000
10	DD-0	STBG <5K POP	MCDOWELL	4/12/2023	ENG	S3241760300	ASHLAND TIMBER BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$20,000	\$25,000
10	DD-0	HWI-BR	MCDOWELL	8/1/2023	ENG	S3245235200	CRANE CREEK NO 1	BRIDGE REHABILITATION	\$320,000	\$400,000
10	DD-0	HWI-BR	MCDOWELL	8/1/2023	ENG	S3245212700	EAST WELCH BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
2	DD-0	NHPP	MCDOWELL	4/12/2023	ENG	S32452311700	LUKE SIMPLICIO MEMORIAL BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$1,600	\$2,000
2	DD-0	HWI-BR	MCDOWELL	4/12/2023	ENG	S32452311700	LUKE SIMPLICIO MEMORIAL BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$6,400	\$8,000
10	DD-0	HWI-BR	MCDOWELL	7/31/2023	ENG	S32416133900	US ARMY SFC ANTHONY BARTON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$520,000	\$650,000
10	DD-0	HWI-BR	MCDOWELL	8/1/2023	ENG	S32416136600	WAR BRIDGE	BRIDGE REHABILITATION	\$20,000	\$25,000
10	DD-0	HWI-BR	MERCER	4/25/2023	ENG	S3281626000	BRUSH CREEK BRIDGE	BRIDGE REPAIR	\$120,000	\$150,000
10	DD-0	HWI-BR	MERCER	9/18/2023	ROW	S3282517200	GRASSY BRANCH BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
10	DD-0	STBG <5K POP	MERCER	4/25/2023	ENG	S3282517200	GRASSY BRANCH BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$24,000	\$30,000
10	DD-0	HWI-BR	MERCER	4/25/2023	ENG	S3282517200	GRASSY BRANCH BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$96,000	\$120,000
10	DD-0	HWI-BR	MERCER	7/31/2023	ENG	S328460600200	OAKVALE BRIDGE	BRIDGE REHABILITATION	\$240,000	\$300,000
10	DD-0	HWI-BR	MERCER	7/31/2023	ENG	S32810426000	PEPSI COLA BRIDGE	BRIDGE REHABILITATION	\$320,000	\$400,000
5	OM-I	HWI-BR	MINERAL	1/24/2023	ENG	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$18,000	\$22,500
5	OM-I	STBG-FLEX	MINERAL	1/24/2023	ENG	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$2,000	\$2,500
5	DD-5	STBG-OFF	MINERAL	4/18/2023	ENG	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000
4	DD-4	HWI-BR	MONONGALIA	9/25/2023	ENG	S3318162900	OLD KINGWOOD PIKE BR	BRIDGE REPAIR	\$480,000	\$600,000
4	DD-4	NHPP	MONONGALIA	4/6/2023	ENG	S3316857600	PLEASANT HILL BRIDGE EB +1	BRIDGE REPAIR	\$45,000	\$50,000
4	DD-4	HWI-BR	MONONGALIA	8/10/2023	ENG	S331119137800	UNIVERSITY AVE BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
9	DD-9	STBG-OFF	MONROE	4/28/2023	ENG	S3321500100	GAP MILLS RURITAN MEMORIAL BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
5	DD-5	STBG-OFF	MORGAN	5/12/2023	ENG	S3339301800	ECKARD ROAD BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
6	DD-6	NHPP	OHIO	3/22/2023	ENG	S33525002900	27TH ST BR	BRIDGE REPAIR	\$12,000	\$15,000
6	DD-6	HWI-BR	OHIO	8/14/2023	CON	S33525002900	27TH ST BR	BRIDGE REPAIR	\$82,384	\$103,000
6	DD-6	HWI-BR	OHIO	8/7/2023	CON	S33540111200	BLANEY BRIDGE	BRIDGE REPAIR	\$50,130	\$62,663
6	DD-6	STBG-FLEX	OHIO	3/23/2023	ENG	S33540111200	BLANEY BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
6	DD-6	HWI-BR	OHIO	4/13/2023	ENG	S3352107100	KRUGER ST BR	BRIDGE REPAIR	\$16,000	\$20,000
6	DD-6	HWI-BR	OHIO	9/11/2023	CON	S3352410200	MARKET STREET BRIDGE	BRIDGE REPAIR	\$1,099,854	\$1,374,818

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	STBG-FLEX	OHIO	3/23/2023	ENG	S3352410200	MARKET STREET BRIDGE	BRIDGE REPAIR	\$32,000	\$40,000
6	DD-6	HWI-BR	OHIO	9/11/2023	CON	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$201,096	\$251,369
6	DD-6	NHPP	OHIO	4/12/2023	ENG	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$6,400	\$8,000
6	DD-6	HWI-BR	OHIO	4/12/2023	ENG	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$25,600	\$32,000
6	DD-6	NHPP-BR	OHIO	9/11/2023	CON	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$6,262	\$7,828
8	DD-8	HWI-BR	PENDLETON	4/18/2023	ENG	S336356600	ROUGH RUN BOX CULVERT	BRIDGE REPAIR	\$12,000	\$15,000
8	DD-8	HWI-BR	PENDLETON	4/28/2023	ROW	S336356600	ROUGH RUN BOX CULVERT	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-4	HWI-BR	PRESTON	9/25/2023	ENG	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-4	HWI-BR	PRESTON	8/21/2023	ENG	S33926315200	TROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$60,000	\$75,000
1	DD-1	HWI-BR	PUTNAM	4/25/2023	ENG	S34064362400	DEPUTY SHERIFF JONATHAN JANNEY MEMORIAL BRIDGE	BRIDGE REPAIR	\$270,000	\$300,000
1	DD-1	HWI-BR	PUTNAM	4/28/2023	ENG	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$40,000	\$50,000
1	DD-1	HWI-BR	PUTNAM	8/2/2023	ROW	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$64,000	\$80,000
1	OM-I	HWI-BR	PUTNAM	9/20/2023	CON	S34034149800	PFC HERMAN DANER ROGERS MEM BR	REHAB; C&P	\$600,968	\$751,210
1	OM-I	HWI-BR	PUTNAM	1/23/2023	ENG	S34034149800	PFC HERMAN DANER ROGERS MEM BR (SPLIT FUNDED)	REHAB; C&P	\$18,000	\$22,500
1	OM-I	STBG-FLEX	PUTNAM	1/23/2023	ENG	S34034149800	PFC HERMAN DANER ROGERS MEM BR (SPLIT FUNDED)	REHAB; C&P	\$2,000	\$2,500
1	DD-1	HWI-BR	PUTNAM	9/18/2023	ENG	S32006400543700	SOUTH CHARLESTON INTERSTATE BRIDGE BUNDLE	BRIDGE REHABILITATION	\$1,080,000	\$1,200,000
1	DD-1	HWI-BR	PUTNAM	8/1/2023	ROW	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	HWI-BR	PUTNAM	4/28/2023	ENG	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
1	DD-1	HWI-BR	PUTNAM	5/12/2023	ENG	S34064346100	WAVE POOL BRIDGE EB	BRIDGE REPAIR	\$22,500	\$25,000
10	OM-I	HWI-BR	RALEIGH	9/14/2023	CON	S3412559000	SULLIVAN ROAD BRIDGE	REHAB; C&P	\$733,422	\$916,777
10	OM-I	HWI-BR	RALEIGH	1/23/2023	ENG	S3412559000	SULLIVAN ROAD BRIDGE (SPLIT FUNDED)	REHAB; C&P	\$28,800	\$36,000
10	OM-I	STBG-FLEX	RALEIGH	1/23/2023	ENG	S3412559000	SULLIVAN ROAD BRIDGE (SPLIT FUNDED)	REHAB; C&P	\$3,200	\$4,000
9	DD-9	HWI-OFF	SUMMERS	9/21/2023	ENG	S34532144100	MADAMS CREEK ARCH	BRIDGE REHABILITATION	\$16,000	\$20,000
7	DD-7	HWI-BR	UPSHUR	4/18/2023	ENG	S3491248300	BRUSHY FORK ARCH	BRIDGE REHABILITATION	\$16,000	\$20,000
7	DD-7	HWI-BR	UPSHUR	4/12/2023	ENG	S34920258700	MISTER DONUT ARCH +1	BRIDGE REHABILITATION	\$8,000	\$10,000
7	DD-7	HWI-BR	UPSHUR	6/26/2023	CON	S3493362800	SHERIFF FRED GAUDET BRIDGE EB & WB	BRIDGE REHABILITATION	\$352,730	\$440,912
7	DD-7	HWI-BR	UPSHUR	4/12/2023	ENG	S3493362800	SHERIFF FRED GAUDET BRIDGE EB & WB (SPLIT FUNDED)	BRIDGE REHABILITATION	\$3,200	\$4,000
7	DD-7	NHPP	UPSHUR	4/12/2023	ENG	S3493362800	SHERIFF FRED GAUDET BRIDGE EB & WB (SPLIT FUNDED)	BRIDGE REHABILITATION	\$800	\$1,000
7	DD-7	HWI-BR	UPSHUR	8/11/2023	ENG	S34915106800	US ARMY SP4 WILLIAM LEWIS REGER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
2	DD-2	HWI-BR	WAYNE	4/28/2023	ENG	S350152332400	BOB W BELLOMY MEMORIAL BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
7	DD-7	HWI-BR	WEBSTER	4/18/2023	ENG	S3512009300	CAMDEN ON GAULEY ARCH	BRIDGE REPAIR	\$16,000	\$20,000
7	DD-7	HWI-BR	WEBSTER	4/12/2023	ENG	S3512071900	HONORARY AND MEMORIAL FIREFIGHTERS BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
7	DD-7	STBG-OFF	WEBSTER	4/12/2023	ENG	S351963500	LAUREL CREEK W-BEAM #4	BRIDGE REHABILITATION	\$16,000	\$20,000
6	DD-R	STBG-FLEX	WETZEL	3/23/2023	ENG	S352700700	RICHARD SNYDER MEM BR	REPL BRIDGE	\$480,000	\$600,000
6	DD-6	HWI-BR	WETZEL	8/7/2023	CON	S352740000	TWIN BRIDGES NO 2	BRIDGE REHABILITATION	\$110,097	\$137,700
6	DD-6	HWI-BR	WETZEL	4/12/2023	ENG	S352740000	TWIN BRIDGES NO 2	BRIDGE REHABILITATION	\$8,000	\$10,000
10	DD-0	HWI-BR	WYOMING	9/19/2023	ENG	S3555411300	LIEUTENANT WILLIAM P PATTON MEMORIAL BRIDGE +1	BRIDGE REPAIR	\$360,000	\$450,000
10	DD-0	HWI-BR	WYOMING	7/31/2023	ENG	S35516256100	SERGEANT JACK W STATON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$96,000	\$120,000

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OM-I	HWI-BR	WYOMING	8/21/2023	CON	S3555414400	WILCOX MEM BR +2	BRIDE REHAB	\$1,904,000	\$2,380,000
								GROUPABLE	Total	\$24,215,962
								REHABILITATION - STBG	Total	\$24,215,962
								REHABILITATION	Total	\$96,664,597

REPLACEMENT

REPLACEMENT - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	OTHER-BOND	BERKELEY	4/28/2023	CON	S302975800	HEDGESVILLE HS BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$1,072,000
2	DD-2	NHPP	CABELL	11/16/2022	ROW	S3066000200	COL JUSTICE CHAMBERS BR	REPLACE BRIDGE	\$50,000	\$50,000
2	DD-R	NHPP	CABELL	3/23/2023	ROW	U3066459900	GIMLET HOLLOW O/P	REPLACE BRIDGE	\$339,000	\$339,000
2	DD-R	HWI-BR	CABELL	4/25/2023	ENG	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$4,600,000	\$4,600,000
5	DD-5	HWI-BR	GRANT	9/18/2023	ROW	S3129398400	RT 93 SCHERR STRUCTURE	BRIDGE REPLACEMENT	\$24,000	\$30,000
5	DD-5	HWI-BR	GRANT	4/18/2023	ENG	S3129398400	RT 93 SCHERR STRUCTURE	BRIDGE REPLACEMENT	\$320,000	\$400,000
9	DD-R	HWI-BR	GREENBRIER	7/20/2023	ROW	S313641792900	TUNNEL BR	REPLACEMENT	\$1,125,000	\$1,250,000
4	DD-R	HWI-BR	HARRISON	4/6/2023	ROW	S3175043900	BRISTOL BR EB & WB	REPLACE BRIDGE	\$51,200	\$64,000
1	DS-N	HWI-BR	KANAWHA	3/7/2023	OTH	S320P2500502	RICHARD J "DICK" HENDERSON BRIDGE MITIGATION	MITIGATION	\$40,000	\$50,000
7	DD-R	NHPP	LEWIS	10/31/2022	ENG	U321791063200	HARRISON CO LINE N & S	REPLACE BRIDGE	\$1,573,200	\$1,748,000
10	DD-R	OTHER-BOND	MCDOWELL	1/28/2023	CON	S32416221200	COALWOOD BRIDGE (TPK BOND)	REPLACE BRIDGE	\$102,308	\$1,023,080
10	DD-0	NHPP	MERCER	4/28/2023	ENG	S3285214000	COALDALE CULVERT SLAB	BRIDGE REPAIR	\$120,000	\$150,000
4	DD-D	HWI-BR	MONONGALIA	9/18/2023	ENG	S2317277300	JERE SLAB	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
3	DD-R	HWI-BR	WOOD	2/16/2023	ENG	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$1,188,000	\$1,320,000
								GROUPABLE	Total	\$9,732,708
\$12,346,080										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	HWI-BR	CABELL	9/7/2023	CON	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$12,000,000	\$21,774,050
2	DD-R	NHPP	CABELL	9/7/2023	CON	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$25,600,000	\$32,000,000
4	DD-R	NHPP	HARRISON	9/7/2023	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK) (SPLIT FUNDED)	REPLACE BRIDGE	\$13,500,000	\$16,875,000
4	DD-R	STBG-FLEX	HARRISON	9/7/2023	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK) (SPLIT FUNDED)	REPLACE BRIDGE	\$725,250	\$906,563
4	DD-R	HWI-BR	HARRISON	9/7/2023	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK) (SPLIT FUNDED)	REPLACE BRIDGE	\$14,225,250	\$17,781,562
7	DD-R	NHPP-BR	LEWIS	2/27/2023	CON	S32179908200	US 19 I/C N & S	REPLACE BRIDGE	\$16,504,912	\$16,504,912
								NOT GROUPABLE	Total	\$82,555,412
								REPLACEMENT - NHS	Total	\$92,288,120

REPLACEMENT - NON-STATE OWNED OFF SYSTEM

REPLACEMENT - NON-STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-D	HWI-OFF	CABELL	4/25/2023	ENG	S206ENSL0080022	ENSLow BLVD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
4	DD-D	HWI-OFF	HARRISON	4/20/2023	ENG	S217CSBR000010022	CENTER STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
4	DD-R	HWI-BR	HARRISON	9/13/2023	ENG	S31777100500	HAYMOND HIGHWAY BRIDGE	BRIDGE REPLACEMENT	\$30,000	\$30,000
4	DD-D	HWI-OFF	HARRISON	4/20/2023	ENG	S217MSBR00100	MILL STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	DD-D	HWI-OFF	KANAWHA	9/19/2023	ENG	S220UMBR00100	UPPER MARMET BRIDGE	DESIGN STUDY -REPLACEMENT	\$550,000	\$550,000
6	DD-R	HWI-OFF	MARSHALL	4/27/2023	ENG	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$400,000	\$400,000
10	DD-D	HWI-OFF	MCDOWELL	4/13/2023	ENG	S224PEYT00100	PEYTON PLACE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
3	DD-3	HWI-OFF	PLEASANTS	4/12/2023	ENG	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$300,000	\$300,000
7	DD-R	HWI-OFF	UPSHUR	4/18/2023	ENG	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$300,000	\$300,000
3	DD-D	HWI-OFF	WOOD	4/20/2023	ENG	S25427ST0020022	27TH STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
								GROUPABLE	Total	\$4,330,000
									Total	\$4,330,000
								REPLACEMENT - NON-STATE OWNED OFF SYSTEM		\$4,330,000

REPLACEMENT - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG-OFF	BARBOUR	4/25/2023	ENG	S30109336700	KASSON ARCH	STRUCTURE REPLACEMENT	\$40,000	\$50,000
7	DD-I	STBG-OFF	BARBOUR	5/25/2023	CON	S301139000	SANDY CREEK DECK GIRDER	REPLACE BRIDGE	\$2,497,121	\$2,497,121
7	DD-7	STBG-OFF	BARBOUR	4/12/2023	ENG	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$160,000	\$200,000
5	DD-5	STBG-OFF	BERKELEY	4/18/2023	ENG	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000
1	DD-R	STBG <5K POP	BOONE	2/1/2023	ROW	S30326300100	EASTWOOD LANE BR	REPLACE BRIDGE	\$52,800	\$66,000
7	DD-7	HWI-BR	BRAXTON	4/6/2023	ENG	U30426300200	LEFT FORK HOLLY RVR TRUSS	DEMO BRIDGE	\$16,000	\$20,000
7	DD-R	OTHER-FED	GILMER	9/18/2023	ENG	U31117800600	BUTCHERS RUN TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$11,762	\$14,703
7	DD-R	HWI-BR	GILMER	9/18/2023	ENG	U31117800600	BUTCHERS RUN TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$716,655	\$895,818
9	DD-9	STBG-OFF	GREENBRIER	4/28/2023	ENG	S313144300	BROWNS CREEK BRIDGE	BRIDGE REPLACEMENT	\$45,600	\$57,000
5	DD-D	STBG-OFF	HAMPSHIRE	6/16/2023	ENG	S21445700700	GASTON ROAD BRIDGE (AC PAYBACK)	DESIGN STUDY	\$200,000	\$250,000
2	DD-2	STBG-OFF	LINCOLN	4/28/2023	ROW	S32231422500	POKER HOLLOW BRIDGE (AUTH AC)	REPLACE BRIDGE	\$72,000	\$90,000
2	DD-2	STBG-OFF	LOGAN	4/12/2023	ROW	S3231102002400	USAM THOMAS MCELWAIN MEM BR	REPLACE BRIDGE	\$60,000	\$75,000
4	DD-R	STBG <5K POP	MARION	2/1/2023	ROW	U32590300300	HUTCHINSON TRUSS	REPLACE BRIDGE	\$53,600	\$67,000
6	DD-6	STBG-OFF	MARSHALL	3/22/2023	ENG	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$104,000	\$130,000
6	DD-6	STBG-OFF	MARSHALL	5/30/2023	ROW	U3265014200	WOLF RUN BR	CULVERT	\$28,000	\$35,000
10	DD-0	STBG-OFF	MCDOWELL	4/25/2023	ENG	S324163900100	GRANDVIEW STREET BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
10	DD-R	STBG-OFF	MERCER	3/28/2023	ROW	S32820900900	ANDREW SCOTT MEMORIAL BRIDGE (AUTH AC)	REPLACE BRIDGE	\$402,400	\$503,000
5	DD-5	STBG-OFF	MINERAL	1/28/2023	ENG	S3291000200	CHARLES MILAR BR (AC PAYBACK)	REPLACE BRIDGE	\$560,000	\$700,000
5	DD-5	STBG-OFF	MINERAL	4/18/2023	ENG	S32916105500	FOUNTAIN BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
5	DD-D	STBG-OFF	MORGAN	11/16/2022	ENG	S2338130500	NEW HOPE BR	DESIGN STUDY	\$320,000	\$400,000
8	DD-8	STBG <5K POP	POCAHONTAS	12/14/2022	ENG	S33839202100	GRADE SCHOOL GIRDER	RELOCATE	\$160,000	\$200,000
8	DD-8	STBG-OFF	RANDOLPH	6/21/2023	ENG	S3425601500	CUPPS BR (AC PAYBACK)	REPLACE BRIDGE	\$152,000	\$190,000

REPLACEMENT - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-I	STBG-OFF	ROANE	4/20/2023	CON	S344291304400	OSBORNE MILLS BRIDGE	REPLACE BRIDGE	\$1,658,645	\$1,658,645
6	DD-R	STBG <5K POP	TYLER	10/31/2022	ENG	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$276,000	\$345,000
7	DD-7	STBG-OFF	UPSHUR	4/12/2023	ENG	S34946400300	EDEN W-BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
7	DD-7	HWI-BR	UPSHUR	4/6/2023	ENG	U34952600100	MIDDLE FORK RIVER TRUSS	REPLACE BRIDGE	\$16,000	\$20,000
2	DD-D	STBG-OFF	WAYNE	6/15/2023	ENG	S2507131400	BUFFALO HIGH SCHOOL ARCH (AC PAYBACK)	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
2	DD-I	STBG-OFF	WAYNE	8/15/2023	CON	S350371319700	PETER CAVE ARCH	REPLACE BRIDGE	\$2,486,447	\$2,486,447
7	DD-I	STBG <5K POP	WEBSTER	2/1/2023	ROW	S3512635900	BERGOO ROAD ARCH	REPLACE BRIDGE	\$49,600	\$62,000
7	DD-7	STBG-OFF	WEBSTER	8/2/2023	CON	S351202300402	BOLAIR BRIDGE	REPLACE BRIDGE	\$1,068,193	\$1,335,242
7	DD-7	STBG-OFF	WEBSTER	8/1/2023	ENG	S351201000100	GRASSY CREEK DECK GIRDER	BRIDGE REPLACEMENT	\$40,000	\$50,000
								GROUPABLE	Total	\$12,166,823
									Total	\$13,547,976
REPLACEMENT - STATE OWNED OFF SYSTEM									Total	\$12,166,823
									Total	\$13,547,976

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	HWI-BR	BOONE	4/28/2023	ENG	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$60,000	\$75,000
1	DD-1	HWI-BR	BOONE	8/1/2023	ROW	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$40,000	\$50,000
7	DD-D	HWI-BR	BRAXTON	8/2/2023	ENG	S204998500	RT FK STEER CK GRD	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
3	DD-D	HWI-BR	CALHOUN	12/14/2022	ENG	S207007006640022	LEVI BAR BRIDGE	DESIGN STUDY - REPL	\$320,000	\$400,000
1	DD-1	HWI-BR	CLAY	6/12/2023	ENG	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$224,000	\$280,000
4	DD-D	STBG-OFF	DODDRIDGE	4/20/2023	ENG	S209805700	UPPER SYCAMORE BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
9	DD-9	HWI-BR	FAYETTE	4/28/2023	ENG	S3102561200	DUNLOUP CREEK BRIDGE #9	BRIDGE REPLACEMENT	\$160,000	\$200,000
9	DD-9	HWI-BR	FAYETTE	8/1/2023	ENG	S310025004850023	MEADOW FORK BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
9	DD-I	HWI-BR	FAYETTE	9/26/2023	CON	S31015136100	MILBURN BRIDGE	REPLACE BRIDGE	\$2,089,502	\$2,611,878
9	DD-I	STBG <5K POP	FAYETTE	2/1/2023	ROW	S31015136100	MILBURN BRIDGE	REPLACE BRIDGE	\$59,200	\$74,000
9	DD-I	HWI-BR	FAYETTE	4/25/2023	CON	S31015127300	PAINT CREEK ARCH	REPLACE BRIDGE	\$2,600,000	\$2,600,000
7	DD-7	HWI-BR	GILMER	4/17/2023	ENG	S3111854800	CONNINGS CONCRETE BOX	BRIDGE RELACEMENT	\$24,000	\$30,000
7	DD-7	STBG-OFF	GILMER	4/18/2023	ENG	S3114243100	DUSKCAMP CHANNEL BEAM	BRIDGE RELACEMENT	\$40,000	\$50,000
7	DD-R	HWI-BR	GILMER	12/14/2022	ENG	U31133165900	GLENVILLE TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$468,648	\$810,810
7	DD-R	STBG <5K POP	GILMER	12/14/2022	ENG	U31133165900	GLENVILLE TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$52,072	\$65,090
5	DD-R	STBG-FLEX	GRANT	4/12/2023	ROW	S3125158100	PATTERSON CREEK BR	REPLACE BRIDGE	\$84,000	\$105,000
5	DD-R	HWI-BR	GRANT	9/18/2023	CON	S3125158100	PATTERSON CREEK BR	REPLACE BRIDGE	\$6,764,521	\$6,764,521
5	DD-5	HWI-BR	GRANT	7/18/2023	ROW	U312300200	PFC TRACY ROHRBAUGH MEM BR	REPLACE BRIDGE	\$104,800	\$131,000
5	DD-5	HWI <5K POP	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$1,288,348	\$1,610,435
5	DD-5	STBG <5K POP	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$206,603	\$258,254
5	DD-5	HWI-BR	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$2,141,489	\$2,676,861
5	DD-5	HWI-BR	GRANT	4/18/2023	ENG	S31242119400	U B CHURCH BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
5	DD-5	HWI-BR	HARDY	4/18/2023	ENG	S31625943800	HALTERMAN HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-BR	HARDY	4/18/2023	ENG	S3167175700	RIGGLEMAN ARCH	BRIDGE REPLACEMENT	\$240,000	\$300,000
4	DD-D	STBG 5-50K POP	HARRISON	10/31/2022	ENG	S2175855300	ANMOORE ROAD ARCH	DESIGN REPORT	\$200,000	\$250,000
4	DD-D	STBG-FLEX	HARRISON	2/14/2023	ENG	S21719155500	H LABAN WHITE MEMORIAL BR +1	BRIDGE REPLACEMENT	\$800,000	\$1,000,000
4	DD-R	HWI-BR	HARRISON	9/18/2023	ENG	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPLACEMENT	\$680,000	\$850,000
4	DD-D	STBG-FLEX	HARRISON	1/20/2023	ENG	S2171996300	SYCAMORE CREEK ARCH (SPLIT FUNDED)	DESIGN REPORT	\$9,600	\$12,000
4	DD-D	HWI-BR	HARRISON	1/20/2023	ENG	S2171996300	SYCAMORE CREEK ARCH (SPLIT FUNDED)	DESIGN REPORT	\$86,400	\$108,000
4	DD-R	HWI-BR	HARRISON	12/14/2022	ENG	S2172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
3	DD-I	HWI-BR	JACKSON	8/15/2023	CON		GRASSLICK CREEK ARCH (SPLIT FUNDED)	REPLACE BRIDGE	\$2,341,614	\$2,341,614
3	DD-I	OTHER	JACKSON	8/15/2023	CON	S31821127500	GRASSLICK CREEK ARCH (SPLIT FUNDED)	REPLACE BRIDGE	\$398,867	\$398,867
3	DD-D	HWI-BR	JACKSON	1/20/2023	ENG	S21821146100	GRASSLICK RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$180,000	\$225,000
3	DD-D	STBG-FLEX	JACKSON	1/20/2023	ENG	S21821146100	GRASSLICK RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$20,000	\$25,000
3	DD-R	HWI-BR	JACKSON	12/14/2022	ENG	S2186804400	JAMES P SPANO JR MEM BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
3	DD-R	STBG <5K POP	JACKSON	2/1/2023	ROW	S31821215000	US ARMY 2LT C DRAGOO MEM BR	REPLACE BRIDGE	\$120,000	\$150,000
5	DD-5	OTHER-BOND	JEFFERSON	4/28/2023	CON	S31911542000	EVITTS CREEK BR/BLOOMERY (GO BOND 2/3)	REPL BRIDGE AND DRAINAGE STRUCTURE	\$0	\$1,258,000
1	DD-1	HWI-BR	KANAWHA	9/13/2023	ENG	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
1	DD-R	HWI-BR	KANAWHA	9/11/2023	ENG	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$620,000	\$775,000
1	DD-1	STBG <5K POP	KANAWHA	2/13/2023	ROW	S320039000050021	SHADY SADIE'S BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
1	DD-R	STBG-FLEX	KANAWHA	1/23/2023	ENG	S2206206300	TYLER CREEK SLAB (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$9,600	\$12,000
1	DD-R	HWI-BR	KANAWHA	1/23/2023	ENG	S2206206300	TYLER CREEK SLAB (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$86,400	\$108,000
7	DD-7	HWI-BR	LEWIS	4/18/2023	ENG	S32119247500	FEAGANS GARAGE BRIDGE	BRIDGE REPLACEMENT	\$60,000	\$75,000
7	DD-7	HWI-BR	LEWIS	4/18/2023	ENG	S3212348800	OIL CREEK CHANNEL BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
7	DD-7	STBG-OFF	LEWIS	4/12/2023	ENG	S3213316300	PICKLE STREET BOX CULVERT	REPLACEMENT	\$24,000	\$30,000
7	DD-7	HWI-BR	LEWIS	4/18/2023	ENG	S3211989700	SAMMY RUN SLAB	BRIDGE RELACEMENT	\$40,000	\$50,000
2	DD-2	HWI-BR	LINCOLN	5/25/2023	ENG	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$12,000	\$15,000
2	DD-D	HWI-BR	LOGAN	1/23/2023	ENG	S2231550100	KELLY BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$180,000	\$225,000
2	DD-D	STBG-FLEX	LOGAN	1/23/2023	ENG	S2231550100	KELLY BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$20,000	\$25,000
4	DD-D	STBG <5K POP	MARION	2/14/2023	ENG	S22521814700	CHURCH OF GOD ARCH	DESIGN STUDY/BRIDGE REPLACEMENT	\$200,000	\$250,000
4	DD-R	HWI-BR	MARION	12/14/2022	ENG	S2257322400	PRICKETT CREEK W-BEAM BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	\$400,000
4	DD-I	HWI-BR	MARION	12/14/2022	ENG	S22521817600	SOUTH IDAMAY ARCH (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$180,000	\$225,000
4	DD-I	STBG <5K POP	MARION	12/14/2022	ENG	S22521817600	SOUTH IDAMAY ARCH (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$20,000	\$25,000
6	DD-I	STBG-FLEX	MARSHALL	3/20/2023	CON	S3267437200	BIG TRIBBLE BRIDGE	REPLACE BRIDGE	\$1,142,982	\$1,142,982
6	DD-I	HWI-BR	MARSHALL	3/20/2023	CON	S3267437200	BIG TRIBBLE BRIDGE	REPLACE BRIDGE	\$2,042,598	\$2,042,598
10	DD-R	STBG <5K POP	MCDOWELL	10/31/2022	CON	S3241664000	NEWHALL ARCH #1 (TPK BOND)	REPLACE BRIDGE	\$297,810	\$2,978,103
10	DD-R	STBG <5K POP	MCDOWELL	10/31/2022	CON	S3241665000	NEWHALL ARCH #2 (TPK BOND)	REPLACE BRIDGE	\$288,167	\$2,881,673
10	DD-I	STBG <5K POP	MCDOWELL	11/1/2022	CON	S3241700500	NORTHFORK ARCH BR (TPK BOND)	REPLACE BRIDGE	\$179,947	\$1,799,467
10	DD-0	HWI-BR	MCDOWELL	4/25/2023	ENG	S3241119800	SQUIRE ARCH BR	BRIDGE REPLACEMENT	\$80,000	\$100,000
10	DD-0	HWI-BR	MERCER	9/18/2023	ENG	S328732200	GARDNER BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
10	DD-D	HWI-BR	MERCER	12/14/2022	ENG	S228027003100022	INGLESIDE ROAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	\$360,000

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-D	STBG <5K POP	MERCER	12/14/2022	ENG	S228027003100022	INGLESIDE ROAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	\$40,000
10	DD-D	HWI-BR	MERCER	7/27/2023	ENG	S22812013700	MARIA COOPER MEMORIAL BRIDGE	DESIGN REPORT - REPLACEMENT	\$80,000	\$100,000
5	DD-R	HWI-BR	MINERAL	9/18/2023	ENG	S32950106500	NEW CREEK BR	REPLACE BRIDGE	\$680,000	\$850,000
4	DD-4	HWI-BR	MONONGALIA	6/27/2023	CON	S3314524200	EVERETTVILLE BR	REPLACE BRIDGE	\$1,490,093	\$1,490,093
4	DD-4	HWI-OFF	MONONGALIA	9/21/2023	CON	S33129325700	INDIAN CREEK I-BEAM	BRIDGE REPLACEMENT	\$584,869	\$731,086
5	DD-5	HWI-BR	MORGAN	9/18/2023	ENG	S3331385600	PALLET FACTORY BRIDGE	BRIDGE REPLACEMENT	\$8,000	\$10,000
6	DD-6	OTHER-BOND	OHIO	6/28/2023	CON	S33540122500	PLAYGROUND BRIDGE (GO BOND 2/3)	REPLACE BRIDGED	\$0	\$1,734,000
6	DD-R	HWI-BR	OHIO	4/13/2023	ENG	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$850,000	\$850,000
8	DD-I	HWI-BR	PENDLETON	12/14/2022	ENG	S23628305000	ZEKE RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	\$360,000
8	DD-I	STBG <5K POP	PENDLETON	12/14/2022	ENG	S23628305000	ZEKE RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	\$40,000
8	DD-8	HWI-BR	POCAHONTAS	4/18/2023	ENG	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$96,000	\$120,000
8	DD-8	HWI-BR	POCAHONTAS	4/28/2023	ENG	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$104,000	\$130,000
1	DD-R	HWI-BR	PUTNAM	9/19/2023	ENG	S3402504600	ARMOUR CREEK BRIDGE	BRIDGE REPLACEMENT	\$480,000	\$600,000
1	DD-D	HWI-BR	PUTNAM	12/14/2022	ENG	S240025000460022	ARMOUR CREEK BRIDGE	DESIGN STUDY - REPL	\$320,000	\$400,000
1	DD-1	HWI-BR	PUTNAM	4/28/2023	ENG	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$440,000	\$550,000
10	DD-0	HWI-BR	RALEIGH	9/18/2023	ROW	S34119138800	GLEN MORGAN ARCH	BRIDGE REPLACEMENT	\$192,000	\$240,000
10	DD-0	HWI-BR	RALEIGH	4/25/2023	ENG	S34119138800	GLEN MORGAN ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
10	DD-R	STBG 50-200K POP	RALEIGH	10/31/2022	ENG	S34116163400	MABSCOTT OVERHEAD BRIDGE +1	REPLACE BRIDGE	\$960,000	\$1,200,000
10	DD-0	HWI-BR	RALEIGH	8/1/2023	ROW	S341016163400	MABSCOTT OVERHEAD BRIDGE +1	REPLACE BRIDGE	\$400,000	\$500,000
10	DD-R	HWI-BR	RALEIGH	1/23/2023	ENG	S24116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	\$360,000
10	DD-R	STBG-FLEX	RALEIGH	1/23/2023	ENG	S24116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	\$40,000
8	DD-D	HWI-BR	RANDOLPH	4/12/2023	ENG	S242257000030022	DAVIS AVENUE BRIDGE	DESIGN STUDY - REPLACEMENT	\$632,500	\$790,625
8	DD-8	STBG-OFF	RANDOLPH	6/28/2023	ENG	S34232400100	MT FARM BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
3	DD-I	HWI-BR	ROANE	4/20/2023	CON	S34411974900	MCKOWN CREEK ARCH BR	REPLACE BRIDGE	\$2,818,221	\$2,818,221
3	DD-R	HWI-BR	ROANE	8/1/2023	CON	S3441498400	REEDY BR	REPLACE BRIDGE	\$3,704,564	\$4,630,706
3	DD-R	HWI-BR	ROANE	3/6/2023	ROW	S3441498400	REEDY BR	REPLACE BRIDGE	\$49,600	\$62,000
9	DD-I	HWI-BR	SUMMERS	2/21/2023	CON	S3451212100	BRADSHAW CREEK BRIDGE	REPLACE BRIDGE	\$2,400,000	\$2,400,000
6	DD-R	HWI-BR	TYLER	9/18/2023	ENG	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$320,000	\$400,000
7	DD-7	HWI-BR	UPSHUR	4/18/2023	ENG	S349902100	STAFF SERGEANT LESLEY WAYNE REED US ARMY MEMORIAL BRIDGE	BRIDGE REPLACEMENT	\$80,000	\$100,000
2	DD-D	HWI-BR	WAYNE	9/26/2023	ENG	S2502665300	BEECH FORK ARCH	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
2	DD-D	HWI-BR	WAYNE	1/23/2023	ENG	S250152249600	ECHO BEAM SPAN (SPLIT FUNDED)	DESIGN STUDY	\$86,400	\$108,000
2	DD-D	STBG-FLEX	WAYNE	1/23/2023	ENG	S250152249600	ECHO BEAM SPAN (SPLIT FUNDED)	DESIGN STUDY	\$9,600	\$12,000
7	DD-7	STBG-OFF	WEBSTER	4/12/2023	ENG	S3519117200	MID ERBACON BOX GIRDER +1	BRIDGE REPLACEMENT	\$80,000	\$100,000
6	DD-6	HWI-BR	WETZEL	9/11/2023	CON	S3527115200	COOK BRIDGE	REPLACE BRIDGE	\$1,857,163	\$2,321,454
6	DD-6	HWI-BR	WETZEL	9/11/2023	ROW	S352782400	DUERNS RUN BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
6	DD-I	HWI-BR	WETZEL	2/23/2023	CON	S3527118400	HUFF BRIDGE	REPLACE BRIDGE	\$2,985,943	\$3,732,428
3	DD-D	STBG-FLEX	WIRT	1/20/2023	ENG	S2531474700	LEE BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$32,000	\$40,000
3	DD-D	HWI-BR	WIRT	1/20/2023	ENG	S2531474700	LEE BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$288,000	\$360,000

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-R	STBG <5K POP	WOOD	2/1/2023	ROW	S35414246700	USMC PFC D MARSHALL MEM BR	REPLACE BRIDGE	\$64,000	\$80,000
3	DD-R	HWI-BR	WOOD	7/20/2023	CON	S35414246700	USMC PFC D MARSHALL MEM BR	REPLACE BRIDGE	\$4,761,870	\$5,952,337
10	DD-R	HWI-BR	WYOMING	5/4/2023	ENG	S35516289700	ALLEN JUNCTION ARCH BR	REPLACE BRIDGE	\$320,000	\$400,000
								GROUPABLE	Total	\$59,237,991
\$78,254,103										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	HWI-BR	MERCER	6/6/2023	CON	S32820113500	PRINCETON O/H BRIDGE (TPK BOND)	REPLACE BRIDGE	\$1,194,548	\$11,945,481
								NOT GROUPABLE	Total	\$1,194,548
\$11,945,481										
								REPLACEMENT - STBG	Total	\$60,432,539
\$90,199,584										
								REPLACEMENT	Total	\$169,217,482
\$226,265,727										

COMMUNITY DEVELOPMENT & CONNECTIVITY PROGRAM								Federal \$	Total \$
								\$34,829,716	\$43,589,859
ADA RAMPS									

ADA RAMPS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	NHPP	BERKELEY	4/6/2023	CON	U302962500	HEDGESVILLE ADA RAMPS +2	DESIGN/BUILD ADA RAMPS	\$316,400	\$396,000
2	DD-2	NHPP	CABELL	8/29/2023	CON	S30652714700	5TH STREET +1	DESIGN/BUILD ADA RAMPS	\$1,035,984	\$1,294,980
2	DD-2	NHPP	CABELL	9/3/2023	CON	S3066025000	5TH AVE CURB RAMPS (AUTH AC)	DESIGN/BUILD ADA RAMPS	\$0	\$1,057,680
2	DD-2	NHPP	CABELL	7/31/2023	CON	S306200000	GUYANDOTTE CURB RAMPS +1	DESIGN/BUILD ADA RAMPS	\$824,448	\$1,030,560
2	DD-2	STBG 50-200K POP	CABELL	7/10/2023	CON	S30660212600	MILTON CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$488,160	\$488,160
1	DD-1	STBG-FLEX	CLAY	3/7/2023	CON	S30816185000	MAIN STREET	DESIGN/BUILD ADA RAMPS	\$203,400	\$254,250
3	DD-3	CRP <5K POP	DISTRICTWIDE	5/4/2023	CON	U383ADA2300	WV 14 ADA +4	DESIGN/BUILD ADA RAMPS	\$438,440	\$548,050
9	DD-9	CRP <5K POP	FAYETTE	4/3/2023	CON	U3103100000	MEADOW BRIDGE ADA RAMPS + 4	DESIGN/BUILD ADA RAMPS	\$1,161,000	\$1,161,000
5	DD-5	CRP <5K POP	GRANT	5/12/2023	CON	U3129084000	BAYARD +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$645,760	\$807,200
5	DD-5	STBG <5K POP	GRANT	5/12/2023	CON	U3129084000	BAYARD +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$77,440	\$96,800
4	DD-4	STBG-FLEX	HARRISON	4/20/2023	CON	S31720128500	EAST MAIN ST +2	DESIGN/BUILD ADA RAMPS	\$1,209,600	\$1,512,000
3	DD-3	CRP <5K POP	JACKSON	4/27/2023	CON	U318ADA100	US 33 ADA +3	DESIGN/BUILD ADA RAMPS	\$487,536	\$609,420
1	DD-1	CRP 5-50K POP	KANAWHA	1/9/2023	CON	S320119384600	CLENDENIN ST +1	DESIGN/BUILD ADA RAMPS	\$327,531	\$409,414
1	DD-1	STBG-FLEX	KANAWHA	3/7/2023	CON	S3202584200	DUNBAR AVE	DESIGN/BUILD ADA RAMPS	\$935,703	\$1,169,628
1	DD-1	STBG 50-200K POP	KANAWHA	10/31/2022	CON	S32060165300	WASHINGTON STREET E +1	DESIGN/BUILD ADA RAMPS	\$1,236,672	\$1,545,840
1	DD-1	CRP 5-50K POP	KANAWHA	1/9/2023	CON	S3206100100	WEST MONTGOMERY - EAST BANK +1	DESIGN/BUILD ADA RAMPS	\$660,115	\$825,144
2	DD-2	STBG-FLEX	LINCOLN	3/15/2023	CON	S322342000	HAMLIN CURB RAMPS +11	DESIGN/BUILD ADA RAMPS	\$699,696	\$874,620
2	DD-2	STBG <5K POP	LOGAN	6/6/2023	CON	S32310329400	CHAPMANVILLE CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$450,192	\$562,740

ADA RAMPS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-2	STBG-FLEX	LOGAN	3/15/2023	CON	S32310264900	MITCHELL CURB RAMPS +2	DESIGN/BUILD ADA RAMPS	\$726,816	\$908,520	
6	DS-B	CRP 5-50K POP	MARSHALL	2/14/2023	CON	S3262508800100	JEFFERSON AVE +4	DESIGN/BUILD ADA RAMPS	\$455,977	\$569,972	
5	DD-5	CRP 5-50K POP	MINERAL	4/3/2023	CON	U3292823000	RIDGELEY ADA RAMPS +2 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$348,568	\$435,710	
5	DD-5	CRP-FLEX	MINERAL	4/3/2023	CON	U3292823000	RIDGELEY ADA RAMPS +2 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$374,632	\$468,290	
9	DD-9	CRP <5K POP	NICHOLAS	5/4/2023	CON	U33439478300	RICHWOOD ADA RAMPS + 3	DESIGN/BUILD ADA RAMPS	\$936,000	\$1,170,000	
8	DD-8	CRP <5K POP	POCAHONTAS	2/14/2023	CON	U33821900000	POCAHONTAS ADA RAMPS + 2	DESIGN/BUILD ADA RAMPS	\$316,400	\$395,500	
4	DD-4	STBG <5K POP	PRESTON	4/25/2023	CON	S33992178000	TUNNELTON ST +6	DESIGN/BUILD ADA RAMPS	\$744,000	\$930,000	
10	DD-0	CRP <5K POP	RALEIGH	1/30/2023	CON	U3413360000	HARPER RD ADA RAMPS +3	DESIGN/BUILD ADA RAMPS	\$734,400	\$918,000	
10	DD-0	STBG 50-200K POP	RALEIGH	7/11/2023	CON	S3413369900	HARPER ROAD +1	RESURFACE, MILL & 1.5" SKID	\$512,918	\$641,148	
10	DD-0	STBG 50-200K POP	RALEIGH	3/27/2023	ENG	S3413369900	HARPER ROAD +1	RESURFACE, MILL & 1.5" SKID	\$6,000	\$7,500	
4	DD-4	STBG-FLEX	TAYLOR	4/10/2023	CON	S34611970600	WEST MAIN ST +6	DESIGN/BUILD ADA RAMPS	\$465,600	\$582,000	
6	DS-B	CRP <5K POP	TYLER	2/14/2023	CON	S3482114600	VIRGINIA TERRACE +5	DESIGN/BUILD ADA RAMPS	\$215,965	\$269,957	
2	DD-2	NHPP-EXEMPT	WAYNE	6/1/2023	CON	S3506035500	WESTMORELAND +2	DESIGN/BUILD ADA RAMPS	\$1,620,420	\$1,620,420	
6	DS-B	CRP <5K POP	WETZEL	2/14/2023	CON	S3528200000	JACKSONBURG - READER +7	DESIGN/BUILD ADA RAMPS	\$196,778	\$245,972	
3	DD-3	STBG-FLEX	WOOD	4/10/2023	CON	U354ADA100	EAST STREET ADA +3	DESIGN/BUILD ADA RAMPS	\$428,288	\$535,360	
3	DD-3	STBG-FLEX	WOOD	3/7/2023	CON	U354ADA200	EMERSON AVE	ADA RAMP IMP	\$633,932	\$792,415	
3	DD-3	STBG-FLEX	WOOD	5/4/2023	CON	U354ADA2300	GRAND CENTRAL AVE ADA +2	DESIGN/BUILD ADA RAMPS	\$676,192	\$845,240	
								GROUPABLE	Total	\$20,590,963	\$25,979,490
								ADA RAMPS	Total	\$20,590,963	\$25,979,490
								ADA RAMPS	Total	\$20,590,963	\$25,979,490

BIKE AND PEDESTRIAN PROJECTS

CONSTRUCT TRAIL											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	PR-I	NRT	HARDY	9/21/2023	CON	U316WARDE100	WARDENSVILLE TRAIL	TRAIL PAVE	\$40,000	\$50,000	
7	PR-L	NRT	UPSHUR	9/25/2023	CON	U349PNDST100	POUNDSTONE RIVERWALK TRAIL	CONSTRUCT TRAIL	\$369,532	\$461,915	
								GROUPABLE	Total	\$409,532	\$511,915
								CONSTRUCT TRAIL	Total	\$409,532	\$511,915

LIGHTING - TAP											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	PR-L	TAP 5-200K POP	KANAWHA	9/20/2023	CON	U320NITRO700	NITRO SECOND AVE STREETScape- LIGHTING	PURCHASE AND INSTALLATION OF LIGHTING	\$80,000	\$100,000	
								GROUPABLE	Total	\$80,000	\$100,000
								LIGHTING - TAP	Total	\$80,000	\$100,000

RECREATIONAL TRAILS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	PR-G	NRT	BARBOUR	4/28/2023	CON	U301ALUM200	ALUM CAVE BOARDWALK	TRAIL RESTORATION	\$12,000	\$15,000	
7	PR	NRT	BARBOUR	6/28/2023	CON	U301ALUM300	ALUM CAVE OVERLOOK	DESIGN & CONST BOARDWALK	\$80,000	\$100,000	
7	PR	NRT	BARBOUR	4/28/2023	ENG	U301ALUM300	ALUM CAVE OVERLOOK	DESIGN & CONST BOARDWALK	\$40,000	\$50,000	
9	PR-L	TAP	FAYETTE	5/17/2023	ENG	U310HAWKS100	HAWKS NEST TRAIL TRESTLE IMPROVEMENT	TRAILS	\$48,000	\$60,000	
5	PR-I	NRT	GRANT	9/13/2023	CON	U312PETER100	PETERSBURG RIVER PARK HIKE AND BIKE TRAIL	CONSTRUCT TRAIL	\$100,000	\$125,000	
5	PR-G	NRT	HARDY	5/28/2023	CON	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$180,000	\$225,000	
5	PR-G	NRT	HARDY	4/28/2023	ENG	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$4,000	\$5,000	
5	PR-G	NRT	HARDY	5/28/2023	CON	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$76,000	\$95,000	
1	CP-G	NRT	KANAWHA	8/3/2023	CON	U320ELKR200	ELK RIVER CLENDENIN TRAILHEAD	DESIGN/CONSTRUCT TRAILHEAD	\$88,000	\$110,000	
2	PR-G-C	NRT	LINCOLN	9/13/2023	ENG	U322GUYAN100	GUYANDOTTE WATER TRAIL ACCESS	DESIGN/CONST TRL ACCESS	\$52,926	\$66,158	
2	CP-G	TAP-FLEX	LOGAN	9/11/2023	CON	U323HATFI300	HATFIELD MCCOY TR HEAD HATFIELD CEMETARY	TRAILHEAD	\$400,000	\$500,000	
10	PR-G	NRT	MERCER	8/15/2023	CON	U328BLUES100	BLUESTONE RIVER WATER TRAIL	DESIGN TRAIL	\$80,000	\$100,000	
4	DD-P	NRT	MONONGALIA	8/10/2023	CON	U331STARC100	CAPERTON RAIL TRAIL STAR CITY REPAVING	TRAIL PAVING	\$176,000	\$220,000	
5	PR-G	NRT	MORGAN	2/27/2023	CON	U333CACAP300	CACAPON INTERMEDIATE LEVEL MOUNTAIN BIKE TRAILS	CONSTRUCT BIKE TRAIL	\$102,327	\$250,000	
8	PR-G	NRT	POCAHONTAS	2/13/2023	CON	U338MARLI600	MARLINTON RANGER DISTRICT	DESIGN/CONST TRAIL	\$20,000	\$25,000	
8	PR-G	NRT	POCAHONTAS	4/28/2023	CON	U338REDRU100	RIGHT FORK/RED RUN CONN TRAIL REPR	REPAIR EXISTING TRAIL	\$32,000	\$40,000	
8	PR-G	NRT	POCAHONTAS	4/28/2023	CON	U338WATOG100	WATOGA PARK TRAIL IMPROVEMENTS	DESIGN/CONST TRAIL ADA REST	\$93,600	\$117,000	
10	PR-L	NRT	RALEIGH	6/28/2023	ENG	U341WWHBW100	WOODROW WILSON BOARDWALK	CONSTRUCT TRAIL	\$40,000	\$50,000	
99	PR-G	NRT	STATEWIDE	4/28/2023	CON	U384CHEAT100	UPPER CHEAT WATER TRAIL ADA	CONST WATER TRAIL ACCESS SITE	\$24,000	\$30,000	
9	PR-G	NRT	SUMMERS	12/28/2022	CON	U345BLUES100	BLUESTONE SCENIC RIVER TRAIL	INSTALL WATER CAUSEWAY	\$7,500	\$7,500	
9	PR-L	NRT	SUMMERS	5/4/2023	ENG	U345JOHNH100	JOHN HENRY HISTORICAL PARK WALKING BRIDGE	DESIGN TRAIL BR	\$40,000	\$50,000	
8	PR-G	NRT	TUCKER	4/28/2023	ENG	U347BLACK200	BLACKWATER FALLS EQUIPMENT	EQUIPMENT PURCHASE	\$64,000	\$64,000	
8	PR	NRT	TUCKER	9/13/2023	CON	U347CORRI102	CORRICKS FORD BATTLEFIELD PARK	CONSTRUCT TRAIL	\$40,000	\$50,000	
8	PR-L-B	NRT	TUCKER	6/23/2023	CON	U347BLACK200	DAVIS TOWN TRAILS	DESIGN & CONSTR PED & BIKE TRAILS	\$62,400	\$78,000	
2	PR-I	STBG-TMA	WAYNE	8/24/2023	OT	S250RAILS2400	RAIL TRAIL FEASIBILITY STUDY	FEASIBILITY STUDY	\$80,000	\$100,000	
10	PR-L	NRT	WYOMING	6/14/2023	CON	U355FALLS100	FALLS TRAIL IMPROVEMENTS AND INTERPRETIVE SIGNAGE	CONSTR BOARDWALD & OBSRVATION AREA	\$16,000	\$20,000	
								GROUPABLE	Total	\$1,958,753	\$2,552,658
								RECREATIONAL TRAILS	Total	\$1,958,753	\$2,552,658

TRANSPORTATION ALTERNATIVES PROGRAM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR	TAP-FLEX	BERKELEY	4/28/2023	CON	U302ROUND1000	BERKELEY ROUNDHOUSE P2 (AC PAYBACK)	CONST ELEVATOR & FLOORING	\$594,311	\$742,889
1	PR-L	TAP	BOONE	4/28/2023	ENG	U303DANVI100	DANVILLE PARK AVE SIDEWALKS	SIDE WALK IMPROVEMENTS	\$72,410	\$90,513
1	PR-G	TAP	BOONE	8/29/2023	ENG	U303MADIS400	MADISON MAIN ST PHASE II	CONST SIDEWALK	\$51,652	\$64,565
9	PR-L	TAP	BOONE	4/28/2023	ENG	U303MADIS300	MADISON RIVERSIDE SIDEWALK (AC PAYBACK)	DESIGN SIDEWALK	\$60,109	\$75,136
1	PR-G-C	TAP	BOONE	6/14/2023	CON	U303MADIS200	MADISON STATE ST STREETScape	RECONST SIDEWALK	\$265,783	\$332,229
2	PR-L	TAP	CABELL	3/7/2023	CON	U306BARBO300	BARBOURSVILLE PEDESTRIAN BIKE PATH	DESIGN PED BIKE TRAIL	\$746,932	\$933,665

TRANSPORTATION ALTERNATIVES PROGRAM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	CP-2	TAP	CABELL	4/6/2023	CON	U30660516800	FARMDALE SIDEWALK EXTENSION	INSTALL SIDEWALK	\$500,000	\$625,000
2	PR-G	TAP > 200K POP	CABELL	6/15/2023	CON	U306HUNTM100	HUNTINGTON TMA-TAP	BIKE/PED IMPROVEMENTS	\$97,316	\$121,645
3	PR-G-Q	TAP	CALHOUN	2/28/2023	CON	U307GRANT200	GRANTSVILLE HIGH ST SS	DESIGN/CONST ADA SIDEWALKS	\$238,000	\$297,500
3	PR-G	TAP	CALHOUN	4/28/2023	ENG	U307GRANT200	GRANTSVILLE HIGH ST SS	DESIGN/CONST ADA SIDEWALKS	\$42,000	\$52,500
1	PR-G	TAP	CLAY	8/28/2023	CON	U308CLAY600	CLAY SIDEWALK	CONST SIDEWALK	\$199,975	\$249,969
9	PR-L	TAP	FAYETTE	3/7/2023	ENG	U310TRAIL2200	BABCOCK STATE PARK NARROW GAUGE RECREATIONAL TRAIL	REHAB EXISTING TRAIL	\$96,000	\$120,000
9	PR-G	TAP 5-200K POP	FAYETTE	6/15/2023	ENG	U310OAKHI503	OAK HILL VIRGINIA STREET SIDEWALKS 2012 (AC PAYBACK)	CONST SW	\$60,000	\$75,000
9	PR-L	TAP	FAYETTE	4/12/2023	ENG	U310ANSTE100	RICH CREEK ROAD SIDEWALK IMPROVEMENTS	SIDEWALK REPLACEMENT DESIGN	\$39,950	\$49,937
9	PR-G	TAP	GREENBRIER	6/28/2023	CON	U313ALDER403	ALDERSON ENHANCEMENT 2011	REPLACE BRIDGE; REHAB TRAIN DEPOT	\$240,000	\$300,000
9	PR-G	TAP	GREENBRIER	10/28/2022	CON	U313ALDER402	ALDERSON MEM BR	REPLACE BRIDGE	\$80,000	\$100,000
9	PR-G-C	NRT	GREENBRIER	6/15/2023	CON	U313GREEN600	GREENBRIER RIVER TRAIL RESURFACING (TOLL CREDITS)(AC PAYBACK)	RESURF TRAIL	\$190,464	\$190,464
9	PR-G	TAP	GREENBRIER	6/15/2023	CON	U313WHITE102	HOWARDS CREEK HIKE/BIKE TRAIL & PED BRIDGE (AC PAYBACK)	HOWARDS CREEK HIKE/BIKE TRAIL & PED BRIDGE	\$1,025,400	\$1,281,750
9	PR-G	TAP	GREENBRIER	1/28/2023	CON	U313LEWIS700	LEWISBURG FEAMSTER RD 2014	CONST SIDEWALK	\$150,000	\$187,500
9	PR-G	TAP	GREENBRIER	10/28/2022	ENG	U313GREEN700	RONCEVERTE MAIN STREET SIDEWALK	DESIGN SIDEWALK	\$80,000	\$80,000
9	CP	TAP <5K POP	GREENBRIER	9/20/2023	ENG	U313RONCE10000	RONCEVERTE MAIN STREET SIDEWALK	CONSTRUCT SIDEWALK	\$66,745	\$83,431
9	PR-G	TAP - FLEX	GREENBRIER	6/15/2023	CON	U313LEWSW100	US 60 S LAFAYETTE (AC PAYBACK)	DESIGN/CONST ADA SIDEWALKS	\$115,278	\$144,098
9	PR-G	TAP	GREENBRIER	1/28/2023	CON	U313WHITE200	WHITE SLPHR SPRNGS W END	CONST SIDEWALK	\$204,160	\$255,200
9	PR-G	TAP	GREENBRIER	1/28/2023	CON	U313WHITE300	WHITE SULPHUR SPRINGS MAIN	DESIGN/CONST SIDEWALK	\$216,200	\$216,200
5	PR	TAP	HAMPSHIRE	7/7/2023	ENG	U314ROMNE400	ROMNEY N HIGH ST SW IMP	REPLACE SIDEWALKS	\$36,800	\$46,000
4	PR-G	TAP	HARRISON	4/28/2023	ENG	U317HARRI800	BRIDGEPORT COMM CONNECTIVITY	DESIGN/CONST TRAIL	\$30,000	\$30,000
4	PR-G	TAP	HARRISON	12/28/2022	CON	U317HARRI800	BRIDGEPORT COMM CONNECTIVITY	DESIGN/CONST TRAIL	\$72,000	\$90,000
5	PR	TAP	JEFFERSON	3/13/2023	ENG	U319SCAPE2200	FIFTH AVENUE STREETScape	CONST NEW SIDEWALK & INSTALL LIGHTING	\$48,748	\$60,935
1	PR-G-C	TAP	KANAWHA	6/15/2023	CON	U320CEDAR200	CEDAR GROVE SIDEWALK	SIDEWALK	\$289,617	\$362,021
2	PR-G	TAP	LOGAN	4/6/2023	CON	U323LOGAN400	LOGAN SIDEWALKS IMPROVEMENTS	DESIGN/CONST SIDEWALK	\$214,841	\$268,551
4	PR-G-C	TAP	MARION	6/28/2023	ROW	U325FAIRM100	FAIRMONT CONNECTING TRAIL	DESIGN TRAIL	\$100,000	\$125,000
10	PR-G	TAP	MCDOWELL	4/28/2023	CON	U324BRADS100	BRADSHAW SIDEWALK REHAB	DESIGN/CONST SIDEWALK	\$208,400	\$260,499
10	PR-G	TAP	MCDOWELL	7/28/2023	CON	U324IAEGE100	IAEGER SIDEWALK REHAB	DESIGN/CONST SIDEWALK	\$298,424	\$373,030
10	PR-G	TAP-FLEX	MERCER	6/15/2023	ENG	U328ATHEN300	ATHENS SIDEWALK (AC PAYBACK)	REPLACE SIDEWALK	\$30,075	\$37,594
10	PR-L	TAP	MERCER	8/2/2023	ENG	U228WALK100	MERCER COUNTY COURTHOUSE SIDEWALK	DESIGN SIDEWALK	\$40,000	\$50,000
10	PR-L	TAP <5K POP	MERCER	9/25/2023	CON	U328PRINC1000	STRALEY AVE & N 8TH ST	DESIGN SIDEWALK	\$121,968	\$152,460
5	PR-G	TAP	MORGAN	10/28/2022	CON	U333BATH402	BATH STREETScape	CONST SIDEWALK, LIGHTING	\$327,000	\$408,750
5	PR-G	TAP	MORGAN	11/17/2022	ENG	U333BATH5	BATH STREETScape PHASE V	CONST SIDEWALK, LIGHTING	\$44,000	\$55,000
5	PR-G	TAP	MORGAN	3/28/2023	CON	U333BERSP100	BERKELEY SPRG ST PARK IMP	DESIGN SIDEWALK	\$380,800	\$476,000
8	PR-I	TAP	POCAHONTAS	6/28/2023	ENG	U338HILLS100	HILLSBORO SIDEWALKS	SIDEWALK REPAIR DESIGN	\$80,000	\$100,000
8	PR-G-C	TAP	POCAHONTAS	10/28/2022	CON	U338LINWO100	LINWOOD ALIVE PROJECT	DESIGN SIDEWALK	\$640,000	\$800,000
4	PR	TAP-FLEX	PRESTON	6/15/2023	ENG	U339BRUCE200	UNION STREET CO 6	DESIGN OF ADA SIDEWALKS	\$34,834	\$43,543
1	PR-G	TAP	PUTNAM	4/3/2023	ENG	U340ELEPK100	ELEANOR PARK SW ETX	INSTALL SIDEWALK	\$58,022	\$72,527
1	PR-G-C	TAP	PUTNAM	8/29/2023	ENG	U340POCAS100	POCA LAUREL AVENUE SIDEWALK EXTENSION	CONSTRUCT SIDEWALK	\$32,270	\$40,338

TRANSPORTATION ALTERNATIVES PROGRAM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	PR	TAP	PUTNAM	7/27/2023	ENG	U340WINFI300	WINFIELD SIDEWALK SYSTEM	DESIGN SIDEWALKS	\$47,432	\$59,290	
3	PR-G	TAP	ROANE	10/28/2022	ENG	U344REEDY100	REEDY SIDEWALKS 2019	DESIGN/CONSTRUCT SIDEWALK	\$15,000	\$15,000	
3	PR-G	TAP	ROANE	6/28/2023	CON	U344REEDY100	REEDY SIDEWALKS 2019	DESIGN/CONSTRUCT SIDEWALK	\$135,000	\$135,000	
9	PR-G	NRT	SUMMERS	4/28/2023	ENG	U345BLUES100	BLUESTONE SCENIC RIVER TRAIL	INSTALL WATER CAUSEWAY	\$2,500	\$2,500	
4	PR-G	TAP	TAYLOR	3/20/2023	CON	U346GRAFT500	GRAFTON STREETScape PHASE	REPLACE SIDEWALK	\$248,000	\$310,000	
6	PR-G	TAP	TYLER	10/28/2022	CON	U348SISTE900	SISTERVILLE DOWNTOWN STR	DESIGN SIDEWALK	\$250,000	\$250,000	
7	PR-G	TAP	UPSHUR	4/28/2023	CON	U349BUCKH1500	BUCKHANNON GATEWAY WEST PHASE 3	CONST SIDEWALK	\$170,898	\$213,623	
6	PR-G	TAP <5K POP	WETZEL	9/20/2023	CON	U352HUNDR100	HUNDRED SIDEWALKS	SIDEWALKS	\$439,272	\$549,091	
6	PR-G	TAP <5K POP	WETZEL	6/15/2023	ENG	U352HUNDR100	HUNDRED SIDEWALKS	SIDEWALKS	\$40,728	\$50,910	
6	PR	TAP	WETZEL	3/28/2023	CON	U352NEWMA200	NEW MARTINSVILLE BIKE PATH	CONST BICYCLE TRAIL	\$209,272	\$261,590	
10	PR-G-C	TAP	WYOMING	11/28/2022	CON	U355MULLE100	MULLENS SIDEWALKS	DESIGN/CONST SIDEWALK	\$177,120	\$221,400	
								GROUPABLE	Total	\$10,255,706	\$12,589,843
								TRANSPORTATION ALTERNATIVES PROGRAM	Total	\$10,255,706	\$12,589,843
								BIKE AND PEDESTRIAN PROJECTS	Total	\$12,703,991	\$15,754,416

FEDERAL LANDS ACCESS PROGRAM

FEDERAL LANDS ACCESS PROGRAM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	PR-G	EARMARK	TUCKER	4/28/2023	ENG	U347CANAA100	CAMP 70 RD OVERLOOK (GRANT)	RECONST RD, PARKING AREA, OVERLOOK	\$480,000	\$600,000	
								GROUPABLE	Total	\$480,000	\$600,000
								FEDERAL LANDS ACCESS PROGRAM	Total	\$480,000	\$600,000

FLAP - OHIO RIVER ISLAND											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-3	FLAP	WOOD	8/1/2023	CON	S354001005290023	OHIO RIVER ISLAND NWR ROAD IMPROVEMENT	RESURF	\$499,763	\$624,704	
								GROUPABLE	Total	\$499,763	\$624,704
								FLAP - OHIO RIVER ISLAND	Total	\$499,763	\$624,704

FLAP 27											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR	OTHER-FED	STATEWIDE		CON		WV FLAP 27	REROUTE ALLEGHANY TRAIL, BRIDGE, SIGNAGE	\$250,000	\$250,000	
								Total	\$250,000	\$250,000	
								FLAP 27	Total	\$250,000	\$250,000

FEDERAL FISCAL YEAR:				2023	
FEDERAL LANDS ACCESS PROGRAM			Total	\$1,229,763	\$1,474,704

SUBALLOCATED TMA

SUBALLOCATED TMA											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	PR-G	STBG-TMA	CABELL	9/20/2023	ENG	S3063RDAV100	BIKE PEDESTRIAN CONNECTOR	DESIGN BIKE PEDESTRIAN CONNECTOR	\$304,999	\$381,249	
								GROUPABLE	Total	\$304,999	\$381,249
								SUBALLOCATED TMA	Total	\$304,999	\$381,249
								SUBALLOCATED TMA	Total	\$304,999	\$381,249

LOCALIZED MOBILITY PROGRAM								Federal \$	Total \$
								\$22,406,670	\$55,652,096

MOBILITY IMPROVEMENT

MITIGATION											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
3	DS-N	NHPP	WOOD	3/3/2023	CON	U3542231108	PARKERSBURG - ST MARYS MITIGATION	MITIGATION		\$17,200	\$172,000
								NOT GROUPABLE	Total	\$17,200	\$172,000
								MITIGATION	Total	\$17,200	\$172,000

NEW LANE CONSTRUCTION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
	DD-I	CMAQ 2.5	BROOKE	6/5/2023	ENG	U3050020074400	WV2/WV 27 I/S IMPROVEMENT	WIDEN TURN LANES	\$160,000	\$200,000	
								GROUPABLE	Total	\$160,000	\$200,000
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-R	STBG 5-50K POP	HARRISON	12/14/2022	ENG	U31713100000	BENEDUM DR WIDENING	WIDEN ROADWAY	\$2,434,400	\$3,043,000	
1	DD-R	STBG 50-200K POP	KANAWHA	10/24/2022	CON	U32062219600	WV 622 - CROSS LANES (GO BOND 4)	WIDEN ROADWAY	\$2,573,211	\$25,732,110	
								NOT GROUPABLE	Total	\$5,007,611	\$28,775,110
								NEW LANE CONSTRUCTION	Total	\$5,167,611	\$28,975,110

NEW ROAD/BRIDGE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-R	STBG-FLEX	MONONGALIA	4/6/2023	ENG	X231MIPAS0100	MORGANTOWN INDUSTRIAL PARK ACCESS STUDY	DESIGN STUDY	\$240,000	\$300,000	
								GROUPABLE	Total	\$240,000	\$300,000

Obligated Project

NEW ROAD/BRIDGE										
NEW ROAD/BRIDGE								Total	\$240,000	\$300,000
MOBILITY IMPROVEMENT								Total	\$5,424,811	\$29,447,110

RESILIENCY

SLIDE CORRECTION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	PROT	MONONGALIA	8/28/2023	ROW	S33145115000	RIVER ROAD SLIDES	SLIDE REPAIR	\$272,630	\$272,630
8	DD-8	OTHER-BOND	PENDLETON	8/28/2023	CON	S3361200100	GREENAWALT GAP (GO BOND 2/3)	REPL LOW WATER CROSSING	\$0	\$920,000
								GROUPABLE	Total	\$272,630
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-R	PROT	JEFFERSON	3/3/2023	CON	S319340157800	US 340 ROCK SLIDE INVESTIGATION	SLIDE REPAIR	\$12,479,923	\$12,479,923
								NOT GROUPABLE	Total	\$12,479,923
								SLIDE CORRECTION	Total	\$12,752,553
								RESILIENCY	Total	\$12,752,553

ROADWAY IMPROVEMENT

ROAD/CURVE IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	NHPP	BERKELEY	9/25/2023	ENG	S302081000000023	I81 EXIT 20 SB RAMP WIDENING	WIDEN EXIT 20 SB	\$13,500	\$15,000
2	DD-2	NHPP	CABELL	5/10/2023	ENG	S20664104000	I-64 DRAINAGE STUDY	DRAINAGE STUDY	\$90,000	\$100,000
5	DS-N	OTHER-BOND	JEFFERSON	1/28/2023	OTH	U31934000002	VA LINE-CHARLES TOWN RD MITIGATION	COMPENSATORY MITIGATION	\$0	\$34,920
10	DD-0	STBG-FLEX	MERCER	8/2/2023	ENG	S228112001310023	BLUEFIELD RD	DESIGN STUDY	\$188,070	\$235,087
10	DD-0	PROT	MERCER	8/2/2023	ENG	S228112001310023	BLUEFIELD RD	DESIGN STUDY	\$51,930	\$64,913
10	DD-10	NHPP	MERCER	7/18/2023	OT	S328077000000023	EAST RIVER MOUNTAIN TUNNEL PROJECT PLAN REVIEW (AUTH AC)	ENGINEERING PLAN	\$675,000	\$750,000
9	DD-9	OTHER (PROTECT)	NICHOLAS	8/21/2023	CON	S3341967900	MT NEBO US 19 PIPE	DRAINAGE STRUCTURE REPLACMENT	\$866,348	\$1,082,935
1	DD-1	STBG-FLEX	PUTNAM	7/18/2023	ROW	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE (SPLIT FUNDED)	ADD TURN LANES	\$24,837	\$18,954
1	DD-1	STBG <5K POP	PUTNAM	7/18/2023	ROW	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE (SPLIT FUNDED)	ADD TURN LANES	\$15,163	\$31,046
1	DD-I	CRP <5K POP	PUTNAM	8/4/2023	ROW	U340869IC00000	WV 869/WV817 CONN ROAD AND I/S IMPROVEMENTS	RECONFIGURE BUFFALO CONN	\$20,000	\$25,000
10	DD-R	STBG-FLEX	RALEIGH	3/21/2023	ENG	U34121000000	WVU TECH CAMPUS CORRIDOR	IST ROUNDABOUTS, CROSSWALKS, ADA SIDEWA	\$1,400,000	\$1,750,000
								GROUPABLE	Total	\$3,344,848
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	STBG-FLEX	JEFFERSON	4/25/2023	ENG	U31911559800	HILLSIDE DR ROUNDABOUT	CONST ROUNDABOUT	\$48,000	\$60,000
4	DD-R	STBG-FLEX	MONONGALIA	6/1/2023	CON	U3315900000	VAN VOORHIS RD (GO BOND 4) (AC PAYBACK)	WIDEN, IMPROVE DRAINAGE, ADD SIDEWALKS	\$836,458	\$8,364,578

ROAD/CURVE IMPROVEMENT											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								NOT GROUPABLE	Total	\$884,458	\$8,424,578
								ROAD/CURVE IMPROVEMENT	Total	\$4,229,306	\$12,532,433
								ROADWAY IMPROVEMENT	Total	\$4,229,306	\$12,532,433

PAVEMENT PROGRAM									Federal \$	Total \$
									\$239,290,468	\$327,172,108

DEBT SERVICE

DEBT SERVICE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PP-I	STBG-FLEX	STATEWIDE	9/1/2023	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$4,927,914	\$4,927,914	
99	PP-I	NHPP	STATEWIDE	9/1/2023	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	\$19,711,654	
99	PP-I	NHPP	STATEWIDE	10/28/2022	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	\$19,711,654	
								GROUPABLE	Total	\$44,351,222	\$44,351,222
								DEBT SERVICE	Total	\$44,351,222	\$44,351,222
								DEBT SERVICE	Total	\$44,351,222	\$44,351,222

PRESERVATION

PRESERVATION - ADHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	NHPP	DODDRIDGE	7/31/2023	CON	S3095080500	WV 18 & US 50	RESURFACING	\$1,870,125	\$1,870,125	
2	DD-2	NHPP-EXEMPT	MINGO	8/24/2023	CON	S330119143000	MYRTLE - LOGAN COUNTY LINE (SPLIT FUNDED)	PAVE	\$688,403	\$860,504	
9	DD-9	HWI-BR	NICHOLAS	4/25/2023	ENG	S3341900000	FAYETTE CL - MT LOOKOUT	RESURFACING	\$16,000	\$20,000	
9	DD-9	NHPP	NICHOLAS	8/24/2023	CON	S3341900000	FAYETTE CL - MT LOOKOUT (AC PAYBACK)	RESURFACING	\$11,344,307	\$11,344,307	
8	DD-8	NHPP	RANDOLPH	8/24/2023	CON	S3424800100	AGGREGATES - KERENS (AUTH AC)	RESURFACING	\$12,374,436	\$13,900,000	
								GROUPABLE	Total	\$26,293,271	\$27,994,936
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-7	NHPP	UPSHUR	2/14/2023	CON	S3493366200	BUCKHANNON-ELKINS ROAD	RESURFACING	\$15,140,616	\$15,140,616	
								NOT GROUPABLE	Total	\$15,140,616	\$15,140,616
								PRESERVATION - ADHS	Total	\$41,433,887	\$43,135,552

PRESERVATION - INTERSTATE

PRESERVATION - INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	NHPP	BERKELEY	10/31/2022	CON	S3028150000	INWOOD - TABLERS STATION	RESURFACING	\$2,433,152	\$2,703,502
7	DD-7	NHPP-BR	BRAXTON	1/31/2023	ENG	S30479789000	BURNSVILLE-WESTON RD	CONCRETE PAVEMENT REPAIR	\$9,000	\$10,000
7	DD-7	STBG-FLEX	BRAXTON	7/20/2023	CON	S30479789000	BURNSVILLE-WESTON RD	CONCRETE PAVEMENT REPAIR	\$1,521,598	\$1,690,664
4	DD-4	NHPP	MONONGALIA	8/10/2023	CON	S331791460000	EXIT 146 SB EXIT RAMP	RESURFACING	\$381,330	\$423,700
4	DD-3	NHPP	WOOD	4/12/2023	ENG	S354077001764600	US 50 - WILLIAMSTOWN PIKE (BRIDGE)	PAVEMNT PRESERV W/UTO; GDRL & MARKINGS	\$22,500	\$25,000
4	DD-3	STBG-FLEX	WOOD	6/14/2023	CON	S354077001764600	US 50 - WILLIAMSTOWN PIKE (BRIDGE)	PAVEMNT PRESERV W/UTO; GDRL & MARKINGS	\$4,315,074	\$4,794,527
								GROUPABLE	Total	\$8,682,654
								PRESERVATION - INTERSTATE	Total	\$9,647,393

PRESERVATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	NHPP	BERKELEY	3/27/2023	ENG	S302963700	HEDGESVILLE - WELLTOWN	RESURFACE	\$4,000	\$5,000
5	DD-5	NHPP	BERKELEY	8/28/2023	CON	S302963700	HEDGESVILLE - WELLTOWN	RESURFACE	\$583,445	\$729,306
2	DD-2	STBG 50-200K POP	CABELL	1/9/2023	CON	S3060600014820022	BILLY BOBS - ONA ELEMENTARY	HMA 1.5"	\$1,838,442	\$2,298,052
2	DD-2	STBG 50-200K POP	CABELL	11/17/2022	CON	S306527002030022	HUNTINGTON - WAYNE COUNTY LINE	HMA 1.5"	\$763,765	\$954,706
9	DD-9	NHPP	GREENBRIER	4/28/2023	CON	D313219002000000	FRANKFORD ROAD (AC PAYBACK)	RESURFACING	\$1,908,190	\$2,385,237
9	DD-9	NHPP	GREENBRIER	8/11/2023	CON	S31321923800023	FRANKFORD-RENICK ROAD	FINE MILL @2"; PAVE; SUPERPAVE @2"; MARKINGS	\$1,758,215	\$2,197,769
6	DD-6	HSIP	HANCOCK	3/28/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AC PAYBACK)	RESURFACING	\$70,625	\$88,281
6	DD-6	STBG-FLEX	HANCOCK	6/5/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AC PAYBACK)	RESURFACING	\$697,336	\$871,669
6	DD-6	STBG-FLEX	HANCOCK	2/14/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AUTH AC)	RESURFACING	\$17,283	\$21,603
3	DD-3	NHPP	JACKSON	12/14/2022	CON	S318002000000022	MASON - RAVENSWOOD	ULTRA THIN HMA < 1/2"	\$2,799,772	\$3,499,715
2	DD-2	STBG <5K POP	LOGAN	2/14/2023	CON	S323073002280022	BLACK BOTTOM - BUSKIRK ADDITION	HMA 2"	\$1,378,721	\$1,723,402
10	DD-0	NHPP	MCDOWELL	4/6/2023	ENG	S32405200260500	BIG FOUR - KIMBALL RD	RESURFACING	\$6,000	\$7,500
10	DD-0	STBG-FLEX	MCDOWELL	9/11/2023	CON	S32405200260500	BIG FOUR - KIMBALL RD (AC PAYBACK)	RESURFACING	\$1,432,476	\$1,790,595
10	DD-0	NHPP	MCDOWELL	3/28/2023	CON	S32405200308100	KIMBALL - NORTHFORK (AC PAYBACK)	RESURFACING	\$1,099,616	\$1,374,520
10	DD-0	NHPP-EXEMPT	MERCER	6/16/2023	ENG	S328460199100	GOODWINS CHAPEL-VA STATE LINE	MICROSURFACING	\$6,000	\$7,500
9	DD-9	NHPP	MONROE	4/28/2023	CON	S33221900237900	BUD RIDGE - HILLSDALE TOLLGATE (AC PAYBACK)	RESURFACING	\$1,226,289	\$1,532,861
9	DD-9	NHPP	MONROE	7/20/2023	CON	S332219214500	LILLYDALE BACK CREEK - BUD RIDGE	RESURFACE	\$1,158,012	\$1,447,515
5	DD-5	NHPP	MORGAN	2/27/2023	CON	S333522008900022	MESNOR ROAD - DOH LANE	RESURFACE	\$87,367	\$1,092,096
3	DD-3	NHPP	PLEASANTS	3/22/2023	CON	S337254800	WILLOW ISLAND - BELMONT RD	RESURFACING (1.5")	\$617,480	\$771,850
8	DD-8	NHPP	POCAHONTAS	3/28/2023	CON	S3382190013130022	BUCKEYE - PRICE (AC PAYBACK)	RESURFACING	\$1,111,663	\$1,389,579
8	DD-8	NHPP	RANDOLPH	3/28/2023	CON	S3422190052820022	CLOVER - TUCKER CO LINE (AC PAYBACK)	RESURFACING	\$477,704	\$597,130
8	DD-8	NHPP	RANDOLPH	12/29/2022	CON	S342219005740022	LOGAN RUN - VALLEY HEAD	RESURFACING	\$401,091	\$501,364
8	DD-8	NHPP	TUCKER	3/28/2023	CON	S347219234200	PIERCE - LEADMINE (AC PAYBACK)	RESURFACING	\$835,418	\$1,045,000
3	DD-3	NHPP	WOOD	9/11/2023	CON	S35468190600	EMERSON AVE (AUTH AC)	RESURFACE	\$0	\$1,546,051
10	DD-0	NHPP	WYOMING	3/28/2023	CON	S3550520016300	HANOVER - IKES FORK (AC PAYBACK)	RESURFACING	\$1,413,047	\$1,766,308
10	DD-0	NHPP	WYOMING	7/20/2023	CON	S35509700288600	SAULSVILLE - MABEN	RESURFACE MILL & 1.5" SKID	\$1,260,840	\$1,576,051

Obligated Project

PRESERVATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	NHPP	WYOMING	3/21/2023	ENG	S35509700288600	SAULSVILLE - MABEN	RESURFACE MILL & 1.5" SKID	\$6,000	\$7,500
								GROUPABLE	Total	\$22,958,797
								PRESERVATION - NHS	Total	\$31,228,160

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG <5K POP	BARBOUR	12/14/2022	CON	S301057000000022	CLARKSBURG-PHILIPPI RD	RESURF(1.5"), DR, GDRL	\$1,662,597	\$2,078,246
7	DD-7	STBG <5K POP	BARBOUR	3/6/2023	ENG	S301 119 000 00	HODGESVILLE-PHILIPPI RD	RESURFACE	\$4,000	\$5,000
7	DD-7	STBG 5-200K POP	BARBOUR	9/13/2023	CON	S301 119 000 00	HODGESVILLE-PHILIPPI RD (AC PAYBACK)	RESURFACE	\$512,096	\$640,120
7	DD-7	STBG FLEX	BARBOUR	9/13/2023	CON	S301 119 000 00	HODGESVILLE-PHILIPPI RD (AC PAYBACK)	RESURFACE	\$279,456	\$349,321
5	DD-5	STBG 50-200K POP	BERKELEY	3/27/2023	ENG	S302030004140023	ARDEN - NOLLVILLE	RESURFACE	\$4,000	\$5,000
5	DD-5	STBG-FLEX	BERKELEY	8/24/2023	CON	S3023041400	ARDEN - NOLLVILLE (AC PAYBACK)	RESURFACE	\$1,046,733	\$1,307,166
5	DD-5	STBG FLEX	BERKELEY	2/14/2023	CON	S3029010052000	WV 901 - SPRING MILLS INTERCHANGE	RESURACING	\$560,315	\$700,394
1	DD-1	STBG <5K POP	BOONE	1/6/2023	CON	S303094000000022	RACINE - KANAWHA COUNTY LINE	RESURFACE 1"	\$877,939	\$1,097,424
7	DD-7	STBG <5K POP	BRAXTON	3/27/2023	ENG	S304004198500	GASSAWAY-SUTTON RD	RESURFACE	\$4,000	\$5,000
7	DD-7	STBG-FLEX	BRAXTON	8/24/2023	CON	S304004198500	GASSAWAY-SUTTON RD (AC PAYBACK)	RESURFACE	\$1,213,958	\$1,517,448
7	DD-7	STBG <5K POP	BRAXTON	12/14/2022	CON	S304005000000022	GLENVILLE-BURNSVILLE RD	RESURF 1.5", DRAINAGE	\$1,171,081	\$1,463,851
6	DD-6	STBG <5K POP	BROOKE	12/14/2022	CON	S305067006130022	BETHANY PIKE	RESURF (3") SUPERPAVE	\$995,976	\$1,244,970
4	DD-4	STBG <5K POP	DODDRIDGE	11/21/2022	CON	S30918226900	SHORTY FORD RD - TYLER CO	MILL & PAVE	\$3,092,396	\$3,865,495
9	DD-9	STBG 50-200K POP	FAYETTE	1/9/2023	CON	S31016292500	BELVA RD	RESURFACING	\$1,191,528	\$1,489,410
9	DD-9	STBG 50-200K POP	FAYETTE	1/9/2023	CON	S31006000382300	STONEHOUSE-PONDEROSA	RESURFACE	\$619,815	\$774,768
7	DD-7	STBG <5K POP	GILMER	3/27/2023	ENG	S311074000000023	COXS MILLS-AUBURN RD	Minor HMA O/L 1½"-2"	\$4,000	\$5,000
5	DD-5	STBG <5K POP	GRANT	5/12/2023	ENG	S3125070000	GEORGE WASHINGTON HWY	RESURFACE	\$4,000	\$5,000
5	DD-5	OTHER-FED	GRANT	8/24/2023	CON	S3125070000	GEORGE WASHINGTON HWY (AC PAYBACK) (SPLIT FUNDED)	RESURFACE	\$135,424	\$169,280
5	DD-5	STBG FLEX	GRANT	8/24/2023	CON	S3125070000	GEORGE WASHINGTON HWY (AC PAYBACK) (SPLIT FUNDED)	RESURFACE	\$566,248	\$707,810
5	DD-5	STBG <5K POP	GRANT	1/24/2023	CON	S3120420034800	SEYMOURVILLE - POSSUM HOLLOW	RESURFACING	\$908,909	\$1,136,136
5	DD-5	STBG-FLEX	HAMPSHIRE	3/21/2023	ENG	S3142595800	MT. AIRY - LEHEW	RESURFACE	\$4,000	\$5,000
5	DD-5	STBG-FLEX	HAMPSHIRE	8/28/2023	CON	S3142595800	MT. AIRY - LEHEW (AUTH AC)	RESURFACE	\$0	\$1,267,149
5	DD-5	STBG <5K POP	HAMPSHIRE	3/3/2023	CON	S31405000133500	SHANKS - FRY'S FLAT	RESURFACING	\$720,747	\$900,934
5	DD-5	STBG <5K POP	HAMPSHIRE	2/14/2023	CON	S31429208000	VOITS RD - SLANESVILLE	RESURFACE	\$494,135	\$617,668
5	DD-5	STBG <5K POP	HARDY	1/24/2023	CON	S3162200062000	COLD SPRINGS - MOOREFIELD	RESURFACING	\$673,082	\$841,353
5	DD-5	STBG <5K POP	HARDY	1/27/2023	CON	S31625969000	MATHIAS - LOST CITY	RESURFACE 2"	\$731,539	\$914,424
3	DD-3	STBG <5K POP	JACKSON	12/14/2022	CON	S3180620010650022	EVANS - RIPLEY +1	RESURFACE 1.5"	\$1,355,794	\$1,694,743
5	DD-5	STBG <5K POP	JEFFERSON	1/31/2023	CON	S3195153800	ALDRIDGE-CHARLES TOWN	RESURFACE	\$480,393	\$600,491
5	DD-5	STBG-FLEX	JEFFERSON	3/27/2023	ENG	S31911579000	RANSON (N. MILDRED)	RESURFACING 1.5-2"	\$4,000	\$5,000
5	DD-5	STBG-FLEX	JEFFERSON	3/13/2023	CON	S3192308800022	SHEPHERDSTOWN +2	RESURFACING 2" MILL/FILL	\$697,791	\$872,239
1	DD-1	STBG 50-200K POP	KANAWHA	1/30/2023	CON	S3200430000000	ELKVIEW - FRAME	RESURFACE	\$836,434	\$1,045,542

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	STBG 50-200K POP	KANAWHA	1/30/2023	CON	S3200040079000	PORTER - KING	RESURFACING	\$422,320	\$527,900
1	DD-1	STBG 50-200K POP	KANAWHA	1/10/2023	CON	S3206200100	TYLER MOUNTAIN RD	RESURFACING (1.5")	\$687,149	\$858,936
7	DD-7	STBG <5K POP	LEWIS	1/4/2023	CON	S3210330015600022	PRICETOWN-WESTON RD	RESURFACE 1.5"	\$637,149	\$796,437
7	DD-7	STBG-FLEX	LEWIS	8/21/2023	CON	S32101524500	VANDALIA-GEORGETOWN RD	RESURFACE W/1.5" WEARING, DRAINAGE, GDRL	\$806,693	\$1,008,366
7	DD-7	STBG <5K POP	LEWIS	3/27/2023	ENG	S32101524500	VANDALIA-GEORGETOWN RD	RESURFACE W/1.5" WEARING, DRAINAGE, GDRL	\$4,000	\$5,000
2	DD-2	STBG <5K POP	LINCOLN	12/14/2022	CON	S322010000000022	LOGAN COUNTY LINE - GREENSHOALS	HMA 2"	\$823,125	\$1,028,906
2	DD-2	STBG <5K POP	LOGAN	3/7/2023	CON	S3231650900	AMHERSTDALE-LATROBE	RESURFACE	\$1,215,813	\$1,519,766
6	DD-6	STBG <5K POP	MARSHALL	2/2/2023	CON	S32689100100	ROCK LICK RD	RESURFACING	\$1,900,755	\$2,375,944
1	DD-1	STBG 5-50K POP	MASON	1/6/2023	CON	S3276272700	LEON - AMBROSIA RD	RESURFACING (1.5")	\$1,079,755	\$1,349,693
1	DD-1	STBG-FLEX	MASON	9/11/2023	CON	S32762446200	LONGDALE - JACKSON CO LINE	RESURFACE	\$941,911	\$1,177,389
10	DD-0	STBG 5-50K POP	MERCER	1/9/2023	CON	S3280200017500022	ATHENS-SPEEDWAY +1 (SPLIT FUNDED)	RESURF (1.5")	\$1,225,291	\$1,568,467
10	DD-0	HSIP	MERCER	4/28/2023	CON	S3280200017500022	ATHENS-SPEEDWAY +1 (SPLIT FUNDED)(AC PAYBACK)	RESURF (1.5")	\$271,671	\$271,671
10	DD-0	STBG <5K POP	MERCER	3/27/2023	ENG	S328019285000	CAMP CREEK - DUNNS	RESURFACE, MILL & 1.5" SKID	\$6,000	\$7,500
10	DD-0	STBG <5K POP	MERCER	3/27/2023	ENG	S3281120065500	INGLESIDE-OAKVALE	RESURFACE- MILL & 1.5" SKID	\$6,000	\$7,500
5	DD-5	NHPP	MINERAL	1/31/2023	CON	S3292200014000022	KEYSER +1 (MINERAL ST., W. PIEDMONT ST, ARMSTRONG ST.)	RESURFACING 1½"-2"	\$1,431,354	\$1,789,192
4	DD-4	STBG-FLEX	MONONGALIA	5/15/2023	CON	S331119144200	WILLEY ST (SPLIT FUNDED)	RESURFACING 1.5-2"	\$425,744	\$532,180
4	DD-4	STBG 50-200K POP	MONONGALIA	5/15/2023	CON	S331119144200	WILLEY ST (SPLIT FUNDED)	RESURFACING 1.5-2"	\$1,545,174	\$1,931,467
5	DD-5	STBG <5K POP	MORGAN	1/24/2023	CON	S33300900190500	WOODMONT - GREAT CACAPON	RESURFACING	\$564,869	\$706,086
9	DD-9	STBG <5K POP	NICHOLAS	1/9/2023	CON	S3340390052540022	NORTH FORK-CHERRY RIVER ROAD	RESURFACE 2"	\$1,268,940	\$1,586,175
6	DD-6	STBG 50-200K POP	OHIO	1/19/2023	CON	S3350400034400	BETHANY PIKE - ELM GROVE	MICROSURFACING	\$861,850	\$1,077,313
8	DD-8	NHPP	PENDLETON	3/28/2023	CON	S33603300445500	BRANDYWINE - WESTSIDE (AC PAYBACK)	RESURFACING; GRDRL	\$1,599,408	\$1,999,260
4	DD-4	STBG <5K POP	PRESTON	10/31/2022	CON	S3395092500	ROCKY DR - COOL SPRINGS PARK	MILL & PAVE	\$2,055,837	\$2,569,796
1	DD-1	STBG <5K POP	PUTNAM	7/18/2023	CON	S34062188200	BUFFALO RD (AC PAYBACK) (SPLIT FUNDED)	RESURFACING (1.5")	\$560,700	\$700,875
1	DD-1	STBG FLEX	PUTNAM	7/18/2023	CON	S34062188200	BUFFALO RD (AC PAYBACK) (SPLIT FUNDED)	RESURFACING (1.5")	\$468,954	\$586,192
1	DD-1	STBG 50-200K POP	PUTNAM	5/15/2023	CON	S34034168100	HURRICANE RD	RESURFACING (1.5")	\$479,701	\$599,626
10	DD-0	STBG <5K POP	RALEIGH	3/27/2023	ENG	S34109990900	BOLT-GLEN DANIEL	RESURFACE, MILL & 1.5" SKID	\$6,000	\$7,500
10	DD-0	STBG 50-200K POP	RALEIGH	1/9/2023	CON	S341019005390022	COOL RIDGE - SHADY SPRING	RESURFACE 1"	\$1,004,054	\$1,255,068
10	DD-0	STBG <5K POP	RALEIGH	1/9/2023	CON	S341003005600022	STICKNEY - NAOMA	RESURFACE 1"	\$1,392,711	\$1,740,888
3	DD-3	STBG <5K POP	RITCHIE	10/31/2022	CON	S3431646800	SMITHVILLE - GOFF	RESURFACE	\$2,396,749	\$2,995,937
9	DD-9	STBG <5K POP	SUMMERS	1/6/2023	CON	S345020003990022	PIPESTEM ROAD	RESURFACE 2"	\$532,043	\$665,053
7	DD-7	STBG-FLEX	UPSHUR	3/27/2023	ENG	S34901246600	OLD WESTON RD +1	RESURFACING	\$4,000	\$5,000
7	DD-7	STBG <5K POP	UPSHUR	4/3/2023	ENG	S349020161300	ROCK CAVE-ADRIAN RD	RESURFACE W/1.5" SKID, DRAINAGE, GDRL	\$4,000	\$5,000
7	DD-7	STBG <5K POP	UPSHUR	8/23/2023	CON	S349020161300	ROCK CAVE-ADRIAN RD	RESURFACE W/1.5" SKID, DRAINAGE, GDRL	\$515,677	\$644,597
7	DD-7	STBG 5-50K POP	UPSHUR	1/6/2023	CON	S34920228700	TENNERTON RD	RESURF (1.5"), DR	\$675,130	\$843,912
2	DD-2	STBG <5K POP	WAYNE	8/29/2023	CON	S35015210300	MOSES FK MTN	RESURFACING 1.5-2"	\$368,938	\$461,172
2	DD-2	STBG-FLEX	WAYNE	8/29/2023	CON	S35015210300	MOSES FK MTN	RESURFACING 1.5-2"	\$481,498	\$601,873
2	DD-2	STBG 50-200K POP	WAYNE	12/14/2022	CON	S3500370012600022	PATRICK CREEK - TRAUTWEINS	HMA 2"	\$1,515,689	\$1,894,611
7	DD-7	STBG <5K POP	WEBSTER	3/27/2023	ENG	S35102000156600	BOLAIR-WEBSTER SPRINGS RD	RESURFACING	\$4,000	\$5,000

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG <5K POP	WEBSTER	1/4/2023	CON	S351015000000	HOLLY-DIANA RD	RESURFACING	\$1,115,387	\$1,394,234
6	DD-6	STBG-FLEX	WETZEL	2/23/2023	CON	S35220289500	SLIM CHANCE - MOUNTAINEER HWY	RESURFACE	\$716,150	\$895,187
3	DD-3	STBG <5K POP	WIRT	1/4/2023	CON	S3531496300	PALESTINE - ELIZABETH RD	RESURFACING (1.5")	\$2,016,249	\$2,520,311
								GROUPABLE	Total	\$54,890,824
								PRESERVATION - STBG	Total	\$54,890,824
										\$69,848,362
										\$69,848,362

PRESERVATION-INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	NHPP	PRESTON	9/19/2023	CON	S33906800148700	COOPERS ROCK ROAD-LAURELL RUN BRIDGE (AC AUTH)	MICROSURFACE	\$0	\$4,694,225
								GROUPABLE	Total	\$0
								PRESERVATION-INTERSTATE	Total	\$0
								PRESERVATION	Total	\$127,966,162
										\$158,553,692

RECONSTRUCTION

RECONSTRUCTION - ADHS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NHPP	FAYETTE	5/24/2023	CON	S31019107300	APPALACHIAN DR-NEW RIVER GORGE BR (TPK2 BOND)	RECONSTRUCT ROADWAY	\$1,999,940	\$19,999,404
								NOT GROUPABLE	Total	\$1,999,940
								RECONSTRUCTION - ADHS	Total	\$1,999,940

RECONSTRUCTION - INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	STBG <5K POP	JACKSON	2/14/2023	ENG	S318771325100	FAIRPLAIN - RIPLEY RD	RECONST RDWY, DRAIN, GDRL	\$22,500	\$25,000
3	DD-3	NHPP	WOOD	4/12/2023	ENG	S354077001696800	MINERAL WELLS - US 50	MILL & RESURF W/OL; GDRL	\$31,500	\$35,000
								GROUPABLE	Total	\$54,000
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-7	NHPP	CLAY	4/13/2023	CON	S30807900433700	BIG OTTER-FRAMETOWN RD	RECONSTRUCTION	\$23,571,626	\$34,107,001
1	DD-7	NHPP	CLAY	1/30/2023	ENG	S30807900433700	BIG OTTER-FRAMETOWN RD	RECONSTRUCTION	\$18,000	\$22,500
3	DD-3	NHPP	JACKSON	4/26/2023	CON	S318771325100	FAIRPLAIN - RIPLEY RD	RECONST RDWY, DRAIN, GDRL	\$23,103,297	\$25,675,000
1	DD-1	NHPP	KANAWHA	7/7/2023	ENG	S320771100600	TUPPERS CREEK RD - JACKSON COUNTY LINE	RECONSTRUCTION	\$27,000	\$30,000
								NOT GROUPABLE	Total	\$46,719,923
								RECONSTRUCTION - INTERSTATE	Total	\$46,773,923
										\$59,834,501
										\$59,894,501

RECONSTRUCTION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	STBG-FLEX	DODDRIDGE	9/18/2023	ENG	S3095030115300	SMITHTON RD	FULL DEPTH RECONSTRUCTION	\$32,000	\$40,000
8	DD-8	STBG-FLEX	RANDOLPH	9/28/2023	CON	S342033128900	UPPER ISNER - KELLEY MTN (AUTH AC)	GRADE DRAIN PAVE	\$5,227,529	\$6,534,411
								GROUPABLE	Total	\$5,259,529
								RECONSTRUCTION - STBG	Total	\$5,259,529
								RECONSTRUCTION	Total	\$54,033,392
										\$86,468,316

REHABILITATION

FED AND OTHER RESURFACING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	STBG <5K POP	HAMPSHIRE	6/1/2023	CON	S31402800205500	CRYSTAL VALLEY - BLUES BEACH	RESURFACE 2" OVERLAY	\$779,184	\$973,980
								GROUPABLE	Total	\$779,184
								FED AND OTHER RESURFACING	Total	\$779,184

REHABILITAION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	STBG <5K POP	BOONE	7/27/2023	ENG	S3030030039050023	WHITESVILLE - RALEIGH COUNTY LINE	RESURF MILL & 1.5 SKID	\$6,000	\$7,500
								GROUPABLE	Total	\$6,000
								REHABILITAION - STBG	Total	\$6,000

REHABILITATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	STBG-FLEX	CLAY	7/27/2023	ENG	S3080160019230023	DUNDON - CLAY JUNCTION	RESURF	\$6,000	\$7,500
5	DD-5	STBG <5K POP	HAMPSHIRE	8/1/2023	ENG	S3140290018150023	HOY ROAD - VOITS ROAD	RESURF	\$2,800	\$3,500
5	DD-5	STBG <5K POP	HAMPSHIRE	8/1/2023	ENG	S314029000140023	RIO - DEEP RUN HOLLOW	RESURF	\$2,800	\$3,500
								GROUPABLE	Total	\$11,600
								REHABILITATION	Total	\$11,600

REHABILITATION - ADHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	NHPP	RITCHIE	4/3/2023	ENG	S34305000000	WOOD COUNTY - BEAR RUN	MILL & RESURF, GDRL, MARKINGS	\$24,000	\$30,000
								GROUPABLE	Total	\$24,000
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

REHABILITATION - ADHS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	NHPP	RITCHIE	8/28/2023	CON	S34305000000	WOOD COUNTY - BEAR RUN (AUTH AC)	MILL & RESURF, GDRL, MARKINGS	\$0	\$20,815,237
								NOT GROUPABLE	Total	\$0
								REHABILITATION - ADHS	Total	\$24,000
										\$20,815,237
										\$20,845,237

REHABILITATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	NHPP	MARSHALL	3/23/2023	ENG	S32625000378800	BELLAIRE TOLL BR - SOUTH WHEELING	RESURF 2" O/L	\$16,000	\$20,000
2	DD-2	STBG-FLEX	MINGO	8/21/2023	CON	S330080004600023	GILBERT - LOGAN CO LINE	RESURFACE	\$2,440,702	\$3,050,877
6	X	NHPP	OHIO	3/22/2023	ENG	S33504000000000	MT DECHANTAL RD	CONCRETE REPLACEMENT	\$16,000	\$20,000
6	DD-6	NHPP	WETZEL	3/23/2023	ENG	S35200700356400	HORNET HWY - MONONGALIA CO LINE	RESURF 3" O/L	\$16,000	\$20,000
								GROUPABLE	Total	\$2,488,702
								REHABILITATION - NHS	Total	\$3,110,877
										\$2,488,702
										\$3,110,877

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	STBG-FLEX	CLAY	7/27/2023	ENG	S308016004350023	LIZEMORES - BICKMORE	RESURF	\$6,000	\$7,500
4	DD-4	STBG 5-50K POP	DODDRIDGE	3/20/2023	CON	S30918249500	NUTTER FORK - TYLER CO LI	RESURFACE	\$989,219	\$1,149,024
4	DD-4	HWI <5K POP	DODDRIDGE	3/20/2023	CON	S30918249500	NUTTER FORK - TYLER CO LI	RESURFACE	\$1,341,032	\$1,676,290
4	DD-4	STBG-FLEX	DODDRIDGE	3/20/2023	CON	S30918249500	NUTTER FORK - TYLER CO LI	RESURFACE	\$1,827,074	\$2,283,842
9	DD-9	STBG-FLEX	FAYETTE	8/21/2023	CON	S3100160015330023	FAYETTEVILLE-OLD RTE 38 ROAD	RESURFACING	\$900,831	\$1,126,039
7	DD-7	OTHER-FED	GILMER	9/14/2023	CON	S311074000000023	COXS MILLS-AUBURN RD	RESURFACE W/1.5" WEARING 1, DRAINAGE, GDRL	\$50,047	\$62,559
5	DD-5	STBG-FLEX	HAMPSHIRE	3/27/2023	ENG	S31402800205500	CRYSTAL VALLEY - BLUES BEACH	RESURFACE 2" OVERLAY	\$4,000	\$5,000
5	DD-5	STBG-FLEX	HAMPSHIRE	8/18/2023	CON	S3140290018150023	HOY ROAD - VOITS ROAD (SPLIT FUNDED)	RESURF	\$101,777	\$127,221
5	DD-5	STBG < 5K	HAMPSHIRE	8/18/2023	CON	S3140290018150023	HOY ROAD - VOITS ROAD (SPLIT FUNDED)	RESURF	\$857,622	\$1,072,028
5	DD-5	STBG-FLEX	HAMPSHIRE	8/28/2023	CON	S314029000140023	RIO - DEEP RUN HOLLOW	RESURF	\$810,035	\$1,012,543
5	DD-5	STBG-FLEX	HARDY	3/27/2023	ENG	S3162590039500	HALTERMAN HOLLOW - MATHIAS	RESURFACING 2" OVERLAY	\$4,000	\$5,000
5	DD-5	STBG-FLEX	HARDY	8/28/2023	CON	S3162590039500	HALTERMAN HOLLOW - MATHIAS (AC PAYBACK)	RESURFACING 2" OVERLAY	\$839,954	\$1,049,943
5	DD-5	STBG-FLEX	HARDY	3/27/2023	ENG	S3162590030700	WARDENSVILLE - HAMPSHIRE	RESURFACE	\$4,000	\$5,000
5	DD-5	STBG <5K POP	JEFFERSON	3/27/2023	ENG	S31948034700	RIDGE ROAD - MORGAN GROVE	RESURFACE	\$4,000	\$5,000
5	DD-5	STBG-FLEX	JEFFERSON	8/11/2023	CON	S31948034700	RIDGE ROAD - MORGAN GROVE (AUTH AC)	RESURFACE	\$0	\$896,526
9	DD-9	STBG-FLEX	SUMMERS	9/11/2023	CON	S3450209590023	BLUESTONE LAKE-HINTON (AC PAYBACK)	ING 2"; CONST SHOULDERS; SUPERPAVE; MARKI	\$1,874,615	\$2,343,269
6	DD-6	STBG-FLEX	TYLER	3/28/2023	ENG	S34801800274100	GREENWOOD RD - SISTERVILLE	RESURF 3" O/L	\$16,000	\$20,000
								GROUPABLE	Total	\$9,630,206
								REHABILITATION - STBG	Total	\$12,846,784
								REHABILITATION	Total	\$12,939,692
										\$37,798,878

PLANNING AND WORKFORCE DEVELOPMENT PROGRAM	Federal \$	Total \$
	\$27,429,204	\$34,165,338
GRANT WRITING ASSISTANCE		

OTHER - GRANT MANAGEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	SPR	STATEWIDE	4/25/2023	OTH	T699IIJA2301	IIJA GRANT MANAGEMENT	CONSULTANT SERVICES	\$600,000	\$750,000
								GROUPABLE	Total	\$600,000
								OTHER - GRANT MANAGEMENT	Total	\$750,000

OTHER - IT APPLICATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM	SPR	STATEWIDE	4/28/2023	OTH	T699SPR50000	GRANTS WEB APP	CREATE WEB APP FOR GRANTS	\$400,000	\$500,000
								GROUPABLE	Total	\$400,000
								OTHER - IT APPLICATION	Total	\$500,000

OTHER - PROTECT FUNDS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	PROT	STATEWIDE	5/31/2023	OTH	T699PGA0100	GRANT WRITING ASSISTANCE	GRANT WRITING	\$259,648	\$324,560
								GROUPABLE	Total	\$259,648
								OTHER - PROTECT FUNDS	Total	\$324,560
								GRANT WRITING ASSISTANCE	Total	\$1,259,648
										\$1,574,560

METROPOLITAN PLANNING

METROPOLITAN PLANNING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	OTHER-FED	STATEWIDE	6/16/2023	ENG	T699LTAP2300	CY LTAP 23 (AC PAYBACK)	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$240,000	\$300,000
99	PR-I	PL	STATEWIDE	6/26/2023	OTH	T699SPR2404	FY 24 BELOMAR MPO	HWY PLANNING & RESEARCH	\$302,304	\$377,880
99	PR-I	PL	STATEWIDE	6/29/2023	OTH	T699SPR2403	FY 24 BHJ MPO	HWY PLANNING & RESEARCH	\$175,600	\$219,500
99	PR-I	PL	STATEWIDE	6/26/2023	OTH	T699SPR2409	FY 24 FRMPO	HWY PLANNING & RESEARCH	\$207,200	\$259,000
99	PR-I	PL	STATEWIDE	6/29/2023	OTH	T699SPR2410	FY 24 HEP MPO	HWY PLANNING & RESEARCH	\$243,250	\$304,062
99	PR-I	PL	STATEWIDE	6/26/2023	OTH	T699SPR2405	FY 24 KYOVA MPO	HWY PLANNING & RESEARCH	\$332,000	\$415,000
99	PR-I	PL	STATEWIDE	6/29/2023	OTH	T699SPR2408	FY 24 MMMPO	HWY PLANNING & RESEARCH	\$279,462	\$349,327
99	PR-I	PL	STATEWIDE	6/26/2023	OTH	T699SPR2406	FY 24 RIC MPO	HWY PLANNING & RESEARCH	\$514,000	\$642,500

METROPOLITAN PLANNING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	PL	STATEWIDE	6/26/2023	OTH	T699SPR2407	FY 24 WWW MPO	HWY PLANNING & RESEARCH	\$222,838	\$278,548
								GROUPABLE	Total	\$2,516,654
								METROPOLITAN PLANNING	Total	\$2,516,654
								METROPOLITAN PLANNING	Total	\$2,516,654

STATEWIDE PLANNING AND RESEARCH

STATEWIDE PLANNING AND RESEARCH										
GROPUABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	CP	SPR	STATEWIDE	6/26/2023	OTH	T699SPR2413	FY 24 SPR PROGRAMMING PROG	SPR ACTIVITIES	\$400,000	\$500,000
								GROPUABLE	Total	\$400,000
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	NHPP	STATEWIDE	4/6/2023	OT	G699FAGST0100	FAST ACT GUARDRAIL SAFETY TRAINING	TRAINING MATERIALS	\$32,000	\$40,000
99	PR-I	SPR	STATEWIDE	6/28/2023	OTH	T699SPR2415	FY 24 SPR PERFORMANCE MANAGEMENT	HWY PLANNING & RESEARCH	\$2,000,000	\$2,500,000
99	CP	SPR	STATEWIDE	6/26/2023	OTH	TY99SPR2415	FY 24 SPR PERFORMANCE MANAGEMENT	SPR PERFORMANCE MANAGEMENT	\$2,000,000	\$2,500,000
99	PR-I	SPR	STATEWIDE	6/28/2023	OTH	T699SPR2400	FY 24 SPR PLANNING DIVISION	HWY PLANNING & RESEARCH	\$2,000,000	\$2,500,000
99	CP	SPR	STATEWIDE	6/26/2023	OTH	T699SPR2400	FY 24 SPR PLANNING PROG	HWY PLANNING PERFORMANCE PROG	\$2,000,000	\$2,500,000
99	PR-I	SPR	STATEWIDE	6/28/2023	OTH	T699SPR2413	FY 24 SPR PROGRAMMING DIVISION	HWY PLANNING & RESEARCH	\$400,000	\$500,000
99	PR-I	SPR-R	STATEWIDE	6/26/2023	OTH	T699SPR2402	FY 24 SPR RESEARCH	HWY PLANNING & RESEARCH	\$804,000	\$1,005,000
99	PR-I	SPR	STATEWIDE	6/28/2023	OTH	T699SPR2411	FY 24 SPR STRATEGIC DIVISION	HWY PLANNING & RESEARCH	\$3,000,000	\$3,750,000
99	CP	SPR	STATEWIDE	6/26/2023	OTH	T699SPR2411	FY 24 SPR STRATEGIC PROG	STRATEGIC PERFORMANCE	\$3,000,000	\$3,750,000
99	CP	SPR	STATEWIDE	9/11/2023	OT	T699GISIT2400	WVDOT ENTERPRISE GIS SYSTEM MANAGEMENT	MANAGE GIS SYSTEM	\$80,000	\$100,000
								GROUPABLE	Total	\$15,316,000
								STATEWIDE PLANNING AND RESEARCH	Total	\$15,716,000

TECHNICAL SUPPORT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	SPR	STATEWIDE	9/11/2023	OT	T699BIKPED 24 00	2024 BIKE/PED PLAN	2024 BIKE AND PEDESTRIAN PLAN	\$240,000	\$300,000
99	CP-I	SPR	STATEWIDE	8/17/2023	OT	T699STIPD2500	2025 - 2030 STIP DEVELOPMENT	STIP DEVELOPMENT	\$600,000	\$750,000
99		SPR-R	STATEWIDE	8/17/2023	OT	T699LDFRM2400	AUTOMATIC LOAD FRAME FOR BALANCED MIX DESIGN	RESEARCH BALANCE MIX DESIGN	\$10,000	\$12,500
99	CW	OTHER-FED	STATEWIDE	9/7/2023	OT	T699CCGR0002200	CLIMATE CHALLENGE GRANT- ASPHALT SUSTAINABILITY	STUDY OF ASPHALT MIXES	\$79,671	\$99,588
99	DS-N	STBG-FLEX	STATEWIDE	6/1/2023	OTH	T699ESA10000	CONSULTANT SUPPORT ESA	CONSULT SUPPORT IN NATURAL RESOURCES	\$320,000	\$400,000
99	IT	SPR	STATEWIDE	8/17/2023	OT	T699STUDY2400	CUSTOMIZATION AND OPTIMIZATION OF LRS	INTEGRATION OF LRS	\$400,000	\$500,000
99	IT	SPR	STATEWIDE	8/16/2023	OT	T699GEOSP2400	DEVELOPMENT OF GEOSPATIAL STRATEGIC PLAN	DEVELOP GEOSPATIAL STRATEGIC PLAN	\$200,000	\$250,000
99	PR	OTHER FED - EXEMPT	STATEWIDE	8/14/2023	OTH	T699DBE2300	DISADV BUS SUPP SERVICES	DBE SUPPORT SERVICES STATEWIDE FOR CY 24	\$117,939	\$117,939

Obligated Project

TECHNICAL SUPPORT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	IT	SPR	STATEWIDE	9/11/2023	OT	T699MIRE2300	MIRE 2.1 DATA COLLECTION	COLLECT DATA FOR MIRE 2.1 ROAD NETWORK	\$400,000	\$500,000
99	DS-N	STBG-FLEX	STATEWIDE	5/12/2023	OTH	T699DNCPM0100	NEPA COMPLIANCE & PERMITTING MANUAL	DEVELOPMENT & TRAINING	\$320,000	\$400,000
99	PR-I	SPR-R	STATEWIDE	6/21/2023	OTH	T699RPM0100	RESEARCH PROGRAM MANAGEMENT	MANAGE RESEARCH PROGRAM	\$480,000	\$600,000
99	IT	SPR	STATEWIDE	8/17/2023	OT	T699RIMS2300	RIMS HOSTING & SUPPORT (RR XING)	Y MANAGEMENT SYSTEM HOSTING & SUPPORT V	\$80,000	\$100,000
99	IT	SPR	STATEWIDE	8/17/2023	OT	T699RWGIS2300	ROW GIS LAYER DEVELOPMENT	DEVELOP GIS LAYER TO SHOW DOH ROW	\$320,000	\$400,000
99	PR	STBG-FLEX	STATEWIDE	4/27/2023	OTH	T699SWCRS2300	STATEWIDE CARBON REDUCTION STRATEGY DEVELOPMENT	CARB REDUCTION STRATEGY	\$240,000	\$300,000
99	PP	SPR	STATEWIDE	8/23/2023	OTHER	S399SPTC100	STATEWIDE PERMANENT TRAFFIC COUNTER REPLACEMENT	SPR PERFORMANCE MGMT	\$2,000,000	\$2,500,000
99	CP	SPR	STATEWIDE	8/17/2023	OT	T699GDATA2400	TRANSPORTATION GEOSPATIAL DATA COLLECTION	COLLECT AND MANAGE DOT GEOSPATIAL DATA	\$80,000	\$100,000
99	TI-I	SPR-R	STATEWIDE	7/10/2023	OTH	T699WVRTN2400	WVRTN CORS HOSTING & SUPPORT	RESEARCH	\$80,000	\$100,000
								GROUPABLE	Total	\$5,967,610
								TECHNICAL SUPPORT	Total	\$5,967,610
								STATEWIDE PLANNING AND RESEARCH	Total	\$21,683,610

WORKFORCE DEVELOPMENT

INTERAGENCY COORDINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DS-D-S	STBG-FLEX	STATEWIDE	11/3/2022	OTH	T699ENVI100	ENVIRONMENTAL CONSULTATION	COMPILE DATE	\$120,000	\$150,000
99	AE-I	STBG-FLEX	STATEWIDE	4/28/2023	OTH	T699SUMME2200	SUMMER 2022 TRANS INSTITU	SALARY, SUPPLIES, TRAVEL, INDIRECT COST	\$50,000	\$50,000
99	CP	SPR	STATEWIDE	9/11/2023	OT	T699SYSIN2400	SYSTEM INTEGRATION WITH EXTERNAL BUSINESS SYSTEMS	TEM INTEGRATION SOLUTIONS ACROSS PLATFO	\$400,000	\$500,000
99	PM-I	STBG-FLEX	STATEWIDE	4/28/2023	OTH	T699USACE2200	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$230,800	\$288,500
99	PM-I	STBG-FLEX	STATEWIDE	6/16/2023	OTH	T699USACE2300	USACE INTERAGENCY (AC PAYBACK)	USACE INTERAGENCY POSITION	\$248,160	\$310,200
99	PM-I	STBG-FLEX	STATEWIDE	4/28/2023	OTH	T699WVSHPO2200	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$140,400	\$175,500
99	PM-I	STBG-FLEX	STATEWIDE	2/21/2023	OTH	T699WVSHPO2300	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$112,000	\$140,000
								GROUPABLE	Total	\$1,301,360
								INTERAGENCY COORDINATION	Total	\$1,301,360

OTHER										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	OTHER FED AID	STATEWIDE	8/29/2023	OT	T699BYWAY2400	WEST VIRGINIA BYWAYS ADMIN	ADMINISTRATION	\$14,408	\$18,010
								GROUPABLE	Total	\$14,408
								OTHER	Total	\$14,408

SUPPORTIVE SERVICES										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

SUPPORTIVE SERVICES										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DD-C	NHPP	STATEWIDE	2/22/2023	OTH	T699MSCCP100	MANAGEMENT SUPPORT CONSULTANT-CONSULTANT PROCUREMENT	CONSULTANT SUPPORT	\$320,000	\$400,000
99	AE-I	OTHER-FED	STATEWIDE	8/15/2023	OTH	T699OJT2300	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$114,862	\$114,862
99	AE-I	OTHER-FED	STATEWIDE	4/28/2023	OTH	T699OJT2200	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	\$64,862
								GROUPABLE	Total	\$499,724
								SUPPORTIVE SERVICES	Total	\$499,724

TRAINING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	AE-I	OTHER-FED	STATEWIDE	4/28/2023	OTH	T699DBE2200	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	\$137,000
99	PM	NHPP	STATEWIDE	4/28/2023	ENG	T699NHIT100	NATIONAL HIGHWAY INSTITUTE	TRAINING	\$16,800	\$21,000
								GROUPABLE	Total	\$153,800
								TRAINING	Total	\$153,800
								WORKFORCE DEVELOPMENT	Total	\$1,969,292

REGIONAL MOBILITY PROGRAM									Federal \$	Total \$
									\$131,846,160	\$279,193,944
REGIONALLY SIGNIFICANT PROJECTS										

CORRIDOR H - PARSONS TO DAVIS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DS-B	HWI-ADHS	TUCKER	3/15/2023	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AUTH AC)	CONST 4 LN	\$25,000,000	\$54,500,000
8	DS-B	NHFP	TUCKER	4/12/2023	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AUTH AC)	CONST 4 LN	\$9,931,631	
								NOT GROUPABLE	Total	\$34,931,631
								CORRIDOR H - PARSONS TO DAVIS	Total	\$34,931,631

KING COAL HIGHWAY										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	NHPP	MERCER	4/13/2023	ENG	X32852149600	KING COAL HIGHWAY	DESIGN KING COAL HWY	\$8,800,000	\$11,000,000
								NOT GROUPABLE	Total	\$8,800,000
								KING COAL HIGHWAY	Total	\$8,800,000

MISCELLANEOUS										
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MISCELLANEOUS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	EARMARK WV113	OHIO	8/28/2023	ENG	X235ACCES100	I-70 HIGHLANDS INTERCHANGE (AC PAYBACK)	DESIGN STUDY	\$700,000	\$700,000
								NOT GROUPABLE	Total	\$700,000
								MISCELLANEOUS	Total	\$700,000

NEW ROAD/BRIDGE- MORGANTOWN INDUSTRIAL ACCESS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	NFA	MONONGALIA	8/28/2023	ENG	X331MIPAR0023	MORGANTOWN INDUSTRIAL PARK ACCESS ROAD (GO BOND 2/3)	CONST NEW ROAD & BRIDGE	\$0	\$4,650,000
								NOT GROUPABLE	Total	\$0
								NEW ROAD/BRIDGE- MORGANTOWN INDUSTRIAL ACCESS	Total	\$0
								REGIONALLY SIGNIFICANT PROJECTS	Total	\$44,431,631

SYSTEM EXPANSION

BERKELEY SPRINGS BYPASS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DS-B	NHPP	MORGAN	4/5/2023	CON	U333522119204	NORTHERN CONNECTOR +1 (GO BOND 2/3) (AC PAYBACK)	RELOCATE AND ADD TRAVEL LANES	\$19,919,133	\$24,898,916
								NOT GROUPABLE	Total	\$19,919,133
								BERKELEY SPRINGS BYPASS	Total	\$19,919,133

COALFIELDS EXPRESSWAY										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	EARMARK	MCDOWELL	4/28/2023	CON	X324121200510	WV 16 I/C - WELCH (SPLIT FUNDED) (EARMARK) (AC PAYBACK)	CONST NEW ROAD	\$500,000	\$500,000
10	DD-R	EARMARK	MCDOWELL	4/28/2023	CON	X324121200510	WV 16 I/C - WELCH (SPLIT FUNDED) (EARMARK) (AC PAYBACK)	CONST NEW ROAD	\$3,887,348	\$3,887,348
10	DS-N	NHPP	WYOMING	9/7/2023	OTH	X35512110915	WV 16- MULLENS MITIGATION (AC PAYBACK)	CONSTRUCT BR, PAVE	\$40,535,182	\$50,668,978
								NOT GROUPABLE	Total	\$44,922,530
								COALFIELDS EXPRESSWAY	Total	\$44,922,530

CORRIDOR H - KERENS TO PARSONS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	EARMARK	RANDOLPH	8/23/2023	CON	X342H402110	US 219-WV 72 I/C (INFRA GRANT)(GO 2/3 BOND)	PAVE - Section 2	\$12,000,000	\$34,550,338
								NOT GROUPABLE	Total	\$12,000,000
								CORRIDOR H - KERENS TO PARSONS	Total	\$12,000,000

ZWAY

ZWAY										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	STBG 50-200K POP	RALEIGH	3/1/2023	CON	X341ZWAY62202	BEAVER-S EISENHOWER DR (DESIGN/BUILD) (TPK BOND)	ZWAY SEGMENT 8	\$5,700,901	\$56,948,716
10	DD-R	STBG <5K POP	RALEIGH	10/31/2022	OTH	X341ZWAY62203	BEAVER-S EISENHOWER DR MITIGATION	COMPENSATORY MITIGATION	\$1,120,000	\$1,400,000
10	DD-R	STBG-FLEX	RALEIGH	4/3/2023	CON	X341ZWAY10002	SHADY SPRING TO BEAVER (TPK BOND)	WIDEN & REALIGN SEG 1	\$3,519,965	\$35,199,648
10	DS-N	STBG-FLEX	RALEIGH	6/1/2023	OTH	X341MITIG00	SHADY SPRING-BEAVER MITIGATION	MITIGATION	\$232,000	\$290,000
								NOT GROUPABLE	Total	\$10,572,866
								ZWAY	Total	\$10,572,866
								SYSTEM EXPANSION	Total	\$87,414,529
										\$93,838,364
										\$93,838,364
										\$208,343,944

TRAFFIC PROGRAM									Federal \$	Total \$
									\$117,148,917	\$142,926,227
HIGHWAY SAFETY IMPROVEMENT										

GUARDRAIL										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U38111900000023	2024 D1 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
10	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U390052000000023	2024 D10 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
2	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U38205200000023	2024 D2 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
3	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U383033000000023	2024 D3 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
4	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U384050000000023	2024 D4 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
5	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U385011000000023	2024 D5 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
6	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U386022000000023	2024 D6 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
7	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U387033000000023	2024 D7 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
8	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U388033000000023	2024 D8 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
9	OS-I	HSIP	DISTRICTWIDE	8/11/2023	ENG	U389019000000023	2024 D9 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
10	DD-0	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S390052000000022	D10 DISTRICTWIDE GR END TREATMENTS	REPLACE END TREATMENTS	\$797,372	\$996,715
5	DD-5	HSIP	DISTRICTWIDE	4/4/2023	CON	S385IDIQ0100	D5 DISTRICT WIDE IDIQ GUARDRAIL	GUARDRAIL	\$1,075,387	\$1,194,875
7	DD-7	HSIP	DISTRICTWIDE	6/16/2023	CON	S387MASH2300	D7 GUARDRAIL END REPLACEMENT (AC PAYBACK)	REPLACE NON-MASH	\$2,243,973	\$2,243,973
7	DD-7	HSIP	GILMER	4/28/2023	CON	U3113302900	STUMPTOWN - LYNN GUARDRAIL (AC PAYBACK)	UPGRADE GRDRL	\$2,085,394	\$2,317,105
6	DD-6	STBG 5-50K POP	OHIO	12/14/2022	CON	S335070001140022	I-70 EB & WB GUARDRAIL	UPGRADING TO MASH COMPLIANT GR	\$1,911,072	\$1,911,072
8	DD-I	STBG-FLEX	PENDLETON	1/10/2023	CON	U3363314300	ALLEGHANY MTN BARRIER (GO BOND 4)	INSTALL GR BARRIER	\$180,712	\$1,807,120
								GROUPABLE	Total	\$8,473,910
								GUARDRAIL	Total	\$8,473,910
										\$10,670,860
										\$10,670,860

LIGHTING										
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LIGHTING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DT-I	NHPP	BRAXTON	8/3/2023	CON	U30479614800	SUTTON / GASSAWAY INTERCHANGE LIGHTING	UPGRADGE LIGHTING	\$2,722,381	\$3,024,868
6	DT-I	NHPP	DISTRICTWIDE	1/31/2023	ENG	U38647000000	D-6 LED RETROFIT	LED RETROFIT	\$500,000	\$500,000
9	DT-I	NHPP	GREENBRIER	1/31/2023	ENG	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING	LIGHTING	\$315,000	\$350,000
3	DT-I	NHPP	JACKSON	3/13/2023	ENG	U318771322000	I-77 RIPLEY I/C LIGHTING +2	LIGHTING	\$315,000	\$350,000
6	OS-I	STBG 5-50K POP	MARSHALL	8/28/2023	ENG	U326200000	MOUNDSVILLE BRIDGE LED RETROFIT (AC PAYBACK)	LED RETROFIT	\$30,000	\$30,000
10	DT-C	NHPP	MERCER	1/31/2023	ENG	U3287786300	I-77 PRINCETON I/C LIGHTING	LIGHTING	\$180,000	\$200,000
4	DT-I	HSIP	MONONGALIA	6/21/2023	ENG	U331791480100	I-79 LIGHTING (AUTH AC)	LIGHTING	\$450,000	\$500,000
6	DT-I	NHPP	OHIO	1/30/2023	ENG	U33547000000	I-470 LIGHTING	LIGHTING	\$450,000	\$450,000
10	DT-I	STBG 50-200K POP	RALEIGH	2/13/2023	ENG	U341641244700	I-64 SHADY SPRING I/C LIGHTING +2	LIGHTING	\$315,000	\$393,750
								GROUPABLE	Total	\$5,277,381
								LIGHTING	Total	\$5,277,381

OTHER										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	HSIP	STATEWIDE	9/28/2023	OT	T699TMCOB2400	2024/2025 TMC OPERATING BUDGET (AC PAYBACK)	OPERATION BUDGET	\$1,800,000	\$2,000,000
								GROUPABLE	Total	\$1,800,000
								OTHER	Total	\$1,800,000

RAILROAD HAZARD ELIMINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	RHCH	BARBOUR	5/8/2023	CON	U301119151290023	BG RUN ROAD RR XX	RADE RR XX, REMOVE ASPHALT, INSTALL CONCR	\$83,563	\$83,563
7	DD-7	RHCH	BARBOUR	5/8/2023	CON	U30125017220023	MAIN STREET PHILIPPI RR FLASHERS	UPGRADE RR FLASHERS	\$186,273	\$186,273
7	DD-7	RHCH	BARBOUR	5/8/2023	CON	U30111917220023	MAIN STREET PHILIPPI RR XX	RADE RR XX, REMOVE ASPHALT, INSTALL CONCR	\$109,626	\$121,807
7	DD-7	RHCH	BARBOUR	5/8/2023	CON	U3010131120023	MURPHY STATION ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL FULL DEPTH C	\$89,060	\$89,060
7	DD-7	RHCH	BARBOUR	5/8/2023	CON	U301119210130023	WALNUT STREET PHILIPPI RR FLASHERS	UPGRADE RR XX FLASHERS	\$161,139	\$161,139
5	DT-I	RHCH	BERKELEY	8/22/2023	CON	U302451700300	MEADOW LN RR	UPGRADE LIGHTS, CAB, GATE	\$360,000	\$400,000
10	DD-0	RHCH	FAYETTE	5/8/2023	CON	U3100271720023	PAX BRANCH ROAD #1 RR XX	UPGRADE RR XX	\$143,515	\$143,515
10	DD-0	RHCH	FAYETTE	5/8/2023	CON	U3100272590023	PAX BRANCH ROAD #2 RR XX	UPGRADE RR XX	\$114,785	\$114,785
99	OS-I	RHCH	STATEWIDE	8/17/2023	OT	T699HAZRD2400	2024 HAZARD ELIMINATION RAILROAD	PROGRAM EXPENSES	\$67,500	\$75,000
7	DD-7	RHCH	UPSHUR	5/8/2023	CON	U34903212790023	ALTON ROAD RR XX	RADE RR XX, REMOVE ASPHALT, INSTALL CONCR	\$97,243	\$97,243
7	DD-7	RHCH	UPSHUR	5/8/2023	CON	U349CABR0100	CAMDEN AVENUE BUCKHANNON RR XX	RR XX, REMOVE ASPHALT, INSTALL FULL DEPTH C	\$113,670	\$126,300
7	DD-7	RHCH	UPSHUR	5/8/2023	CON	U349004072060023	FISHING CAMP ROAD CENTER RR XX	RR XX, REMOVE ASHPHALT, INSTALL FULL DEPTH	\$80,527	\$89,474
7	DD-7	RHCH	UPSHUR	5/8/2023	CON	U349004070110023	FISHING CAMP ROAD CENTER RR XX	RR XX, REMOVE ASHPHALT, INSTALL FULL DEPTH	\$78,131	\$78,131
7	DD-7	RHCH	UPSHUR	5/8/2023	CON	U3490225980023	MT CARMEL ROAD RR XX	RADE RR XX, REMOVE ASPHALT, INSTALL CONCR	\$98,519	\$98,519
7	DD-7	RHCH	UPSHUR	5/8/2023	CON	U349151026 00 23	NORTH FLORIDA ST BUCKHANNON RR XX	RADE RR XX, REMOVE ASPHALT, INSTALL CONCR	\$110,341	\$110,341
7	DD-7	RHCH	UPSHUR	5/8/2023	CON	U349BUCRR0100	RAILROAD AVENUE BUCKHANNON RR XX	RADE RR XX, REMOVE ASPHALT, INSTALL CONCR	\$105,963	\$105,963

RAILROAD HAZARD ELIMINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	RHCH	UPSHUR	5/8/2023	CON	U349030072210023	SAW MILL RUN ROAD RR XX	RADE RR XX, REMOVE ASPHALT, INSTALL CONCR	\$104,430	\$104,430
								GROUPABLE	Total	\$2,104,285
								RAILROAD HAZARD ELIMINATION	Total	\$2,185,543

RAILROAD SIGNALS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	RHCH	FAYETTE	7/20/2023	CON	U310025010030023	PRUDENCE ROAD RR XX	UPGRADE CROSSING	\$89,834	\$99,815
1	OS-I	RHCH	PUTNAM	8/23/2023	CON	U340035150300023	GLASS ADDITION RD RR XX	INSTALL FLASHERS & GATES	\$270,000	\$300,000
99	OS-I	RHCH	STATEWIDE	8/17/2023	OT	T699PRTCT2400	2024 PROTECTIVE DEVICES RAILROAD	PROGRAM EXPENSES	\$67,500	\$75,000
99	OS-I	RHCH	STATEWIDE	8/28/2023		U3990600000023	RAILROAD YIELD SIGNS	INSTALL SIGNS	\$150,000	\$150,000
								GROUPABLE	Total	\$577,334
								RAILROAD SIGNALS	Total	\$624,815

SAFETY IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	HSIP	BOONE	11/1/2022	CON	S303119132900	DANVILLE HFST	HIGH FRICTION SURFACE TREATMENT	\$211,540	\$235,045
6	DT-I	HSIP	BROOKE	6/21/2023	CON	U305067001840022	2023 DISTRICT 6 HFST NORTH +5 (AC PAYBACK)	HIGH FRICTION SURFACE TREATEMENT	\$824,041	\$1,030,051
5	DT-I	HSIP	JEFFERSON	7/20/2023	CON	U319981800	FLOWING SPRINGS EXIT IMPROVEMENTS	IMPROVE EXIT	\$1,565,308	\$1,565,308
2	OS-I	HSIP	LINCOLN	5/28/2023	CON	U322372500	2023 DISTRICT 2 HFST (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$175,877	\$195,419
6	DT-I	HSIP	MARSHALL	6/21/2023	CON	U326088000390022	2023 DISTRICT 6 HFST SOUTH +3 (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$762,806	\$847,563
4	OS-I	HSIP	MONONGALIA	8/11/2023	ENG	U331705001690023	CHESTNUT RIDGE PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENTS	\$270,000	\$300,000
4	DT-I	HSIP	MONONGALIA	8/11/2023	ENG	U331119000310023	WALNUT ST PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENT	\$270,000	\$300,000
9	OS-I	HSIP	NICHOLAS	3/28/2023	CON	U3341290049600	2023 NICHOLAS HFST +1 (AC PAYBACK)	HIGH FRICTION SURF TREATMENT	\$224,314	\$249,238
6	DT-I	HSIP	OHIO	8/11/2023	ENG	U335070000850023	WHEELING TUNNEL ITS SAFETY	VARIOUS ITS AND SAFETY PROJECTS	\$360,000	\$400,000
99	DT-I	HSIP	STATEWIDE	6/16/2023	CON	S399RPM2300	2023 RPM (AC PAYBACK)	RPM	\$689,130	\$765,700
99	DT-I	HSIP	STATEWIDE	6/15/2023	ENG	U399RWIS100	STATEWIDE RWIS RENOVATION (AUTH AC)	RD WEATHER INFO SYSTEM RENOVATIONS	\$360,000	\$450,000
4	OS-I	HSIP	TAYLOR	5/28/2023	CON	U3465053000	2023 TAYLOR HFST +2 (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$547,418	\$608,243
3	OS-I	HSIP	WIRT	5/28/2023	CON	S35301400108900	2023 WIRT HFST +2 (AC PAYBACK)	RESURF	\$372,459	\$413,844
								GROUPABLE	Total	\$6,632,893
								SAFETY IMPROVEMENT	Total	\$7,360,411

SIGNALS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HSIP	BERKELEY	12/14/2022	ROW	S30211151600	MEADOW LANE TRAFFIC SIGNAL	NSTALL TRAFFIC SIGN, CONST RIGHT TURN LANE	\$36,000	\$40,000
5	OS-I	CRP 50-200K POP	BERKELEY	9/11/2023	ENG	S3020110014130023	QUEEN ST @ MOLER AVE SIGNAL RENOVATION AND PED UPGRADE	TRAFFIC SIGNAL RENOVATION	\$10,000	\$10,000

SIGNALS											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								NOT GROUPABLE	Total	\$46,000	\$50,000
								SIGNALS	Total	\$46,000	\$50,000
								HIGHWAY SAFETY IMPROVEMENT	Total	\$24,911,803	\$28,690,247

OPERATIONAL IMPROVEMENT

INTERSTATE - LIGHTING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
4	DT-I	NHPP	MARION	7/18/2023	ENG	U32507900136360023	EAST PARK AVENUE INTERCHANGE LIGHTING	UPGRADE LIGHTING ON I-79 EXIT 137		\$135,000	\$150,000
								GROUPABLE	Total	\$135,000	\$150,000
								INTERSTATE - LIGHTING	Total	\$135,000	\$150,000

SIGNALS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DT-5	NHPP	BERKELEY	1/30/2023	CON	U3029115500	LUTZ AVENUE TRAFFIC SIGNAL	INST TRAFFIC SIGNAL	\$452,058	\$565,072	
5	DT-I	HSIP	BERKELEY	4/25/2023	CON	U3021115260021	WARM SPRINGS AVE TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$385,881	\$428,757	
7	DT-I	NHPP	BRAXTON	11/1/2022	CON	U30479665300	FLATWOODS I/C LIGHTING & SIGNALS	UPGRADE LIGHTING & SIGNALS	\$6,200,688	\$6,889,654	
5	DT	CRP <5k POP	GRANT	2/13/2023	CON	S31228125800	KEYSER AVE/LUNICE CK TRAFFIC SIGNAL	TRAFFIC SIGNAL RENO	\$52,534	\$65,668	
5	OS-I	CMAQ	GRANT	5/17/2023	CON	S31228125800	KEYSER AVE/LUNICE CK TRAFFIC SIGNAL (SPLIT FUNDED)	TRAFFIC SIGNAL RENOVATION	\$187,466	\$234,332	
1	OS-I	CMAQ 2.5	KANAWHA	9/19/2023	ENG	U320119009890023	US 119 NORTH TRAFFIC SIGNALS (10)	TRAFFIC SIGNAL RENOVATION	\$16,640	\$20,800	
2	OS-I	HSIP	LOGAN	6/28/2023	CON	U32311900123500	US 119 & CR 119/90 OLD LOGAN ROAD TRAFFIC SIGNAL (AC PAYBACK)	INSTALL TRAFFIC SIGNAL	\$328,237	\$364,707	
4	DT-C	CMAQ	MARION	11/1/2022	CON	S32525062000	FAIRMONT CBD TR SIG +23	REPLACE TRAFFIC SIGNALS	\$6,123,264	\$6,123,264	
10	DT-I	CRP <5K POP	MERCER	4/27/2023	CON	S32820180500	VERMILLION ST	TRAFFIC SIGNAL RENOVATION	\$239,504	\$266,116	
10	DT-I	STBG <5K POP	RALEIGH	8/2/2023	CON	S3414100000	JOHNSTOWN RD TRAFFIC SIGNALS +1 (AC PAYBACK)	REPLACE TRAFFIC SIGNALS	\$483,463	\$604,329	
99	DT-I	CMAQ	STATEWIDE	3/21/2023	ENG	T699SRCC100	SIGNAL RETIMING, COORDINATION & COMMUNICATION	SIGNAL RETIMING	\$160,000	\$200,000	
								GROUPABLE	Total	\$14,629,735	\$15,762,699
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	STBG-FLEX	BERKELEY	3/22/2023	ROW	S302011000310021	SPECKS RUN RD TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$60,000	\$75,000	
5	DD-5	CMAQ	JEFFERSON	6/29/2023	ROW	U3191150064000	JEFFERSON AVE TURN LANE & TRAFFIC SIGNAL	ADD AUXILIARY LANE	\$16,000	\$20,000	
5	DD-5	STBG-FLEX	JEFFERSON	4/25/2023	ENG	U3191150064000	JEFFERSON AVE TURN LANE & TRAFFIC SIGNAL	ADD AUXILIARY LANE	\$8,000	\$10,000	
2	DT-I	STBG <5K POP	MINGO	11/1/2022	CON	U330119118200	WV 65 TRAFFIC SIGNAL	INST TRAFFIC SIGNAL	\$278,591	\$348,238	
4	DT-I	CRP 50-200K POP	MONONGALIA	4/12/2023	ENG	U3311190011800022	SMITHTOWN ROAD TRAFFIC SIGNAL	INSTALL SIGNAL	\$200,000	\$200,000	
								NOT GROUPABLE	Total	\$562,591	\$653,238
								SIGNALS	Total	\$15,192,326	\$16,415,937

SIGNING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DT-C	NHPP	BERKELEY	3/13/2023	ENG	U3028100000	I-81 SIGNING	RENOVATE SIGNING	\$500,000	\$500,000	
1	DT-I	NHPP	BOONE	7/28/2023	CON	U303119121300	US 119 CORRIDOR G SIGNING	SIGNING	\$3,424,790	\$4,280,998	
2	DT-C	TAP-FLEX	CABELL	8/30/2023	ENG	S3060600023760022	US 60 SIGNING - BARBOURSVILLE TO HUNTINGTON (AC PAYBACK)	SIGNING RENOVATION	\$160,000	\$200,000	
9	DT-I	CMAQ	GREENBRIER	11/17/2022	CON	S313641804600	I-64 EXIT 181 WB CANTILEVER SIGN STRUCTURE	REPLACING CANTILEVER	\$149,940	\$149,940	
9	DT-I	STBG <5K POP	GREENBRIER	10/31/2022	ENG	S313641804600	I-64 EXIT 181 WB CANTILEVER SIGN STRUCTURE	REPLACING CANTILEVER	\$9,000	\$10,000	
5	DT-I	CRP <5K POP	JEFFERSON	8/10/2023	ENG	U319340000000	US 340 SIGNING (AC PAYBACK)	SIGNING	\$200,000	\$250,000	
1	DT-I	NHPP	KANAWHA	1/31/2023	ENG	U320645300000	CHARLESTON INTERSTATE SIGNING RENOVATION 01	SIGNING	\$720,000	\$800,000	
1	DT-I	NHPP	KANAWHA	2/13/2023	ENG	U32077953400	CHARLESTON INTERSTATE SIGNING RENOVATION 02 I-77	SIGNING	\$700,000	\$700,000	
1	DT-I	NHPP	KANAWHA	1/31/2023	ENG	U320771000	CHARLESTON INTERSTATE SIGNING RENOVATION 03	SIGNING	\$450,000	\$500,000	
1	DT-I	NHPP	KANAWHA	3/21/2023	CON	S320771018400	CHARLESTON O/H SIGN REPLACEMENT	REPLACE O/H SIGNS	\$1,325,057	\$1,325,057	
2	DT-I	CRP <5K POP	LOGAN	8/18/2023	ENG	U32311935900	US 119 CORRIDOR G SIGNING-CHAPMANVILLE TO HOLDEN (AC PAYBACK)	SIGNING	\$80,000	\$100,000	
6	DT-C	STBG 50-200K POP	MARSHALL	2/14/2023	ENG	U326250352600	US 250 SIGNING RENOVATION	SIGNING	\$500,000	\$500,000	
9	DT-I	NHPP	NICHOLAS	1/31/2023	ENG	S33419103800	US 19 CORRIDOR L SIGNING 01	SIGNING	\$250,000	\$250,000	
10	DT-I	STBG-FLEX	RALEIGH	3/28/2023	ENG	U3411913600	US 19 CORRIDOR L SIGNING 02	SIGNING	\$200,000	\$250,000	
8	DT-C	STBG <5K POP	RANDOLPH	4/28/2023	ENG	U342033007390022	DOWNTOWN ELKINS SIGNING +1	RENOVATE SIGNING	\$160,000	\$200,000	
99	OS-I	HSIP	STATEWIDE	8/11/2023	ENG	U3990640000000024	INTERSTATE WARNING SIGNS	INSTALL VARIOUS WARING SIGNS ON INTERSTATE	\$67,500	\$75,000	
99	DT-I	CRP 5-50K POP	STATEWIDE	8/24/2023	OT	T6991TSS2400	TRUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	TRUCK PARKING AND RESTRICTION ITS STUDY	\$100,105	\$125,131	
99	DT-I	STBG < 200K POP	STATEWIDE	8/24/2023	OT	T6991TSS2400	TRUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	TRUCK PARKING AND RESTRICTION ITS STUDY	\$41,812	\$52,265	
99	DT-I	CRP <5K POP	STATEWIDE	8/24/2023	OT	T6991TSS2400	TRUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	TRUCK PARKING AND RESTRICTION ITS STUDY	\$7,671	\$9,589	
99	DT-I	STBG-FLEX	STATEWIDE	8/24/2023	OT	T6991TSS2400	TRUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	TRUCK PARKING AND RESTRICTION ITS STUDY	\$450,412	\$563,015	
99	DT-I	HSIP	STATEWIDE	8/11/2023	ENG	U39903300000023	TRUCK SIGNS STATEWIDE	INSTALL VARIOUS TRUCK SIGNS	\$225,000	\$250,000	
								GROUPABLE	Total	\$9,721,287	\$11,090,995
								SIGNING	Total	\$9,721,287	\$11,090,995

STRIPING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DT-I	HSIP	DISTRICTWIDE	6/16/2023	CON	S381RECAL2300	D-1 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
1	DT-I	STBG-FLEX	DISTRICTWIDE	6/16/2023	CON	S381RECAL2300	D-1 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
10	DT-I	STBG-FLEX	DISTRICTWIDE	6/16/2023	CON	S390RECAL2300	D-10 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$235,951	\$379,930
10	DT-I	HSIP	DISTRICTWIDE	6/16/2023	CON	S390RECAL2300	D-10 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
2	DT-I	STBG-FLEX	DISTRICTWIDE	6/15/2023	CON	S382RECAL2300	D-2 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
2	DT-I	HSIP	DISTRICTWIDE	6/15/2023	CON	S382RECAL2300	D-2 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
3	DT-I	STBG-FLEX	DISTRICTWIDE	6/15/2023	CON	S383RECAL2300	D-3 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
3	DT-I	HSIP	DISTRICTWIDE	6/15/2023	CON	S383RECAL2300	D-3 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
4	DT-I	HSIP	DISTRICTWIDE	8/10/2023	CON	S384RECAL2300	D-4 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
4	DT-I	STBG-FLEX	DISTRICTWIDE	8/10/2023	CON	S384RECAL2300	D-4 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	\$378,502
5	DT-I	STBG-FLEX	DISTRICTWIDE	8/10/2023	CON	S385RECAL2300	D-5 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	\$335,645

STRIPING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DT-I	HSIP	DISTRICTWIDE	8/10/2023	CON	S385RECAL2300	D-5 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
6	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S386RECAL2300	D-6 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	\$378,502
6	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S386RECAL2300	D-6 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
7	DT-I	STBG-FLEX	DISTRICTWIDE	8/10/2023	CON	S387RECAL2300	D-7 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
7	DT-I	HSIP	DISTRICTWIDE	8/10/2023	CON	S387RECAL2300	D-7 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
8	DT-I	HSIP	DISTRICTWIDE	6/16/2023	CON	S388RECAL2300	D-8 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
8	DT-I	STBG-FLEX	DISTRICTWIDE	6/16/2023	CON	S388RECAL2300	D-8 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
9	DT-I	HSIP	DISTRICTWIDE	6/16/2023	CON	S389RECAL2300	D-9 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
9	DT-I	STBG-FLEX	DISTRICTWIDE	6/16/2023	CON	S389RECAL2300	D-9 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$235,951	\$379,930
1	DT-I	HSIP	DISTRICTWIDE	8/11/2023	CON	S381STRIP2400	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$1,477,000	\$1,477,000
1	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S381STRIP2300	ROADWAY STRIPING (D1) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
1	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S381STRIP2300	ROADWAY STRIPING (D1) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,855,134	\$2,693,049
10	DT-I	HSIP	DISTRICTWIDE	8/11/2023	CON	S390STRIP2400	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$1,813,000	\$2,590,000
10	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S390STRIP2300	ROADWAY STRIPING (D10) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
10	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S390STRIP2300	ROADWAY STRIPING (D10) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,172,605	\$3,146,579
2	DT-I	HSIP	DISTRICTWIDE	8/14/2023	CON	S382STRIP2400	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$1,750,000	\$2,500,000
2	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S382STRIP2300	ROADWAY STRIPING (D2) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,253,808	\$3,262,583
2	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S382STRIP2300	ROADWAY STRIPING (D2) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
3	DT-I	HSIP	DISTRICTWIDE	8/11/2023	CON	S383STRIP2400	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$1,446,200	\$2,066,000
3	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S383STRIP2300	ROADWAY STRIPING (D3) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
3	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S383STRIP2300	ROADWAY STRIPING (D3) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,079,113	\$3,013,019
4	DT-I	HSIP	DISTRICTWIDE	8/11/2023	CON	S384STRIP2400	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$1,927,800	\$2,754,000
4	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S384STRIP2300	ROADWAY STRIPING (D4) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
4	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S384STRIP2300	ROADWAY STRIPING (D4) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,574,004	\$3,720,007
5	DT-I	HSIP	DISTRICTWIDE	8/11/2023	CON	S385STRIP2400	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$1,876,700	\$2,681,000
5	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S385STRIP2300	ROADWAY STRIPING (D5) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
5	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S385STRIP2300	ROADWAY STRIPING (D5) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,349,520	\$3,399,314
6	DT-I	HSIP	DISTRICTWIDE	8/11/2023	CON	S386STRIP2400	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$1,239,000	\$1,770,000
6	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S386STRIP2300	ROADWAY STRIPING (D6) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
6	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S386STRIP2300	ROADWAY STRIPING (D6) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,550,783	\$2,258,261
7	DT-I	HSIP	DISTRICTWIDE	8/11/2023	CON	S387STRIP2400	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$2,148,900	\$3,069,858
7	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S387STRIP2300	ROADWAY STRIPING (D7) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,048,900	\$2,969,857
7	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S387STRIP2300	ROADWAY STRIPING (D7) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
8	DT-I	HSIP	DISTRICTWIDE	8/11/2023	CON	S388STRIP2400	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$1,306,900	\$1,867,000
8	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S388STRIP2300	ROADWAY STRIPING (D8) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,769,491	\$2,570,702
8	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S388STRIP2300	ROADWAY STRIPING (D8) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
9	DT-I	HSIP	DISTRICTWIDE	8/11/2023	CON	S389STRIP2400	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$1,589,700	\$2,271,000
9	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S389STRIP2300	ROADWAY STRIPING (D9) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000

STRIPING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S389STRIP2300	ROADWAY STRIPING (D9) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,089,428	\$3,027,754
99	OS-I	NHPP	STATEWIDE	8/3/2023	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$3,800,000	\$3,800,000
99	OS-I	NHPP	STATEWIDE	4/28/2023	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$3,800,000	\$3,800,000
99	DT-I	HSIP	STATEWIDE	6/16/2023	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$4,954,877	\$4,954,877
99	OS-I	NHPP	STATEWIDE	4/28/2028	CON	S399STRIP2802	INTERSTATE STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$3,150,000	\$3,150,000
99	DT-I	HSIP	STATEWIDE	3/7/2023	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$238,932	\$577,089
99	DT-I	HSIP	XVAR	3/14/2023	CON	S39905000000	2023 APD STRIPING	STRIPING	\$6,068,161	\$7,249,318
								GROUPABLE	Total	\$63,543,501
								STRIPING	Total	\$63,543,501
								OPERATIONAL IMPROVEMENT	Total	\$88,592,114
										\$82,229,048
										\$109,885,980

OTHER

TRAFFIC STUDY										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DT-I	CMAQ 2.5	BROOKE	9/11/2023	OT	T2050220000023	TSMO NORTHERN PANHANDLE (BROOKE/HANCOCK)	SYSTEMS MANAGEMENT AND STUDY	\$320,000	\$400,000
2	OS-I	HSIP	CABELL	8/11/2023	ENG	U306060003940023	HUNTINGTON ROAD DIET	ROAD DIET	\$450,000	\$500,000
2	PR-I	STBG 50-200K POP	CABELL	8/28/2023	OT	S2060600021630023	US60/NEWMAN'S BRANCH ROAD INTERSECTION STUDY	TRAFFIC STUDY	\$80,000	\$100,000
2	PR-I	STBG-TMA	CABELL	8/28/2023	OT	S2060HBRG2400	WV 2/OH ROUTE 7 BRIDGE PEL STUDY	TRAFFIC STUDY	\$160,000	\$200,000
1	OS-I	CMAQ 2.5	PUTNAM	9/11/2023	OT	T2400640031770023	INTERSTATE 64 TSMO (KANAWHA/PUTNAM)	SYSTEMS MANAGEMENT AND STUDY	\$400,000	\$500,000
99	OS-I	OTHER-FED	STATEWIDE	8/31/2023	ENG	T699HITS100	CORRIDOR H ITS STUDY (SPLIT FUNDED)	TECH STUDY CORRIDOR H ITS NEED	\$367,052	\$458,814
99	OS-I	CARB	STATEWIDE	8/31/2023	ENG	T699HITS100	CORRIDOR H ITS STUDY (SPLIT FUNDED)	TECH STUDY CORRIDOR H ITS NEED	\$232,948	\$291,186
99	OS-I	HSIP	STATEWIDE	8/11/2023	ENG	U299SHSP2400	SHSP SUPPORT PEDESTRIAN	PEDESTRIAN SAFETY PLANNING	\$315,000	\$350,000
99	DT-I	CARB	STATEWIDE	8/31/2023	ENG	T699RITS100	STATEWIDE RURAL ITS STUDY	TECH STUDY RURAL ASSESSMENT	\$600,000	\$750,000
99	DT-I	HSIP	STATEWIDE	8/23/2023	ENG	T299TRPRK2400	TRUCK PARKING NEEDS	DESIGN STUDY FOR TRUCK PARKING	\$360,000	\$400,000
99	DT-I	HSIP	STATEWIDE	8/23/2023	ENG	T299TRUCK2400	TRUCK RESTRICTION	TRUCK RESTRICTION DESIGN STUDY	\$360,000	\$400,000
								GROUPABLE	Total	\$3,645,000
								TRAFFIC STUDY	Total	\$3,645,000
								OTHER	Total	\$3,645,000

								Federal \$	Total \$
FEDERAL FISCAL YEAR 2023 TOTAL:								\$885,286,700	\$1,276,240,396

West Virginia Department of Transportation

Federal STIP - Project Listing by Program

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2024

BRIDGE PROGRAM								Federal \$	Total \$
								\$303,249,453	\$427,162,172
DEMO									

DEMO - STATE OWNED OFF SYSTEM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-I	STBG-OFF	HAMPSHIRE	5/8/2024	ENG	S31445700700	GASTON ROAD BRIDGE	BRIDGE DEMO	\$120,000	\$150,000	
								GROUPABLE	Total	\$120,000	\$150,000
								DEMO - STATE OWNED OFF SYSTEM	Total	\$120,000	\$150,000
								DEMO	Total	\$120,000	\$150,000

INSPECTIONS

INSPECTIONS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	STBG 50-200K POP	BROOKE	7/2/2024	OTH	T60500200900	MARKET STREET BRIDGE	INSPECTIONS	\$2,000,000	\$2,500,000
6	DD-6	NHPP	BROOKE	4/29/2024	OTH	T605022000	VETERANS MEMORIAL BRIDGE	INSPECTIONS	\$2,400,000	\$3,000,000
2	OM	NHPP	CABELL	10/28/2023	OT	T606106000670022	EAST HUNTINGTON BRIDGE (AC CONVERSION)	SIX YEAR INSPECTION	\$760,000	\$950,000
1	OM-I	STBG-FLEX	DISTRICTWIDE	9/17/2024	OT	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
10	OM-I	STBG-FLEX	DISTRICTWIDE	9/17/2024	OT	T690NBIS2500	FY 25 SF BR INSPECT - D10 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
2	OM-I	STBG-FLEX	DISTRICTWIDE	9/17/2024	OT	T682NBIS2500	FY 25 SF BR INSPECT - D2 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
3	OM-I	STBG-FLEX	DISTRICTWIDE	9/17/2024	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
4	OM-I	STBG-FLEX	DISTRICTWIDE	9/17/2024	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
6	OM-I	STBG-FLEX	DISTRICTWIDE	9/17/2024	OT	T686NBIS2500	FY 25 SF BR INSPECT - D6 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
7	OM-I	STBG-FLEX	DISTRICTWIDE	9/18/2024	OT	T687NBIS2500	FY 25 SF BR INSPECT - D7 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
8	OM-I	STBG-FLEX	DISTRICTWIDE	9/17/2024	OT	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
9	OM-I	STBG-FLEX	DISTRICTWIDE	9/17/2024	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
6	DD-6	NHPP	HANCOCK	7/10/2024	OTH	T61503000800	JENNINGS RANDOLPH BR/RAMPS	INSPECTIONS	\$2,000,000	\$2,500,000

Obligated Project

INSPECTIONS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	STBG <5K POP	HARDY	4/29/2024	OTH	T616048137400	USAF AIRMAN FIRST CLASS WILBUR LEE CLAYTON MEMORIAL BRIDGE	INSPECTIONS	\$1,600,000	\$2,000,000	
1	DD-1	NHPP	KANAWHA	5/7/2024	OTH	T62007700300	BROOKS ST/LEON SULLIVAN I77 RAMP-D, E, F, G, GH, H	INSPECTIONS	\$2,700,000	\$3,000,000	
1	OM-I	NHPP	KANAWHA	4/23/2024	OT	T62077958100	BOYHOOD HOME OF BOOKER T WASHINGTON (AC CONVERSION)	INSPECTION	\$118,800	\$132,000	
1	OM-I	STBG-FLEX	KANAWHA	4/16/2024	OT	T6206002000	FIRST AVENUE OVERPASS BRIDGE (AUTH AC)	INSPECTION	\$31,770	\$39,713	
1	OM-I	STBG <5K POP	KANAWHA	10/28/2023	OT	T6206001500	SECOND AVENUE OVERPASS (AC CONVERSION)	INSPECTION	\$19,723	\$24,654	
1	OM	NHPP	KANAWHA	3/18/2024	OT	T620060228000	US NAVY GM1 SAMUEL H SLACK, JR MEM BR	INSPECTION	\$164,000	\$205,000	
6	DD-6	NHPP	MARSHALL	5/2/2024	OTH	T62600200100	ARCH A MOORE JR BRIDGE	INSPECTIONS	\$1,600,000	\$2,000,000	
1	DD-1	STBG 5-50K POP	MASON	7/5/2024	OTH	T627035182000	SILVER MEMORIAL BR (AC CONVERSION)	INSPECTIONS	\$2,400,000	\$0	
1	DD-1	STBG 5-50K POP	MASON	7/5/2024	OTH	T627035182000	SILVER MEMORIAL BR (AUTH AC)	INSPECTIONS	\$0	\$3,000,000	
4	DD-4	NHPP	MONONGALIA	5/7/2024	OTH	T6310791493500	CPL THOMAS BENNETT MEM BRIDGE	INSPECTIONS	\$1,600,000	\$2,000,000	
6	DD-6	NHPP	OHIO	4/18/2024	OTH	T6350700000023	FORT HENRY BRIDGE	INSPECTION	\$1,080,000	\$1,200,000	
6	DD-6	STBG 50-200K POP	OHIO	4/29/2024	OTH	T63525100200	WHEELING SUSPENSION BRIDGE	INSPECTIONS	\$2,000,000	\$2,500,000	
6	DD-6	NHPP	OHIO	6/5/2024	OTH	T63507008500	WHEELING TUNNEL	INSPECTIONS	\$765,000	\$850,000	
3	DD-3	STBG <5K POP	PLEASANTS	7/2/2024	OTH	T63780700200	HI CARPENTER BRIDGE (ST MARYS)	INSPECTIONS	\$2,000,000	\$2,500,000	
99	OM-I	NHPP	STATEWIDE	9/17/2024	OT	T699NBIS2500	FY 25 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$400,000	\$500,000	
99	OM-I	NHPP	STATEWIDE	9/17/2024	OT	T699NBIS2502	FY 25 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$240,000	\$300,000	
3	OM	NHPP	WOOD	1/29/2024	OT	T65405000100	BLANNERHASSETT ISLAND BRIDGE	BRIDGE REHABILITATION	\$1,600,000	\$2,000,000	
3	OM-I	NHPP	WOOD	12/19/2023	ENG	T65405000100	BLANNERHASSETT ISLAND BRIDGE	BRIDGE REHABILITATION	\$4,000	\$5,000	
3	OM	STBG 5-50k POP	WOOD	7/17/2024	OTH	T654031190000	WILLIAMSTOWN-MARIETTA RT 31 BRIDGE	INSPECTIONS	\$746,092	\$932,615	
								GROUPABLE	Total	\$27,129,385	\$33,263,982
								INSPECTIONS	Total	\$27,129,385	\$33,263,982
								INSPECTIONS	Total	\$27,129,385	\$33,263,982

OTHER

BRIDGE - STUDY											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-8	HWI-BR	RANDOLPH	4/23/2024	OTH	S2422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$80,000	\$100,000	
								GROUPABLE	Total	\$80,000	\$100,000
								BRIDGE - STUDY	Total	\$80,000	\$100,000
								OTHER	Total	\$80,000	\$100,000

PRESERVATION

CLEAN & PAINT - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

CLEAN & PAINT - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	OM-I	NHPP	JACKSON	3/19/2024	ENG	S318771433200	CR11 OVERPASS BRIDGES	CLEAN & PAINT	\$45,000	\$50,000
6	OM-I	NHPP-BR	OHIO	12/18/2023	ENG	S33525012800	US 250 I/C BRIDGE +4	C&P (ABUTMENT 1 - 2)	\$32,000	\$35,556
								GROUPABLE	Total	\$77,000
								CLEAN & PAINT - NHS	Total	\$85,556

CLEAN & PAINT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OM-I	HWI-BR	BERKELEY	12/26/2023	CON	S3029108900	CLARENCE MARTIN JR MEMORIAL BR	CLEAN & PAINT	\$1,100,503	\$1,375,628
9	OM-I	HWI-BR	FAYETTE	12/27/2023	CON	S31060120022	EARL M VICKERS BR	CLEAN & PAINT	\$8,605,033	\$10,756,291
7	DD-7	HWI-BR	LEWIS	11/16/2023	CON	S32179985700	SSG ARMENTROUT BR	CLEAN & PAINT	\$761,982	\$952,478
								GROUPABLE	Total	\$10,467,518
								CLEAN & PAINT - STBG	Total	\$13,084,397

OVERLAYS & SEALERS - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NHPP	FAYETTE	3/12/2024	OT	S310019000	NEW RIVER GORGE BRIDGE CMA	CMA TREATMENT TO BRIDGE	\$146,496	\$183,120
2	D2	NHPP	LOGAN	7/19/2024	ENG	S323010161300	GR BOB JOHNSON MEM BR	BRIDGE OVERLAY	\$12,000	\$15,000
2	D2	NHPP	LOGAN	9/9/2024	CON	S323010161300	GR BOB JOHNSON MEM BR	BRIDGE OVERLAY	\$591,355	\$739,194
								GROUPABLE	Total	\$749,851
								OVERLAYS & SEALERS - NHS	Total	\$937,314

OVERLAYS & SEALERS - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NHPP	FAYETTE	7/18/2024	OTH	S310019000000022	CMA APPLICATION TO NEW RIVER GORGE BRIDGE	APPLY CMA TREATMENT	\$640,000	\$800,000
5	DD-5	HWI-BR	HARDY	7/17/2024	ENG	S31622000129900	CSA CAPTAIN JOHN HANSON MCNEILL MEMORIAL BRIDGE	OVERLAY	\$100,000	\$125,000
10	DD-0	STBG 50-200K POP	RALEIGH	10/27/2023	CON	S34100801000	RAGLAND ROAD BRIDGE	DECK OVERLAY	\$33,400	\$41,750
								GROUPABLE	Total	\$773,400
								OVERLAYS & SEALERS - STBG	Total	\$966,750

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	HWI-BR	GILMER	7/23/2024	ENG	S311005106900	LEADING CK W-BEAM	BRIDGE PRESERVATION	\$32,000	\$40,000
7	DD-7	HWI-BR	GILMER	7/15/2024	CON	S311005106900	LEADING CK W-BEAM	BRIDGE PRESERVATION	\$451,631	\$564,539
7	DD-7	HWI-BR	LEWIS	7/15/2024	CON	S32100745400	HACKER'S CK BR	BRIDGE REHABILITATION	\$732,320	\$915,400

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$
								GROUPABLE	Total	\$1,215,951
								PRESERVATION - STBG	Total	\$1,215,951
										\$1,519,939
										\$1,519,939

REHABILITATION - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$
1	OM-I	HWI-OFF	MASON	1/2/2024	ENG	S3278065200	ROCKY FORK BEAM SPAN	BRIDGE REPAIR		\$8,000
								GROUPABLE	Total	\$8,000
								REHABILITATION - STATE OWNED OFF SYSTEM	Total	\$8,000
								PRESERVATION	Total	\$13,291,720
										\$16,603,956

REHABILITATION

REHABILITATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$
7	D-7	HWI-BR	BRAXTON	7/25/2024	ENG	S304079514700	KENTON MEADOWS SR BRIDGES NB & SB	BRIDGE REHAB		\$22,500
6	DD-6	HWI-BR	BROOKE	12/18/2023	CON	S305267700	JOHN G CHERNENKO BR	BRIDGE REPAIR		\$337,396
7	DD-7	HWI-BR	GILMER	3/26/2024	CON	S31179833100	CO 36 OVERPASS BR NB & SB	BRIDGE REPAIR		\$2,478,745
9	DD-9	HWI-BR	GREENBRIER	6/11/2024	ENG	S3130641504500	MEADOW RIVER BRIDGE	REHABILITATION		\$27,000
6	DD-R	STBG 50-200K POP	HANCOCK	7/10/2024	ROW	S315002001130023	WEIRTON STEEL OVERPASS	REPLACE OVERPASS AND REHAB BR		\$364,000
6	DD-R	NHPP	HANCOCK	6/26/2024	ENG	S315002001130023	WEIRTON STEEL OVERPASS	REPLACE OVERPASS AND REHAB BR		\$1,410,629
5	DD-5	HWI-BR	HARDY	3/12/2024	ENG	S31648136500	USAF AIRMAN 1ST CLS WILBUR LEE CLAYTON MEM BRG	BRIDGE REPAIR		\$40,000
4	DD-4	HWI-BR	HARRISON	4/23/2024	ENG	S317791119100	BROWNS CREEK BRIDGE NB & SB	BRIDGE REPAIR		\$360,000
3	DD-3	HWI-BR	JACKSON	2/26/2024	ENG	S318238800	RIPLEY LANDING BRG	BRIDGE REHABILITATION		\$4,000
1	DD-1	HWI-BR	KANAWHA	3/11/2024	CON	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION		\$1,937,678
1	DD-1	HWI-BR	KANAWHA	7/22/2024	CON	S320064505200	ACADEMY DRIVE OVERPASS BR +1	BRIDGE REHABILITATION		\$5,808,016
1	DD-1	HWI-BR	KANAWHA	2/1/2024	CON	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & SB	DECK OVERLAY/JOINT REPLACMENT		\$2,934,297
1	DD-1	HWI-BR	KANAWHA	4/25/2024	CON	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR		\$1,866,960
1	DD-1	HWI-BR	KANAWHA	6/17/2024	ENG	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR		\$540,000
1	DD-R	HWI-BR	KANAWHA	6/10/2024	CON	S32077956600	I-77 BELLE RAMP OVER PIEDMONT & RR	REHAB		\$11,413,989
1	DD-R	HWI-BR	KANAWHA	5/28/2024	CON	S32077957100	I-77 BELLE RAMP OVER US 60	REHAB		\$0
1	DD-1	HWI-BR	KANAWHA	6/7/2024	CON	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR		\$2,963,176
1	DD-1	NHPP	KANAWHA	8/1/2024	CON	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB (SPLIT FUNDED)	BRIDGE REPAIR		\$2,844,361
1	DD-1	NHPP-BR	KANAWHA	8/1/2024	CON	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB (SPLIT FUNDED)	BRIDGE REPAIR		\$134,504
1	DD-1	HWI-BR	KANAWHA	8/1/2024	CON	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB (SPLIT FUNDED)	BRIDGE REPAIR		\$2,000,000
1	DD-1	HWI-BR	KANAWHA	1/2/2024	CON	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR		\$243,760
1	DD-1	NHPP-BR	KANAWHA	4/26/2024	CON	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR		\$2,711,983

REHABILITATION - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	HWI-BR	KANAWHA	5/30/2024	CON	S3207992000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$6,579,758	\$7,310,842	
1	DD-1	NHPP	KANAWHA	9/3/2024	ENG	S320060228001	US NAVY GM1 SAMUEL H SLACK, JR MEM BR EB PIER	BRIDGE REHAB	\$400,000	\$500,000	
2	DD-2	NHPP	LINCOLN	7/3/2024	CON	S32211900400	US ARMY PFC WILLIE PAUL WILSON MEMORIAL BRIDGE	BRIDGE RENOVATION	\$5,064,262	\$6,330,328	
2	DD-2	HWI-BR	LOGAN	4/10/2024	ENG	S3231086400	SFC TERRANCE N GENTRY MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000	
2	DD-R	NHPP	LOGAN	8/23/2024	CON	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$5,188,543	\$6,485,678	
2	DD-R	HWI-BR	LOGAN	12/19/2023	CON	S3238056600	USAC F. LEE NOELL MEM BR	REHAB BRIDGE	\$1,721,941	\$2,152,426	
10	DD-0	HWI-BR	MCDOWELL	8/16/2024	CON	S324052200400	USMC LCPL JULIUS C "CORKY" FOSTER MEMORIAL BRIDGE	SUPERSTRUCTURE REHAB	\$268,414	\$335,517	
10	DD-0	NHPP-BR	MERCER	4/24/2024	ENG	S328052186100	EAST RIVER MOUNTAIN TUNNEL OP	BRIDGE REHABILITATION	\$480,000	\$600,000	
10	DD-0	HWI-BR	MERCER	7/19/2024	ROW	S32852106200	FRANK S EASLEY BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000	
5	DD-5	NHPP	MINERAL	8/22/2024	ENG	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$517,863	\$647,329	
5	DD-5	HWI-BR	MINERAL	4/17/2024	CON	S329220148700	MEMORIAL BRIDGE	BRIDGE REPAIR	\$420,633	\$525,791	
2	DD-2	HWI-BR	MINGO	9/24/2024	ENG	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$1,900,000	\$1,900,000	
4	DD-4	HWI-BR	MONONGALIA	4/10/2024	ROW	S33119110800	JOSEPH C BARTOLO MEMORIAL BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000	
4	DD-4	HWI-BR	MONONGALIA	12/6/2023	ENG	S33119110800	JOSEPH C BARTOLO MEMORIAL BRIDGE	BRIDGE REPAIR	\$270,351	\$338,583	
4	DD-4	HWI-BR	MONONGALIA	6/5/2024	ENG	S331700200	WALNUT STREET BRIDGE	BRIDGE REPAIR	\$360,000	\$450,000	
9	DD-R	HWI-BR	NICHOLAS	1/3/2024	ENG	S334019007550023	HUGHES BRIDGE SB	BRIDGE REHABILITATION	\$640,000	\$800,000	
4	DD-4	HWI-BR	PRESTON	12/6/2023	ENG	S3368228800	RICK HOWARD SANDERS MEMORIAL BRIDGE WB +1	BRIDGE REPAIR	\$575,405	\$719,256	
1	DD-1	HWI-BR	PUTNAM	4/22/2024	ENG	S340064346200	WAVE POOL BRIDGES	REHABILITATION	\$33,300	\$37,000	
10	DD-0	NHPP	RALEIGH	8/13/2024	CON	S341A1905900	CORRIDOR L BR NO 2 EB & WB	REHAB	\$5,152,423	\$6,440,529	
8	DD-8	HWI-BR	RANDOLPH	12/14/2023	ENG	S342219309600	ISNER CREEK BRIDGE +1	BRIDGE REHABILITATION	\$24,000	\$30,000	
8	DD-R	NHPP-BR	RANDOLPH	10/28/2023	CON	S3423300300	MICHAEL A MIKEY HART MEM BR EB/WB (SPLIT FUNDED HWI-BR) (AC CONVERSI	EXP JOINTS, DECK O/L, SUBSTRUCTURE REHAB	\$5,321,919	\$6,652,399	
8	DD-R	HWI-BR	RANDOLPH	10/28/2023	CON	S3423300300	MICHAEL A MIKEY HART MEM BR EB/WB (SPLIT FUNDED NHPP-BR)	EXP JOINTS, DECK O/L, SUBSTRUCTURE REHAB	\$7,500,000	\$9,375,000	
3	DD-3	HWI-BR	ROANE	3/15/2024	ENG	S34479340800	COOKMAN FORK CULVERT N	BRIDGE REHABILITATION	\$45,000	\$50,000	
2	DD-2	HWI-BR	WAYNE	3/12/2024	ENG	S35052145600	GRAGSTON CREEK BEAM SPAN	BRIDGE REHABILITATION	\$12,000	\$15,000	
								GROUPABLE	Total	\$83,030,806	\$98,158,970
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-R	NHPP-BR	BOONE	4/17/2024	CON	S303119123500	JILL MICAH HESS MEMORIAL BR (SPLIT FUNDED) HWI BR	REHAB	\$9,580,000	\$11,975,000	
1	DD-R	HWI-BR	BOONE	4/17/2024	CON	S303119123500	JILL MICAH HESS MEMORIAL BR (SPLIT FUNDED) NHPP BR	REHAB	\$1,976,466	\$2,470,583	
4	DD-4	HWI-BR	DODDRIDGE	5/10/2024	CON	S30950110101	GEN JOHN CRADDOCK BR EB/WB	C&P REPLACE DECK , REPAIR PIERS	\$11,995,977	\$14,994,971	
6	DD-R	NHPP-BR	OHIO	4/22/2024	CON	S33547001300	I-470 BR APPR (AUTH AC)	RENOVATE BRIDGE	\$0	\$36,000,000	
3	DD-R	NHPP	WOOD	7/31/2024	ROW	S35468170700	SEN JF DEEM MEM BR	REHAB PIERS, REP EXP JNTS, SEAL/PATCH	\$310,090	\$387,612	
3	DD-R	NHPP-BR	WOOD	7/31/2024	ROW	S35468170700	SEN JF DEEM MEM BR	REHAB PIERS, REP EXP JNTS, SEAL/PATCH	\$21,910	\$27,388	
								NOT GROUPABLE	Total	\$23,884,443	\$65,855,554
								REHABILITATION - NHS	Total	\$106,915,249	\$164,014,524

REHABILITATION - NON STATE OWNED OFF SYSTEM

REHABILITATION - NON STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	HWI-OFF	HANCOCK	12/14/2023	ENG	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
6	DD-6	HWI-OFF	OHIO	12/18/2023	ENG	S335JABR0100	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$400,000	\$500,000
								GROUPABLE	Total	\$450,000
									Total	\$550,000
REHABILITATION - NON STATE OWNED OFF SYSTEM									Total	\$450,000
									Total	\$550,000

REHABILITATION - NON-STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-OFF	BERKELEY	12/18/2023	ENG	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
7	DD-7	HWI-OFF	BRAXTON	12/11/2023	ENG	S304CHSB000020023	CHURCH ST BRIDGE	REHABILITATION	\$20,000	\$20,000
7	DD-7	HWI-OFF	BRAXTON	8/27/2024	CON	S304CHSB000020023	CHURCH ST BRIDGE (AUTH AC)	REHABILITATION	\$0	\$198,853
2	DD-2	HWI-OFF	CABELL	12/19/2023	ENG	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000
9	DD-9	HWI-OFF	GREENBRIER	12/14/2023	ENG	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$250,000	\$250,000
4	DD-4	HWI-OFF	HARRISON	12/18/2023	ENG	S317HABR0100	HARTLAND BRIDGE	REPLACE REPAIR	\$600,000	\$600,000
4	DD-4	HWI-OFF	HARRISON	12/14/2023	ENG	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$20,000	\$20,000
4	DD-4	HWI-OFF	HARRISON	1/9/2024	ENG	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$50,000	\$50,000
4	DD-4	HWI-OFF	HARRISON	12/11/2023	ENG	S317WHBR00200	WIAINT HOLLOW BRIDGE	BRIDGE REPAIR	\$802,286	\$802,286
1	DD-1	HWI-OFF	KANAWHA	11/28/2023	ENG	S320FADB0100	FARNSWORTH DRIVE BRIDGE	BRIDGE REHAB	\$600,000	\$750,000
1	DD-1	HWI-OFF	KANAWHA	12/14/2023	ENG	S320HUBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$250,000	\$250,000
1	DD-1	HWI-OFF	KANAWHA	1/17/2024	ENG	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
1	DD-1	HWI-OFF	KANAWHA	12/7/2023	ENG	S320SCSXR0100	SO SIDE CSX RAMP	BRIDGE REHABILITATION	\$50,000	\$50,000
4	DD-4	HWI-OFF	MARION	1/9/2024	ENG	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$20,000	\$20,000
6	DD-6	HWI-OFF	MARSHALL	12/14/2023	ENG	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
1	DD-1	HWI-OFF	MASON	11/28/2023	ENG	S327KASB000010023	KANAWHA STREET BRIDGE	BRIDGE REPAIR	\$250,000	\$312,500
10	DD-0	HWI-OFF	MERCER	6/13/2024	CON	S328MLKMB000032300	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$159,295	\$159,295
10	DD-0	HWI-OFF	MERCER	12/14/2023	ENG	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
5	DD-5	HWI-OFF	MINERAL	12/14/2023	ENG	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
6	DD-6	HWI-OFF	OHIO	4/10/2024	ENG	S33543800000	HOMESTEAD AVENUE BRIDGE	REPLACE SUB SUPER STRUCTURE	\$400,000	\$400,000
4	DD-4	HWI-OFF	TAYLOR	1/9/2024	ENG	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
3	DD-3	HWI-OFF	WOOD	12/18/2023	ENG	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$300,000	\$300,000
3	DD-3	HWI-OFF	WOOD	1/5/2024	ROW	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$50,000	\$50,000
								GROUPABLE	Total	\$5,621,581
									Total	\$6,032,934
REHABILITATION - NON-STATE OWNED OFF SYSTEM									Total	\$5,621,581
									Total	\$6,032,934

REHABILITATION - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	STBG-OFF	BOONE	7/18/2024	CON	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$457,502	\$571,877

Obligated Project

REHABILITATION - STATE OWNED OFF SYSTEM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	DD-9	STBG-OFF	GREENBRIER	5/28/2024	CON	S3131105400	KEENE MEMORIAL BRIDGE (AUTH AC)	BRIDGE REPAIR	\$0	\$945,520	
4	DD-4	STBG 5-50K POP	HARRISON	7/23/2024	CON	S317243400100	DISTRICT FOUR BRIDGE (AC CONVERSION)	BRIDGE REPAIR	\$1,096,412		
4	DD-4	STBG-FLEX	HARRISON	6/12/2024	CON	S317243400100	DISTRICT FOUR BRIDGE (AUTH AC)	BRIDGE REPAIR	\$500,000	\$1,995,515	
3	DD-3	HWI-OFF	JACKSON	4/10/2024	ENG	S318021380350023	DUDDEN FORK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000	
1	OM-I	HWI-BR	KANAWHA	3/19/2024	CON	S3200601800400	LARRY CONLEY MEM BR	REHAB; C&P	\$1,405,310	\$1,756,638	
1	DD-1	HWI-OFF	KANAWHA	12/19/2023	ENG	S32032302900	TUPPER CREEK PONY TRUSS	BRIDGE REHABILITATION	\$240,000	\$300,000	
10	DD-0	HWI-OFF	MERCER	7/5/2024	CON	S3281626000	BRUSH CREEK BRIDGE	BRIDGE REPAIR	\$1,825,508	\$2,281,885	
10	DD-0	HWI-OFF	MERCER	12/20/2023	ROW	S328016002600023	BRUSH CREEK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000	
10	DD-0	STBG-OFF	MERCER	1/2/2024	ENG	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1	BRIDGE REHABILITATION	\$800,000	\$1,000,000	
10	DD-0	STBG-OFF	MERCER	8/21/2024	ROW	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1 (AUTH AC)	BRIDGE REHABILITATION	\$0	\$10,000	
5	DD-5	HWI-OFF	MINERAL	4/5/2024	ROW	S329002002950023	EMORYVILLE BR	REHABILITATION	\$4,000	\$5,000	
2	DD-2	STBG-OFF	MINGO	4/5/2024	ENG	S3301516300	WILLIAMSON RR OP	SUPER STRUCTURE & DECK REPLACEMENT	\$260,000	\$325,000	
9	DD-9	HWI-OFF	NICHOLAS	12/24/2023	ENG	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$28,420	\$35,525	
4	DD-4	STBG-OFF	PRESTON	2/12/2024	CON	S3390731200500	COOPERS ROCK W-BEAM	BRIDGE REPAIR	\$1,772,915	\$2,216,144	
4	DD-4	HWI-OFF	PRESTON	1/3/2024	ENG	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$40,000	\$50,000	
1	OM-I	HWI-OFF	PUTNAM	11/1/2023	CON	S340025080250022	HULBERT HEIGHTS BR	REHAB W/ C&P	\$792,779	\$990,973	
10	DD-0	STBG-OFF	RALEIGH	7/18/2024	ROW	S3419023300100	JARRELLS BOTTOM BRIDGE	REPL SUB & SUPERSTRUCTURE	\$16,000	\$20,000	
10	DD-0	STBG <5K POP	RALEIGH	6/27/2024	ROW	S3410010800300	WORKMAN CREEK BR	BRIDGE REPAIR	\$20,000	\$25,000	
10	DD-0	STBG-OFF	RALEIGH	8/26/2024	CON	S341 001 08 003 00	WORKMAN CREEK BR (AUTH AC)	BRIDGE REPAIR		\$666,680	
6	DD-6	HWI-OFF	WETZEL	12/14/2023	ENG	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$50,000	\$50,000	
10	DD-0	HWI-OFF	WYOMING	8/20/2024	CON	S355248000	TONEY FORK BRIDGE NO 2 (AUTH AC)	BRIDGE REHABILITATION		\$950,000	
								GROUPABLE	Total	\$9,324,846	\$14,215,757
								REHABILITATION - STATE OWNED OFF SYSTEM	Total	\$9,324,846	\$14,215,757

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	D7	HWI-BR	BARBOUR	8/8/2024	ENG	S301250000	PHILIPPI BYPASS BRIDGE	BRIDGE REHAB	\$20,000	\$25,000
7	D7	HWI-BR	BARBOUR	9/13/2024	ROW	S301250000	PHILIPPI BYPASS BRIDGE	BRIDGE REHAB	\$112,000	\$140,000
5	DD-5	HWI-BR	BERKELEY	2/26/2024	CON	S30281181100	BESSEMER OVERHEAD +1	BRIDGE REPAIR	\$325,886	\$407,358
5	DD-5	HWI-BR	BERKELEY	12/14/2023	ENG	S30225600300	OLD MILL ROAD BRIDGE	BRIDGE REPAIR	\$600,000	\$600,000
7	DD-7	HWI-BR	BRAXTON	6/5/2024	CON	S30479541800	I-79 CO 21 OVERPASS BRIDGE N & S	BRIDGE REPAIR	\$2,311,749	\$2,568,610
7	DD-7	HWI-BR	BRAXTON	4/12/2024	ENG	S30479541800	I-79 CO 21 OVERPASS BRIDGE N & S	BRIDGE REPAIR	\$13,500	\$15,000
7	DD-7	HWI-BR	BRAXTON	3/26/2024	CON	S30451101600	SALT LICK - BURNSVILLE BRIDGE +1	BRIDGE REPAIR	\$1,438,528	\$1,798,160
6	DD-6	HWI-BR	BROOKE	12/19/2023	ENG	S3056706200	BUFFALO CREEK BR	BRIDGE REHABILITATION	\$48,000	\$60,000
6	DD-6	HWI-BR	BROOKE	6/10/2024	CON	S3056724600	MARKLEY LEWIS BRIDGE	BRIDGE REHABILITATION	\$637,774	\$797,218
6	DD-6	HWI-BR	BROOKE	12/7/2023	ENG	S3056724600	MARKLEY LEWIS BRIDGE	BRIDGE REHABILITATION	\$16,000	\$20,000
6	DD-6	HWI-BR	BROOKE	12/19/2023	ENG	S3056713600	PRATZ BR	BRIDGE REHABILITATION	\$8,000	\$10,000

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	HWI-BR	BROOKE	6/10/2024	CON	S3056713600	PRATZ BR	BRIDGE REHABILITATION	\$472,364	\$590,456
6	DD-6	HWI-OFF	BROOKE	11/30/2023	CON	S3052201200	US 22 RAMP A	BRIDGE REPAIR	\$546,146	\$682,682
2	DD-2	HWI-BR	CABELL	7/18/2024	CON	S3061743000	BLUE SULPHUR OVERPASS	BRIDGE REPAIR	\$786,537	\$983,171
2	DD-2	HWI-BR	CABELL	4/10/2024	ENG	S30664270700	CR 15 OP EB	BRIDGE REHABILITATION	\$27,000	\$30,000
2	OM-I	HWI-BR	CABELL	11/8/2023	CON	S306201000	GREEN BERET SGT JACKIE WAYMIRE	BRIDGE REHABILITATION	\$149,725	\$187,156
4	DD-4	HWI-BR	DODDRIDGE	7/10/2024	ROW	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$48,000	\$60,000
4	DD-4	HWI-BR	DODDRIDGE	4/25/2024	ENG	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$320,000	\$400,000
9	DD-9	HWI-BR	FAYETTE	11/21/2023	ROW	S31061278200	ARMSTRONG CREEK BRIDGE	BRIDGE REHABILITATION	\$86,640	\$108,300
9	DD-9	HWI-OFF	FAYETTE	7/28/2024	CON	S3101372400	FALLS CREEK	INST BOX CULV	\$0	\$75,000
9	DD-9	HWI-BR	FAYETTE	4/10/2024	ENG	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$480,000	\$600,000
9	DD-9	HWI-BR	FAYETTE	6/20/2024	ENG	S310207000	SMITHERS CREEK BRIDGE	BRIDGE REHABILITATION	\$25,399	\$31,749
9	DD-9	HWI-BR	FAYETTE	2/5/2024	ROW	S31061202900	WADES BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
9	DD-9	HWI-BR	FAYETTE	12/19/2023	ENG	S31061202900	WADES BRIDGE	BRIDGE REHABILITATION	\$440,000	\$550,000
5	DD-5	HWI-BR	GRANT	7/17/2024	ENG	S312501300	ARTHUR BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
5	DD-5	HWI-BR	GRANT	7/30/2024	ENG	S31242500900	KEPLINGER BRIDGE	BRIDGE REHABILITATION	\$48,000	\$60,000
9	DD-9	HWI-BR	GREENBRIER	7/19/2024	CON	S31360199000	JOHNSON BRIDGE	BRIDGE REPAIR	\$488,947	\$611,184
9	DD-9	HWI-OFF	GREENBRIER	7/9/2024	CON	S313603490100	KATES MOUNTAIN BRIDGE	BRIDGE REPAIR	\$400,322	\$500,402
9	DD-9	HWI-BR	GREENBRIER	3/12/2024	ENG	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	\$50,000
9	DD-9	HWI-BR	GREENBRIER	6/26/2024	ENG	S3131441800	MEADOW CREEK BRIDGE	BRIDGE REPAIR	\$16,111	\$20,139
9	DD-9	HWI-BR	GREENBRIER	7/22/2024	CON	S31360150800	SAM BLACK BRIDGE	BRIDGE REPAIR	\$996,535	\$1,245,668
9	DD-9	HWI-BR	GREENBRIER	12/19/2023	ENG	S3136011300	SEWELL CREEK BRIDGE	BRIDGE REPAIR	\$70,412	\$88,015
9	DD-9	HWI-BR	GREENBRIER	3/18/2024	ENG	S3135022800	TUCKAHOE RUN BRIDGE	BRIDGE REHAB	\$40,000	\$50,000
5	DD-5	HWI-BR	HAMPSHIRE	7/18/2024	ENG	S31405000149500	CSA LTG THOMAS J. "STONEWALL" JACKSON	BRIDGE REPAIR	\$14,400	\$18,000
5	DD-5	HWI-BR	HAMPSHIRE	3/11/2024	ENG	S3145015800	JUNCTION BRIDGE	BRIDGE REPAIR	\$34,400	\$43,000
5	DD-5	HWI-BR	HARDY	3/12/2024	ENG	S31622023800	DURGON STORE BRIDGE	BRIDGE REPAIR	\$10,400	\$13,000
5	DD-5	HWI-BR	HARDY	12/14/2023	CON	S316220009570023	WENDELL "DELL" HESTER MEMORIAL BRIDGE	BRIDGE REPAIR	\$717,793	\$897,241
4	DD-4	HWI-BR	HARRISON	4/10/2024	ENG	S31750180800	BRIDGEPORT HILL OVERPASS	BRIDGE REPAIR	\$400,000	\$500,000
4	DD-4	HWI-BR	HARRISON	12/27/2023	ENG	S31776700100	FOURTH STREET BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
4	DD-4	HWI-BR	HARRISON	12/7/2023	ENG	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$474,353	\$474,353
4	DD-4	HWI-BR	HARRISON	5/9/2024	ROW	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$20,000	\$20,000
4	DD-4	HWI-BR	HARRISON	5/10/2024	ENG	S31719162700	POINT COMFORT BRIDGE	BRIDGE REPAIR	\$24,000	\$300,000
4	DD-4	HWI-BR	HARRISON	12/14/2023	ENG	S31778500200	POST FAMILY MEMORIAL BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
4	DD-4	HWI-BR	HARRISON	6/17/2024	ENG	S3172020500	RACCOON CREEK SLAB	BRIDGE REPAIR	\$520,000	\$650,000
4	DD-4	HWI-BR	HARRISON	1/9/2024	ENG	S31776601000	SIXTH STREET BRIDGE	BRIDGE REPAIR	\$400,000	\$500,000
4	DD-4	HWI-BR	HARRISON	1/16/2024	ENG	S3175800100	US ARMY PFC JOE MESSE, SR MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
4	DD-4	HWI-BR	HARRISON	4/10/2024	ENG	S3172472200	USMC SERGEANT STEPHEN E DRUMMOND MEMORIAL BR	BRIDGE REPAIR	\$40,000	\$50,000
3	DD-3	HWI-BR	JACKSON	3/26/2024	ENG	S3180210023000023	LEFT FORK SYCAMORE DBL SLAB	BRIDGE REHABILITATION	\$8,000	\$10,000
3	DD-3	HWI-BR	JACKSON	6/17/2024	CON	S318771192300	US ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE NB & SB	BRIDGE REPAIR	\$1,109,655	\$1,232,949

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-BR	JEFFERSON	11/22/2023	CON	S3191707300	ARSENIO ALBERT ALVAREZ MEMORIAL BRIDGE	BRIDGE REPAIR	\$634,188	\$792,735
1	DD-1	HWI-BR	KANAWHA	3/11/2024	CON	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$2,017,788	\$2,522,235
1	DD-1	HWI-BR	KANAWHA	4/5/2024	ROW	S320606402000	FIRST AVE OVERPASS 2560 +1	BRIDGE REPAIR	\$160,000	\$200,000
1	DD-1	HWI-BR	KANAWHA	4/15/2024	CON	S32079159700	GABE'S CREEK BRIDGE	BRIDGE REPAIR	\$5,013,023	\$5,570,026
1	DD-R	HWI-BR	KANAWHA	11/8/2024	ENG	S32077994600	I-77 CHARLESTON BRIDGE BUNDLE	BRIDGE REHABILITATION	\$966,600	\$1,074,000
1	DD-R	HWI-BR	KANAWHA	11/1/2023	ENG	S3206100800	UPPER KANAWHA VALLEY BRIDGE BUNDLE	BRIDGE REPAIR	\$1,844,661	\$2,305,826
1	DD-1	HWI-BR	KANAWHA	1/2/2024	ENG	S3204313100	US ARMY SP5 JOHNNIE MARVIN AYERS MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
7	OM	HWI-BR	LEWIS	8/27/2024	ENG	U3210070042700	SOUTH PARK BRIDGE	BRIDGE C&P	\$9,600	\$12,000
2	DD-2	HWI-BR	LINCOLN	6/5/2024	CON	S32210130100	ASTER C ADKINS MEMORIAL BRIDGE	BRIDGE REPAIR	\$609,045	\$761,306
2	DD-2	HWI-BR	LINCOLN	5/30/2024	CON	S3221065400	SHELTON TOPPING BRIDGE	BRIDGE REPAIR	\$450,453	\$563,067
2	DD-2	HWI-BR	LINCOLN	5/10/2024	ENG	S32210281400	US ARMY SP 4 DARRELL GREGORY TRIPLETT MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$400,000	\$500,000
2	DD-2	HWI-BR	LOGAN	9/12/2024	CON	S323119173800	US NAVY CHIEF BOATSWAINS'S MATE MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$779,958	\$974,948
2	DD-2	HWI-BR	LOGAN	3/12/2024	ENG	S323119173800	US NAVY CHIEF BOATSWAINS'S MATE MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
2	DD-2	HWI-BR	LOGAN	7/18/2024	CON	S32301700280023	WANDA BRIDGE	BRIDGE REHABILITATION	\$687,941	\$859,926
4	DD-4	HWI-BR	MARION	3/26/2024	ENG	S32519142900	ALEX ANGELINO MEMORIAL BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-4	HWI-BR	MARION	3/12/2024	ENG	S32525076300	COL GEORGE S SPANKY ROVERTS USAF MEM BR	BRIDGE REHABILITATION	\$320,000	\$400,000
4	DD-4	HWI-BR	MARION	4/15/2024	ENG	S32531098900	DAVID MORGAN MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$240,000	\$300,000
1	DD-1	HWI-BR	MASON	7/23/2024	ROW	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$80,000	\$100,000
1	DD-1	HWI-OFF	MASON	3/18/2024	ENG	S3276459500	WARNER BRANCH	BRIDGE REHABILITATION	\$4,000	\$5,000
10	DD-0	HWI-BR	MCDOWELL	4/17/2024	ROW	S3241760300	ASHLAND TIMBER BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
10	DD-0	HWI-BR	MCDOWELL	8/7/2024	CON	S3241760300	ASHLAND TIMBER BRIDGE	BRIDGE REPAIR	\$1,434,919	\$1,793,649
10	DD-0	HWI-BR	MERCER	8/21/2024	ROW	S32810426000	PEPSI COLA BRIDGE	BRIDGE REHABILITATION	\$88,000	\$110,000
10	DD-0	HWI-BR	MERCER	3/18/2024	ENG	S3281005100	STAFF SERGEANT STANLEY BRIAN REYNOLDS MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$25,600	\$32,000
5	OM-I	HWI-BR	MINERAL	10/26/2023	CON	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$405,037	\$506,297
5	DD-5	HWI-OFF	MINERAL	6/17/2024	ROW	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000
4	DD-4	HWI-BR	MONONGALIA	3/12/2024	CON	S331119137800	UNIVERSITY AVE BRIDGE	BRIDGE REPAIR	\$711,298	\$889,123
9	DD-9	HWI-OFF	MONROE	1/24/2024	ENG	S3322192101000	DRY CREEK BRIDGE	BRIDGE REHABILITATION	\$3,775	\$4,718
6	DD-6	HWI-BR	OHIO	3/12/2024	ENG	S3354091000	GERMAN BRI	BRIDGE REHABILITATION	\$32,000	\$40,000
6	DD-6	HWI-BR	OHIO	11/1/2023	CON	S3352107100	KRUGER ST BR	BRIDGE REPAIR	\$268,202	\$335,253
6	DD-6	HWI-BR	OHIO	12/14/2023	ENG	S33527400300	SCHENK BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
8	DD-8	HWI-BR	POCAHONTAS	4/23/2024	ENG	S3382867100	THORNY CREEK PARK BRIDGE	BRIDGE REHABILITATION	\$160,000	\$200,000
4	DD-4	HWI-BR	PRESTON	3/19/2024	ENG	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$760,000	\$950,000
4	DD-4	HWI-BR	PRESTON	5/30/2024	CON	S33926315200	TROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$1,965,518	\$2,456,898
1	DD-1	HWI-BR	PUTNAM	5/10/2024	CON	S34064362400	DEPUTY SHERIFF JONATHAN JANNEY MEMORIAL BRIDGE	BRIDGE REPAIR	\$4,014,875	\$4,460,972
1	DD-1	HWI-BR	PUTNAM	12/19/2023	ENG	S34064331300	SOVINE ROAD BRIDGE EB	BRIDGE REPAIR	\$22,500	\$25,000
1	DD-1	HWI-BR	PUTNAM	3/19/2024	CON	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$1,152,765	\$1,440,956
10	DD-0	HWI-BR	RALEIGH	1/2/2024	ENG	S3419974800	BRECKENRIDGE BRIDGE	BRIDGE REHABILITATION	\$120,000	\$150,000
10	DD-0	HWI-BR	RALEIGH	2/26/2024	ENG	S34132113000	KNOB HILL OVERPASS	BRIDGE REHABILITATION	\$480,000	\$600,000

REHABILITATION - STBG											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-0	HWI-BR	RALEIGH	1/2/2024	ENG	S34116185900	NORTH VALLEY DRIVE BRIDGE	BRIDGE REHABILITATION	\$320,000	\$400,000	
8	DD-R	HWI-BR	RANDOLPH	12/1/2023	ENG	S34233173500	CORRIDOR H UNDER PASS	BRIDGE REHABILITATION	\$120,000	\$150,000	
8	DD-8	HWI-OFF	RANDOLPH	12/19/2023	ENG	S3422193409500	GOVERNOR KUMP BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000	
8	DD-8	HWI-BR	RANDOLPH	4/26/2024	ENG	S34233230300	SERGEANT ROBERT DEWEY THOMPSON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$28,000	\$35,000	
3	DD-3	HWI-BR	ROANE	3/26/2024	ENG	S3440330018460023	BUFFINGTON RUN BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000	
3	DD-3	HWI-BR	ROANE	1/2/2024	ENG	S34423600100	HURRICANE CREEK ARCH	BRIDGE REHABILITATION	\$8,000	\$10,000	
3	DD-3	HWI-BR	ROANE	3/15/2024	ENG	S34479231500	OSBORNE MILLS OVERPASS NBL	BRIDGE REHABILITATION	\$45,000	\$50,000	
4	DD-4	HWI-BR	TAYLOR	12/19/2023	ENG	S34611971200	BERKELEY RUN W-BEAM	BRIDGE REPAIR	\$40,000	\$50,000	
7	DD-7	HWI-BR	UPSHUR	6/10/2024	CON	S34920258700	MISTER DONUT ARCH +1	BRIDGE REHABILITATION	\$258,442	\$323,052	
2	DD-2	HWI-BR	WAYNE	4/26/2024	ENG	S350037304300	BILLY EARL DUTY MEM BR	BRIDGE REHAB	\$24,000	\$30,000	
2	DD-2	HWI-BR	WAYNE	11/20/2023	CON	S350152332400	BOB W BELLOMY MEMORIAL BRIDGE	BRIDGE REPAIR	\$558,933	\$698,667	
2	DD-2	HWI-BR	WAYNE	6/11/2024	ENG	S35007572500	MIDDLE BRIDGE +1	REHABILITATION	\$24,000	\$30,000	
2	DD-2	HWI-BR	WAYNE	7/18/2024	ENG	S35015257000	MISSOURI BRANCH BEAM SPAN	BRIDGE REHABILITATION	\$24,000	\$30,000	
6	DD-6	HWI-BR	WETZEL	12/14/2023	ENG	S35250100500	MAIN STREET BRIDGE	BRIDGE REHABILITATION	\$400,000	\$400,000	
6	DD-R	HWI-BR	WETZEL	6/10/2024	ROW	S352700700	RICHARD SNYDER MEM BR	REPL BRIDGE	\$20,000	\$25,000	
3	DD-3	HWI-BR	WOOD	1/9/2024	ENG	S35476000300	LAKEVIEW DRIVE BRIDGE	BRIDGE REHABILITATION	\$50,000	\$50,000	
10	DD-0	HWI-BR	WYOMING	4/25/2024	ENG	S3555412500	CAPTAIN CHARLES H FELLER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$480,000	\$600,000	
10	DD-0	STBG <5K POP	WYOMING	6/27/2024	ROW	S3555411300	LIEUTENANT WILLIAM P PATTON MEMORIAL BRIDGE +1	BRIDGE REPAIR	\$8,000	\$10,000	
								GROUPABLE	Total	\$43,952,697	\$52,921,465
								REHABILITATION - STBG	Total	\$43,952,697	\$52,921,465
								REHABILITATION	Total	\$166,264,373	\$237,734,680

REPLACEMENT

REPLACEMENT - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	NHPP	KANAWHA	9/3/2024	ENG	S32025125900	LITTLEPAGE BRIDGE	REPLACE BRIDGE	\$800,000	\$1,000,000
								Total	\$800,000	\$1,000,000
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-R	HWI-BR	GREENBRIER	7/30/2024	CON	S313641792900	TUNNEL BR	REPLACE BRIDGE	\$9,756,718	\$10,840,798
7	DD-R	NHPP	LEWIS	4/1/2024	ROW	U321791063200	HARRISON CO LINE N & S	REPLACE BRIDGE	\$45,900	\$51,000
6	DD-6	OTHER-BOND	MARSHALL	11/28/2023	CON	S326250311600	PARRS CAMP BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$904,000
10	DD-0	NHPP	MERCER	7/9/2024	CON	S3285214000	COALDALE CULVERT SLAB	BRIDGE REPAIR	\$330,742	\$413,428
10	DD-0	NHPP	MERCER	2/15/2024	ROW	S3285214000	COALDALE CULVERT SLAB	BRIDGE REPAIR	\$8,000	\$10,000
9	DD-9	NHPP	MONROE	1/2/2024	ROW	S3322190014340023	CHURCH BRIDGE	REPLACE BRIDGE <12 FEET	\$16,000	\$20,000
9	DD-9	HWI-BR	MONROE	12/19/2023	ENG	S3322190014340023	CHURCH BRIDGE	REPLACE BRIDGE <12 FEET	\$40,000	\$50,000

REPLACEMENT - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	HWI-BR	MONROE	4/5/2024	ROW	S332219198700	INDIAN CREEK BRIDGE	BRIDGE REPLACEMENT	\$16,000	\$20,000
9		HWI-BR	MONROE	8/14/2024	ROW	S332122118400	RAINES CORNER BRIDGE ROW	BRIDGE REPLACEMENT	\$240,000	\$300,000
10	DD-R	NHPP	RALEIGH	9/13/2024	ENG	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$787,500	\$875,000
								GROUPABLE	Total	\$11,240,860
										\$13,484,226
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-R	NHPP-BR	WOOD	1/9/2024	CON	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$13,884,767	\$15,427,519
								NOT GROUPABLE	Total	\$13,884,767
										\$15,427,519
								REPLACEMENT - NHS	Total	\$25,925,627
										\$29,911,745

REPLACEMENT - NON-STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-D	HWI-OFF	BOONE	12/14/2023	ENG	S203WMTR00200	WHITESVILLE MABEY TRUSS	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	DD-I	HWI-OFF	BOONE	10/27/2023	ENG	S303WMTR00200	WHITESVILLE MABEY TRUSS	BRIDGE REPLACEMENT	\$850,000	\$850,000
2	DD-R	HWI-OFF	CABELL	12/21/2023	ENG	S306ENSL0080022	ENSLow BLVD BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
2	DD-2	HWI-OFF	CABELL	1/2/2024	ENG	S206WCBR0100	WILSON CT BRIDGE #2 +1	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
2	DD-2	HWI-OFF	CABELL	1/10/2024	ENG	S306WCBR0100	WILSON CT BRIDGE #2 +1	BRIDGE REPLACEMENT	\$750,000	\$750,000
9	DD-D	HWI-OFF	FAYETTE	12/20/2023	ENG	S210SDBR0100	STADIUM DRIVE BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
9	DD-I	HWI-OFF	FAYETTE	12/21/2023	ENG	S310SDBR0100	STADIUM DRIVE BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
4	DD-R	HWI-OFF	HARRISON	12/19/2023	ENG	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
4	DD-R	HWI-BR	HARRISON	3/26/2024	ROW	S31777100500	HAYMOND HIGHWAY BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$40,000
4	DD-R	HWI-BR	HARRISON	4/1/2024	CON	S31777100500	HAYMOND HIGHWAY BRIDGE	BRIDGE REPLACEMENT	\$2,855,181	\$2,855,181
4	DD-D	HWI-OFF	HARRISON	12/20/2023	ENG	S217HOSB0010022	HOPE STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
4	DD-R	HWI-OFF	HARRISON	12/19/2023	ENG	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$600,000	\$600,000
4	DD-I	HWI-OFF	HARRISON	12/20/2023	ENG	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
1	DD-R	HWI-OFF	KANAWHA	1/2/2024	ENG	S320SSBR200	SCHOOL STREET BRIDGE	BRIDGE REPLACEMENT	\$250,000	\$250,000
1	DD-D	HWI-OFF	KANAWHA	1/2/2024	ENG	S220SSBR100	SCHOOL STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	DD-R	HWI-OFF	KANAWHA	4/16/2024	ENG	S320TAOVP0100	THIRD AVE OVERPASS +1	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
1	DD-D	HWI-OFF	KANAWHA	1/3/2024	ENG	S220TAOVP0100	THIRD AVE OVERPASS +1	DESIGN STUDY - REPLACEMENT	\$1,000,000	\$1,000,000
1	DD-R	HWI-OFF	KANAWHA	12/20/2023	ENG	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
2	D2	HWI-OFF	LOGAN	7/23/2024	ENG	S223010021540023	CHIEF LOGAN PARK CAMPGROUND BRIDGE	DESIGN STUDY - REPLACEMENT	\$356,000	\$445,000
4	DD-D	HWI-OFF	MARION	12/7/2023	ENG	S22531002300	EVEREST DRIVE BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	\$320,000
4	DD-R	HWI-OFF	MARION	12/21/2023	ENG	S32531002300	EVEREST DRIVE BRIDGE	BRIDGE REPLACEMENT	\$750,000	\$750,000
4	DD-D	HWI-OFF	MARION	12/19/2023	ENG	S225MESB00200	MARY ELLEN STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
4	DD-R	HWI-OFF	MARION	10/27/2023	ENG	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
6	DD-R	HWI-OFF	MARSHALL	7/18/2024	ROW	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$70,000	\$70,000
10	DD-R	HWI-OFF	MCDOWELL	12/20/2023	ENG	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$600,000	\$600,000

REPLACEMENT - NON-STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	HWI-OFF	OHIO	12/14/2023	ENG	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$300,000	\$300,000
3	DD-R	HWI-OFF	PLEASANTS	7/19/2024	ROW	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$552,000	\$552,000
1	DD-1	HWI-OFF	PUTNAM	12/7/2023	ENG	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
8	DD-8	HWI-OFF	RANDOLPH	10/26/2023	CON	S3423304100	HOWELL HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$748,160	\$935,200
4	DD-D	HWI-OFF	TAYLOR	12/27/2023	ENG	S246NSGI0100	NORTH SIMPSON GIRDER	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
4	DD-R	HWI-OFF	TAYLOR	12/27/2023	ENG	S346NSGI0100	NORTH SIMPSON GIRDER	BRIDGE REPLACEMENT	\$480,000	\$600,000
6	DD-D	HWI-OFF	TYLER	12/14/2023	ENG	S248TC4H0100	TYLER COUNTY 4H BRIDGE	DESIGN STUDY - REPLACEMENT	\$400,000	\$400,000
6	DD-I	HWI-OFF	TYLER	12/18/2023	ENG	S348TC4H0100	TYLER COUNTY 4H BRIDGE	BRIDGE REPLACEMENT	\$250,000	\$250,000
7	DD-R	HWI-OFF	UPSHUR	8/14/2024	ROW	S349YCG00200	YOUTH CAMP GIRDER (AUTH AC)	BRIDGE REPLACEMENT	\$0	\$115,000
3	DD-R	HWI-OFF	WOOD	12/7/2023	ENG	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
								GROUPABLE	Total	\$19,911,341
									Total	\$20,532,381
REPLACEMENT - NON-STATE OWNED OFF SYSTEM										

REPLACEMENT - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG-FLEX	BARBOUR	8/27/2024	ROW	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$64,000	\$80,000
5	DD-5	STBG-OFF	BERKELEY	4/10/2024	ROW	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000
1	DD-R	STBG-OFF	BOONE	12/14/2023	CON	S30326300100	EASTWOOD LANE BR	REPLACE BRIDGE	\$1,598,303	\$1,997,879
2	DD-2	HWI-OFF	CABELL	1/3/2024	ENG	S3060011197300	BRYAN CREEK BEAM SPAN	REPLACE BRIDGE	\$120,000	\$150,000
1	DD-1	HWI-OFF	CLAY	1/16/2024	ENG	S3084412500	O'BRION CREEK BRIDGE	REPLACE BRIDGE	\$480,000	\$600,000
6	DD-6	STBG-OFF	HANCOCK	5/7/2024	ENG	S315012002320123	NORTH FORK TOMLINSON RUN BR	REPLACE BRIDGE	\$120,000	\$150,000
5	DD-5	HWI-BR	HARDY	1/2/2024	ROW	S31625943800	HALTERMAN HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$24,000	\$30,000
4	DD-I	STBG-OFF	HARRISON	3/12/2024	ROW	S3175703000	COON HUNTERS ARCH	REPLACE BRIDGE	\$136,000	\$170,000
4	DD-R	HWI-OFF	HARRISON	12/14/2023	ENG	S317738700	KATY LICK WIDENED ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
4	DD-R	HWI-BR	HARRISON	6/20/2024	ROW	S317738700	KATY LICK WIDENED ARCH	BRIDGE REPLACEMENT	\$436,000	\$545,000
3	DD-3	HWI-OFF	JACKSON	1/3/2024	ENG	S318015007110023	KISSEL BRIDGE	REPLACE BRIDGE	\$24,000	\$30,000
1	DD-I	HWI-OFF	KANAWHA	12/19/2023	ENG	S32083310600	GALLAGHER BRIDGE	BRIDGE REPLACEMENT	\$240,000	\$300,000
2	DD-2	HWI-OFF	LINCOLN	11/1/2023	CON	S32231422500	POKER HOLLOW BRIDGE	REPLACE BRIDGE	\$1,439,223	\$1,799,029
4	DD-R	STBG-OFF	MARION	2/1/2024	CON	U32590300300	HUTCHINSON TRUSS	REPLACE BRIDGE	\$5,327,803	\$6,659,753
6	DD-6	HWI-OFF	MARSHALL	3/11/2024	ENG	S326010000940123	POZELL BR	REPLACE BRIDGE	\$120,000	\$150,000
10	DD-R	STBG-OFF	MERCER	5/28/2024	CON	S32820900900	ANDREW SCOTT MEMORIAL BRIDGE (Auth AC)	REPLACE BRIDGE	\$0	\$1,931,906
10	DD-0	STBG <5K POP	MERCER	4/5/2024	ENG	S32880204100	CAMP CREEK BRIDGE	STRUCTURE REPLACEMENT	\$608,087	\$760,109
10	CP-0	HWI-BR	MERCER	7/3/2024	CON	S3282102500	OLDHOUSE BRANCH BR	REPLACEMENT	\$642,118	\$802,647
5	DD-5	HWI-BR	MINERAL	3/7/2024	ROW	S3291000200	CHARLES MILAR BR	REPLACE BRIDGE	\$67,200	\$84,000
5	DD-5	HWI-BR	MINERAL	3/26/2024	ROW	S32916105500	FOUNTAIN BRIDGE	BRIDGE REPLACEMENT	\$24,000	\$30,000
5	DD-I	STBG-OFF	MORGAN	10/28/2023	ENG	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$320,000	\$400,000
5	DD-I	STBG-OFF	MORGAN	4/26/2024	ENG	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$320,000	\$400,000

REPLACEMENT - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-I	STBG-FLEX	RITCHIE	7/30/2024	ROW	S34371302400	OTTERSLIDE TRUSS BR DEMO	BRIDGE DEMO	\$20,000	\$20,000
7	DD-I	HWI-OFF	WEBSTER	7/30/2024	CON	S3512635900	BERGOO ROAD ARCH (AUTH AC)	REPLACE BRIDGE	\$0	\$6,366,000
7	DD-7	HWI-BR	WEBSTER	7/10/2024	ROW	S351202300402	BOLAIR BRIDGE	REPLACE BRIDGE	\$20,000	\$25,000
								GROUPABLE	Total	\$12,494,734
									Total	\$23,911,323
REPLACEMENT - STATE OWNED OFF SYSTEM									Total	\$12,494,734
										\$23,911,323

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	HWI-BR	BROOKE	4/10/2024	ENG	S305001030290024	LOG CABIN BR	REPLACE BRIDGE	\$400,000	\$500,000
2	DD-R	HWI-BR	CABELL	12/21/2023	ENG	S30627201700	HARVEY ROAD BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$750,000
2	DD-D	HWI-BR	CABELL	12/21/2023	ENG	S20627201700	HARVEY ROAD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
2	DD-D	HWI-BR	CABELL	12/11/2023	ENG	S206931900	LOWER CK CONC GIRDER	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
2	DD-D	HWI-BR	CABELL	12/24/2023	ENG	S20626700900	MADISON AVE ARCH	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
2	DD-R	HWI-BR	CABELL	12/21/2023	ENG	S30626700900	MADISON AVE ARCH	BRIDGE REPLACEMENT	\$750,000	\$750,000
2	DD-D	HWI-BR	CABELL	12/27/2023	ENG	S20627601600	WHITAKER BLVD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
2	DD-R	HWI-BR	CABELL	12/19/2023	ENG	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
3	DD-3	HWI-BR	CALHOUN	1/3/2024	ENG	S307011006880023	SAWMILL RIBBED ARCH	REPLACE BRIDGE	\$24,000	\$30,000
1	DD-1	HWI-BR	CLAY	1/4/2024	ROW	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$80,000	\$100,000
4	DD-D	HWI-BR	DODDRIDGE	12/19/2023	ENG	S20923123400	TATE BRIDGE	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
9	DD-9	HWI-BR	FAYETTE	4/17/2024	ENG	S310002000	BULL PUSH CREEK BRIDGE	REPLACE BRIDGE	\$16,000	\$20,000
9	DD-D	HWI-BR	FAYETTE	6/5/2024	ENG	S21041124400	BURNT CREEK BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
9	DD-D	HWI-BR	FAYETTE	12/20/2023	ENG	S210FCASB0100	FAYETTE COUNTY ANIMAL SHELTER BRIDGE	DESIGN STUDY - REPLACEMENT	\$400,000	\$400,000
9	DD-I	HWI-BR	FAYETTE	1/2/2024	ENG	S310FCASB0100	FAYETTE COUNTY ANIMAL SHELTER BRIDGE	BRIDGE REPLACEMENT	\$200,000	\$250,000
9	DD-D	HWI-BR	FAYETTE	12/4/2023	ENG	S21041129000	SMOKEY BRANCH BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
7	DD-7	HWI-OFF	GILMER	7/1/2024	ROW	S3114243100	DUSKCAMP CHANNEL BEAM	BRIDGE RELACEMENT	\$40,000	\$50,000
7	DD-R	HWI-BR	GILMER	12/6/2023	ROW	U31133165900	GLENVILLE TRUSS	REPLACE BRIDGE	\$800,000	\$1,000,000
5	DD-5	HWI-BR	GRANT	5/21/2024	ENG	S3120280728800	JORDAN RUN BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
5	DD-5	HWI-BR	GRANT	7/17/2024	ENG	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$412,000	\$515,000
5	DD-5	HWI-BR	GRANT	8/14/2024	CON	U312300200	PFC TRACY ROHRBAUGH MEM BR	REPLACE BRIDGE	\$1,323,876	\$1,654,846
5	DD-5	HWI-BR	GRANT	4/5/2024	ROW	S31242119400	U B CHURCH BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
9	DD-R	HWI-BR	GREENBRIER	6/17/2024	CON	S3133968200	3RD BRIDGE NORTH FORK CHERRY RIVER (TPK BOND)	REPLACE BRIDGE	\$196,707	\$1,967,075
5	DD-D	HWI-BR	HAMPSHIRE	5/30/2024	ENG	S21450192000	LOG CABIN BRG +1	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
5	DS-B	HWI-BR	HAMPSHIRE	10/24/2023	CON	S3142987300	SEDAN BRIDGE	BRIDGE REPLACEMENT	\$2,938,878	\$3,526,654
5	DD-5	HWI-BR	HARDY	8/21/2024	ROW	S3167175700	RIGGLEMAN ARCH	BRIDGE REPLACEMENT	\$24,000	\$30,000
4	DD-D	HWI-BR	HARRISON	12/7/2023	ENG	S21750196100	ACE HARDWARE ARCH	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
4	DD-D	HWI-BR	HARRISON	11/30/2023	ENG	S21719183100	GORE CULVERT	DESIGN STUDY - REPLACEMENT	\$280,000	\$350,000
4	DD-D	HWI-BR	HARRISON	6/5/2024	ENG	S2172007800	MAIN STREET ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-D	HWI-OFF	HARRISON	12/18/2023	ENG	S217504400	PRIMITIVE CHURCH ARCH	DEISGN STUDY - REPLACEMENT	\$200,000	\$250,000
4	DD-D	HWI-BR	HARRISON	12/14/2023	ENG	S21719257600	SOUTH SHINNSTON BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
4	DD-R	HWI-BR	HARRISON	8/27/2024	ENG	S3172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$750,000
1	DD-1	HWI-BR	KANAWHA	10/23/2023	ROW	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$16,000	\$20,000
1	DD-D	HWI-BR	KANAWHA	12/21/2023	ENG	S2206300900	LOUDEN HEIGHTS BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	DD-R	HWI-BR	KANAWHA	12/21/2023	ENG	S3206300900	LOUDEN HEIGHTS BRIDGE	BRIDGE REPLACEMENT	\$750,000	\$750,000
1	DD-R	HWI-BR	KANAWHA	7/10/2024	ROW	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$304,000	\$380,000
1	DD-1	HWI-BR	KANAWHA	6/21/2024	CON	S320039000050021	SHADY SADIE'S BRIDGE	BRIDGE REPLACEMENT	\$4,000,000	\$5,000,000
7	DD-7	HWI-OFF	LEWIS	1/3/2024	ENG	S321CAB20100	CENTER AVENUE BRIDGE +1	BRIDGE REHABILITATION	\$16,000	\$20,000
7	DD-7	HWI-BR	LEWIS	7/1/2024	ROW	S3212348800	OIL CREEK CHANNEL BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
7	DD-I	HWI-BR	LEWIS	8/27/2024	ENG	S3211964900	WALKERSVILLE TRUSS (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$640,000	\$800,000
4	DD-D	HWI-BR	MARION	6/7/2024	ENG	S225218118800	FAIRVIEW ARCH	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
4	DD-D	HWI-BR	MARION	5/30/2024	ENG	S22521804600	HELENS RUN SLAB	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
4	DD-I	HWI-BR	MARION	6/27/2024	ENG	U32521868300	JAMISON NO 9	REPLACE BRIDGE	\$560,000	\$700,000
4	DD-D	HWI-BR	MARION	11/30/2023	ENG	S2251104000	MANNINGTON ARCH	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
4	DD-R	HWI-BR	MARION	12/4/2023	ENG	S32531001100	MISSION FARMS ARCH	BRIDGE REPLACEMENT	\$60,000	\$75,000
4	DD-R	HWI-BR	MARION	12/19/2023	ENG	S3257322400	PRICKETT CREEK W-BEAM BRIDGE	BRIDGE REPLACEMENT	\$640,000	\$800,000
4	DD-I	HWI-BR	MARION	8/12/2024	ENG	S32521817600	SOUTH IDAMAY ARCH +1	BRIDGE REPLACEMENT	\$880,000	\$1,100,000
6	D6	STBG-FLEX	MARSHALL	8/27/2024	ENG	S3260050064900	BRITT RUN BR	REPLACE BRIDGE	\$400,000	\$500,000
10	DD-0	HWI-BR	MCDOWELL	11/9/2023	CON	S3248033800	BEARTOWN BRIDGE	BRIDGE REPLACEMENT	\$1,136,746	\$1,420,933
4	DD-4	OTHER-BOND	MONONGALIA	3/28/2024	CON	S3311967600	LAUREL POINT BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$2,100,000
4	DD-D	HWI-BR	MONONGALIA	6/7/2024	ENG	S2317109100	RUBBLE RUN I-BEAM	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
5	DD-D	HWI-BR	MORGAN	12/1/2023	ENG	S2339203200	GREAT CACAPON BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
9	DD-9	HWI-BR	NICHOLAS	12/18/2023	ENG	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$440,000	\$550,000
6	DD-D	HWI-BR	OHIO	12/14/2023	ENG	S23527400900	BAKER STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
6	DD-R	HWI-BR	OHIO	12/18/2023	ENG	S33527400900	BAKER STREET BRIDGE	BRIDGE REPLACEMENT	\$800,000	\$800,000
6	DD-R	HWI-BR	OHIO	12/1/2023	ENG	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$785,818	\$982,273
6	DD-6	HWI-BR	OHIO	6/26/2024	ENG	S335029000980024	MORGAN BR	REPLACE BRIDGE	\$400,000	\$500,000
6	DD-6	OTHER-BOND	OHIO	4/28/2024	CON	S33540127500	VALLEY GROVE BRIDGE (GO BOND 2/3)	REPL STRUCTURE	\$0	\$1,565,000
6	DD-R	HWI-BR	OHIO	4/5/2024	ROW	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$185,000	\$185,000
8	DD-8	HWI-BR	PENDLETON	12/14/2023	ENG	S33633183200	BRIERY GAP BRIDGE	BRIDGE REPLACEMENT	\$280,000	\$350,000
8	DD-8	HWI-BR	PENDLETON	8/22/2024	CON	S3363354800	ONEGO BRIDGE	REPLACE BRIDGE	\$1,968,241	\$2,460,301
8	DD-8	HWI-BR	PENDLETON	12/14/2023	ENG	S336220192700	PETERS RUN BRIDGE	BRIDGE REPLACEMENT	\$240,000	\$300,000
4	DD-R	HWI-BR	PRESTON	12/4/2023	ENG	S339263203800	BIRDS CREEK SLAB	BRIDGE REPLACEMENT	\$40,000	\$50,000
1	DD-1	HWI-BR	PUTNAM	4/5/2024	ROW	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$200,000	\$250,000
10	DD-0	STBG <5K POP	RALIEGH	4/8/2024	ENG	S341033001320023	RHODELL BR NO 3	REPLACE STRUCTURE	\$520,000	\$650,000
8	DD-R	HWI-BR	RANDOLPH	12/14/2023	ENG	S34225700300	DAVIS AVENUE BRIDGE	DESIGN STUDY	\$550,000	\$550,000
8	DD-R	HWI-BR	RANDOLPH	12/14/2023	ENG	S342257000030022	DAVIS AVENUE BRIDGE	REPLACE BRIDGE	\$480,000	\$600,000

REPLACEMENT - STBG											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-8	HWI-OFF	RANDOLPH	3/18/2024	ROW	S342703100	DAVIS LICK CULVERT NO 1	BRIDGE REPLACEMENT	\$16,000	\$20,000	
8	DD-8	HWI-OFF	RANDOLPH	12/18/2023	ENG	S342703100	DAVIS LICK CULVERT NO 1	BRIDGE REPLACEMENT	\$330,662	\$413,328	
8	DD-8	HWI-BR	RANDOLPH	1/17/2024	CON	S34233321300	HARMAN CONCRETE BRIDGE	BRIDGE REPLACEMENT	\$1,455,157	\$1,818,947	
8	DD-8	STBG-OFF	RANDOLPH	12/27/2023	ROW	S34232400100	MT FARM BRIDGE	BRIDGE REPLACEMENT	\$64,000	\$80,000	
8	DD-8	STBG-OFF	RANDOLPH	8/7/2024	CON	S34232400100	MT FARM BRIDGE (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$796,427	\$995,533	
8	DD-8	STBG-OFF	RANDOLPH	8/7/2024	CON	S34232400100	MT FARM BRIDGE (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$990,760	\$1,238,450	
3	DD-3	HWI-BR	RITCHIE	1/2/2024	ENG	S343050392280023	HUSHERS RUN SLAB	REPLACE BRIDGE	\$24,000	\$30,000	
2	DD-2	OTHER-BOND	WAYNE	2/28/2024	CON	S35037205800	ARMILDA BRIDGE (GO BOND)	REPLACE BRIDGE	\$0	\$2,496,120	
2	DD-D	HWI-BR	WAYNE	6/5/2024	ENG	S2504116500	CABWAYLINGO BEAM SPAN BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000	
2	DD-2	OTHER-BOND	WAYNE	7/28/2024	CON	S3502200200	EAST LYNN RT 22 BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$1,375,000	
2	DD-I	HWI-BR	WAYNE	5/10/2024	ENG	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$240,000	\$300,000	
6	DD-6	HWI-BR	WETZEL	7/2/2024	ENG	S35200783500	DUERNS RUN BRIDGE	REPLACE BRIDGE	\$400,000	\$500,000	
6	DD-D	HWI-BR	WETZEL	12/1/2023	ENG	S25220104700	SAW MILL BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000	
								GROUPABLE	Total	\$37,140,272	\$53,839,460
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	DD-R	HWI-BR	FAYETTE	5/28/2024	CON	S31060261800	HICO BR (AUTH AC)	BRIDGE REPLACMENT	\$0	\$9,999,646	
6	DD-R	HWI-BR	OHIO	4/23/2024	ROW	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$172,000	\$215,000	
3	DD-3	HWI-BR	WOOD	1/3/2024	ENG	S354068000070023	POND CREEK GIRDER	REPLACE BRIDGE	\$720,000	\$900,000	
								NOT GROUPABLE	Total	\$892,000	\$11,114,646
								REPLACEMENT - STBG	Total	\$38,032,272	\$64,954,106
								REPLACEMENT	Total	\$96,363,974	\$139,309,555

COMMUNITY DEVELOPMENT & CONNECTIVITY PROGRAM								Federal \$	Total \$
								\$19,140,528	\$23,715,684
ADA RAMPS									

ADA RAMPS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	CP-G	TAP	BERKELEY	3/19/2024	CON	U302MARTI1500	MARTINSBURG NORTH QUEEN ST	DESIGN ADA SIDEWALKS	\$862,562	\$1,078,203
2	DD-2	CMAQ	CABELL	7/17/2024	CON	S3066025000	5TH AVE CURB RAMPS (AC CONVERSION)	DESIGN/BUILD ADA RAMPS	\$346,144	
2	DD-2	NHPP	CABELL	4/17/2024	CON	S3066025000	5TH AVE CURB RAMPS (AC CONVERSION)	DESIGN/BUILD ADA RAMPS	\$500,000	
9	DD-9	CRP <5K POP	FAYETTE	3/15/2024	CON	U3106175500	JONES AVE ADA RAMPS + 2	DESIGN/BUILD ADA RAMPS	\$698,400	\$873,000
6	DD-6	CMAQ 2.5	HANCOCK	5/29/2024	ENG	S315ADARP2400	PENCO RD	ADA RAMPS	\$20,000	\$25,000
6	DD-6	CMAQ 2.5	HANCOCK	6/27/2024	ROW	S315ADARP2400	PENCO RD	ADA RAMPS	\$40,000	\$50,000

Obligated Project

ADA RAMPS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DS-B	STBG-FLEX	MARSHALL	11/20/2023	CON	S326227100	E BALTIMORE ST +6	DESIGN/BUILD ADA RAMPS	\$297,597	\$371,996
4	DD-4	CMAQ	MONONGALIA	7/18/2024	CON	S331119125800	DON KNOTTS BLVD +9 (AC CONVERSION)	ADA RAMPS	\$1,040,000	
4	DD-4	CMAQ	MONONGALIA	7/18/2024	CON	S331119125800	DON KNOTTS BLVD +9 (AUTH AC)	ADA RAMPS	\$0	\$1,300,000
6	DS-B	STBG 50-200K POP	OHIO	12/19/2023	CON	S335600900	CHAPLINE HILL RD +3	DESIGN/BUILD ADA RAMPS	\$244,781	\$305,976
6	DS-B	CRP <5K POP	OHIO	12/18/2023	CON	S3354027700	NATIONAL RD +3	DESIGN/BUILD ADA RAMPS	\$307,179	\$383,974
6	DD-6	CMAQ	OHIO	11/21/2023	CON	S335018000090023	SOUTH WHEELING +1	DESIGN/BUILD ADA RAMP	\$795,158	\$993,948
8	DD-8	CRP-FLEX	RANDOLPH	7/3/2024	CON	U34292333200	DISTRICT 8 ADA RAMPS (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$514,705	\$643,382
8	DD-8	CRP 5-50K POP	RANDOLPH	7/3/2024	CON	U34292333200	DISTRICT 8 ADA RAMPS (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$1,005,295	\$1,256,618
3	DD-3	STBG-FLEX	ROANE	5/20/2024	CON	U344ADA2500	US 33 ADA +12	ADA RAMPS	\$725,641	\$907,051
3	DD-3	STBG-FLEX	WOOD	12/28/2023	CON	U354ADA2400	7TH ST ADA +5 (AUTH AC)	DESIGN/BUILD ADA RAMPS	\$0	\$1,265,204
3	DD-3	CMAQ	WOOD	12/28/2023	CON	U354ADA2400	7TH ST ADA +5 (SPLIT FUNDED -STBG POP) (AC CONVERSION)	DESIGN/BUILD ADA RAMPS	\$772,146	\$965,183
3	DD-3	HER FED - STBG 5-200K POP	WOOD	4/17/2024	CON	U354ADA2400	7TH ST ADA +5 (SPLIT FUNDED-CMAQ) (AC CONVERSION)	DESIGN/BUILD ADA RAMPS	\$240,017	\$300,021
3	DD-3	STBG-FLEX	WOOD	1/3/2024	CON	U354ADA2500	FORT BOREMAN DR +4 (SPLIT FUNDED CRP FLEX)	DESIGN/BUILD ADA RAMPS	\$285,768	\$357,210
3	DD-3	CRP-FLEX	WOOD	1/3/2024	CON	U354ADA2500	FORT BOREMAN DR +4 (SPLIT FUNDED STBG-FLEX)	DESIGN/BUILD ADA RAMPS	\$226,800	\$283,500
								GROUPABLE	Total	\$8,922,193
								ADA RAMPS	Total	\$8,922,193
								ADA RAMPS	Total	\$8,922,193

BIKE AND PEDESTRIAN PROJECTS

FERRY BOAT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	PR	OTHER-FED	WOOD	3/12/2024	ENG	U354BLESW100	BLANNERHASSETT ISLAND BELLE STERNWHEELER	DOCK IMPROVEMENT	\$52,097	\$65,121
								GROUPABLE	Total	\$52,097
								FERRY BOAT	Total	\$52,097

RECREATIONAL TRAILS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-L	TAP	GREENBRIER	11/1/2023	ENG	U313GRETR100	GREENBRIER RIVER TRAIL BRIDGES	REPLACE DECKING	\$102,102	\$127,628
10	PR-L	NRT	RALEIGH	5/24/2024	CON	U341WWHBW100	WOODROW WILSON BOARDWALK	CONSTRUCT TRAIL	\$94,000	\$117,500
8	PR-G	NRT	RANDOLPH	3/12/2024	CON	S342ALLEG200	ALLEGHENY HIGHLANDS TRAIL PHASE II	TRAIL MAINTENANCE	\$291,330	\$364,163
								GROUPABLE	Total	\$487,432
								RECREATIONAL TRAILS	Total	\$487,432

TRANSPORTATION ALTERNATIVES PROGRAM

TRANSPORTATION ALTERNATIVES PROGRAM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	PR-G	TAP	BOONE	6/18/2024	CON	U303MADIS400	MADISON MAIN ST PHASE II	CONST SIDEWALK	\$473,348	\$591,685
9	DD-9	TAP	GREENBRIER	5/7/2024	ENG	U213ALDER50023	ALDERSON MEMORIAL BRIDGE REPAIRS	BRIDGE REHABILITATION	\$40,000	\$50,000
9	PR-G	TAP	GREENBRIER	9/3/2024	ENG	U313WHITE400	WHITE SULPHUR SPRINGS WEST END STREETScape	REPLACE SIDEWALKS	\$56,067	\$70,084
4	PR-G	TAP	HARRISON	7/26/2024	CON	U317SHINN700	SHINNSTON RESTORATION AREA	RESTORE TRL	\$208,406	\$260,507
5	DD-5	TAP	JEFFERSON	6/7/2024	CON	U319CHARL200	CHARLES TOWN AUGUSTINE AVE	BIKE/PEDESTRIAN PATH	\$560,000	\$700,000
5	PR-G	TAP	JEFFERSON	11/30/2023	CON	U319CHARL300	CHARLES TOWN SOUTH GEORGE STREET PEDESTRIAN IMPROVEMENTS	CONST SIDEWALKS	\$40,970	\$51,213
5	PR-G	TAP	JEFFERSON	11/30/2023	CON	U319CHARL300	CHARLES TOWN SOUTH GEORGE STREET PEDESTRIAN IMPROVEMENTS	CONST SIDEWALKS	\$368,013	\$460,016
5	PR-G	TAP	JEFFERSON	3/11/2024	CON	U319BOLIV200	W WASHINGTON STREET	DESIGN SIDEWALK	\$600,000	\$750,000
1	PR-G	TAP	KANAWHA	6/10/2024	CON	U320CHAS202	CHARLESTON WASHINGTON ST W STREETScape 2012	CONST SIDEWALK	\$468,016	\$585,020
6	PR-L	TAP	MARSHALL	3/11/2024	ENG	U326CAMER100	CAMERON SIDEWALK REPAIR	SIDEWALK REPAIR	\$22,400	\$28,000
10	PR-L	TAP	MERCER	7/19/2024	CON	U228WALK100	MERCER COUNTY COURTHOUSE SIDEWALK	DESIGN SIDEWALK	\$252,054	\$315,067
10	PR-G	TAP	MERCER	10/26/2023	CON	U328PRINC800	PRINCETON THORN ST STRTScape	DESIGN STREETScape	\$165,762	\$207,203
4	PR-G	TAP	MONONGALIA	5/21/2024	CON	U331MONON604	DUNKARD AVE SIDEWALKS PHASE V	CONSTRUCT SIDEWALK	\$600,000	\$750,000
4	PR-G	TAP	MONONGALIA	3/19/2024	CON	U331MORGA1700	WALNUT ST STREETScape 2012	DNST WALK, CROSSWALKS, CURB CUTS, LIGHTIN	\$1,013,609	\$1,267,011
5	PR-G	TAP	MORGAN	4/15/2024	CON	U333BATH5	BATH STREETScape PHASE V	CONST SIDEWALK, LIGHTING	\$427,997	\$534,996
9	PR-G	TAP - FLEX	NICHOLAS	11/21/2023	CON	U334SUMME200	SUMMERSVILLE WEBSTER	DESIGN SIDEWALKS	\$360,000	\$450,000
4	PR-G	TAP	PRESTON	10/27/2023	CON	U339BRUCE200	UNION STREET CO 6	DESIGN OF ADA SIDEWALKS	\$200,000	\$250,000
1	PR-G	TAP	PUTNAM	12/21/2023	ENG	U340BUFFA200	BUFFALO MAIN ST	DESIGN SIDEWALKS	\$56,952	\$71,190
1	DD-R	STBG-TMA	PUTNAM	6/27/2024	ROW	U340341400100	MOUNT VERNON RD SIDEWALK	SIDEWALKS	\$2,450,000	\$2,450,000
1	PR-G	TAP	PUTNAM	3/12/2024	CON	U340POCAS100	POCA LAUREL AVENUE SIDEWALK EXTENSION	CONSTRUCT SIDEWALK	\$227,730	\$284,662
1	PR	TAP	PUTNAM	4/26/2024	ENG	U340WINFI300	WINFIELD SIDEWALK SYSTEM (AC CONVERSION)	DESIGN SIDEWALKS	\$52,545	\$65,681
3	PR-G	TAP	WOOD	10/25/2023	CON	U354VIENN100	VIENNA GRND CTRL AVE STRS	CONST SIDEWALK	\$600,000	\$750,000
GROUPABLE								Total	\$9,243,869	\$10,942,335
TRANSPORTATION ALTERNATIVES PROGRAM								Total	\$9,243,869	\$10,942,335
BIKE AND PEDESTRIAN PROJECTS								Total	\$9,783,398	\$11,616,747

FEDERAL LANDS ACCESS PROGRAM

FEDERAL LANDS ACCESS PROGRAM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	PR-G	FLAP	RALEIGH	1/28/2024	CON	U341PINEY100	PINEY CREEK TRAIL	CONST TRAIL	\$226,937	\$283,671
8	DD-8	FLAP	TUCKER	4/5/2024	CON	S3470321800023	CAMP 70 FLAP - AC CONVERSION	DRAINAGE BASE, REPAIR	\$208,000	\$0
8	DD-8	FLAP	TUCKER	4/5/2024	CON	S3470321800023	CAMP 70 FLAP - AUTH AC	DRAINAGE BASE, REPAIR	\$0	\$455,000
GROUPABLE								Total	\$434,937	\$738,671
FEDERAL LANDS ACCESS PROGRAM								Total	\$434,937	\$738,671
FEDERAL LANDS ACCESS PROGRAM								Total	\$434,937	\$738,671

LOCALIZED MOBILITY PROGRAM								Federal \$	Total \$		
								\$44,702,859	\$88,652,382		
MOBILITY IMPROVEMENT											
ADD TURN LANE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-I	CMAQ 2.5	BERKELEY	4/17/2024	CON	U3021194700	ROUTE 11 TURNING IMPROVEMENTS (AC CONVERSION)	CONSTRUCT TURNING LANES	\$1,093,141	\$1,366,426	
								GROUPABLE	Total	\$1,093,141	\$1,366,426
								ADD TURN LANE	Total	\$1,093,141	\$1,366,426
CONGESTION MITIGATION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	CMAQ	BERKELEY	5/30/2024	CON	U30211195900	US 11 TWLTL EXTENSION	EXTEND EXISTING TWLTL ON US11	\$1,380,361	\$1,725,451	
								GROUPABLE	Total	\$1,380,361	\$1,725,451
								CONGESTION MITIGATION	Total	\$1,380,361	\$1,725,451
NEW LANE CONSTRUCTION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	STBG - Flex	BERKELEY	2/15/2024	ROW	U30290154100	HAMMONDS MILL RD RTL	CONST RIGHT TURN LANE	\$8,000	\$10,000	
5	DD-5	CMAQ	BERKELEY	12/19/2023	ENG	U30290154100	HAMMONDS MILL RD RTL	CONST RIGHT TURN LANE	\$12,000	\$15,000	
5	DD-5	CMAQ	BERKELEY	7/15/2024	CON	U30290154100	HAMMONDS MILL RD RTL	CONST RIGHT TURN LANE	\$366,307	\$457,884	
5	DD-5	STBG-FLEX	BERKELEY	12/14/2023	ENG	U3021159000	US 11 @ HATCHERY RD IMPROVEMENTS	TURN LANE, BRIDGE REPLACEMENT, SIGNAL	\$60,000	\$75,000	
5	D5	CMAQ	JEFFERSON	5/21/2024	ENG	S31905106400	LEETOWN RD INTERSECTION IMPROVEMENT	CONSTRUCT NEW LANE AND ADD SIGNAL	\$16,000	\$20,000	
5	DD-5	STBG 50-200K POP	JEFFERSON	7/11/2024	CON	U319340005460023	US 340 @ AUGUSTINE AVE I/S	ADD NEW TURN LANE	\$668,458	\$938,458	
9	DD-9	CRP-FLEX	NICHOLAS	11/28/2023	CON	U33441172800	WEBSTER ROAD TURNING LANES (AC CONVERSION) Split funded	INSTALL TURN LANES	\$3,496,185		
9	DD-9	CRP <5K POP	NICHOLAS	11/28/2023	CON	U33441172800	WEBSTER ROAD TURNING LANES (AC CONVERSION) Split funded	INSTALL TURN LANES	\$3,581,362		
9	DD-9	CRP <5K POP	NICHOLAS	11/28/2023	CON	U33441172800	WEBSTER ROAD TURNING LANES (AUTH AC) Split funded	INSTALL TURN LANES	\$1,000,000	\$10,096,932	
7	DD-7	CMAQ	UPSHUR	4/25/2024	ENG	U349020253900	BUCKHANNON - WV 20 TURN LANE	INSTALL CENTER TURN LANE	\$8,000	\$10,000	
								GROUPABLE	Total	\$9,216,312	\$11,623,274
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-R	STBG-FLEX	HARRISON	7/23/2024	ROW	U31713100000	BENEDUM DR WIDENING	WIDEN ROADWAY	\$6,680,000	\$10,000,000	
								NOT GROUPABLE	Total	\$6,680,000	\$10,000,000
								NEW LANE CONSTRUCTION	Total	\$15,896,312	\$21,623,274
								MOBILITY IMPROVEMENT	Total	\$18,369,814	\$24,715,151

OTHER PROGRAM

OTHER IMPROVEMENT- CONSTRUCT PARK AND RIDE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	CMAQ	GRANT	3/11/2024	CON	S3120480018900023	FOREMAN PARK & RIDE (CORRIDOR H)	CONSTRUCT PARK & RIDE	\$703,865	\$879,831
5	DD-5	CMAQ	GRANT	1/29/2024	ENG	S3120480018900023	FOREMAN PARK & RIDE (CORRIDOR H) (AUTH AC)	CONSTRUCT PARK & RIDE	\$12,000	\$15,000
								GROUPABLE	Total	\$715,865
										\$894,831
OTHER IMPROVEMENT- CONSTRUCT PARK AND RIDE									Total	\$715,865
										\$894,831

WV 2 TECHNICAL STUDY										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	STBG-TMA	CABELL	1/5/2024	ENG	S20600260100	WV 2 STUDY	ROADWAY STUDY	\$400,000	\$500,000
								GROUPABLE	Total	\$400,000
										\$500,000
WV 2 TECHNICAL STUDY									Total	\$400,000
										\$500,000
OTHER PROGRAM									Total	\$1,115,865
										\$1,394,831

RESILIENCY

DRAINAGE IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	D10	PROT	MERCER	8/14/2024	ENG	S3280778900	I 77 EXIT 9 PIPE	PIPE REPAIR	\$24,000	\$30,000
4	DD-4	PROT	PRESTON	4/10/2024	CON	S3392669600	TUNNELTON DRAINAGE	DRAINAGE IMPROVEMENT	\$2,342,708	\$2,928,385
10	DD-0	PROT	RALEIGH	6/28/2024	ENG	S341019203800	PARADISE RV PIPE	REPLACE PIPE	\$20,000	\$25,000
								GROUPABLE	Total	\$2,386,708
										\$2,983,385
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	PROT	KANAWHA	9/18/2024	CON	S320RAND2100	RAND DRAINAGE (AUTH AC)	ADDRESS FLOOD DRAINAGE	\$4,367,439	\$5,459,299
								NOT GROUPABLE	Total	\$4,367,439
										\$5,459,299
DRAINAGE IMPROVEMENT									Total	\$6,754,147
										\$8,442,684

SLIDE CORRECTION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	PROT	MONONGALIA	10/28/2023	ROW	S33145115000	RIVER ROAD SLIDES (AC CONVERSION)	SLIDE REPAIR	\$1,202,370	\$1,202,370
8	DD-8	PROT	RANDOLPH	6/26/2024	CON	S3420330030770023	RICH MTN	PILING WALL	\$448,652	\$560,815
2	DD-5	PROT	WAYNE	10/27/2023	CON	S350001000540023	BIG SANDY RIVER ROAD	SLIDE REPAIR	\$1,375,175	\$1,718,969
								GROUPABLE	Total	\$3,026,197
										\$3,482,154
SLIDE CORRECTION									Total	\$3,026,197
										\$3,482,154

FEDERAL FISCAL YEAR: 2024			
RESILIENCY		Total	\$9,780,344 \$11,924,838

ROADWAY IMPROVEMENT

ROAD/CURVE IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	NHPP	BERKELEY	1/31/2024	CON	S302081000000023	I81 EXIT 20 SB RAMP WIDENING	WIDEN EXIT 20 SB	\$501,252	\$556,946
5	DD-5	CMAQ	BERKELEY	5/20/2024	CON	U30245504500	MEADOW LANE ROUNDABOUT (AC CONVERSION)	CONST ROUNDABOUT	\$696,595	\$870,744
1	DD-1	HSIP	BOONE	4/24/2024	ENG	U303119186300	JULIAN TURNING LANES (AUTH AC)	CONST TURN LANES	\$13,500	\$15,000
5	OS-1	STBG <5K POP	GRANT	3/15/2024	ENG	S2122200010640023	US 220 PETERSBURG INTERSECTION DESIGN STUDY	DESIGN STUDY	\$80,000	\$100,000
4	DD-R	RAISE GRANT	MONONGALIA	5/29/2024	ENG	U33185700000	GREENBAG ROAD	IMPROVE I/S & WIDEN	\$4,200,000	\$4,200,000
4	PR	STBG 50-200K POP	MONONGALIA	10/2/2023	OT	T631MICRO2400	MORGANTOWN DOWNTOWN MICROSIMULATION TRAFFIC STUDY	TRAFFIC STUDY	\$400,000	\$500,000
9	DD-9	PROT	NICHOLAS	7/16/2024	CON	S3341967900	MT NEBO US 19 PIPE (AC CONVERSION)	DRAINAGE STRUCTURE REPLACMENT	\$1,166,364	\$1,457,955
1	DD-I	CMAQ 2.5	PUTNAM	9/11/2024	CON	U340869IC00000	WV 869/WV817 CONN ROAD AND I/S IMPROVEMENTS (AUTH AC)	RECONFIGURE BUFFALO CONN	\$1,259,132	\$5,808,859
8	DD-8	FLAP	RANDOLPH	1/17/2024	CON	S3422900100	GANDY CREEK ROAD PHASE 2 (AC CONVERSION)	IMPR SIGHT DIST, PAVE	\$510,000	\$1,000,000
2	DD-R	NHPP	WAYNE	12/1/2023	ENG	T650THCM0023	TOLSIA HIGHWAY CONSULTANT MANAGEMENT	CONSULTANT SUPPORT	\$675,000	\$750,000
								GROUPABLE	Total	\$9,501,843 \$15,259,504
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	OTHER-BOND	HANCOCK	7/28/2024	CON	U315262000	NEW CUMBERLAND - WV 2 IMPROVEMENT (GO BOND 2/3)	RELOCATE ROADWAY	\$0	\$11,448,000
4	DD-R	HSIP	MONONGALIA	7/10/2024	CON	U3315511002	UNIVERSITY AVE I/S IMPROVEMENTS	I/S IMPROVEMENT	\$2,748,319	\$2,748,319
4	DD-R	STBG 5-50K POP	MONONGALIA	2/28/2024	CON	U33167118600	WEST RUN ROAD (GO BOND 4)	IMPROVE I/S & WIDEN	\$1,958,674	\$19,586,739
10	DD-R	CMAQ	RALEIGH	8/8/2024	ROW	U34121000000	WVU TECH CAMPUS CORRIDOR	IST ROUNDABOUTS, CROSSWALKS, ADA SIDEWA	\$220,000	\$275,000
								NOT GROUPABLE	Total	\$4,926,993 \$34,058,058
								ROAD/CURVE IMPROVEMENT	Total	\$14,428,836 \$49,317,562
								ROADWAY IMPROVEMENT	Total	\$14,428,836 \$49,317,562

STUDY

RECONNECTING BLUEFILED										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	PR	GRANT (RCP)	MERCER	7/22/2024	OTH	S228RBPS2400	RECONNECTING BLUEFIELD PLANNING STUDY	STUDY	\$1,008,000	\$1,300,000
								GROUPABLE	Total	\$1,008,000 \$1,300,000
								RECONNECTING BLUEFILED	Total	\$1,008,000 \$1,300,000
								STUDY	Total	\$1,008,000 \$1,300,000

PAVEMENT PROGRAM		Federal \$	Total \$
		\$141,989,327	\$175,839,663

PRESERVATION

PRESERVATION - ADHS

GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	NHPP	MINGO	5/10/2024	CON	S330119007450023	US 52 - BANK OF MINGO	RESURFACE	\$6,412,588	\$8,015,735
8		NHPP	RANDOLPH	5/2/2024	ENG	S34221949400	PHEASANT MNT RD - CLOVER RUN RD	RESURFACE	\$4,000	\$5,000
3	DD-3	NHPP	RITCHIE	12/7/2023	CON	S34350133500	ELLENBORO - PENNSBORO	RESURFACING	\$3,599,777	\$4,499,721
8	D8	NHPP	TUCKER	8/7/2024	CON	S347032118000	CANAAN HEIGHTS - DAVIS	RESURFACE	\$488,834	\$611,042

GROUPABLE

Total

\$10,505,199

\$13,131,498

NOT GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	NHPP	LOGAN	4/5/2024	ENG	S32311963200	FOUNTAIN PLACE - MUD RIVER RD	RESURFACING -PRESERVATION	\$16,000	\$20,000

NOT GROUPABLE

Total

\$16,000

\$20,000

PRESERVATION - ADHS

Total

\$10,521,199

\$13,151,498

PRESERVATION - INTERSTATE

GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NHPP	GREENBRIER	4/8/2024	CON	S313641641700	CLINTONVILLE - LEWISBURG	RESURFACING	\$2,339,985	\$2,599,984
4	DD-4	NHPP	MONONGALIA	4/16/2024	CON	S331791522800	EXIT 152 NB & SB RAMPS (AC CONVERSION)	RESURFACING	\$840,733	\$840,733
3	DD-1	NHPP	ROANE	8/15/2024	CON	S34479256700	AMMA - CO 29 OP	RESURF (DOUBLE MICRO)	\$1,651,350	\$1,834,833
3	DD-1	NHPP	ROANE	6/20/2024	CON	S34479295800	AMMA - WALLBACK	RESURF (SUPERPAVE 2")	\$5,107,500	\$5,675,000

GROUPABLE

Total

\$9,939,568

\$10,950,550

NOT GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	NHPP	KANAWHA	7/23/2024	CON	S3207956800	BIG CHIMNEY - FRAME ROAD (AC CONVERSION)	RESURFACE	\$9,111,574	
1	DD-1	NHPP	KANAWHA	7/23/2024	CON	S3207956800	BIG CHIMNEY - FRAME ROAD (AUTH AC)	RESURFACE	\$0	\$10,123,971

NOT GROUPABLE

Total

\$9,111,574

\$10,123,971

PRESERVATION - INTERSTATE

Total

\$19,051,142

\$21,074,521

PRESERVATION - NHS

GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	NHPP	BROOKE	5/30/2024	ENG	S30500260000	WELLSBURG BR - 12TH ST	RESURFACE	\$20,000	\$25,000
2	DD-2	NHPP-EXEMPT	CABELL	9/12/2024	CON	S306060009050022	29TH STREET - PEYTON STREET	RESURFACE	\$2,580,419	\$3,225,524
2	DD-2	NHPP	CABELL	1/9/2024	ENG	S306060009050022	29TH STREET - PEYTON STREET	RESURFACE	\$25,400	\$31,750
6	DD-6	NHPP	MARSHALL	5/30/2024	ENG	S3262500031760023	GLEN DALE - NARROWS	RESURFACE	\$20,000	\$25,000
10	DD-0	NHPP	MCDOWELL	7/19/2024	CON	S324083007840023	BRADSHAW - ATWELL	RESURFACE	\$1,023,215	\$1,279,019
10	DD-0	NHPP	MCDOWELL	12/19/2023	ENG	S324083007840023	BRADSHAW - ATWELL	RESURFACE	\$8,000	\$10,000
10	DD-0	HWI-BR	MERCER	11/20/2023	CON	S328460199100	GOODWINS CHAPEL-VA STATE LINE	MICROSURFACING	\$2,778,382	\$3,472,977

Obligated Project

PRESERVATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-10	STBG <5K POP	MERCER	5/7/2024	ENG	S328052161100	JOHN NASH BOULEVARD	RESURFACE	\$8,000	\$10,000
10	DD-10	NHPP	MERCER	8/8/2024	CON	S328052161100	JOHN NASH BOULEVARD	RESURFACE	\$1,556,240	\$1,945,300
8		NHPP	RANDOLPH	7/17/2024	ENG	S34221928500	JONES RUN RD - BURNT BRIDGE	HMA SCRATCH AND WEARING	\$4,000	\$5,000
6	DD-6	NHPP	WETZEL	5/30/2024	ENG	S35200293300	NEW MARTINSVILLE - PROCTOR RD	RESURFACE	\$20,000	\$25,000
3	DD-3	STBG 50K-200K POP	WOOD	4/17/2024	CON	S35468190600	EMERSON AVE (AC CONVERSION)	RESURFACE	\$236,841	
3	DD-3	NHPP	WOOD	4/17/2024	CON	S35468190600	EMERSON AVE (AC CONVERSION)	RESURFACE	\$1,000,000	
								GROUPABLE	Total	\$9,280,497
								PRESERVATION - NHS	Total	\$10,054,570
										\$9,280,497
										\$10,054,570

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG <5K POP	BARBOUR	5/29/2024	ENG	S3010110011530023	AUDRA PARK RD	RESURFACE	\$4,000	\$5,000
7	DD-7	STBG-FLEX	BARBOUR	9/13/2024	CON	S3010110011530023	AUDRA PARK RD (AUTH AC)	RESURFACE	\$100,000	\$843,873
7	DD-7	STBG <5K POP	BARBOUR	5/30/2024	ENG	S301092007450023	BELINGTON-NESTORVILLE RD	RESURFACE	\$4,000	\$5,000
7	DD-7	STBG <5K POP	BRAXTON	5/30/2024	ENG	S3040190016590023	FLATWOODS-HEATERS RD	RESURFACE	\$4,000	\$5,000
7	DD-7	STBG-FLEX	BRAXTON	9/13/2024	CON	S3040190016590023	FLATWOODS-HEATERS RD (AUTH AC)	RESURFACE	\$100,000	\$580,021
7	DD-7	STBG <5K POP	BRAXTON	8/8/2024	ENG	S3040040018110023	GASSAWAY RD	RESURFACE	\$4,000	\$5,000
7	DD-7	STBG-FLEX	BRAXTON	9/13/2024	CON	S3040040018110023	GASSAWAY RD (AUTH AC)	RESURFACE	\$100,000	\$1,155,115
6	DD-6	STBG <5K POP	BROOKE	5/30/2024	ENG	S30506745600	HUKILL RUN RD - GHOST HOLLOW	REURFACE	\$20,000	\$25,000
2	DD-2	STBG <5k POP	CABELL	4/28/2024	CON	S306010007230022	SARAH MELISSA (AC CONVERSION)	RESURFACE	\$1,652,687	
2	DD-2	STBG <5k POP	CABELL	4/28/2024	CON	S306010007230022	SARAH MELISSA (AC CONVERSION)	RESURFACE	\$0	\$2,367,297
2	DD-2	STBG <5K POP	CABELL	4/28/2024	CON	S306010003560022	SMITH CREEK - CAMPFIRE ROAD (AC CONVERSION)	PAVING	\$500,182	\$625,228
1	DD-1	STBG <5K POP	CLAY	4/16/2024	CON	S3080160000000023	NICHOLAS COUNTY LINE - LIZEMORES (AC AUTH)	RESURFACE	\$696,089	\$870,112
9	DD-9	STBG <5K POP	FAYETTE	4/25/2024	ENG	S3100607400	GLENN FERRIS-GAULEY BRIDGE	RESURFACE	\$4,000	\$5,000
5	D5	STBG <5K POP	HAMPSHIRE	7/23/2024	CON	S31425987000	LEHEW - VA STATE LINE	2" PAVING	\$836,800	\$1,046,000
5	DD-5	STBG-FLEX	HAMPSHIRE	6/28/2024	CON	S3142595800	MT. AIRY - LEHEW (AC CONVERSION)	RESURFACE	\$1,013,719	
3	DD-3	STBG <5K POP	JACKSON	1/28/2024	CON	S31833178200	HEREFORD - MARSHALL RD (AC CONVERSION)	RESURFACING (1.5")	\$2,987,470	\$3,734,338
3	DD-3	STBG <5K POP	JACKSON	4/17/2024	CON	S31833178200	HEREFORD - MARSHALL RD (AUTH AC)	RESURFACING (1.5")	\$2,000,000	\$2,500,000
5	DD-5	STBG-FLEX	JEFFERSON	9/12/2024	CON	S31911579000	RANSON (N. MILDRED) (AC CONVERSION)	RESURFACING 1.5-2"	\$652,410	
5	DD-5	STBG <5K POP	JEFFERSON	10/28/2023	CON	S31911579000	RANSON (N. MILDRED) (AC CONVERSION)	RESURFACING 1.5-2"	\$250,000	
5	DD-5	STBG <5K POP	JEFFERSON	10/28/2023	CON	S31911579000	RANSON (N. MILDRED) (AUTH AC)	RESURFACING 1.5-2"	\$0	\$815,513
1	DD-1	STBG 5-50K POP	KANAWHA	10/27/2023	CON	S3200230000000023	CONNELL ROAD	1" RESURFACE	\$444,742	\$555,927
1	DD-1	STBG 50-200k POP	KANAWHA	10/26/2023	CON	S32062200000	INSTITUTE-CROSS LANES	RESURFACE	\$594,225	\$742,781
1	DD-1	STBG <5k pop	KANAWHA	7/17/2024	CON	S3200610000000023	MONTGOMERY - PRATT (AC CONVERSION)	RESURFACE	\$652,870	
1	DD-1	STBG-FLEX	KANAWHA	10/28/2023	CON	S3200610000000023	MONTGOMERY - PRATT (AC CONVERSION)	RESURFACE	\$250,000	
1	DD-1	STBG-FLEX	KANAWHA	10/28/2023	CON	S3200610000000023	MONTGOMERY - PRATT (AUTH AC)	RESURFACE		\$1,716,417
2	DD-2	STBG <5K POP	LOGAN	5/7/2024	CON	S323007006960023	LAKE - ISOM	RESURFACE	\$658,326	\$822,908

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	STBG <5K POP	LOGAN	1/16/2024	ENG	S323007006960023	LAKE - ISOM	RESURFACE	\$6,400	\$8,000
10	DD-0	STBG 5-50K POP	MERCER	12/19/2023	ENG	S3281120000023	BLUEFIELD - ADA	RESURFACE	\$6,000	\$7,500
10	DD-0	STBG 5-50K POP	MERCER	7/19/2024	CON	S3281120000023	BLUEFIELD - ADA	RESURFACE	\$729,226	\$911,532
10	DD-0	STBG-FLEX	MERCER	8/28/2023	CON	S328019285000	CAMP CREEK - DUNNS (AUTH AC)	RESURFACE, MILL & 1.5" SKID	\$1,021,339	\$1,248,410
10	DD-0	STBG <5K POP	MERCER	8/28/2023	CON	S3281120065500	INGLESIDE-OAKVALE (AC CONVERSION)	RESURFACE- MILL & 1.5" SKID	\$0	\$951,767
10	DD-0	STBG <5K POP	MERCER	8/28/2023	CON	S3281120065500	INGLESIDE-OAKVALE (AUTH AC)	RESURFACE- MILL & 1.5" SKID	\$761,414	
4	DD-4	STBG-FLEX	MONONGALIA	4/16/2024	CON	S3317331500	BROCKWAY AVE	MILL & PAVE	\$1,904,669	\$2,380,836
4	DD-4	STBG-FLEX	MONONGALIA	11/22/2023	ENG	S3317331500	BROCKWAY AVE	MILL & PAVE	\$40,000	\$50,000
4	DD-4	STBG 50-200K POP	MONONGALIA	7/16/2024	CON	S33159200000	BURROUGH ST (AC CONVERSION)	MILL & PAVE	\$217,649	\$897,062
4	DD-4	STBG-FLEX	MONONGALIA	10/28/2023	CON	S33159200000	BURROUGH ST (AUTH AC)	MILL & PAVE	\$500,000	
9	DD-9	STBG <5K POP	NICHOLAS	5/16/2024	CON	S33439306800	CANVAS - LOST ROAD (AC CONVERSION)	RESURFACE	\$1,108,218	\$1,697,772
9	DD-9	STBG <5K POP	NICHOLAS	1/29/2024	CON	S33439306800	CANVAS - LOST ROAD (AUTH AC)	RESURFACE	\$250,000	
8	D8	STBG-FLEX	PENDLETON	8/7/2024	CON	S33622019700	PETERS RUN RD - POOR FARM	1" RESURF	\$766,352	\$957,940
8	D8	STBG <5K POP	POCAHONTAS	8/7/2024	CON	S33825050300	LITTLE RIVER BRIDGE - THORNWOOD	RESURFACE	\$412,054	\$515,068
8	D8	STBG-FLEX	POCAHONTAS	8/7/2024	CON	S338092108000	MINNEHA SPRINGS - SUNSET RD	RESURF	\$726,609	\$908,261
4	DD-4	STBG <5K POP	PRESTON	4/17/2024	CON	S3395023500	EVANSVILLE TO FELLOWSVILLE (AC CONVERSION)	RESURFACE	\$1,218,489	\$1,523,111
4	DD-4	STBG <5K POP	PRESTON	2/28/2024	CON	S3390260023320023	VALLEY POINT TO WOLLEN MILLS (AC CONVERSION)	RESURFACE	\$0	\$1,779,362
4	DD-4	STBG <5K POP	PRESTON	2/28/2024	CON	S3390260023320023	VALLEY POINT TO WOLLEN MILLS (AUTH AC)	RESURFACE	\$1,423,490	
10	DD-0	HSIP	RALEIGH	10/28/2023	CON	S34109990900	BOLT-GLEN DANIEL (SPLIT FUNDED - STBG 50-200K POP)	RESURFACE, MILL & 1.5" SKID	\$450,000	\$500,000
10	DD-0	STBG <5K POP	RALEIGH	4/5/2024	CON	S34109990900	BOLT-GLEN DANIEL (SPLIT FUNDED- HSIP) (AUTH AC)	RESURFACE, MILL & 1.5" SKID	\$650,839	\$813,548
8	DD-8	STBG <5K POP	RANDOLPH	4/22/2024	ENG	S342250127300	RIFFLE CREEK RD - HUTTONSVILLE	MICROSURFACING	\$4,000	\$5,000
8	DD-8	STBG-FLEX	RANDOLPH	8/7/2024	CON	S342250127300	RIFFLE CREEK RD - HUTTONSVILLE	MICROSURFACING	\$583,888	\$729,860
3	DD-3	STBG <5K POP	ROANE	1/16/2024	CON	S3441400000	SPENCER - BARRS RD	RESURFACING (1.5")	\$999,301	\$1,249,126
7	DD-7	STBG 5-50K POP	UPSHUR	12/11/2023	ENG	S34911951700	BUCKHANNON-HODGESVILLE RD	RESURFACE	\$4,000	\$5,000
7	DD-7	STBG 5-50K POP	UPSHUR	9/13/2024	CON	S34911951700	BUCKHANNON-HODGESVILLE RD (AUTH AC)	RESURFACE	\$546,333	\$1,650,704
7	DD-7	STBG 5-50K POP	UPSHUR	1/29/2024	CON	S34901246600	OLD WESTON RD +1 (AC CONVERSION)	RESURFACING	\$336,870	\$421,088
2	DD-2	STBG-FLEX	WAYNE	4/28/2024	CON	S350075002570022	SWEET RUN - BUFFALO CREEK (AUTH AC)	RESURFACE	\$0	\$1,577,353
2	DD-2	STBG-FLEX	WAYNE	2/5/2024	CON	S350075002570022	SWEET RUN - BUFFALO CREEK (CONVERT AC)	RESURFACE	\$250,000	
2	DD-2	STBG-FLEX	WAYNE	9/18/2024	CON	S350075002570022	SWEET RUN - BUFFALO CREEK (CONVERT AC)	RESURFACE	\$1,011,883	
7	DD-7	STBG <5K POP	WEBSTER	4/28/2024	CON	S35102000156600	BOLAIR-WEBSTER SPRINGS RD (AC CONVERSION)	RESURFACING	\$572,345	\$1,531,193
7	DD-7	STBG <5K POP	WEBSTER	4/28/2024	CON	S35102000156600	BOLAIR-WEBSTER SPRINGS RD (AUTH AC)	RESURFACING	\$880,000	
7	DD-7	NHPP	WEBSTER	12/11/2023	ENG	S35120450000	DIANA-ROCK CAVE RD	RESURFACING	\$4,000	\$5,000
3	DD-3	STBG 50-200K POP	WOOD	4/10/2024	CON	S35414122500	DIVISION ST - 5TH ST +1 (AC CONVERSION)	RESURFACE	\$1,268,564	\$0
3	DD-3	STBG 50-200K POP	WOOD	4/10/2024	CON	S35414122500	DIVISION ST - 5TH ST +1 (AUTH AC)	RESURFACE	\$0	\$1,585,705
10	DD-0	STBG <5K POP	WYOMING	8/1/2024	CON	S355097004000023	HANOVER - BAILEYSVILLE	RESURFACE	\$949,631	\$1,187,039
10	DD-0	STBG <5K POP	WYOMING	12/19/2023	ENG	S355097004000023	HANOVER - BAILEYSVILLE	RESURFACE	\$6,000	\$7,500
GROUPABLE								Total	\$33,139,083	\$43,530,267

PRESERVATION - STBG										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	STBG 50-200K POP	PUTNAM	4/25/2024	CON	S340034117300	HURRICANE - TEAYS VALLEY	RESURFACE	\$2,122,427	\$2,653,034
								NOT GROUPABLE	Total	\$2,122,427
								PRESERVATION - STBG	Total	\$35,261,510
										\$2,653,034
										\$46,183,301

PRESERVATION-INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	NHPP	PRESTON	5/16/2024	CON	S33906800148700	COOPERS ROCK ROAD-LAURELL RUN BRIDGE (AC CONVERSION)	MICROSURFACE	\$4,224,802	
								GROUPABLE	Total	\$4,224,802
								PRESERVATION-INTERSTATE	Total	\$4,224,802

PRESERVATION-STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	D9	HSIP	NICHOLAS	8/1/2024	CON	S33412950100	2024 SUMMERSVILLE LAKE RD +2	RESURFACE	\$189,297	\$210,330
								GROUPABLE	Total	\$189,297
								PRESERVATION-STBG	Total	\$189,297
								PRESERVATION	Total	\$78,528,447
										\$90,674,220

RECONSTRUCTION

RECONSTRUCTION - ADHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	NHPP	TUCKER	8/29/2024	ENG	S347032136800	DAVIS BRIDGE - BOULDER PARK	RECONSTRUCTION	\$4,000	\$5,000
								GROUPABLE	Total	\$4,000
								RECONSTRUCTION - ADHS	Total	\$4,000
										\$5,000

RECONSTRUCTION - INTERSTATE										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	NHPP	KANAWHA	4/28/2024	CON	S320771100600	TUPPERS CREEK RD - JACKSON COUNTY LINE (AUTH AC)	RECONSTRUCTION	\$50,000	\$25,000,000
7	DD-7	NHPP	LEWIS	6/26/2024	ENG	S321079908700	ROANOKE-JANE LEW RD	PAVE, PAVEMENT MARKINGS, SIGNING	\$27,000	\$30,000
3	DD-3	NHPP	WOOD	8/9/2024	CON	S354077001696800	MINERAL WELLS - US 50 (AC CONVERSION)	MILL & RESURF W/OL; GDRL	\$21,798,635	
3	DD-3	NHPP	WOOD	6/28/2024	CON	S354077001696800	MINERAL WELLS - US 50 (AUTH AC)	MILL & RESURF W/OL; GDRL	\$500,000	\$24,776,262
								NOT GROUPABLE	Total	\$22,375,635
								RECONSTRUCTION - INTERSTATE	Total	\$22,375,635
										\$49,806,262

RECONSTRUCTION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	STBG <5K POP	DODDRIDGE	4/10/2024	CON	S3095030115300	SMITHTON RD	FULL DEPTH RECONSTRUCTION	\$2,397,604	\$2,997,005
								GROUPABLE	Total	\$2,397,604
								RECONSTRUCTION - STBG	Total	\$2,397,604
								RECONSTRUCTION	Total	\$24,777,239
										\$52,808,267

REHABILITATION

REHABILITATION - ADHS										
GROUPBALE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NHPP	NICHOLAS	1/29/2024	CON	S3340190023750023	YOUNG MONUMENT-BIRCH RIVER ROAD	MILL AND PAVE 2" RPM, GUARDRAI	\$8,159,993	\$10,199,991
								GROUPBALE	Total	\$8,159,993
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	NHPP	RITCHIE	8/28/2023	CON	S343050000000	WOOD COUNTY - BEAR RUN (AC CONVERSION)	MILL & RESURF, GDRL, MARKINGS	\$9,546,426	
3	DD-3	NHPP	RITCHIE	8/28/2023	CON	S343050000000	WOOD COUNTY - BEAR RUN (AC CONVERSION)	MILL & RESURF, GDRL, MARKINGS	\$4,000,000	
								NOT GROUPABLE	Total	\$13,546,426
								REHABILITATION - ADHS	Total	\$21,706,419
										\$10,199,991

REHABILITATION - INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	NHPP	MONONGALIA	1/29/2024	CON	S3316868000	I-68 EXIT 7 RAMPS	2 " MILL/PAVE, CONCRETE REPAIR RAMPS	\$1,369,721	\$1,521,912
								GROUPABLE	Total	\$1,369,721
								REHABILITATION - INTERSTATE	Total	\$1,369,721
										\$1,521,912

REHABILITATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	NHPP	MARSHALL	11/10/2023	CON	S32625000378800	BELLAIRE TOLL BR - SOUTH WHEELING	RESURF 2" O/L	\$1,929,504	\$2,411,880
10	DD-10	STBG <5K POP	MCDOWELL	5/7/2024	ENG	S324052178200	PREMIER - WELCH	RESURFACE	\$8,000	\$10,000
6	X	NHPP	OHIO	2/28/2024	CON	S33504000000000	MT DECHANTAL RD (AC CONVERSION)	CONCRETE REPLACEMENT	\$646,231	\$807,789
8	DD-8	NHPP	POCAHONTAS	8/8/2024	CON	S338219265000	SCENIC HIGHWAY - LAKE REED RD	RESURFACE	\$641,836	\$802,295
8	DD-8	NHPP	POCAHONTAS	1/3/2024	ENG	S338219265000	SCENIC HIGHWAY - LAKE REED RD	RESURFACE	\$4,000	\$5,000
8		NHPP	POCAHONTAS	1/3/2024	ENG	S338219265000	SCENIC HIGHWAY - LAKE REED RD	RESURFACE	\$4,000	\$5,000
1	D1	STBG 50-200K POP	PUTNAM	8/9/2024	ENG	S340817000	AMANDAVILLE - PUTNAM COUNTY LIN	RESURFACE	\$8,000	\$10,000
10	DD-0	NHPP	RALEIGH	12/21/2023	ENG	S3410160015440023	ROBERT C. BYRD DRIVE +1	RESURFACE	\$12,000	\$15,000
2	D2	NHPP	WAYNE	9/13/2024	ENG	S350052305400	BROMLEY RIDGE - MILL CREEK	RESURFACING	\$16,000	\$20,000

REHABILITATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	NHPP	WETZEL	11/27/2023	CON	S35200700356400	HORNET HWY - MONONGALIA CO LINE	RESURF 3" O/L	\$945,354	\$1,181,693
								GROUPABLE	Total	\$4,214,925
								REHABILITATION - NHS	Total	\$5,268,657

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	STBG <5K POP	BOONE	4/24/2024	CON	S3030030039050023	WHITESVILLE - RALEIGH COUNTY LINE (AC CONVERSION)	RESURF MILL & 1.5 SKID	\$394,590	\$493,238
2	D2	STBG-FLEX	CABELL	7/18/2024	ENG	S3061010112100	21ST ST - 8TH ST	RESURFACE	\$5,200	\$6,500
2	D2	STBG-FLEX	CABELL	9/24/2024	CON	S3061010112100	21ST ST - 8TH ST	RESURFACE	\$882,329	\$1,102,911
1	D1	STBG-FLEX	CLAY	8/8/2024	ENG	S308004000	CORTON - MAYSEL	RESURFACE	\$8,000	\$10,000
1	DD-1	STBG < 5K POP	CLAY	4/17/2024	CON	S3080160019230023	DUNDON - CLAY JUNCTION (AUTH AC)	RESURF	\$430,434	\$538,105
1	DD-1	STBG <5K POP	CLAY	7/16/2024	CON	S308016004350023	LIZEMORES - BICKMORE (AC CONVERSION)	RESURF	\$328,668	\$723,335
	DD-1	STBG <5K POP	clay	10/28/2023	CON	S308016004350023	LIZEMORES - BICKMORE (AUTH AC)	RESURF	\$250,000	
7	DD-7	STBG <5K POP	GILMER	5/16/2024	CON	S3110740000000023	COXS MILLS-AUBURN RD (AC CONVERSION)	Minor HMA O/L 1½"-2"	\$438,138	\$547,673
7	DD-7	STBG <5K POP	GILMER	12/18/2023	ENG	S3110050023500023	SAND FORK-BURNSVILLE RD	RESURFACE	\$4,000	\$5,000
7	DD-7	STBG-FLEX	GILMER	9/13/2024	CON	S3110050023500023	SAND FORK-BURNSVILLE RD (AUTH AC)	RESURFACE	\$100,000	\$1,100,000
9	DD-9	STBG <5K POP	GREENBRIER	6/11/2024	ENG	S313060374900	HARTS RUN-WHITE SULPHUR	RESURFACE	\$8,000	\$10,000
5	D5	STBG-FLEX	HAMPSHIRE	8/16/2024	ENG	S31402928400	DEEP RUN HOLLOW - DELRAY	RESURFACE	\$4,000	\$5,000
5	D5	STBG-FLEX	HAMPSHIRE	8/27/2024	CON	S31402928400	DEEP RUN HOLLOW - DELRAY	RESURFACE	\$846,386	\$1,057,983
5	DD-5	STBG <5K POP	HARDY	4/17/2024	CON	S3162590030700	WARDENSVILLE - HAMPSHIRE (AC CONVERSION)	RESURFACE	\$1,228,986	\$1,536,233
5	D5	STBG-FLEX	HARDY	8/16/2024	ENG	S316259157500	WV 259 - GROVER SMITH	RESURFACE	\$4,000	\$5,000
4	DD-4	STBG 5-50K POP	HARRISON	1/3/2024	ENG	S317058000040023	COST AVE	RESURFACE	\$24,000	\$30,000
4	DD-4	STBG-FLEX	HARRISON	5/21/2024	ENG	S317020132600	EAST PIKE ST +5	RESURFACE	\$24,000	\$30,000
5	DD-5	STBG-FLEX	JEFFERSON	1/2/2024	ENG	S31901700000	FLOWING SPRINGS ROAD	RESURFACE	\$4,000	\$5,000
5	DD-5	STBG-FLEX	JEFFERSON	4/5/2024	CON	S31948034700	RIDGE ROAD - MORGAN GROVE (AC CONVERSION)	RESURFACE	\$717,221	\$0
1	DD-1	STBG <5K POP	KANAWHA	5/7/2024	CON	S320094000	BOONE COUNTY - HERNSHAW	RESURFACE	\$973,431	\$1,216,788
1	D1	STBG 50-200K POP	KANAWHA	8/8/2024	ENG	S320027000	GUTHRIE - BIG CHIMNEY	RESURFACE	\$8,000	\$10,000
1	D1	STBG <5K POP	KANAWHA	8/27/2024	ENG	S32002158800	GUTHRIE - WALLACE (SPLIT FUNDED)	1" RESURF	\$3,589	\$4,487
1	D1	STBG-FLEX	KANAWHA	8/27/2024	ENG	S32002158800	GUTHRIE - WALLACE (SPLIT FUNDED)	1" RESURF	\$4,411	\$5,513
7	D7	STBG-FLEX	LEWIS	8/8/2024	ENG	S321015006050023	GEORGETOWN-HORNER RD	RESURFACE	\$4,000	\$5,000
7	D7	STBG-FLEX	LEWIS	9/13/2024	CON	S321015006050023	GEORGETOWN-HORNER RD (AUTH AC)	RESURFACE	\$100,000	\$1,172,359
2	D2	STBG <5K POP	LINCOLN	8/13/2024	ENG	S3220100022860022	BRANCHLAND - FAMILY DOLLAR	RESURFACE	\$25,600	\$32,000
2	D2	STBG <5K POP	LINCOLN	7/19/2024	ENG	S32201051900	HARTS - ATENVILLE	RESURFACE	\$12,200	\$15,250
2	D2	STBG 5-50K POP	LOGAN	7/19/2024	ENG	S323010259900	CHIEF LOGAN - PECKS MILL	RESURFACE	\$12,200	\$15,250
4	D4	STBG 5-50K POP	MARION	8/16/2024	ENG	S32501998400	JACKSON ST +2	RESURFACE	\$12,000	\$15,000
5	D5	STBG-FLEX	MINERAL	8/20/2024	ENG	S3290282000	RIDGELEY (VETERANS MEM HWY)	RESURFACE	\$4,000	\$5,000
4	DD-4	STBG-FLEX	MONONGALIA	5/21/2024	ENG	S331100000	DUNKARD AVE	RESURFACE	\$32,000	\$40,000

REHABILITATION - STBG											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	D9	STBG <5K POP	MONROE	7/23/2024	ENG	S332012000	PETERSTOWN-BOZOO RD +1	RESURFACE	\$4,000	\$5,000	
9	D9	STBG <5K POP	NICHOLAS	8/20/2024	ENG	S334020137300	LOWLAND ROAD	RESURFACE	\$4,000	\$5,000	
4	DD-4	STBG <5K POP	PRESTON	5/23/2024	ENG	S339029000	FLAT ROCK RD	RESURFACE	\$28,000	\$35,000	
1	D1	STBG-FLEX	PUTNAM	9/13/2024	ENG	S340034000	CULLODEN - HURRICANE	RESURFACING	\$4,000	\$5,000	
1	DD-1	STBG-FLEX	PUTNAM	10/28/2023	CON	S3400340014360023	TEAYS VALLEY - WINFIELD (AC CONVERSION)	RESURFACE	\$2,055,591	\$2,569,488	
9	D9	STBG <5K POP	SUMMERS	8/20/2024	ENG	S34500319900	JUMPING BRANCH-NIMITZ	RESURFACE	\$4,000	\$5,000	
6	DD-6	STBG <5K POP	TYLER	1/29/2024	CON	S3480180027410023	GREENWOOD RD - SISTERSVILLE (AC CONVERSION)	RESURFACE 3" O/OL	\$1,430,000	\$2,100,000	
6	DD-6	STBG <5k POP	TYLER	5/17/2024	CON	S34801800274100	GREENWOOD RD - SISTERVILLE (Auth AC)	RESURF 3" O/L	\$250,000		
2	D2	STBG-FLEX	WAYNE	9/13/2024	ENG	S35003755700	JOELS BRANCH - ECHO	RESURFACING	\$16,000	\$20,000	
3	DD-3	STBG-FLEX	WOOD	1/3/2024	ENG	S35489294100	BLENNERHASSET - LUBECK +1	RESURFACE	\$8,000	\$10,000	
3	DD-3	NHPP	WOOD	1/9/2024	ENG	S35409534000	CAMDEN AVENUE	RESURFACE	\$12,000	\$15,000	
								GROUPABLE	Total	\$10,708,974	\$14,512,113
								REHABILITATION - STBG	Total	\$10,708,974	\$14,512,113
								REHABILITATION	Total	\$38,000,039	\$31,502,673

REPLACEMENT

REPLACEMENT - STBG											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
1	DD-1	STBG 50-200K POP	KANAWHA	4/15/2024	CON	S320119360600	FALLING ROCK - CLENDENIN	RESURFACE		\$683,602	\$854,503
								GROUPABLE	Total	\$683,602	\$854,503
								REPLACEMENT - STBG	Total	\$683,602	\$854,503
								REPLACEMENT	Total	\$683,602	\$854,503

PLANNING AND WORKFORCE DEVELOPMENT PROGRAM

Federal \$
\$23,552,092

Total \$
\$26,849,056

METROPOLITAN PLANNING

METROPOLITAN PLANNING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	LTAP	STATEWIDE	7/3/2024	OTH	T699LTAP2400	CY LTAP 24 (SPLIT FUNDED)	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$210,000	\$210,000
99	PR	SPR-R	STATEWIDE	7/3/2024	OTH	T699LTAP2400	CY LTAP 24 (SPLIT FUNDED)	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$210,000	\$210,000
	DD-6	PL	STATEWIDE	6/26/2024	OT	T699SPR2504	FY 25 BELOMAR MPO	PLANNING	\$492,800	\$616,000
	DD-6	PL	STATEWIDE	6/26/2024	OT	T699SPR2503	FY 25 BHJ MPO	PLANNING	\$263,002	\$328,753

METROPOLITAN PLANNING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
	DD-9	PL	STATEWIDE	6/26/2024	OT	T699SPR2509	FY 25 FRMPO	PLANNING	\$302,400	\$378,000
	DD-6	PL	STATEWIDE	6/26/2024	OT	T699SPR2510	FY 25 HEP MPO	PLANNING	\$370,680	\$463,350
	PR	SPR	STATEWIDE	6/26/2024	OT	T699SPR2505	FY 25 KYOVA MPO	PLANNING	\$596,860	\$746,075
	PR	PL	STATEWIDE	6/26/2024	OT	T699SPR2508	FY 25 MMMPO	PLANNING	\$384,735	\$480,919
	PR	PL	STATEWIDE	6/26/2024	OT	T699SPR2506	FY 25 RIC MPO	PLANNING	\$762,701	\$953,376
	DD-1	PL	STATEWIDE	6/26/2024	OT	T699RICCS2500	FY 25 RIC MPO COMPLETE STREETS	PLANNING	\$183,707	\$183,707
	DD-3	PL	STATEWIDE	6/26/2024	OT	T699SPR2507	FY 25 WWW MPO	PLANNING	\$222,838	\$278,548
								GROUPABLE	Total	\$3,999,723
								METROPOLITAN PLANNING	Total	\$3,999,723
								METROPOLITAN PLANNING	Total	\$3,999,723

STATEWIDE PLANNING AND RESEARCH

STATEWIDE PLANNING AND RESEARCH										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
	PR-I	SPR	STATEWIDE	7/9/2024	OTH	TY99STPDV2500	2026-2031 STIP DEVELOPMENT	STIP DEVELOPMENT	\$600,000	\$750,000
								GROUPABLE	Total	\$600,000
								STATEWIDE PLANNING AND RESEARCH	Total	\$600,000

TECHNICAL SUPPORT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	SPR	STATEWIDE	9/9/2024	OTH	T699BIKPED2500	2025 STATEWIDE BIKE PED PLAN	PLANNING SUDY	\$400,000	\$500,000
99	X0	STBG-Flex	STATEWIDE	2/7/2024	OT	T99MTECH2400	MANAGEMENT SUPPORT CONSULTANT - TECHNICAL SUPPORT	STATEWIDE PLANNING AND RESEARCH	\$360,000	\$450,000
99		SPR	STATEWIDE	1/31/2024	OT	T699SLICS0100	STATEWIDE LANDLSIDE INVENTORY CONSULTANT SERVICE	CONSULATANT	\$320,000	\$400,000
								GROUPABLE	Total	\$1,080,000
								TECHNICAL SUPPORT	Total	\$1,080,000

TRAINING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99		OTHER-FED	STATEWIDE	7/18/2024	OTH	T699SUMMR2500	SUMMER 2025 TRANS INSTITUTE	TRANSPORTATION INSTITUTE	\$50,000	\$50,000
								GROUPABLE	Total	\$50,000
								TRAINING	Total	\$50,000
								STATEWIDE PLANNING AND RESEARCH	Total	\$1,730,000

STATEWIDE PLANNING AND RESEARCH PROGRAM

STATEWIDE PLANNING AND RESEARCH PROGRAM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
	TP-I	SPR	STATEWIDE	6/25/2024	OT	T699SPR2515	FY 25 SPR PERFORMANCE MANAGEMENT	PLANNING	\$1,667,711	\$1,667,711
	PR	SPR	STATEWIDE	6/25/2024	OT	T699SPR2500	FY 25 SPR PLANNING PROG	PLANNING	\$3,281,125	\$3,281,125
	BR-I	SPR	STATEWIDE	6/25/2024	OT	T699SPR2513	FY 25 SPR PROGRAMMING PROG	PLANNING	\$565,000	\$565,000
	PR-I	SPR-R	STATEWIDE	6/26/2024	OT	T699SPR2502	FY 25 SPR RESEARCH	PLANNING	\$1,000,000	\$1,000,000
	CT-I	SPR	STATEWIDE	6/25/2024	OT	T699SPR2511	FY 25 SPR STRATEGIC PROGRAMMING	PLANNING	\$7,302,104	\$7,302,104
	OS-I	SPR	STATEWIDE	6/25/2024	OT	T699SPR2525	FY 25 SPR TRAFFIC ENGINEERING PROG	PLANNING	\$2,300,000	\$2,300,000
								GROUPABLE	Total	\$16,115,940
								STATEWIDE PLANNING AND RESEARCH PROGRAM	Total	\$16,115,940
								STATEWIDE PLANNING AND RESEARCH PROGRAM	Total	\$16,115,940

TECHNICAL SUPPORT

TECHNICAL SUPPORT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99		DBE OTHER FED	STATEWIDE	6/7/2024	OTH	T699DBE2500	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$163,036	\$163,036
								GROUPABLE	Total	\$163,036
								TECHNICAL SUPPORT	Total	\$163,036
								TECHNICAL SUPPORT	Total	\$163,036

WORKFORCE DEVELOPMENT

INTERAGENCY COORDINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DS-N	STBG-FLEX	STATEWIDE	6/27/2024	OTH	T699DARTR2400	CANDY DARTER PROGRAMMATIC AGREEMENT W/USFWS	INTERAGENCY USFWS	\$520,000	\$650,000
99	DS	STBG-FLEX	STATEWIDE	4/10/2024	OTH	T699USFWS2401	US FISH & WILDLIFE SERVICE INTERAGENCY POSITION (AUTH AC)	INTERAGENCY POSITION	\$214,593	\$1,913,352
99	PM-I	STBG-FLEX	STATEWIDE	8/29/2024	OTH	T699USACE2500	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$290,400	\$363,000
99	PM-I	STBG-FLEX	STATEWIDE	8/26/2024	OTH	T699WVSHPO2500	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$186,400	\$233,000
								GROUPABLE	Total	\$1,211,393
								INTERAGENCY COORDINATION	Total	\$1,211,393

SUPPORTIVE SERVICES										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DD-C	STBG-FLEX	STATEWIDE	4/16/2024	OTH	T699MSCCP101	AGEMENT SUPPORT CONSULTANT-CONSULTANT PROCUREMENT (AC CONVERS	CONSULTANT SUPPORT	\$320,000	\$400,000
								GROUPABLE	Total	\$320,000
								SUPPORTIVE SERVICES	Total	\$320,000

TRAINING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	CP-I	STBG-FLEX	STATEWIDE	10/28/2023	OT	T699FACT0023	FED AID CLASS TRAINING (AC CONVERSION)	PROGRAMMING TRAINING	\$12,000	\$12,000
								GROUPABLE	Total	\$12,000
								TRAINING	Total	\$12,000
								WORKFORCE DEVELOPMENT	Total	\$1,543,393
										\$3,571,352

REGIONAL MOBILITY PROGRAM								Federal \$	Total \$
								\$112,693,159	\$320,492,825

REGIONALLY SIGNIFICANT PROJECTS

NEW ROAD/BRIDGE- MORGANTOWN INDUSTRIAL ACCESS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	STBG-FLEX	MONONGALIA	7/9/2024	CON	X331MIPAR0023	MORGANTOWN INDUSTRIAL PARK ACCESS ROAD (AUTH AC)	CONST NEW ROAD & BRIDGE	\$20,000,000	\$72,000,000
								NOT GROUPABLE	Total	\$20,000,000
								NEW ROAD/BRIDGE- MORGANTOWN INDUSTRIAL ACCESS	Total	\$20,000,000

WELCOME CENTER (BERKELEY COUNTY)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-R	NHPP	BERKELEY	4/23/2024	ENG	S30208100150023	I-81 WELCOME CENTERS & OVERNIGHT TRUCK PARKING	WELCOME CENTER & OVERNIGHT TRUCK PARKING	\$1,080,000	\$1,200,000
								NOT GROUPABLE	Total	\$1,080,000
								WELCOME CENTER (BERKELEY COUNTY)	Total	\$1,080,000

WELCOME CENTER (CABELL COUNTY)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	NHPP	CABELL	12/14/2023	ENG	X306HUNWC0100	I-64 HUNTINGTON WELCOME CENTER EXIT 8	CONSTRUCT WELCOME CENTER	\$585,000	\$650,000
2	DD-R	NHPP	CABELL	9/17/2024	ROW	X306HUNWC0100	I-64 HUNTINGTON WELCOME CENTER EXIT 8	CONSTRUCT WELCOME CENTER	\$270,000	\$300,000
								NOT GROUPABLE	Total	\$855,000
								WELCOME CENTER (CABELL COUNTY)	Total	\$855,000
								REGIONALLY SIGNIFICANT PROJECTS	Total	\$21,935,000

SYSTEM EXPANSION

COALFIELDS EXPRESSWAY

COALFIELDS EXPRESSWAY										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	NHPP	WYOMING	8/7/2024	ROW	X35512110919	COALFIELDS PHASE 2 RIGHT OF WAY	DESIGN COALFIELDS XWAY	\$0	\$9,500,000
10	DS-N	NHPP	WYOMING	7/10/2024	OTH	X35512110915	WV 16- MULLENS MITIGATION (AUTH AC)	CONSTRUCT BR, PAVE	\$15,464,818	\$19,331,023
								NOT GROUPABLE	Total	\$15,464,818
								COALFIELDS EXPRESSWAY	Total	\$28,831,023

CORRIDOR H - KERENS TO PARSONS (Roaring Run Br)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	HWI-ADHS	RANDOLPH	8/16/2024	CON	X342H402111	ROARING RUN BRIDGE (AUTH AC)	DESIGN COR H	\$29,474,728	\$123,000,000
8	DD-R	NHFP	RANDOLPH	8/16/2024	CON	X342H402111	ROARING RUN BRIDGE (AUTH AC)	DESIGN COR H	\$16,614,085	\$0
8	DD-R	HWI-ADHS	RANDOLPH	9/19/2024	CON	X342H402111	ROARING RUN BRIDGE (CONVERT AC)	DESIGN COR H	\$10,000,000	
								NOT GROUPABLE	Total	\$56,088,813
								CORRIDOR H - KERENS TO PARSONS (Roaring Run Br)	Total	\$123,000,000

CORRIDOR H - PARSONS TO DAVIS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DS-B	HWI-ADHS	TUCKER	9/18/2024	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AC CONVERSION)	CONST 4 LN	\$10,000,000	
								NOT GROUPABLE	Total	\$10,000,000
								CORRIDOR H - PARSONS TO DAVIS	Total	\$10,000,000

CORRIDOR H (WV 72 I/C-PARSONS)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	NHPP	RANDOLPH	8/14/2024	ENG	X342H402112	WV 72 I/C TO PARSONS	PAVING AND SIGNING	\$486,500	\$486,500
								NOT GROUPABLE	Total	\$486,500
								CORRIDOR H (WV 72 I/C-PARSONS)	Total	\$486,500
								SYSTEM EXPANSION	Total	\$82,040,131

SYSTEM EXPANSION- KING COAL

NEW ROAD/BRIDGE (LITTLESBURG-MERCER CO AIRPORT)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	NHPP	WYOMING	8/16/2024	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (AUTH AC)	KING COAL HWY	\$2,820,242	\$94,025,302
10	DD-R	NHPP	WYOMING	9/18/2024	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (CONVERT AC)	KING COAL HWY	\$5,897,786	
								NOT GROUPABLE	Total	\$8,718,028
								NEW ROAD/BRIDGE (LITTLESBURG-MERCER CO AIRPORT)	Total	\$94,025,302

SYSTEM EXPANSION- KING COAL	Total	\$8,718,028	\$94,025,302
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STATEWIDE PLANNING AND RESEARCH								Federal \$	Total \$
								\$675,000	\$750,000
PLANNING AND WORKFORCE DEVELOPMENT PROGRAM									

TECHNICAL SUPPORT											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OS-I	HSIP	STATEWIDE	12/7/2023	ENG	T299TPLAN2400	TRANSPORTATION MANAGEMENT PLAN	/ AND PLAN GAP ANALYSIS FOR TMP AND TIM PR	\$675,000	\$750,000	
								GROUPABLE	Total	\$675,000	\$750,000
								TECHNICAL SUPPORT	Total	\$675,000	\$750,000
								PLANNING AND WORKFORCE DEVELOPMENT PROGRAM	Total	\$675,000	\$750,000

TRAFFIC PROGRAM								Federal \$	Total \$
								\$132,098,442	\$146,860,074
HIGHWAY SAFETY IMPROVEMENT									

ADMINISTRATIVE PROGRAM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699CRDPR2400	2024 CRASH RECORDS DATA PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$135,000	\$150,000	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699HSIPM2400	2024 HSIP PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$180,000	\$200,000	
99	X0	HSIP	STATEWIDE	11/29/2023	OT	T699ITSSP2400	2024 ITS/SIGNAL PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699RSAPR2400	2024 RSA PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$67,500	\$75,000	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699RWDP24	2024 RWD PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699SAFEA2400	2024 SAFETY ANALYSIS PROGRAM	SAFETY ANALYSIS PROGRAM	\$90,000	\$100,000	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699SAFPP2400	2024 SAFETY PAVEMENT PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$67,500	\$75,000	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699SAFET2400	2024 SAFETY PM PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$67,500	\$75,000	
99	X0	HSIP	STATEWIDE	11/29/2023	OT	T699SHSPP2400	2024 SHSP PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699TIMPR2400	2024 TIM PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699WRKZN2400	2024 WORK ZONE PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000	
99	DT-I	HSIP	STATEWIDE	11/29/2023	OT	T699NUMET2400	NUMETRICS HIGHWAY SAFETY PROGRAM	SAFETY ANALYSIS PROGRAM	\$90,000	\$100,000	
								GROUPABLE	Total	\$1,147,500	\$1,275,000
								ADMINISTRATIVE PROGRAM	Total	\$1,147,500	\$1,275,000

GUARDRAIL									
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GUARDRAIL											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	OS-I	HSIP	DISTRICTWIDE	3/13/2024	CON	U38111900000023	2024 D1 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$498,500	\$498,500	
10	OS-I	HSIP	DISTRICTWIDE	10/24/2024	CON	U390052000000023	2024 D10 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$678,728	\$678,728	
2	OS-I	HSIP	DISTRICTWIDE	9/9/2024	CON	U38205200000023	2024 D2 GUARDRAIL PROJECT (AUTH AC)	UPGRADE GUARDRAIL	\$3,734,845	\$5,440,300	
3	OS-I	STBG-FLEX	DISTRICTWIDE	9/12/2024	CON	U383033000000023	2024 D3 GUARDRAIL PROJECT (AUTH AC)	UPGRADE GUARDRAIL	\$100,000	\$500,000	
4	OS-I	HSIP	DISTRICTWIDE	6/18/2024	CON	U384050000000023	2024 D4 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$468,167	\$468,167	
5	OS-I	HSIP	DISTRICTWIDE	5/9/2024	CON	U385011000000023	2024 D5 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$631,206	\$631,206	
6	OS-I	HSIP	DISTRICTWIDE	8/15/2024	CON	U386022000000023	2024 D6 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$620,407	\$620,407	
7	OS-I	HSIP	DISTRICTWIDE	5/2/2024	CON	U387033000000023	2024 D7 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$583,561	\$583,561	
8	DD-8	HSIP	DISTRICTWIDE	5/21/2024	ENG	U388GRDRL2400	2024 D8 GUARDRAIL PROJECT	GUARDRAIL PROJECT	\$18,000	\$20,000	
8	OS-I	HSIP	DISTRICTWIDE	6/24/2024	CON	U388033000000023	2024 D8 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$491,210	\$491,210	
9	OS-I	HSIP	DISTRICTWIDE	6/26/2024	CON	U389019000000023	2024 D9 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$498,885	\$498,885	
								GROUPABLE	Total	\$8,323,509	\$10,430,964
								GUARDRAIL	Total	\$8,323,509	\$10,430,964

LIGHTING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	OS-I	NHPP	DISTRICTWIDE	7/22/2024	CON	U386470000000021	D-6 LED RETROFIT (AC CONVERSION)	LED RETROFIT	\$8,285,822	\$0	
6	OS-I	NHPP	DISTRICTWIDE	6/28/2024	CON	U38647000000	D-6 LED RETROFIT (AC CONVERSION)	LED RETROFIT	\$4,000,000	\$0	
6	OS-I	NHPP	DISTRICTWIDE	11/1/2023	CON	U386470000000021	D-6 LED RETROFIT (AUTH AC)	LED RETROFIT	\$0	\$12,285,822	
9	OS-I	NHPP	GREENBRIER	9/12/2024	CON	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING (AC CONVERSION)	LIGHTING	\$5,686,384		
9	OS-I	NHPP	GREENBRIER	7/2/2024	CON	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING (AUTH AC)	LIGHTING		\$5,686,384	
3	OS-1	NHPP	JACKSON	4/22/2024	CON	U318771322000	I-77 RIPLEY I/C LIGHTING +2 (SPLIT FUNDED WITH HSIP)	LIGHTING	\$8,988,934	\$8,988,934	
3	OS-1	HSIP	JACKSON	4/22/2024	CON	U318771322000	I-77 RIPLEY I/C LIGHTING +2 (SPLIT FUNDED WITH NHPP)	LIGHTING	\$2,222	\$2,222	
5	OS-I	HSIP	JEFFERSON	6/17/2024	CON	U319009008230023	FLOWING SPRINGS EXIT LIGHTING	INSTALL LIGHTING	\$399,439	\$399,439	
5	OS-I	HSIP	JEFFERSON	4/16/2024	ENG	U319009008230023	FLOWING SPRINGS EXIT LIGHTING (AC CONVERSION)	INSTALL LIGHTING	\$50,000	\$50,000	
1	OS-I	NHPP	KANAWHA	4/17/2024	CON	U320119155200	CORRIDOR G LIGHTING (AC CONVERSION)	UPDATE LIGHTING	\$4,121,743	\$4,121,743	
1	OS-I	HSIP	KANAWHA	1/10/2024	ENG	U3201190011730022	PARKWAY ROAD - DAVIS CREEK I/C LIGHTING	ROADWAY LIGHTING	\$225,000	\$250,000	
1	OS-I	HSIP	KANAWHA	5/30/2024	CON	U3201190011730022	PARKWAY ROAD - DAVIS CREEK I/C LIGHTING	ROADWAY LIGHTING	\$4,401,890	\$4,401,890	
4	OS-I	NHPP	MONONGALIA	7/15/2024	CON	U331119120700	US 119 MORGANTOWN LIGHTING	UPDATE LIGHTING	\$2,545,458	\$2,545,458	
6	OS-I	NHPP-EXEMPT	OHIO	9/13/2024	CON	U33547000000	I-470 LIGHTING	LIGHTING	\$4,295,878	\$4,295,878	
10	DT-I	NHPP	RALEIGH	8/15/2024	CON	U341641244700	I-64 SHADY SPRING I/C LIGHTING +2	LIGHTING	\$14,079,925	\$14,079,925	
								GROUPABLE	Total	\$57,082,695	\$57,107,695
								LIGHTING	Total	\$57,082,695	\$57,107,695

RAILROAD HAZARD ELIMINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

RAILROAD HAZARD ELIMINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	OS-I	RHCH	BRAXTON	3/27/2024	CON	U3040170010020023	CENTRALIA ROAD RR XX	RADE RR XX, REMOVE ASPHALT, INSTALL CONCR	\$145,926	\$162,140
7	OS-1	RHCH	BRAXTON	4/24/2024	CON	U304019460040023	DEPOT ROAD RR XX	RR CROSSING UPGRADE	\$136,496	\$151,662
7	OS-1	RHCH	BRAXTON	4/29/2024	CON	U304DRRB0100	DUMPLING RUN RD BURNSVILLE RR XX	RR CROSSING UPGRADE	\$95,367	\$105,963
7	OS-I	RHCH	BRAXTON	3/26/2024	CON	U304019200010023	STONE RUN RD RR XX	RADE RR XX, REMOVE ASPHALT, INSTALL CONCR	\$95,367	\$105,963
7	OS-1	RHCH	LEWIS	4/24/2024	CON	U321044022690023	CHAPMAN RUN ROAD RR XX	RR CROSSING UPGRADE	\$88,667	\$98,519
7	OS-1	RHCH	LEWIS	4/24/2024	CON	U321048001950023	CRAWFORD ROAD RR XX	RR CROSSING UPGRADE	\$89,090	\$98,989
7	OS-1	RHCH	UPSHUR	4/23/2024	CON	U349032011490023	ABBOTT ROAD RR XX	RR CROSSING UPGRADE	\$99,307	\$110,341
7	OS-1	RHCH	UPSHUR	4/23/2024	CON	U349020112610023	HOOVER TOWN ROAD RR XX	RR CROSSING UPGRADE	\$89,475	\$99,417
								GROUPABLE	Total	\$839,695
								RAILROAD HAZARD ELIMINATION	Total	\$932,994

RAILROAD SIGNALS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DT-I	RHCH	KANAWHA	3/28/2024	ENG	U3200610710700	2023 CSX PRATT CENTER STREET RR XX	UPGRADE WARNING LIGHTS	\$4,500	\$5,000
4		RHCH	MARION	4/23/2024	CON	U3250170011620023	BAXTER ROAD-RIVESVILLE RR	SIGNAL	\$534,315	\$593,683
3	OS-1	RHCH	WOOD	4/23/2024	ENG	U3540310018980023	HIGHLAND AVE WILLIAMSTOWN RR XX	SIGNAL	\$20,700	\$23,000
								GROUPABLE	Total	\$559,515
								RAILROAD SIGNALS	Total	\$621,683

SAFETY IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	HSIP	CABELL	5/9/2024	ENG	U306060003950022	MARSHALL CROSSWALK +10	CROSSWALKS	\$350,000	\$350,000
2	DD-2	STBG-FLEX	CABELL	7/18/2024	ROW	S3066097000	US 60 PIPE BORE	INSTALL JACKED CONDUIT PIPE	\$56,000	\$70,000
4	DD-4	HSIP	DISTRICTWIDE	7/2/2024	CON	U384050187700	2024 DISTRICT 4 HFST +5	RESURFACING	\$717,703	\$717,703
3	D3	HSIP	DISTRICTWIDE	9/13/2024	CON	U38301662500	2025 DISTRICT 3 HFST +3 (AUTH AC)	HIGH FRICTION SURFACE TREATMENT	\$0	\$1,048,460
10	DD-9	HSIP	FAYETTE	4/12/2024	CON	U310061280980023	VIRGINIA ST	MICROSURFACING	\$224,939	\$249,932
3	D3	HSIP	RITCHIE	9/17/2024	CON	U343074213300	2024 Ritchie HFST +1 (AUTH AC)	HFST Treatment	\$0	\$356,122
99	OS-1	HSIP	STATEWIDE	7/1/2024	OT	T6990330000023	2024 SKID TESTING	SKID TESTS	\$160,000	\$200,000
	OS-I	HSIP	STATEWIDE	7/5/2024	OTH	T699HMS100	HSM IMPLEMENTATION & CRASH REPORT	REPORTING CRASH DETAIL	\$521,685	\$521,685
99	DT-I	HSIP	STATEWIDE	7/22/2024	CON	U399RWIS100	STATEWIDE RWIS RENOVATION	RD WEATHER INFO SYSTEM RENOVATIONS	\$3,620,379	\$4,022,643
99	DT-I	OTHER-FED	STATEWIDE	7/22/2024	CON	U399RWIS100	STATEWIDE RWIS RENOVATION	RD WEATHER INFO SYSTEM RENOVATIONS	\$1,216	\$1,351
								GROUPABLE	Total	\$5,651,922
								SAFETY IMPROVEMENT	Total	\$7,537,896

SIGNING										
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SIGNING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3		HSIP	DISTRICTWIDE	7/5/2024	CON	S383032000	D3 COUNTY RDWY DEPART +8	SIGNAGE	\$457,018	\$507,798
								GROUPABLE	Total	\$457,018
								SIGNING	Total	\$457,018
								HIGHWAY SAFETY IMPROVEMENT	Total	\$74,061,854
										\$507,798
										\$507,798
										\$78,414,030

OPERATIONAL IMPROVEMENT

CROSSING										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	CMAQ	JEFFERSON	2/5/2024	ROW	S319045001940023	MADDEX SQUARE PED CROSSING	CONSTRUCT CROSSING	\$8,000	\$10,000
5	DD-5	CMAQ	JEFFERSON	6/7/2024	CON	S319045001940023	MADDEX SQUARE PED CROSSING	CONSTRUCT CROSSING	\$119,133	\$148,912
5	DD-5	CMAQ	JEFFERSON	10/28/2023	ENG	S319045001940023	MADDEX SQUARE PED CROSSING (AC CONVERSION)	CONSTRUCT CROSSING	\$8,000	\$10,000
5	DD-5	CMAQ	JEFFERSON	10/28/2023	ENG	S319045001940023	MADDEX SQUARE PED CROSSING (AUTH AC)	CONSTRUCT CROSSING	\$8,000	\$10,000
								NOT GROUPABLE	Total	\$143,133
								CROSSING	Total	\$143,133

OTHER										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-1	HSIP	STATEWIDE	3/15/2024	CON	S3990810000023	2024 RPM	MAINTENANCE OF RPM	\$750,760	\$834,178
								GROUPABLE	Total	\$750,760
								OTHER	Total	\$834,178

SIGNALS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	OS-1	CMAQ	BARBOUR	8/26/2024	CON	U301250005180023	US 250 AT BRIDGE STREET TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$435,392	\$435,392
6	OS-I	CMAQ 2.5	BROOKE	10/26/2023	CON	S3052111900	FOLLANSBEE TRAFFIC SIGNAL +6	TRAFFIC SIGNAL RENOVATION	\$1,761,294	\$1,761,294
2	OS-1	CMAQ	CABELL	1/3/2024	ENG	U306060052060023	MAIN ST BARBOURSVILLE SIGNALS	TRAFFIC SIGNAL	\$6,400	\$8,000
2	DD-2	HSIP	CABELL	5/29/2024	ENG	U306060003940022	MARSHALL PEDESTRIAN SIGNALS +8	PEDESTRIAN SIGNALS	\$350,000	\$350,000
2	OS-I	CMAQ	CABELL	12/14/2023	CON	U306060009260023	US 60 MIDLAND TRAIL TRAFFIC SIGNALS (3)	TRAFFIC SIGNAL RENOVATION	\$1,031,775	\$1,289,718
2	OS-I	CMAQ	CABELL	1/29/2024	ENG	U306060009260023	US 60 MIDLAND TRAIL TRAFFIC SIGNALS (3) (AC CONVERSION)	TRAFFIC SIGNAL RENOVATION	\$7,680	\$9,600
9	OS-I	HSIP	FAYETTE	2/14/2024	CON	S35407700161660023	US 60 AT ALLOY PLANT ENTRANCE FLASHER	TRAFFIC SIGNAL RENOVATION	\$67,473	\$67,473
4	OS-I	CMAQ	HARRISON	1/29/2024	ENG	U317024002080023	MEADOWBROOK ROAD TRAFFIC SIGNALS (6)	TRAFFIC SIGNAL RENOVATION	\$11,520	\$14,400
4	OS-I	CMAQ	HARRISON	9/13/2024	CON	U317024002080023	MEADOWBROOK ROAD TRAFFIC SIGNALS (6) (AUTH AC)	TRAFFIC SIGNAL RENOVATION	\$0	\$1,830,000
4	OS-1	CMAQ	HARRISON	5/29/2024	CON	U3170500019750023	US 50 & S. VIRGINIA AVENUE TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$308,924	\$386,155
1	OS-I	CMAQ 2.5	KANAWHA	10/23/2023	CON	U320119009890023	US 119 NORTH TRAFFIC SIGNALS (10) (SPLIT FUNDED NHPP)	TRAFFIC SIGNAL RENOVATION	\$2,397,422	\$2,996,770

SIGNALS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	OS-I	CMAQ	LOGAN	1/3/2024	ENG	U323119000000023	US 119 SOUTH TRAFFIC SIGNALS	TRAFFIC SIGNAL RENOVATION	\$16,640	\$20,800	
10	OS-1	CMAQ	MERCER	5/30/2024	ENG	U328104000000023	WV 104 TRAFFIC SIGNALS (5)	SIGNALS	\$10,240	\$12,800	
9	OS-1	CMAQ	NICHOLAS	12/11/2023	ENG	U334- 019/00 1.38 00 23	US 19 & SUMMERSVILLE TRAFFIC SIGNALS (4)	TRAFFIC SIGNAL RENOVATION	\$8,960	\$11,200	
9	OS-1	CMAQ	NICHOLAS	9/17/2024	CON	U334- 019/00 1.38 00 23	US 19 & SUMMERSVILLE TRAFFIC SIGNALS (4) (AUTH AC)	TRAFFIC SIGNAL RENOVATION	\$0	\$1,791,004	
6	OS-I	STBG-FLEX	OHIO	9/13/2024	CON	S3354016300	NATIONAL RD TRAFFIC SIGNALS +20	REPLACE TRAFFIC SIGNALS	\$6,093,575	\$7,616,968	
10	OS-I	CMAQ	RALEIGH	10/28/2023	CON	S3413355900	HARPER RD TRAFFIC SIGNALS +7 (AC CONVERSION)	REPLACE TRAFFIC SIGNALS	\$2,653,722	\$2,653,722	
8	OS-I	NHPP	RANDOLPH	9/13/2024	CON	U3422190037610023	US 219 TRAFFIC SIGNALS	TRAFFIC SIGNAL RENOVATION	\$933,436	\$1,166,795	
8	OS-I	CMAQ	RANDOLPH	1/29/2024	ENG	U3422190037610023	US 219 TRAFFIC SIGNALS (AC CONVERSION)	TRAFFIC SIGNAL RENOVATION	\$7,680	\$9,600	
7	DD-7	HSIP	WEBSTER	3/26/2024	CON	U3510200020210023	WV 20 (MAIN ST.) AT BAKER STREET TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$354,861	\$394,290	
								GROUPABLE	Total	\$16,456,994	\$22,825,981
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	CRP-FLEX	BERKELEY	7/31/2024	CON	S30211151600	MEADOW LANE TRAFFIC SIGNAL (AC CONVERSION)	NSTALL TRAFFIC SIGN, CONST RIGHT TURN LANE	\$480,664		
5	DD-5	CMAQ	BERKELEY	7/31/2024	CON	S30211151600	MEADOW LANE TRAFFIC SIGNAL (AC CONVERSION)	NSTALL TRAFFIC SIGN, CONST RIGHT TURN LANE	\$854,047		
5	DD-5	CMAQ	BERKELEY	7/22/2024	CON	S30211151600	MEADOW LANE TRAFFIC SIGNAL (AUTH AC)	NSTALL TRAFFIC SIGN, CONST RIGHT TURN LANE		\$1,668,389	
5	OS-I	CRP 50-200K POP	BERKELEY	1/25/2024	CON	S3020110014130023	QUEEN ST @ MOLER AVE SIGNAL RENOVATION AND PED UPGRADE	TRAFFIC SIGNAL RENOVATION	\$607,773	\$607,733	
5	DD-5	CMAQ	BERKELEY	6/17/2024	CON	S30211000310021	SPECKS RUN RD TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$497,253	\$621,567	
2	D2	CRP >200K POP	CABELL	7/22/2024	ENG	S306060215500	NEWMANS BRANCH SIGNAL	TRAFFIC SIGNAL	\$120,000	\$120,000	
5	DD-5	CMAQ	JEFFERSON	12/18/2023	CON	U3191150064000	JEFFERSON AVE TURN LANE & TRAFFIC SIGNAL	ADD AUXILIARY LANE	\$513,258	\$570,287	
3	OS-I	NHPP	WOOD	9/13/2024	CON	S3546817300	PARKERSBURG CBD TL REN +29	REPLACE TRAFFIC SIGNALS	\$19,903,190	\$19,903,190	
								NOT GROUPABLE	Total	\$22,976,185	\$23,491,166
								SIGNALS	Total	\$39,433,179	\$46,317,147
SIGNING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	OS-I	NHPP	BROOKE	10/28/2023	CON	U3052200400	US 22 SIGNING (AUTH AC)	REN SIGNING	\$3,017,825	\$3,017,825	
1	OS-I	NHPP	KANAWHA	9/11/2024	CON	U320771000	CHARLESTON INTERSTATE SIGNING RENOVATION 03	SIGNING	\$4,100,880	\$5,126,100	
								GROUPABLE	Total	\$7,118,705	\$8,143,925
								SIGNING	Total	\$7,118,705	\$8,143,925
STRIPING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	OS-I	STBG-FLEX	DISTRICTWIDE	12/19/2023	CON	S381RECAL2400	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226	
1	OS-I	HSIP	DISTRICTWIDE	12/19/2023	CON	S381RECAL2400	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857	
10	OS-I	HSIP	DISTRICTWIDE	12/4/2023	CON	S390RECAL2400	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857	
10	OS-I	STBG-FLEX	DISTRICTWIDE	12/4/2023	CON	S390RECAL2400	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$235,951	\$337,073	

STRIPING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	OS-I	STBG-FLEX	DISTRICTWIDE	12/4/2023	CON	S382RECAL2400	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226	
2	OS-I	HSIP	DISTRICTWIDE	12/4/2023	CON	S382RECAL2400	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857	
3	OS-I	STBG-FLEX	DISTRICTWIDE	11/29/2023	CON	S383RECAL2400	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$273,386	\$390,551	
3	OS-I	HSIP	DISTRICTWIDE	11/29/2023	CON	S383RECAL2400	D-3RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$70,000	\$100,000	
4	OS-I	STBG-FLEX	DISTRICTWIDE	12/4/2023	CON	S384RECAL2400	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$243,600	\$348,000	
4	OS-I	HSIP	DISTRICTWIDE	12/4/2023	CON	S384RECAL2400	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$91,351	\$130,502	
5	OS-I	STBG-FLEX	DISTRICTWIDE	12/1/2023	CON	S385RECAL2400	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$234,951	\$335,645	
	OS-I	HSIP	DISTRICTWIDE	12/1/2023	CON	S385RECAL2400	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857	
6	OS-I	STBG-FLEX	DISTRICTWIDE	12/1/2023	CON	S386RECAL2400	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$234,951	\$335,645	
6	OS-I	HSIP	DISTRICTWIDE	12/1/2023	CON	S386RECAL2400	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857	
7	OS-I	STBG-FLEX	DISTRICTWIDE	12/4/2023	CON	S387RECAL2400	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226	
7	OS-I	HSIP	DISTRICTWIDE	12/4/2023	CON	S387RECAL2400	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857	
8	OS-I	STBG-FLEX	DISTRICTWIDE	12/1/2023	CON	S388RECAL2400	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226	
8	OS-I	HSIP	DISTRICTWIDE	12/1/2023	CON	S388RECAL2400	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857	
9	OS-I	STBG-FLEX	DISTRICTWIDE	12/4/2023	CON	S389RECAL2400	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$235,951	\$337,073	
9	OS-I	HSIP	DISTRICTWIDE	12/4/2023	CON	S389RECAL2400	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857	
99	OS-I	NHPP	STATEWIDE	4/28/2024	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AC CONVERSION)	STRIPING	\$3,150,000	\$3,150,000	
								GROUPABLE	Total	\$6,399,573	\$7,792,249
								STRIPING	Total	\$6,399,573	\$7,792,249
								OPERATIONAL IMPROVEMENT	Total	\$53,845,350	\$63,266,411

OTHER

TECHNICAL SUPPORT											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
		STBG-FLEX	STATEWIDE	4/12/2024	OTH	T699IDIQM2400	MANAGEMENT OF 511 AND IDIQ FIELD DEVICE CONTRACT	CONSULTANT MANAGEMENT	\$400,000	\$500,000	
99	DT-C	STBG-FLEX	STATEWIDE	4/22/2024	OTH	T699OSMSC0024	OS MANAGEMANT SUPPORT CONSULTANT - DESIGN/PROJECT DELIVERY	CONSULTANT MANAGEMENT	\$320,000	\$400,000	
99	DT-C	STBG-FLEX	STATEWIDE	5/2/2024	OTH	T699IDIQS2400	OS MANAGEMENT SUPPORT CONSULTANT	CONSULTANT SUPPORT	\$240,000	\$300,000	
								GROUPABLE	Total	\$960,000	\$1,200,000
								TECHNICAL SUPPORT	Total	\$960,000	\$1,200,000

TRAFFIC STUDY											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
86	OS-I	CMAQ	DISTRICTWIDE	12/14/2023	OT	T2860700000023	TSMO NORTHERN PANHANDLE	ERATIONS STUDY ACROSS PANHANDLE COUNTI	\$675,000	\$843,750	
9	OS	CMAQ	GREENBRIER	9/9/2024	ENG	T213- 219 11.33 00	LEWISBURG CMV TRAFFIC & SIGNAL OPTIMIZATION STUDY (AUTH AC)	STUDY	\$228,943	\$400,000	
5	DD-5	HSIP	JEFFERSON	6/11/2024	CON	U31923059600	2024 JEFFERSON HFST +1	SAFETY IMPROVEMENT	\$357,617	\$397,352	

TRAFFIC STUDY										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-D	HSIP	JEFFERSON	4/29/2024	ENG	U2195170002	W WASHINGTON STREET	FEASIBILITY STUDY	\$619,678	\$688,531
99	DT-I	HSIP	STATEWIDE	7/16/2024	OT	T699BARGA2400	BARRIER GAP ANALYSIS	SAFETY ANALYSIS PROGRAM	\$270,000	\$300,000
99	OS-I	CMAQ	STATEWIDE	1/5/2024	OT	T29906400000023	INTERSTATE 64 TSMO	TECH STUDY OF I64	\$400,000	\$500,000
99	OS-I	HSIP	STATEWIDE	1/28/2024	ENG	T299SMART2400	SMART WORK ZONES	Y TO INCORPORATE SMART WORK ZONES (AUTH	\$320,000	\$400,000
99	OS-I	HSIP	STATEWIDE	1/28/2024	ENG	T299SPEED2400	SPEED MONITORING (AC CONVERSION)	STUDY FOR PURCHASE DEVICES	\$320,000	\$400,000
2	PR-I	STBG-TMA	WAYNE	4/17/2024	OT	S250007000460023	SPRING VALLEY RD AND PIEDMONT RD INTERSECTION STUDY	TRAFFIC STUDY	\$40,000	\$50,000
								GROUPABLE	Total	\$3,231,238
								TRAFFIC STUDY	Total	\$3,231,238
								OTHER	Total	\$4,191,238

								Federal \$	Total \$
FEDERAL FISCAL YEAR 2024 TOTAL:								\$778,100,859	\$1,210,321,856

West Virginia Department of Transportation

Federal STIP - Project Listing by Program

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2025

BRIDGE PROGRAM								Federal \$	Total \$
								\$269,015,596	\$416,967,907

DEMO

DEMO - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		TOTAL \$
5	DD-I	STBG-OFF	HAMPSHIRE	9/16/2025	ROW	S31445700700	GASTON ROAD BRIDGE	BRIDGE DEMO		\$48,000
								GROUPABLE	Total	\$38,400
								DEMO - STATE OWNED OFF SYSTEM	Total	\$48,000
								DEMO	Total	\$48,000

INSPECTIONS

INSPECTIONS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	OM	NHPP	BROOKE	5/19/2025	OTH	T605WELLS2500	WELLSBURG BRIDGE	OTHER	\$480,000	\$600,000
2	OM	NHPP	CABELL	5/13/2025	OTH	T606052000	NICK JOE RAHALL II BRIDGE	BRIDGE INSPECTION	\$1,164,800	\$1,456,000
2	OM	NHPP	CABELL	7/22/2025	OTH	T606527000	ROBERT C BYRD BRIDGE	BRIDGE INSPECTION	\$653,600	\$817,000
1	OM-I	STBG-OFF	DISTRICTWIDE	2/7/2025	OT	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
1	OM-I	STBG-FLEX	DISTRICTWIDE	2/7/2025	OT	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$500,000	\$625,000
10	OM-I	STBG-FLEX	DISTRICTWIDE	2/27/2025	OT	T690NBIS2500	FY 25 SF BR INSPECT - D10 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$390,000	\$487,500
10	OM-I	STBG-OFF	DISTRICTWIDE	2/27/2025	OT	T690NBIS2500	FY 25 SF BR INSPECT - D10 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$390,000	\$487,500
2	OM-I	STBG-OFF	DISTRICTWIDE	2/24/2025	OT	T682NBIS2500	FY 25 SF BR INSPECT - D2 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$540,000	\$675,000
2	OM-I	STBG-FLEX	DISTRICTWIDE	2/24/2025	OT	T682NBIS2500	FY 25 SF BR INSPECT - D2 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
3	OM-I	STBG-FLEX	DISTRICTWIDE	2/24/2025	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$380,000	\$475,000
3	OM-I	STBG-OFF	DISTRICTWIDE	2/24/2025	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
4	OM-I	STBG-OFF	DISTRICTWIDE	2/24/2025	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
4	OM-I	STBG-FLEX	DISTRICTWIDE	2/24/2025	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$340,000	\$425,000

INSPECTIONS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	OM-I	STBG-FLEX	DISTRICTWIDE	9/17/2024	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000	
5	OM-I	STBG-OFF	DISTRICTWIDE	5/16/2025	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$340,000	\$425,000	
5	OM-I	STBG-FLEX	DISTRICTWIDE	5/16/2025	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$240,000	\$300,000	
6	OM-I	STBG-FLEX	DISTRICTWIDE	2/27/2025	OT	T686NBIS2500	FY 25 SF BR INSPECT - D6 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$300,000	\$475,000	
6	OM-I	STBG-OFF	DISTRICTWIDE	2/27/2025	OT	T686NBIS2500	FY 25 SF BR INSPECT - D6 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$480,000	\$600,000	
7	OM-I	STBG-FLEX	DISTRICTWIDE	2/27/2025	OT	T687NBIS2500	FY 25 SF BR INSPECT - D7 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$300,000	\$375,000	
7	OM-I	STBG-OFF	DISTRICTWIDE	2/27/2025	OT	T687NBIS2500	FY 25 SF BR INSPECT - D7 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$400,000	\$500,000	
8	OM-I	STBG-OFF	DISTRICTWIDE	2/27/2025	OT	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$440,000	\$550,000	
8	OM-I	STBG-FLEX	DISTRICTWIDE	2/27/2025	OT	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$340,000	\$425,000	
9	OM-I	STBG-FLEX	DISTRICTWIDE	2/27/2025	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$500,000	\$625,000	
9	OM-I	STBG-OFF	DISTRICTWIDE	2/27/2025	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$400,000	\$500,000	
3	D3	STBG-OFF	DISTRICTWIDE	9/18/2025	OTH	T683NBIS2600	FY 26 SF BR INSPECT - DISTRICT 3	BRIDGE INSPECTION BY SF	\$400,000	\$500,000	
3	D3	STBG-FLEX	DISTRICTWIDE	7/14/2025	OTH	T683NBIS2600	FY 26 SF BR INSPECT - DISTRICT 3	BRIDGE INSPECTION BY SF	\$400,000	\$500,000	
1	DD-1	NHPP	KANAWHA	3/6/2025	OTH	S620064585500	BIGLEY AVE CBD 1-7	INSPECTIONS	\$1,200,000	\$1,500,000	
1	OM-I	STBG-FLEX	KANAWHA	3/12/2025	OTH	T6200254701100	DUNBAR TOLL BRIDGE	BRIDGE INSPECTION	\$849,058	\$1,061,323	
1	OM	NHPP	KANAWHA	1/1/2025	OTH	T620064531800	GLENN F LOUGH MEM BRIDGE (DUNBAR-S. CHARLESTON)	BRIDGE INSPECTION	\$1,080,000	\$1,200,000	
1	OM	NHPP	MASON	7/22/2025	OTH	T627062000	BRIDGE OF HONOR	BRIDGE INSPECTION	\$1,928,800	\$2,411,000	
								GROUPABLE	Total	\$16,456,258	\$20,520,323
								INSPECTIONS	Total	\$16,456,258	\$20,520,323
								INSPECTIONS	Total	\$16,456,258	\$20,520,323

PRESERVATION

CLEAN & PAINT											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-2	NHPP-EXEMPT	WAYNE	4/11/2025	CON	S3506000000	CATLETTSBURG BORDER BRIDGE	CLEAN & PAINT	\$595,200	\$744,000	
								GROUPABLE	Total	\$595,200	\$744,000
								CLEAN & PAINT	Total	\$595,200	\$744,000

CLEAN & PAINT - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	OM-I	NHPP-BR	BERKELEY	6/26/2025	CON	S30211146900	NICHOLS OVERHEAD	CLEAN & PAINT	\$449,832	\$562,290	
9	DD-9	HWI-BR	GREENBRIER	8/28/2025	CON	S31306400159390023	WILLIAMSBURG ROAD BRIDGE (AUTH AC)	BRIDGE REHABILITATION	\$500,000	\$2,290,707	
								GROUPABLE	Total	\$949,832	\$2,852,997
								CLEAN & PAINT - NHS	Total	\$949,832	\$2,852,997

CLEAN & PAINT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OM-I	HWI-BR	RALEIGH	10/30/2024	ENG	S34100958100	RACE TRACK BRIDGE	CLEAN & PAINT, BRIGE REHAB	\$40,000	\$50,000
10	OM-I	STBG 50-200K POP	RALEIGH	5/21/2025	CON	S34100958100	RACE TRACK BRIDGE	CLEAN & PAINT, BRIGE REHAB	\$1,368,458	\$1,710,573
								GROUPABLE	Total	\$1,408,458
								CLEAN & PAINT - STBG	Total	\$1,408,458
										\$1,760,573

OVERLAYS & SEALERS - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	D9	NHPP	FAYETTE	9/5/2025	OTH	S310019154600	FY 2026 NEW RIVER GORGE BRIDGE CMA APPLICATION	APPLY CMA TREATMENT	\$400,000	\$500,000
2	DD-2	NHPP	MINGO	7/1/2025	CON	S330119256600	ROBERT H. FOGELSONG BRIDGE	O/L, EXPANSION JOINT REPAIR	\$1,050,000	\$1,050,000
								GROUPABLE	Total	\$1,450,000
								OVERLAYS & SEALERS - NHS	Total	\$1,450,000
										\$1,550,000

OVERLAYS & SEALERS - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	STBG <5K POP	HARDY	7/10/2025	CON	S31622000129900	CSA CAPTAIN JOHN HANSON MCNEILL MEMORIAL BRIDGE	OVERLAY	\$608,814	\$761,017
								GROUPABLE	Total	\$608,814
								OVERLAYS & SEALERS - STBG	Total	\$608,814
										\$761,017

PRESERAVATION-STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OM	STBG-FLEX	HAMPSHIRE	5/28/2025	CON	S3142906000	RIO BRIDGE	BRIDGE MAINTENANCE	\$932,010	\$1,165,012
								GROUPABLE	Total	\$932,010
								PRESERAVATION-STBG	Total	\$932,010
										\$1,165,012

REHABILITATION - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	OM	STBG-OFF	GREENBRIER	9/8/2025	ENG	S3130270400200	LAWN BRIDGE CLEAN & PAINT	BRIDGE REHABILITATION	\$40,000	\$50,000
								GROUPABLE	Total	\$40,000
								REHABILITATION - STATE OWNED OFF SYSTEM	Total	\$40,000
								PRESERVATION	Total	\$5,984,314
										\$8,883,599

REHABILITATION

REHABILITATION - NHS

REHABILITATION - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	D-7	NHPP	BRAXTON	4/30/2025	CON	S304079514700	KENTON MEADOWS SR BRIDGES NB & SB	BRIDGE REHAB	\$5,691,528	\$6,323,920	
6	DD-R	HWI-BR	BROOKE	2/12/2025	ENG	S305022000	VETERANS MEM BR	REPAIR CABLE	\$560,000	\$700,000	
6	DD-R	NHPP	BROOKE	8/19/2025	CON	S305022000	VETERANS MEM BR	REPAIR CABLE	\$3,840,000	\$4,800,000	
2	D2	NHPP	CABELL	11/4/2024	ENG	S306052000	NICK JOE RAHALL BRIDGE	SUBSTRUCTURE REHAB	\$480,000	\$600,000	
2	DD-2	HWI-BR	CABELL	2/7/2025	CON	S30606400239100	YATES CROSSING WB +1	BRIDGE REPAIR	\$1,104,188	\$1,226,875	
9	DD-9	HWI-BR	GREENBRIER	6/25/2025	CON	S3130641504500	MEADOW RIVER BRIDGE	REHABILITATION	\$1,226,728	\$1,363,031	
6	DD-R	NHPP-BR	HANCOCK	5/5/2025	CON	S315002001130023	WEIRTON STEEL OVERPASS	REPLACE OVERPASS AND REHAB BR	\$13,007,824	\$16,259,779	
5	OM	NHPP	HARDY	7/28/2025	ENG	S316048137400	USAF AIRMAN 1ST CLASS WILBUR LEE CLAYTON MEMORIAL BRIDGE	BRIDGE REHAB	\$40,000	\$50,000	
5	DD-5	NHPP	HARDY	7/11/2025	CON	S31648136500	USAF AIRMAN 1ST CLS WILBUR LEE CLAYTON MEM BRG (AUTH AC)	BRIDGE REPAIR	\$0	\$6,237,380	
4	DD-4	HWI-BR	HARRISON	10/24/2024	CON	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$5,072,082	\$6,340,103	
3	DD-3	HWI-BR	JACKSON	11/8/2024	ENG	S318771469600	SILVERTON I/C BRIDGE SOUTH & NORTH	BRIDGE REHABILITATION	\$319,500	\$355,000	
3	DD-R	NHPP-BR	JACKSON	6/18/2025	ROW	S318033000010023	WILLIAM S RITCHIE JR	BRIDGE REPAIR	\$64,000	\$80,000	
1	DD-R	HWI-BR	KANAWHA	4/28/2025	ROW	S32077958100	BOYHOOD HOME OF BOOKER T WASHINGTON	BRIDGE REPAIR	\$180,000	\$200,000	
1	D1	STBG 50-200K POP	KANAWHA	8/19/2025	CON	S320064574400	EUGENE A. CARTER MEM BR EMERGENCY REPAIR	BRIDGE REPAIR	\$3,643,286	\$4,048,095	
1	D1	NHPP	KANAWHA	7/23/2025	ENG	S320064574400	EUGENE A. CARTER MEM BR EMERGENCY REPAIR	BRIDGE REPAIR	\$45,000	\$50,000	
1	DD-R	HWI-BR	KANAWHA	8/13/2025	ROW	S32011403400	GREENBRIER STREET BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000	
1	DD-1	HWI-BR	KANAWHA	10/24/2024	CON	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$4,381,446	\$5,476,807	
1	DD-R	HWI-BR	KANAWHA	8/18/2025	ROW	S32077981000	US ARMY PFC TEDDY RAY CHANDLER MEMORIAL BRIDGE +1	BRIDGE REHABILITATION	\$18,000	\$20,000	
7	DD-7	HWI-BR	LEWIS	4/30/2025	ROW	S3210791023200	I-79 CO 14/1 O/P MULTI-PLATE ARCH REPLACEMENT+1	MULTI-PLATE ARCH REPL	\$27,000	\$30,000	
4	DD-4	NHPP	MARION	11/18/2024	ENG	S325791320700	MIDDLETOWN MALL OVERPASS NB	BRIDGE REPAIR	\$67,500	\$75,000	
10	DD-0	NHPP	MERCER	7/31/2025	CON	S328460217200	OAKVALE BR EB&WB	REHAB	\$8,212,755	\$10,265,943	
2	DD-2	HWI-BR	MINGO	12/13/2024	CON	S3305227300	JOHNNY O'DELL LINVILLE MEM BR (AUTH AC)	REHAB BRIDGE	\$1,449,209	\$1,811,512	
2	DD-2	NHPP	MINGO	12/13/2024	CON	S3305227300	JOHNNY O'DELL LINVILLE MEM BR (AUTH AC)	REHAB BRIDGE	\$1,449,209	\$1,811,512	
2	DD-2	HWI-BR	MINGO	7/9/2025	ROW	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$667,482	\$667,482	
4	DD-4	HWI-BR	MONONGALIA	3/11/2025	CON	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$7,360,000	\$9,200,000	
4	DD-4	NHPP	MONONGALIA	6/10/2025	CON	S33119110800	JOSEPH C BARTOLO MEMORIAL BRIDGE	BRIDGE REPAIR	\$3,795,485	\$4,744,356	
4	DD-4	HWI-BR	MONONGALIA	5/29/2025	ENG	S3317130900	US ARMY SPC JOHN R TENNANT MEMORIAL BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000	
1	DD-1	STBG 50-200K POP	PUTNAM	7/29/2025	CON	S340064346200	WAVE POOL BRIDGES	REHABILITATION	\$2,225,800	\$2,473,112	
10	DD-0	HWI-BR	RALEIGH	12/17/2024	ROW	S3411902400	WILLIAM C BROWN BRIDGE	BRIDGE REHABILITATION	\$120,000	\$150,000	
3	DD-3	HWI-BR	ROANE	2/28/2025	ROW	S34479340800	COOKMAN FORK CULVERT N	BRIDGE REHABILITATION	\$9,000	\$10,000	
2	DD-2	NHPP	WAYNE	12/16/2024	ENG	S3506400200	PERRY & GENTRY BRIDGE EB +1	REHABILITATION	\$400,000	\$500,000	
2	DD-2	NHPP-BR	WAYNE	2/28/2025	ENG	S3506444300	SPRING VALLEY OVERPASS W	BRIDGE REHABILITATION	\$13,500	\$15,000	
6	DD-6	HWI-BR	WETZEL	8/13/2025	CON	S352251900	LT HOWARD R "BOB"CROTHERS MEMORIAL BR	BRIDGE REHABILITATION	\$504,351	\$630,439	
6	DD-6	HWI-BR	WETZEL	11/8/2024	ENG	S352251900	LT HOWARD R "BOB"CROTHERS MEMORIAL BR	BRIDGE REHABILITATION	\$8,000	\$10,000	
								GROUPABLE	Total	\$66,038,873	\$86,595,346
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-R	NHPP	JACKSON	9/3/2025	CON	S318033000010023	WILLIAM S RITCHIE JR (AUTH AC)	BRIDGE REPAIR	\$100,000	\$14,150,387	

Obligated Project

REHABILITATION - NHS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	NHPP	KANAWHA	5/5/2025	ENG	S320064574400	EUGENE A. CARTER MEMORIAL BRIDGE + 3	BRIDGE REHAB	\$2,480,000	\$3,100,000
10	DD-0	NHPP	RALEIGH	7/1/2025	CON	S3411902400	WILLIAM C BROWN BRIDGE	BRIDGE REHABILITATION	\$16,336,041	\$20,420,052
3	DD-R	NHPP-BR	WOOD	7/1/2025	CON	S35468170700	SEN JF DEEM MEM BR (AUTH AC)	REHAB PIERS, REP EXP JNTS, SEAL/PATCH	\$742,304	\$22,614,958
								NOT GROUPABLE	Total	\$19,658,345
								REHABILITATION - NHS	Total	\$85,697,218
										\$60,285,397
										\$146,880,743

REHABILITATION - NON-STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-OFF	BERKELEY	11/8/2024	ROW	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
7	DD-7	HWI-OFF	BRAXTON	2/24/2025	CON	S304CHSB000020023	CHURCH ST BRIDGE (CONVERT AC)	REHABILITATION	\$254,298	
2	DD-2	HWI-OFF	CABELL	5/12/2025	CON	S306BESB0070022	BEECHWOOD STREET BRIDGE (AUTH AC)	BRIDGE REPAIR	\$100,000	\$1,133,446
2	DD-2	HWI-OFF	CABELL	6/26/2025	ROW	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
6	DD-6	HWI-OFF	HANCOCK	5/7/2025	ROW	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$51,000	\$51,000
4	DD-4	HWI-OFF	HARRISON	11/25/2024	CON	S317DUBL0060022	DUBLIN BRIDGE	REHABILITATION	\$895,582	\$895,582
4	DD-4	HWI-OFF	HARRISON	5/28/2025	ROW	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
1	DD-1	HWI-OFF	KANAWHA	7/29/2025	CON	S320FADB0100	FARNSWORTH DRIVE BRIDGE (AUTH AC)	BRIDGE REHAB	\$0	\$2,192,494
1	DD-1	HWI-OFF	KANAWHA	1/28/2025	ROW	S320HRBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$10,000	\$10,000
1	DD-1	HWI-OFF	KANAWHA	4/30/2025	ROW	S320SCSXR0100	SO SIDE CSX RAMP	BRIDGE REHABILITATION	\$175,000	\$175,000
1	DD-1	HWI-OFF	KANAWHA	3/11/2025	CON	S320SRUF0100	SOUTH RUFFNER SLAB	BRIDGE REPAIR	\$480,000	\$480,000
6	DD-6	HWI-OFF	MARSHALL	7/1/2025	ROW	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	HWI-OFF	MASON	2/21/2025	CON	S327KASB000010023	KANAWHA STREET BRIDGE (AUTH AC)	BRIDGE REPAIR	\$200,000	\$953,609
6	DD-6	STBG-OFF	OHIO	7/17/2025	ROW	S33543800000	HOMESTEAD AVENUE BRIDGE	REPLACE SUB SUPER STRUCTURE	\$10,000	\$10,000
6	DD-6	HWI-OFF	OHIO	11/4/2024	ROW	S335JABR0100	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
6	DD-6	HWI-BR	OHIO	6/20/2025	ROW	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$280,000	\$350,000
1	DD-R	HWI-OFF	PUTNAM	6/26/2025	ROW	S340CSB0100	CONNER STREET BRIDGE	SUBSTRUCTURE REHAB	\$150,000	\$150,000
1	DD-R	HWI-BR	PUTNAM	4/18/2025	CON	S340HCPB0100	HURRICANE CITY PARK BRIDGE	BRIDGE REPAIR	\$760,539	\$760,539
1	DD-R	HWI-OFF	PUTNAM	4/22/2025	ROW	S340HCPB0100	HURRICANE CITY PARK BRIDGE	BRIDGE REPAIR	\$120,000	\$120,000
3	DD-3	HWI-OFF	WOOD	6/18/2025	ROW	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$10,000	\$10,000
3	DD-3	HWI-OFF	WOOD	8/14/2025	CON	S35412TH0100	12TH STREET BRIDGE SSDG (AUTH AC)	REHABILITATION	\$0	
								GROUPABLE	Total	\$3,724,419
								REHABILITATION - NON-STATE OWNED OFF SYSTEM	Total	\$3,724,419
										\$7,521,670

REHABILITATION - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-OFF	BERKELEY	1/30/2025	ENG	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$40,000	\$50,000
5	DD-5	HWI-OFF	BERKELEY	5/28/2025	ROW	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$16,000	\$20,000

REHABILITATION - STATE OWNED OFF SYSTEM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-7	HWI-OFF	BRAXTON	7/17/2025	ROW	S3041442600	O'BRIEN FORK BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000	
9	DD-9	STBG-OFF	GREENBRIER	2/27/2025	CON	S3131105400	KEENE MEMORIAL BRIDGE (CONVERT AC)	BRIDGE REPAIR	\$641,648		
5	D5	STBG-OFF	HARDY	11/12/2024	ENG	S3160200101700	STANLEY W & EVELYN C SEE MEMORIAL BRIDGE	BRIDGE REHAB	\$48,000	\$60,000	
3	DD-3	HWI-OFF	JACKSON	7/22/2025	ROW	S318021380350023	DUDDEN FORK BRIDGE	BRIDGE REHABILITATION	\$10,000	\$10,000	
1	DD-1	STBG-OFF	KANAWHA	12/13/2024	CON	S3205909800	THOROFARE CULVERT	CULVERT REPAIR	\$440,875	\$551,094	
10	DD-0	STBG-OFF	MCDOWELL	11/4/2024	ENG	S3242132200	COALWOOD BRIDGE	BRIDGE REHABILITATION	\$480,000	\$600,000	
10	DD-0	HWI-OFF	MCDOWELL	4/30/2025	ENG	S32400502352	CRANE CREEK NO 1 +1	BRIDGE REHABILITATION	\$480,000	\$600,000	
10	DD-0	STBG-OFF	MERCER	5/28/2027	ROW	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1 (CONVERT AC)	BRIDGE REHABILITATION	\$8,000		
10	DD-0	STBG-OFF	MERCER	8/6/2025	ROW	S32880102700	MASH FORK BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000	
10	OM-I	STBG-OFF	MERCER	8/6/2025	CON	S3280240115100	PISGAH OVERPASS NO. 1 & 2	CLEAN & PAINT, BRIGE REHAB	\$760,214	\$950,268	
10	OM-I	STBG-OFF	MERCER	10/30/2024	ENG	S3280240115100	PISGAH OVERPASS NO. 1 & 2	CLEAN & PAINT, BRIGE REHAB	\$40,000	\$50,000	
5	OM-R	STBG-OFF	MINERAL	2/21/2025	CON	S32902229500	EMORYVILLE BRIDGE	SUBSTRUCTURE REHAB; DECK REPL; PAINT REPL	\$649,201	\$811,501	
2	DD-2	HWI-OFF	MINGO	6/2/2025	ROW	S3301516300	WILLIAMSON RR OP	SUPER STRUCTURE & DECK REPLACEMENT	\$180,000	\$225,000	
9	DD-9	HWI-OFF	NICHOLAS	2/10/2025	ROW	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$20,000	\$25,000	
10		STBG-OFF	RALEIGH	2/7/2025	CON	S341 001 08 003 00	WORKMAN CREEK BR (CONVERT AC)		\$533,344		
10	DD-0	STBG-OFF	WYOMING	11/4/2024	ENG	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$480,000	\$600,000	
10	DD-0	HWI-OFF	WYOMING	2/18/2025	CON	S355248000	TONY FORK BRIDGE NO 2 (CONVERT AC)	BRIDGE REHABILITATION	\$633,827		
								GROUPABLE	Total	\$5,493,109	\$4,592,863
								REHABILITATION - STATE OWNED OFF SYSTEM	Total	\$5,493,109	\$4,592,863

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	D7	STBG <5K POP	BARBOUR	5/14/2025	CON	S301250000	PHILIPPI BYPASS BRIDGE	BRIDGE REHAB	\$995,468	\$1,244,335
5	D5	STBG <5K POP	BERKELEY	11/12/2024	ENG	S30200759000	NORMAN A & CARRIE G SILVER MEMORIAL BRIDGE	BRIDGE REHAB	\$72,000	\$90,000
2	DD-R	HWI-BR	CABELL	6/10/2025	ROW	S3062830000300	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$88,000	\$110,000
3	DD-3	HWI-BR	CALHOUN	7/17/2025	ROW	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
7	DD-7	STBG-FLEX	GILMER	4/22/2025	ROW	S31101775200	SPRUCE RUN BOX CULVERT	BRIDGE REPAIR	\$24,000	\$30,000
5	D5	HWI-BR	GRANT	8/28/2025	ENG	S312050000	GORMANIA BRIDGE	BRIDGE REHABILITATION	\$60,000	\$75,000
5	DD-5	HWI-BR	GRANT	7/3/2025	ENG	S312042001540023	ROBINSON RUN	BRIDGE REHABILITATION	\$28,000	\$35,000
9	DD-9	HWI-BR	GREENBRIER	5/23/2025	CON	S3131441800	MEADOW CREEK BRIDGE	BRIDGE REPAIR	\$508,447	\$635,558
9	DD-9	HWI-BR	GREENBRIER	1/31/2025	ROW	S3136011300	SEWELL CREEK BRIDGE	BRIDGE REPLACEMENT	\$20,000	\$25,000
9	OM	HWI-BR	GREENBRIER	9/5/2025	ENG	S313025140100	SMOOT BROOK BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
5	DD-5	HWI-BR	HAMPSHIRE	8/28/2025	CON	S3143107500	CROOKED RUN BRIDGE #2	BRIDGE REPAIR	\$1,079,844	\$1,349,806
5	DD-5	STBG <5K POP	HAMPSHIRE	5/1/2025	ROW	S3143107500	CROOKED RUN BRIDGE #2	BRIDGE REPAIR	\$16,000	\$20,000
5	DD-5	HWI-BR	HAMPSHIRE	2/18/2025	CON	S31405000149500	CSA LTG THOMAS J. "STONEWALL" JACKSON	BRIDGE REPAIR	\$140,926	\$176,158
5	DD-5	HWI-BR	HAMPSHIRE	8/22/2025	CON	S314050001580023	JUNCTION BRIDGE	BRIDGE REPAIR	\$631,402	\$789,252
5	DD-R	HWI-BR	HAMPSHIRE	1/17/2025	ENG	S31402986700	SEDAN BRIDGE	BRIDGE REPLACEMENT	\$520,000	\$650,000

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-R	HWI-BR	HAMPSHIRE	8/26/2025	ROW	S31402986700	SEDAN BRIDGE	BRIDGE REPLACEMENT	\$55,200	\$69,000
5	DD-5	STBG <5K POP	HARDY	6/25/2025	CON	S31622023800	DURGON STORE BRIDGE	BRIDGE REPAIR	\$114,655	\$143,319
5	DD-5	HWI-BR	HARDY	8/26/2025	CON	S3160120032400	LOST RIVER PARK BRIDGE	BRIDGE REPAIR	\$652,308	\$815,385
5	DD-5	STBG <5K POP	HARDY	6/26/2025	ENG	S316552037600	PVT JACK C EVANS MEMORIAL BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000
4	DD-4	STBG-FLEX	HARRISON	6/11/2025	CON	S31776700100	FOURTH STREET BRIDGE	BRIDGE REPAIR	\$46,839	\$58,549
4	DD-4	OTHER-FED	HARRISON	6/11/2025	CON	S31776700100	FOURTH STREET BRIDGE	BRIDGE REPAIR	\$14,768	\$18,460
4	DD-4	HWI-BR	HARRISON	6/11/2025	CON	S31776700100	FOURTH STREET BRIDGE	BRIDGE REPAIR	\$1,997,567	\$2,496,959
4	DD-4	HWI-BR	HARRISON	6/16/2025	ROW	S3172020500	RACCOON CREEK SLAB	BRIDGE REPAIR	\$80,000	\$100,000
4	DD-4	HWI-BR	HARRISON	1/16/2025	CON	S3175800100	US ARMY PFC JOE MESSE, SR MEMORIAL BRIDGE	BRIDGE REPAIR	\$719,034	\$898,792
1	DD-R	HWI-BR	KANAWHA	6/18/2025	CON	S3200690000100	CENTRAL AVENUE OVERPASS	BRIDGE REHAB	\$623,852	\$623,852
1	DD-R	HWI-BR	KANAWHA	7/17/2025	ROW	S3200690000100	CENTRAL AVENUE OVERPASS	BRIDGE REHAB	\$275,000	\$275,000
1	DD-R	HWI-BR	KANAWHA	3/19/2025	ROW	S3209470000	MARMET CSX OVERPASS	BRIDGE REHABILITATION	\$800	\$1,000
1	DD-R	HWI-BR	KANAWHA	5/21/2025	ROW	S320038000970223	QUARRIER STREET BRIDGE	BRIDGE REHABILITATION	\$152,000	\$190,000
1	DD-R	STBG 50-200K POP	KANAWHA	7/1/2025	ROW	S3202500000	SOUTH SIDE BRIDGE	BRIDGE REHABILITATION	\$140,000	\$175,000
1	DD-R	HWI-BR	KANAWHA	3/28/2025	ROW	S3206101400	VICE ADMIRAL TJ LOPEZ BRIDGE	BRIDGE REPAIR	\$140,000	\$175,000
1	DD-R	STBG 50-200K POP	KANAWHA	6/23/2025	CON	S3206101400	VICE ADMIRAL TJ LOPEZ BRIDGE	BRIDGE REPAIR	\$3,334,679	\$4,168,349
1	DD-R	HWI-BR	KANAWHA	5/21/2025	ROW	S3203700200	VIRGINIA STREET BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
7	OM	HWI-BR	LEWIS	5/28/2025	CON	U3210070042700	SOUTH PARK BRIDGE	BRIDGE C&P	\$698,482	\$873,103
2	DD-2	HWI-BR	LOGAN	11/4/2024	ENG	S323714300	GARRETT FORK BRIDGE	BRIDGE REHABILITATION	\$160,000	\$200,000
2	DD-2	HWI-BR	LOGAN	11/4/2024	ENG	S323003004310023	US ARMY SPC-4 TOMMY JOE BELCHER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$360,000	\$450,000
4	DD-4	HWI-BR	MARION	5/14/2025	ROW	S32531098900	DAVID MORGAN MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$80,000	\$100,000
1	DD-1	STBG <5K POP	MASON	5/22/2025	ENG	S3273718700	PFC KENNETH W BRIGHT MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$600,000	\$750,000
10	DD-0	HWI-BR	MCDOWELL	11/8/2024	ROW	S32416133900	US ARMY SFC ANTHONY BARTON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$128,000	\$160,000
10	DD-0	HWI-BR	MCDOWELL	7/2/2025	CON	S32416133900	US ARMY SFC ANTHONY BARTON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$2,619,084	\$3,273,854
10	DD-0	HWI-BR	MCDOWELL	6/20/2025	CON	S32416136600	WAR BRIDGE	BRIDGE REHABILITATION	\$197,514	\$246,892
10	DD-0	HWI-BR	MERCER	12/11/2024	ENG	S32819205800	GARDNER ROAD BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
5	DD-5	STBG <5K POP	MINERAL	7/30/2025	CON	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$1,488,420	\$1,860,525
2	DD-2	HWI-BR	MINGO	11/4/2024	ENG	S3301058900	SPRING FK BOX CULVERT	BRIDGE REHABILITATION	\$280,000	\$350,000
8	DD-8	HWI-BR	POCAHONTAS	11/12/2024	ENG	S33839216600	POCAHONTAS COUNTY VETERANS MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	\$500,000
4	DD-R	HWI-BR	PRESTON	5/6/2025	CON	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$3,228,043	\$4,035,054
4	DD-R	HWI-BR	PRESTON	1/30/2025	ROW	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$42,400	\$53,000
4	DD-4	HWI-BR	PRESTON	11/8/2024	ROW	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$40,000	\$50,000
10	DD-0	HWI-BR	RALEIGH	5/9/2025	CON	S3419974800	BRECKENRIDGE BRIDGE	BRIDGE REHABILITATION	\$1,294,363	\$1,617,954
10	DD-0	STBG 50-200K POP	RALEIGH	8/4/2025	CON	S34132113000	KNOB HILL OVERPASS	BRIDGE REHABILITATION	\$2,385,227	\$2,981,534
10	DD-0	HWI-BR	RALEIGH	11/8/2024	ROW	S34116185900	NORTH VALLEY DRIVE BRIDGE	BRIDGE REHABILITATION	\$164,000	\$205,000
8	DD-R	STBG <5K POP	RANDOLPH	5/15/2025	CON	S34233173500	CORRIDOR H UNDER PASS	BRIDGE REHABILITATION	\$221,010	\$276,262
8	DD-8	HWI-BR	RANDOLPH	7/10/2025	CON	S34233230300	SERGEANT ROBERT DEWEY THOMPSON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$366,454	\$458,068
7	DD-7	HWI-BR	UPSHUR	7/3/2025	CON	S3491248300	BRUSHY FORK ARCH	BRIDGE REHABILITATION	\$101,039	\$126,299

REHABILITATION - STBG											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	OM	HWI-BR	WAYNE	4/1/2025	CON	S350037304300	BILLY EARL DUTY MEM BR	BRIDGE REHAB	\$762,076	\$952,595	
2	DD-2	HWI-BR	WAYNE	2/28/2025	ENG	S350152308100	BRINKLEY BRIDGE	BRIDGE REHABILITATION	\$600,000	\$750,000	
2	DD-2	STBG 50-200K POP	WAYNE	3/3/2025	CON	S35007572500	MIDDLE BRIDGE +1	REHABILITATION	\$1,518,946	\$1,898,683	
2	DD-2	HWI-BR	WAYNE	5/14/2025	CON	S35015257000	MISSOURI BRANCH BEAM SPAN	BRIDGE REHABILITATION	\$535,032	\$668,790	
7	DD-7	HWI-BR	WEBSTER	7/8/2025	CON	S3512009300	CAMDEN ON GAULEY ARCH	BRIDGE REPAIR	\$147,676	\$184,959	
6	DD-6	HWI-BR	WETZEL	11/12/2024	ENG	S3526919300	CAPPO RUN BRIDGE	BRIDGE REHABILITATION	\$16,000	\$20,000	
6	DD-6	HWI-BR	WETZEL	7/17/2025	ROW	S35250100500	MAIN STREET BRIDGE	BRIDGE REHABILITATION	\$10,000	\$10,000	
10	DD-0	STBG <5K POP	WYOMING	2/28/2025	ROW	S3555412500	CAPTAIN CHARLES H FELLER MEMORIAL BRIDGE	BRIDGE REHAB	\$20,000	\$25,000	
								GROUPABLE	Total	\$31,188,555	\$38,746,346
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	D1	STBG 50-200K POP	KANAWHA	4/24/2025	CON	S3200606402300	MONTROSE DRIVE OVERPASS + 2 (SPLIT FUNDED) (AUTH AC)	SUPERSTRUCTURE REPLACE	\$5,000,000	\$19,800,000	
1	DD-R	HWI-BR	KANAWHA	7/2/2025	CON	S320038000970223	QUARRIER STREET BRIDGE (AUTH AC)	BRIDGE REHABILITATION	\$1,000,000	\$5,157,544	
1	DD-1	HWI-BR	MASON	8/10/2025	CON	S3276265800	LEON PIN & LINK BRIDGE (AUTH AC)	DECK REPLACEMENT	\$0	\$4,918,764	
10	DD-0	HWI-BR	WYOMING	8/18/2025	CON	S3555411300	LIEUTENANT WILLIAM P PATTON MEMORIAL BRIDGE +1	BRIDGE REPAIR	\$3,502,156	\$4,377,694	
								NOT GROUPABLE	Total	\$9,502,156	\$34,254,002
								REHABILITATION - STBG	Total	\$40,690,711	\$73,000,348
								REHABILITATION	Total	\$135,605,457	\$231,995,624

REPLACEMENT

REPLACEMENT - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	D2	STBG-TMA	CABELL	6/18/2025	ENG	U306CULV2500	ARLINGTON BLVD CULVERT REPLACEMENT	CULVERT	\$400,000	\$500,000	
2	D2	NHPP	CABELL	11/22/2024	OT	S30600200800	LT RONNIE D. FERRELL MEMORIAL BRIDGE MITIGATION	MITIGATION	\$40,000	\$50,000	
1	DD-R	HWI-BR	KANAWHA	9/24/2025	ENG	s220060140000	PATRICK ST BR (US ARMY MASTER SGT DONALD LEWIS COEN MEM BR)	DESIGN STUDY REPLACE	\$1,760,000	\$2,200,000	
5	DD-5	HWI-BR	MORGAN	4/16/2025	ROW	S3339333000	SPOHRS CROSSROADS BR	REPLACE BRIDGE	\$60,000	\$75,000	
8	DD-8	NHPP-BR	RANDOLPH	4/8/2025	ENG	S3422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$400,000	\$500,000	
								GROUPABLE	Total	\$2,660,000	\$3,325,000
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-2	NHPP-BR	CABELL	6/4/2025	CON	S3066000200	COL JUSTICE CHAMBERS BR (SPLIT FUNDED)	REPLACE BRIDGE	\$21,403,731	\$21,403,731	
7	DD-R	NHPP	LEWIS	2/12/2025	CON	U321791063200	HARRISON CO LINE N & s (AUTH AC)	REPLACE BRIDGE	\$1,000,000	\$17,475,406	
7	DD-R	NHPP	LEWIS	7/9/2025	CON	U321791063200	HARRISON CO LINE N & S (SPLIT FUND NHPP-BR) (CONVERT AC)	REPLACE BRIDGE	\$2,000,000		
								NOT GROUPABLE	Total	\$24,403,731	\$38,879,137
								REPLACEMENT - NHS	Total	\$27,063,731	\$42,204,137

REPLACEMENT - NON-STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-I	HWI-OFF	BOONE	5/21/2025	ROW	S303WMTR00200	WHITESVILLE MABEY TRUSS	BRIDGE REPLACEMENT	\$210,000	\$210,000
2	DD-R	HWI-OFF	CABELL	7/9/2025	ROW	S306ENSL0080022	ENSLow BLVD BRIDGE	BRIDGE REPLACEMENT	\$180,000	\$180,000
9	DD-I	HWI-OFF	FAYETTE	5/21/2025	ROW	S310SDBR0100	STADIUM DRIVE BRIDGE	BRIDGE REPLACEMENT	\$115,000	\$115,000
4	DD-R	HWI-OFF	HARRISON	11/8/2024	ROW	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$135,000	\$135,000
4	DD-R	HWI-OFF	HARRISON	4/7/2025	CON	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$1,972,614	\$1,972,614
4	DD-I	HWI-OFF	HARRISON	3/4/2025	ROW	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$40,000
1	DD-R	HWI-OFF	KANAWHA	2/20/2025	ROW	S320SSBR200	SCHOOL STREET BRIDGE	BRIDGE REPLACEMENT	\$120,000	\$120,000
1	DD-R	HWI-OFF	KANAWHA	8/14/2025	CON	S320SSBR200	SCHOOL STREET BRIDGE (AUTH AC)	BRIDGE REPLACEMENT	\$0	\$3,451,495
1	DD-D	STBG <5K POP	KANAWHA	2/21/2025	ENG	T22003678100	SECOND CREEK RD DESIGN STUDY	DESIGN STUDY	\$600,000	\$750,000
6	DD-R	HWI-OFF	MARSHALL	5/5/2025	CON	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$3,924,573	\$3,924,573
10	DD-R	HWI-OFF	MCDOWELL	9/16/2025	ROW	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$124,000	\$124,000
1	DD-1	HWI-OFF	PUTNAM	1/27/2025	ROW	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$5,000	\$5,000
7	DD-R	HWI-OFF	UPSHUR	10/30/2024	CON	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$1,519,718	\$1,519,718
7	DD-R	HWI-OFF	UPSHUR	2/19/2025	ROW	S349YCG00200	YOUTH CAMP GIRDER (CONVERT AC)	BRIDGE REPLACEMENT	\$115,000	
3	DD-R	HWI-OFF	WOOD	5/5/2025	ROW	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$345,000	\$345,000
								GROUPABLE	Total	\$9,405,905
									Total	\$12,892,400
REPLACEMENT - NON-STATE OWNED OFF SYSTEM									Total	\$9,405,905
									Total	\$12,892,400

REPLACEMENT - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	HWI-OFF	BARBOUR	7/17/2025	ROW	S30109336700	KASSON ARCH	BRIDGE REPLACEMENT	\$40,000	\$50,000
5	DD-D	HWI-OFF	BERKELEY	12/9/2024	ENG	S202134300	HARLAN RUN BRIDGE	DESIGN STUDY FOR REPLACEMENT	\$360,000	\$450,000
7	D7	STBG-OFF	BRAXTON	4/14/2025	ENG	S3040400400	STRANGE CREEK W-BEAM	REPLACE BRIDGE	\$32,000	\$40,000
2	DD-2	STBG <5K POP	CABELL	6/4/2025	ROW	S3060011197300	BRYAN CREEK BEAM SPAN	REPLACE BRIDGE	\$32,000	\$40,000
2	DD-2	STBG-OFF	CABELL	8/20/2025	CON	S3060011197300	BRYAN CREEK BEAM SPAN	REPLACE BRIDGE	\$612,000	\$765,000
1	DD-1	HWI-OFF	CLAY	1/21/2025	ROW	S3084412500	O'BRION CREEK BRIDGE	REPLACE BRIDGE	\$53,600	\$67,000
7	DD-R	STBG-OFF	GILMER	4/14/2025	ROW	U31117800600	BUTCHERS RUN TRUSS	REPLACE BRIDGE	\$28,000	\$35,000
9	DD-9	HWI-OFF	GREENBRIER	11/4/2024	ROW	S313144300	BROWNS CREEK BRIDGE	BRIDGE REPLACEMENT	\$80,000	\$100,000
9	DD-9	OTHER-BOND	GREENBRIER	10/28/2024	CON	S31392153300	NEOLA BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$2,550,000
9	DD-9	STBG <5K POP	GREENBRIER	11/7/2024	ENG	S3130600102000	SNAKE ISLAND BRIDGE	REPLACE BRIDGE	\$22,500	\$25,000
9	DD-9	STBG <5K POP	GREENBRIER	2/10/2025	ROW	S3130600102000	SNAKE ISLAND BRIDGE	REPLACE BRIDGE	\$8,000	\$10,000
6	DD-6	STBG-OFF	HANCOCK	8/26/2025	ROW	S315012002320123	NORTH FORK TOMLINSON RUN BR	REPLACE BRIDGE	\$71,200	\$89,000
4	DD-I	STBG <5K POP	HARRISON	2/18/2025	CON	S3175703000	COON HUNTERS ARCH	REPLACE BRIDGE	\$2,181,377	\$2,726,722
4	DD-R	HWI-OFF	HARRISON	2/3/2025	CON	S317738700	KATY LICK WIDENED ARCH	BRIDGE REPLACEMENT	\$2,066,187	\$2,582,733
3	DD-3	HWI-OFF	JACKSON	7/28/2025	ROW	S318015007110023	KISSEL BRIDGE	REPLACE BRIDGE	\$24,000	\$30,000
1	DD-I	STBG-OFF	KANAWHA	8/13/2025	ROW	S32083310600	GALLAGHER BRIDGE	BRIDGE REPLACEMENT	\$230,400	\$288,000
6	DD-6	STBG-OFF	MARSHALL	5/28/2025	ROW	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$80,000	\$100,000

REPLACEMENT - STATE OWNED OFF SYSTEM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DD-6	HWI-OFF	MARSHALL	7/17/2025	ROW	S326010000940123	POZELL BR	REPLACE BRIDGE	\$72,000	\$90,000	
10	DD-0	HWI-OFF	MERCER	7/1/2025	ROW	S32880204100	CAMP CREEK BRIDGE	STRUCTURE REPLACEMENT	\$8,000	\$10,000	
5	DD-5	STBG <5K POP	MINERAL	4/14/2025	CON	S3291000200	CHARLES MILAR BR	REPLACE BRIDGE	\$2,198,766	\$2,748,458	
5	DD-5	STBG-FLEX	MINERAL	5/19/2025	CON	S32916105500	FOUNTAIN BRIDGE (AUTH AC)	BRIDGE REPLACEMENT	\$324,957	\$2,269,848	
9	D9	STBG <5K POP	MONROE	11/19/2024	ENG	S33202595100	LAHREW BR	REPLACE BRIDGE	\$480,000	\$600,000	
5	DD-I	HWI-OFF	MORGAN	7/20/2025	ROW	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$68,000	\$85,000	
4	DD-D	HWI-BR	PRESTON	12/18/2024	ENG	S2392113100	BULL RUN SLAB	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000	
4	DD-D	HWI-BR	PRESTON	12/18/2024	ENG	S2391200100	HAZELTON I-BEAM BRIDGE	DESIGN REPORT - REPLACEMENT	\$96,000	\$120,000	
1	D1	HWI-OFF	PUTNAM	4/24/2025	ENG	S340050127800	CHARLEY CREEK BRIDGE	REPLACE BRIDGE	\$400,000	\$500,000	
1	D1	HWI-OFF	PUTNAM	3/28/2025	ENG	U340WINNR2500	WINNER CIRCLE BRIDGE	REPLACE BRIDGE	\$1,031,171	\$1,031,171	
10	D10	STBG <5K POP	RALEIGH	11/4/2024	ENG	S3410030201300	HAZY CREEK LWC	REPLACE BRIDGE	\$480,000	\$600,000	
10	D-10	STBG-OFF	RALEIGH	11/4/2024	ENG	S3410030518400	PERRY JARRELL BRIDGE	STRUCTURE REPLACEMENT	\$480,000	\$600,000	
3	DD-I	STBG-OFF	RITCHIE	11/21/2024	CON	S34371302400	OTTERSLIDE TRUSS BR DEMO	BRIDGE DEMO	\$398,345	\$497,932	
7	DD-7	HWI-OFF	UPSHUR	7/17/2025	ROW	S34946400300	EDEN W-BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000	
	DD-I	STBG <5K POP	WEBSTER	2/7/2025	CON	S3512635900	BERGOO ROAD ARCH (AC CONVERSION)	REPLACE BRIDGE	\$5,943,539		
6	DD-6	STBG<5K POP	WETZEL	11/6/2024	ENG	S3527500200	HOG RUN BR	REPLACE BRIDGE	\$640,000	\$160,000	
10	DD-0	STBG-OFF	WYOMING	11/5/2024	ENG	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$480,000	\$600,000	
10	DD-0	STBG <5k POP	WYOMING	11/4/2024	ENG	S355803000	HUFF CREEK BRIDGE NO 1	BRIDGE REPLACEMENT	\$480,000	\$600,000	
10	DD-0	STBG <5K POP	WYOMING	10/30/2024	ENG	S355200300	TONEY FORK BRIDGE NO 1	BRIDGE REPLACEMENT	\$480,000	\$600,000	
								GROUPABLE	Total	\$20,118,042	\$21,230,864
								REPLACEMENT - STATE OWNED OFF SYSTEM	Total	\$20,118,042	\$21,230,864

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	HWI-BR	CABELL	8/11/2025	ROW	S30626700900	MADISON AVE ARCH	BRIDGE REPLACEMENT	\$40,000	\$40,000
2	DD-R	HWI-BR	CABELL	6/28/2025	ROW	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$116,000	\$145,000
3	DD-R	HWI-BR	CALHOUN	2/7/2025	ENG	S307007006640022	LEVI BAR BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$750,000
4	DD-R	HWI-BR	DODDRIDGE	6/25/2025	ENG	S30923123400	TATE BRIDGE	BRIDGE REPLACEMENT	\$480,000	\$600,000
9	DD-9	HWI-BR	FAYETTE	5/22/2025	ROW	S310002000	BULL PUSH CREEK BRIDGE	REPLACE BRIDGE	\$8,000	\$10,000
9	DD-D	HWI-BR	FAYETTE	12/2/2024	ENG	S2104174000	CHESTNUT KNOB FORK	DESIGN STUDY - REPLACEMENT	\$280,000	\$350,000
9	DD-9	HWI-BR	FAYETTE	7/1/2025	ROW	S3102561200	DUNLOUP CREEK BRIDGE #9	BRIDGE REPLACEMENT	\$60,000	\$75,000
9	DD-9	HWI-BR	FAYETTE	1/29/2025	ROW	S310025004850023	MEADOW FORK BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
7	DD-R	HWI-BR	GILMER	2/5/2025	CON	U31133165900	GLENVILLE TRUSS (AUTH AC)	REPLACE BRIDGE	\$1,000,000	\$12,500,000
5	DD-5	HWI-BR	GRANT	11/22/2024	ROW	S3120280728800	JORDAN RUN BRIDGE	BRIDGE REPLACEMENT	\$28,000	\$35,000
4	DD-R	HWI-BR	HARRISON	2/20/2025	ROW	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPLACEMENT	\$104,000	\$130,000
4	DD-D	HWI-BR	HARRISON	9/8/2025	ENG	S2172595400	NORTH MOUNT CLARE ARCH +1	DESIGN STUDY - REPLACEMENT	\$480,000	\$600,000
4	DD-R	HWI-BR	HARRISON	3/3/2025	ENG	S31719257600	SOUTH SHINNSTON BRIDGE	BRIDGE REPLACEMENT	\$480,000	\$600,000

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-I	HWI-BR	HARRISON	4/14/2025	ENG	S3171996300	SYCAMORE CREEK ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
3	DD-D	HWI-BR	JACKSON	4/22/2025	ENG	S21833139900	COTTAGEVILLE ARCH (THOMAS BROTHERS MEM BR)	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
3	DD-D	HWI-BR	JACKSON	12/20/2024	ENG	S2182510300	HARRY RIPLEY MEMORIAL BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
3	DD-R	HWI-BR	JACKSON	10/24/2024	CON	S31821215000	US ARMY 2LT C DRAGOO MEM BR	REPLACE BRIDGE	\$5,072,082	\$6,340,103
1	DD	STBG-FLEX	KANAWHA	5/13/2025	ENG	S3200254701100	DUNBAR TOLL BRIDGE	REPLACE BRIDGE	\$6,256,000	\$7,820,000
1	DD-R	STBG 50-200K POP	KANAWHA	8/20/2025	CON	S32062255100	ROCKY FORK CHANNEL BEAM BR (AUTH AC)	REPLACE BRIDGE	\$2,000,000	\$3,930,000
1	DD-R	HWI-BR	KANAWHA	11/19/2024	ENG	S3206206300	TYLER CREEK SLAB	BRIDGE REPLACEMENT	\$480,000	\$600,000
1	DD-R	HWI-BR	KANAWHA	9/4/2025	ROW	S3206206300	TYLER CREEK SLAB	BRIDGE REPLACEMENT	\$340,000	\$430,000
7	DD-D	HWI-BR	LEWIS	12/23/2024	ENG	S221188100	KINCHELOE CRK RIB ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
7	DD-D	HWI-BR	LEWIS	12/23/2024	ENG	S221800100	LIGHTBURN BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
7	DD-7	HWI-BR	LEWIS	11/22/2024	ROW	S3211989700	SAMMY RUN SLAB	BRIDGE RELACEMENT	\$40,000	\$50,000
7	DD-I	HWI-BR	LEWIS	6/18/2025	ROW	S3211964900	WALKERSVILLE TRUSS	BRIDGE REPLACEMENT	\$184,000	\$230,000
2	DD-D	HWI-BR	LOGAN	12/2/2024	ENG	S2234448600	USAF MSGTS JOHNNY AND CARL CLARK MEMORIAL BR	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
4	DD-R	HWI-BR	MARION	9/17/2025	ROW	S32531001100	MISSION FARMS ARCH	BRIDGE REPLACEMENT	\$104,000	\$130,000
4	DD-R	HWI-BR	MARION	7/17/2025	ROW	S3257322400	PRICKETT CREEK W-BEAM BRIDGE	BRIDGE REPLACEMENT	\$16,000	\$20,000
4	DD-I	HWI-BR	MARION	6/4/2025	ROW	S32521817600	SOUTH IDAMAY ARCH +1	BRIDGE REPLACEMENT	\$320,000	\$400,000
10	D10	STBG <5K POP	MCDOWELL	7/30/2025	ROW	S3240070705800	ACADEMY RD BRIDGE +1	BRIDGE REPLACEMENT	\$4,000	\$5,000
10	D10	STBG <5K POP	MCDOWELL	3/6/2025	ENG	S3240070705800	ACADEMY RD BRIDGE +1	BRIDGE REPLACEMENT	\$480,000	\$600,000
10	DD-0	HWI-BR	MCDOWELL	12/11/2024	ROW	S3241119800	SQUIRE ARCH BR	BRIDGE REPLACEMENT	\$100,000	\$125,000
10	DD-0	HWI-BR	MERCER	6/26/2025	ROW	S32810426600	EAST END CULVERT	BRIDGE REPLACEMENT	\$84,000	\$105,000
10	DD-0	HWI-BR	MERCER	2/21/2025	ENG	S32810426600	EAST END CULVERT	BRIDGE REPLACEMENT	\$652,000	\$815,000
10	DD-0	HWI-BR	MERCER	7/14/2025	ROW	S328732200	GARDNER BRIDGE	BRIDGE REPLACEMENT	\$88,000	\$110,000
10	DD-R	STBG <5K POP	MERCER	5/21/2025	ROW	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$160,000	\$200,000
10	DD-R	HWI-BR	MERCER	11/12/2024	ENG	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$640,000	\$800,000
5	DD-R	HWI-BR	MINERAL	2/20/2025	ROW	S32950106500	NEW CREEK BR	REPLACE BRIDGE	\$280,000	\$350,000
2	DD-D	HWI-BR	MINGO	12/26/2024	ENG	S2304928600	SYDNOR ADDITION BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
4	DD-D	HWI-BR	MONONGALIA	12/2/2024	ENG	S2314510500	OSGOOD SLAB	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
5	DD-5	HWI-BR	MORGAN	3/3/2025	CON	S3331385600	PALLET FACTORY BRIDGE	BRIDGE REPLACEMENT	\$1,944,945	\$2,431,181
9	DD-9	HWI-BR	NICHOLAS	7/31/2025	ROW	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$36,000	\$45,000
6	DD-R	HWI-BR	OHIO	8/20/2025	ROW	S33527400900	BAKER STREET BRIDGE	BRIDGE REPLACEMENT	\$249,000	\$249,000
6	DD-D	HWI-BR	OHIO	4/14/2025	ENG	S2351800200	MAIN STREET BRIDGE SMDA	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
6	DD-R	HWI-BR	OHIO	4/14/2025	CON	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$5,351,372	\$6,689,215
6	DD-6	HWI-BR	OHIO	7/17/2025	ROW	S335029000980024	MORGAN BR	REPLACE BRIDGE	\$105,600	\$132,000
6	DD-D	HWI-BR	OHIO	11/27/2024	ENG	S23540144900	RAYS BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
6	DD-R	HWI-BR	OHIO	4/14/2025	CON	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$5,396,598	\$5,396,598
8	DD-8	HWI-BR	PENDLETON	8/20/2025	ROW	S336220192700	PETERS RUN BRIDGE	BRIDGE REPLACEMENT	\$24,000	\$30,000
8	DD-I	HWI-BR	PENDLETON	2/28/2025	ENG	S33628305000	ZEKE RUN BRIDGE	BRIDGE REPLACEMENT	\$500,000	\$625,000
8	DD-I	HWI-BR	PENDLETON	8/29/2025	ROW	S33628305000	ZEKE RUN BRIDGE	BRIDGE REPLACEMENT	\$44,000	\$55,000

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	STBG <5K POP	POCAHONTAS	8/4/2025	CON	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$2,028,626	\$2,535,782
8	DD-8	HWI-BR	POCAHONTAS	11/27/2024	ROW	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$56,000	\$70,000
8	DD-D	HWI-BR	POCAHONTAS	11/27/2024	ENG	S23839307100	MINNEHAHA SPRINGS BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
8	DD-8	HWI-BR	POCAHONTAS	4/24/2025	CON	S33828232800	RILEY RUN BRIDGE	BRIDGE REPLACEMENT	\$1,620,226	\$2,025,282
4	DD-D	HWI-BR	PRESTON	12/20/2024	ENG	S23992118000	BIRDS CREEK BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
4	DD-R	HWI-BR	PRESTON	1/22/2025	ROW	S339263203800	BIRDS CREEK SLAB	BRIDGE REPLACEMENT	\$64,000	\$80,000
1	DD-R	HWI-BR	PUTNAM	7/17/2025	ROW	S3402504600	ARMOUR CREEK BRIDGE	BRIDGE REPLACEMENT	\$113,600	\$142,000
1	DD-I	HWI-BR	PUTNAM	8/14/2025	ENG	S3401985400	HURRICANE CREEK BRIDGE	REPLACE BRIDGE	\$180,000	\$225,000
10	DD-R	STBG <5K POP	RALEIGH	11/12/2024	ENG	S3410160100	AMIGO ARCH BR	REPLACE BRIDGE	\$480,000	\$600,000
2	D2	HWI-OFF	WAYNE	6/25/2025	ROW	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$385,600	\$482,000
7	DD-I	HWI-BR	WEBSTER	2/4/2025	ENG	U35120290700	JERRY HALL ARCH	REPLACE BRIDGE	\$440,000	\$550,000
7	D7	HWI-BR	WEBSTER	4/8/2025	ENG	S3510828500	ROCKY BED BRIDGE	REPLACE BRIDGE	\$32,000	\$40,000
6	DD-6	HWI-BR	WETZEL	11/13/2024	ROW	S35200783500	DUERNS RUN BRIDGE	REPLACE BRIDGE	\$184,000	\$230,000
6	DD-R	HWI-BR	WETZEL	2/3/2025	CON	S352700700	RICHARD SNYDER MEM BR	REPLACE BRIDGE	\$6,645,361	\$8,306,701
3	D3	STBG 50-200K POP	WOOD	4/17/2025	ENG	S354021009830023	PROVENCE BRIDGE	REPLACE BRIDGE	\$44,000	\$55,000
								GROUPABLE	Total	\$49,909,010
										\$73,649,862
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	HWI-BR	WOOD	5/22/2025	ROW	S354068000070023	POND CREEK GIRDER (REHAB)	REHAB BRIDGE	\$116,000	\$145,000
3	DD-3	STBG <5K POP	WOOD	8/4/2025	CON	S354068000070023	POND CREEK GIRDER (REHAB)	REHAB BRIDGE	\$4,318,479	\$5,398,098
								NOT GROUPABLE	Total	\$4,434,479
										\$5,543,098
								REPLACEMENT - STBG	Total	\$54,343,489
								REPLACEMENT	Total	\$79,192,960
										\$110,931,167
										\$155,520,361

COMMUNITY DEVELOPMENT & CONNECTIVITY PROGRAM								Federal \$	Total \$
								\$20,600,663	\$26,435,407
ADA RAMPS									

ADA RAMPS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	STBG - FLEX	DISTRICTWIDE	2/27/2025	CON	U381062006360023	ADA CURB RAMP BUNDLE (AUTH AC)	ADA CURB RAMP INSTALLATION	\$2,371,432	\$2,964,290
9	DD-9	CRP <5K POP	GREENBRIER	9/9/2025	CON	U31363108900	GREENBRIER ADA RAMPS + 5	DESIGN/BUILD ADA RAMPS	\$1,090,363	\$1,362,953
6	DD-6	STBG-FLEX	HANCOCK	4/14/2025	CON	S315ADARP2400	PENCO RD	ADA RAMPS	\$540,000	\$674,999
4	D4	STBG 5-50K POP	MARION	6/26/2025	CON	U325273001	FAIRMONT GATEWAY CONNECTOR +5	ADA RAMP	\$760,000	\$950,000
4	PR-G	TAP	MONONGALIA	7/23/2025	CON	U331MORGA2100	MORGANTOWN MUNICIPAL AIRPORT STREETSCAPE	ADA SIDEWALKS	\$1,162,400	\$1,453,000

ADA RAMPS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	CRP-FLEX	MONONGALIA	6/20/2025	CON	S3315500000	UNIVERSITY AVE +2	DESIGN/BUILD ADA RAMPS	\$1,274,400	\$1,593,000
	D1	CRP-FLEX	PUTNAM	8/7/2025	CON	U340ADARB2500	PUTNAM COUNTY ADA RAMP BUNDLE	ADA RAMPS	\$2,211,350	\$2,764,188
1	D1	STBG-FLEX	PUTNAM	8/7/2025	CON	U340ADARB2500	PUTNAM COUNTY ADA RAMP BUNDLE	ADA RAMPS	\$1,185,893	\$1,482,366
	DS	STBG-FLEX	STATEWIDE	2/10/2025	OTH	T699MSCAD2500	MANAGEMENT SUPPORT CONSULTANT	DEVELOPMENT SUPPORT	\$360,000	\$450,000
								GROUPABLE	Total	\$10,955,838
								ADA RAMPS	Total	\$10,955,838
								ADA RAMPS	Total	\$10,955,838

BIKE AND PEDESTRIAN PROJECTS

RECREATIONAL TRAILS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	PR	NRT	BOONE	7/23/2025	CON	U303HATFI200	HATFIELD MCCOY IVY BRANCH TRAIL SYSTEM MAINTENANCE	TRAIL MAINTENANCE	\$180,000	\$225,000
9	PR-L	NRT	FAYETTE	2/20/2025	ENG	U310FOXBR100	FOX BRANCH CREEK TRESTLE	TRAIL UPGRADE	\$48,000	\$60,000
9	PR-L	TAP	FAYETTE	9/17/2025	CON	U310HAWKS100	HAWKS NEST TRAIL TRESTLE IMPROVEMENT	TRAILS	\$540,000	\$675,000
9	PR-G	FLAP	GREENBRIER	1/2/2025	CON	U313TRAIL2400	FLAP WV 27 ALLEGHENY TRAIL	TRAIL IMPROVEMENTS	\$250,000	\$250,000
9	PR-L	TAP	GREENBRIER	8/26/2025	CON	U313GRETR100	GREENBRIER RIVER TRAIL BRIDGES	REPLACE DECKING	\$1,223,906	\$1,529,883
2	PR	NRT	LOGAN	11/8/2024	CON	U323HATFI700	HATFIELD MCCOY BEARWALLOW TRAIL SYSTEM MAINTENANCE	TRAIL MAINTENANCE	\$100,000	\$125,000
2	PR-L	NRT	LOGAN	7/30/2025	CON	U322HATFI100	HATFIELD MCCOY LOGAN CO TRAIL SYSTEM EQUIPMENT	MAINT EQUIPT PURCHASE	\$120,000	\$150,000
10	PR-L	NRT	MCDOWELL	5/20/2025	CON	U324HATFI400	HATFIELD MCCOY WARRIOR TRAIL SYSTEM MAINTENANCE (2020)	MAINT REPAIR TRAIL	\$80,000	\$100,000
4	PR	NRT	MONONGALIA	6/5/2025	CON	U331DECKE100	DECKERS CREEK RAIL TRAIL RESTORATION	TRAIL RESURFACE	\$208,000	\$260,000
1	PR-G	NRT	PUTNAM	1/10/2025	CON	U340MEEKS100	HURRICANE MEEKS MOUNTAIN	BIKE PARK CONSTRUCTION	\$118,400	\$148,000
3	PR-G	NRT	WOOD	8/28/2025	ENG	U354MOUNT300	MOUNTWOOD PARK FLOW TRAIL	DESIGN MULTIUSE TRAIL	\$48,000	\$60,000
								GROUPABLE	Total	\$2,916,306
								RECREATIONAL TRAILS	Total	\$2,916,306

TRANSPORTATION ALTERNATIVES PROGRAM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR	TAP	HAMPSHIRE	5/6/2025	CON	U314ROMNE400	ROMNEY N HIGH ST SW IMP	REPLACE SIDEWALKS	\$407,198	\$509,000
5	D5	TAP	MORGAN	9/17/2025	ENG	U333PAWPA100	PAW PAW SIDEWALK IMPROVEMENT PROJECT	SIDEWALKS	\$84,434	\$105,543
9	PR-G	TAP	NICHOLAS	7/17/2025	CON	U334RICHW100	RICHWOOD SIDEWALK DESIGN	DESIGN SIDEWALK	\$1,120,000	\$1,400,000
8	PR-G-A	TAP	POCAHONTAS	7/30/2025	CON	U338CRANB100	CRANBERRY BOARDWALK REPL	REPAIR / REPLACE BOARDWALK	\$1,000,000	\$1,000,000
1	PR-G	TAP	PUTNAM	8/5/2025	CON	U340ELEPK100	ELEANOR PARK SW ETX	INSTALL SIDEWALK	\$280,000	\$350,000
1	PR	TAP	PUTNAM	9/5/2025	CON	U340WINFI300	WINFIELD SIDEWALK SYSTEM	DESIGN SIDEWALKS	\$400,000	\$500,000
9	PR	TAP	SUMMERS	7/28/2025	CON	U345HINTO200	HINTON SIDEWALKS	DESIGN	\$939,843	\$1,174,804
8	PR	TAP	TUCKER	5/19/2025	ENG	U347DAVIS100	DAVIS STREETScape	REPLACE SIDEWALK	\$79,856	\$99,821

TRANSPORTATION ALTERNATIVES PROGRAM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	D7	TAP	UPSHUR	1/22/2025	ENG	U349MORLC100	BUCKHANNON MORTON AVE SIDEWALK & LIGHTING	SIDEWALKS	\$60,000	\$75,000	
6	PR-G	TAP	WETZEL	4/9/2025	ENG	U352HUNDR200	HUNDRED SIDEWALK PHASE III	REPLACE SIDEWALK	\$50,668	\$63,335	
3	PR-G	TAP	WOOD	6/6/2025	CON	U354PARKE1100	PARKERSBURG-ST MARYS	REPL SIDEWALK & RETAINING WALL	\$680,000	\$850,000	
								GROUPABLE	Total	\$5,101,999	\$6,127,503
								TRANSPORTATION ALTERNATIVES PROGRAM	Total	\$5,101,999	\$6,127,503
								BIKE AND PEDESTRIAN PROJECTS	Total	\$8,018,305	\$9,710,386

FEDERAL LANDS ACCESS PROGRAM

FEDERAL LANDS ACCESS PROGRAM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-8	FLAP	TUCKER	1/28/2025	CON	S34745400000	LANESVILLE RD (CONVERT AC)	RESURFACING	\$375,000	\$1,745,225	
3	PR-G	FLAP	WOOD	9/3/2025	ENG	U354SPENC100	WV 23 VIENNA SPENCERS LANDING KAYAK LAUNCH (AUTH AC)	CONSTRUCT KAYAK LAUNCH		\$50,000	
3	PR-G	FLAP	WOOD	8/29/2025	CON	U354SPENC100	WV 23 VIENNA SPENCERS LANDING KAYAK LAUNCH (AUTH AC)	CONSTRUCT KAYAK LAUNCH	\$263,520		
								GROUPABLE	Total	\$638,520	\$1,795,225
								FEDERAL LANDS ACCESS PROGRAM	Total	\$638,520	\$1,795,225
								FEDERAL LANDS ACCESS PROGRAM	Total	\$638,520	\$1,795,225

SUBALLOCATED TMA

SUBALLOCATED TMA											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-R	STBG-TMA	CABELL	3/28/2025	ENG	U306HUNSS200	HUNTINGTON DOWNTOWN STREETScape OS	STREETScape IMPROVEMENT	\$28,000	\$35,000	
								GROUPABLE	Total	\$28,000	\$35,000
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	PR-I	STBG-TMA	CABELL	3/12/2025	ENG	U306HUNSS100	HUNTINGTON DOWNTOWN STREETScape	STREETScape IMPROVEMENTS	\$960,000	\$1,200,000	
								NOT GROUPABLE	Total	\$960,000	\$1,200,000
								SUBALLOCATED TMA	Total	\$988,000	\$1,235,000
								SUBALLOCATED TMA	Total	\$988,000	\$1,235,000

LOCALIZED MOBILITY PROGRAM									Federal \$	Total \$
									\$22,391,021	\$44,213,208

DRAINAGE

RESILIENCY											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
1	D1	PROT	KANAWHA	5/14/2025	CON	S320064566802	I-64 MONTROSE PIPE BORE	PIPE		\$1,000,000	\$1,250,000
								GROUPABLE	Total	\$1,000,000	\$1,250,000
								RESILIENCY	Total	\$1,000,000	\$1,250,000
								DRAINAGE	Total	\$1,000,000	\$1,250,000

MOBILITY IMPROVEMENT

NEW LANE CONSTRUCTION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-7	CMAQ	UPSHUR	5/28/2025	ROW	U349020253900	BUCKHANNON - WV 20 TURN LANE	INSTALL CENTER TURN LANE	\$52,000	\$65,000	
								GROUPABLE	Total	\$52,000	\$65,000
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-R	EARMARK	BERKELEY	11/27/2024	ENG	U30200930000	WV 9 CO 1 ROUNDABOUT +1	CONSTRUCT ROUNDABOUT	\$1,200,000	\$1,200,000	
5	DD-R	EARMARK	BERKELEY	11/27/2024	ENG	U30200978800	WV 9 RIDGE RD ROUNDABOUT	CONSTRUCT ROUNDABOUT	\$850,000	\$850,000	
5	DD-R	OTHER-FED	BERKELEY	7/28/2025	ENG	U30200965300	WV 9 SCHOOLHOUSE DR I/S IMPROVEMENT	CONSTRUCT ROADWAY	\$680,000	\$850,000	
5	D5	CRP-FLEX	BERKELEY	7/30/2025	ENG	U30200943500	WV 9 TOMAHAWK SCHOOL TWLTL+1	LEFT TURN LANE	\$400,000	\$500,000	
5	D5	CRP 5-50K POP	JEFFERSON	11/12/2024	ENG	U31901707600	FLOWING SPRINGS/WV 9 CONNECTOR TRAFFIC SIGNAL	WIDEN TURN LANES	\$20,000	\$25,000	
5	D5	CRP 5-50K POP	JEFFERSON	2/6/2025	CON	U31901707600	FLOWING SPRINGS/WV 9 CONNECTOR TRAFFIC SIGNAL	WIDEN TURN LANES	\$608,915	\$761,144	
5	D5	STBG-FLEX	JEFFERSON	9/9/2025	ROW	S31905106400	LEETOWN RD INTERSECTION IMPROVEMENT	CONSTRUCT NEW LANE AND ADD SIGNAL	\$60,000	\$75,000	
								NOT GROUPABLE	Total	\$3,818,915	\$4,261,144
								NEW LANE CONSTRUCTION	Total	\$3,870,915	\$4,326,144

NEW ROAD CONSTRUCTION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	CD	EARMARK (WV 110)	HANCOCK	3/4/2022	CON	X31522500000	FRONTIER CROSSING IAR	BUILD IAR	\$1,500,000	\$1,500,000	
								GROUPABLE	Total	\$1,500,000	\$1,500,000
								NEW ROAD CONSTRUCTION	Total	\$1,500,000	\$1,500,000
								MOBILITY IMPROVEMENT	Total	\$5,370,915	\$5,826,144

RESILIENCY

SLIDE CORRECTION

SLIDE CORRECTION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	PROT	LOGAN	4/15/2025	ENG	S323010219900	BUSKIRK ADDITION RD	SLIDE CORRECTION	\$880,000	\$1,100,000
								GROUPABLE	Total	\$880,000
								SLIDE CORRECTION	Total	\$880,000
								RESILIENCY	Total	\$880,000

ROADWAY IMPROVEMENT

ROAD/CURVE IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	CMAQ	BOONE	2/11/2025	CON	U303119186300	JULIAN TURNING LANES	CONST TURN LANES	\$849,488	\$1,061,860
2	D2	STBG-TMA	CABELL	10/4/2024	ENG	X306009000	NEWMANS BRANCH	WIDEN IMPROVE ROADWAY	\$600,000	\$750,000
4	DD-R	STBG 5-50K POP	HARRISON	8/20/2025	CON	U31713100003	CR 50/32 - WV 279 WB RAMPS	WIDEN ROADWAY	\$4,620,566	\$5,775,708
4	DD-R	STBG-FLEX	HARRISON	8/20/2025	CON	U31713100003	CR 50/32 - WV 279 WB RAMPS	WIDEN ROADWAY	\$1,847,817	\$2,309,772
5		NHPP	JEFFERSON	4/17/2025	ENG	S31934095300	US 340 & PATRICK HENRY WAY INTERSECTION	WIDEN/EXTEND TURN LANES	\$40,000	\$50,000
5	D5	CMAQ	JEFFERSON	4/15/2025	ENG	U31934050200	US 340 LTL EXTENSION @ CLOVERDALE RD	WIDEN/INSTALL TURN LANE	\$12,000	\$15,000
5	D5	CMAQ	JEFFERSON	5/14/2025	CON	U31934050200	US 340 LTL EXTENSION @ CLOVERDALE RD	WIDEN/INSTALL TURN LANE	\$385,287	\$481,608
1	D1	HSIP	PUTNAM	7/31/2025	ROW	U340341600000	SLEEPY HOLLOW RD WIDENING	ROAD WIDENING	\$720,000	\$900,000
1	DD-I	CMAQ 2.5	PUTNAM	5/16/2025	CON	U340869IC00000	WV 869/WV817 CONN ROAD AND I/S IMPROVEMENTS (CONVERT AC)	RECONFIGURE BUFFALO CONN	\$3,087,956	
1	DD-I	CRP <5K POP	PUTNAM	5/16/2025	CON	U340869IC00000	WV 869/WV817 CONN ROAD AND I/S IMPROVEMENTS (CONVERT AC)	RECONFIGURE BUFFALO CONN	\$300,000	
10	D10	NHPP	RALEIGH	10/28/2024	ENG	S3410641369300	I-64 TRUCK ESCAPE RAMP	TRUCK RAMP	\$22,500	\$25,000
								GROUPABLE	Total	\$12,485,614
										\$11,368,948
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	CMAQ	BERKELEY	7/17/2025	CON	U302961300	WV 9 @ WV 901 LTL/TRAFFIC SIGNAL	CONST LTL TRAFFIC SIGNAL RENO	\$1,646,492	\$2,058,116
10	DD-R	RURAL GRANT	MERCER	7/17/2025	ENG	U328BFRRR00	BLUEFIELD RESOTRING RAILROOD ROOTS WITH AN IM FACILITY	REPLACING RAILROAD UNDERPASS	\$1,000,000	\$1,250,000
4	DD-R	OTHER-BOND	MONONGALIA	10/28/2024	CON	U33185706700	GREENBAG ROAD (GO BOND 4)	IMPROVE I/S & WIDEN	\$0	\$21,350,000
								NOT GROUPABLE	Total	\$2,646,492
								ROAD/CURVE IMPROVEMENT	Total	\$15,132,106
								ROADWAY IMPROVEMENT	Total	\$15,132,106

SLIDE CORRECTION

RESILIENCY										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	PROT	WAYNE	5/8/2025	ENG	S35015212900	WV 152 MP 12.9 SLIDE	PILING WALL	\$8,000	\$10,000

RESILIENCY										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$
								GROUPABLE	Total	\$8,000
								RESILIENCY	Total	\$8,000
								SLIDE CORRECTION	Total	\$8,000
										TOTAL \$
										\$10,000
										\$10,000
										\$10,000

NON-DOH GRANT										Federal \$	Total \$
										\$20,820,536	\$20,820,536
NON-DOH GRANT											

MARTINSBURG GREENWAY TRAIL(NON DOH BUILD GRANT)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$
5		BUILD GRANT	BERKELEY	4/28/2026	CON		MARTINSBURG GREENWAY TRAIL (NOT A WV DOH PROJECT)	TRAIL		\$20,820,536
								NOT GROUPABLE	Total	\$20,820,536
								MARTINSBURG GREENWAY TRAIL(NON DOH BUILD GRANT)	Total	\$20,820,536
								NON-DOH GRANT	Total	\$20,820,536

PAVEMENT PROGRAM										Federal \$	Total \$
										\$308,827,013	\$370,750,637
DEBT SERVICE											

DEBT SERVICE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$
99	PP-I	STBG-FLEX	STATEWIDE	9/12/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$4,927,914
99	PP-I	STBG-FLEX	STATEWIDE	9/12/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$4,927,914
99	PP-I	NHPP	STATEWIDE	9/12/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$19,711,654
99	PP-I	STBG-FLEX	STATEWIDE	6/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$4,927,914
99	PP-I	NHPP	STATEWIDE	9/12/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$19,711,654
99	PP-I	STBG-FLEX	STATEWIDE	9/12/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$12,333,936
99	PP-I	NHPP	STATEWIDE	9/12/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$9,116,546
99	PP-I	NHPP	STATEWIDE	6/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$19,711,654
								GROUPABLE	Total	\$95,369,186
								DEBT SERVICE	Total	\$95,369,186
								DEBT SERVICE	Total	\$95,369,186

PRESERVATION

PRESERVATION - ADHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	NHPP	MINGO	2/27/2025	CON	S330119143000	MYRTLE - LOGAN COUNTY LINE (SPLIT FUNDED) (AUTH AC)	PAVE	\$6,913,730	\$8,642,162
3	D3	NHPP	RITCHIE	11/8/2024	ENG	S343050196800	TOLL GATE - GREENWOOD	RESURFACE	\$12,000	\$15,000
3	D3	NHPP	RITCHIE	3/10/2025	CON	S343050196800	TOLL GATE - GREENWOOD	RESURFACE	\$3,480,000	\$4,350,000
								GROUPABLE	Total	\$10,405,730
										\$13,007,162
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	NHPP	LOGAN	8/28/2025	CON	S32311963200	FOUNTAIN PLACE - MUD RIVER RD	RESURFACING - PRESERVATION	\$17,551,290	\$21,939,113
								NOT GROUPABLE	Total	\$17,551,290
										\$21,939,113
								PRESERVATION - ADHS	Total	\$27,957,020
										\$34,946,275

PRESERVATION - INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	NHPP	KANAWHA	11/8/2024	ENG	S320079000	I 79 CHARLESTON - BIG CHIMNEY	RESURFACE	\$9,000	\$10,000
6	D6	NHPP	OHIO	11/27/2024	ENG	S3350707100	MIDDLE CREEK - PENNSYLVANIA ST LINE	RESURFACE	\$45,000	\$50,000
6	D6	NHPP	OHIO	8/4/2025	CON	S3350707100	MIDDLE CREEK - PENNSYLVANIA ST LINE	RESURFACE	\$11,017,109	\$12,241,232
								GROUPABLE	Total	\$11,071,109
										\$12,301,232
								PRESERVATION - INTERSTATE	Total	\$11,071,109
										\$12,301,232

PRESERVATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	NHPP	BROOKE	4/24/2025	CON	S30500260000	WELLSBURG BR - 12TH ST	RESURFACE	\$1,160,928	\$1,451,160
1	DD-1	NHPP	KANAWHA	2/14/2025	CON	S32060367100	GLASGOW - HUGHESTON RD	RESURFACING (1.5")	\$1,195,168	\$1,493,960
6	DD-6	NHPP	MARSHALL	3/10/2025	CON	S3262500031760023	GLEN DALE - NARROWS	RESURFACE	\$1,249,000	\$1,560,000
								GROUPABLE	Total	\$3,605,096
										\$4,505,120
								PRESERVATION - NHS	Total	\$3,605,096
										\$4,505,120

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG <5K POP	BARBOUR	3/13/2025	CON	S3010110011530023	AUDRA PARK RD (CONVERT AC)	RESURFACE	\$575,098	
7	DD-7	STBG <5K POP	BARBOUR	10/23/2024	CON	S301092007450023	BELINGTON-NESTORVILLE RD	RESURFACE	\$656,139	\$820,000
1	D1-1	STBG <5K POP	BOONE	7/22/2025	ENG	S303003262500	SETH - ORGAS	RESURFACING	\$8,000	\$10,000
7	DD-7	STBG <5K POP	BRAXTON	2/28/2025	CON	S3040190016590023	FLATWOODS-HEATERS RD (AC CONVERT)	RESURFACE	\$364,018	
7	DD-7	STBG <5K POP	BRAXTON	2/28/2025	CON	S3040040018110023	GASSAWAY RD (CONVERT AC)	RESURFACE	\$824,412	

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	STBG <5K POP	FAYETTE	11/4/2024	CON	S3100607400	GLENN FERRIS-GAULEY BRIDGE	RESURFACE	\$2,128,203	\$2,660,254
7	DD-7	STBG 5-50K POP	UPSHUR	6/28/2025	CON	S34911951700	BUCKHANNON-HODGESVILLE RD (CONVERT AC)	RESURFACE	\$774,230	
2	D2	STBG <5K POP	WAYNE	12/17/2025	ENG	S35003720600	MEMORIAL GARDENS - EAST LYNN	RESURFACING	\$8,000	\$10,000
7	DD-7	STBG <5K POP	WEBSTER	3/10/2025	CON	S35120450000	DIANA-ROCK CAVE RD	RESURFACING	\$896,000	\$1,120,000
								GROUPABLE	Total	\$6,234,100
								PRESERVATION - STBG	Total	\$6,234,100
								PRESERVATION	Total	\$48,867,325

RECONSTRUCTION

RECONSTRUCTION - ADHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	STBG <5K POP	TUCKER	9/4/2025	CON	S347032136800	DAVIS BRIDGE - BOULDER PARK	RECONSTRUCTION	\$473,629	\$592,036
8	DD-8	STBG-FLEX	TUCKER	9/4/2025	CON	S347032136800	DAVIS BRIDGE - BOULDER PARK	RECONSTRUCTION	\$190,252	\$237,815
								GROUPABLE	Total	\$663,881
								RECONSTRUCTION - ADHS	Total	\$663,881

RECONSTRUCTION - INTERSTATE										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	NHPP	KANAWHA	4/28/2025	CON	S320771100600	TUPPERS CREEK RD - JACKSON COUNTY LINE (AC PAYBACK)	RECONSTRUCTION	\$0	\$25,000,000
7	DD-7	NHPP	LEWIS	3/10/2025	CON	S321079908700	ROANOKE-JANE LEW RD	PAVE, PAVEMENT MARKINGS, SIGNING	\$27,000,000	\$30,000,000
								NOT GROUPABLE	Total	\$27,000,000
								RECONSTRUCTION - INTERSTATE	Total	\$27,000,000

RECONSTRUCTION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	STBG <5K POP	RANDOLPH	11/6/2024	ENG	S3420330014400023	KELLY MTN - BOWDEN	RESURFACE, DRAINAGE	\$60,000	\$75,000
								GROUPABLE	Total	\$60,000
								RECONSTRUCTION - STBG	Total	\$60,000
								RECONSTRUCTION	Total	\$27,723,881

REHABILITATION

REHABILITATION - ADHS

REHABILITATION - ADHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	NHPP	BOONE	1/23/2025	ENG	S3031190012660023	LOW GAP BRANCH	PAVEMENT REHAB	\$6,000	\$7,500
9	D9	NHPP	FAYETTE	1/13/2025	ENG	S310019159500	NEW RIVER GORGE BRIDGE - HICO	RESURFACE	\$20,000	\$25,000
4	D4	NHPP	HARRISON	1/13/2025	ENG	S317050135900	CLARKSBURG - I-79	RESURFACE	\$32,000	\$40,000
9	D9	NHPP	NICHOLAS	4/1/2025	CON	S334019172500	MUDDLETY-PUDDY RUN	RESURFACE	\$5,408,000	\$6,760,000
9	D9	NHPP	NICHOLAS	1/13/2025	ENG	S334019172500	MUDDLETY-PUDDY RUN	RESURFACE	\$20,000	\$25,000
								GROUPABLE	Total	\$5,486,000
										\$6,857,500
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	D9	NHPP	FAYETTE	8/19/2025	CON	S310019159500	NEW RIVER GORGE BRIDGE - HICO	RESURFACE	\$17,159,539	\$21,449,423
								NOT GROUPABLE	Total	\$17,159,539
										\$21,449,423
								REHABILITATION - ADHS	Total	\$22,645,539
										\$28,306,923

REHABILITATION - INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	D7	NHPP	BRAXTON	1/13/2025	ENG	S30407949400	SERVIA-FLATWOODS RD	RESURFACE	\$27,000	\$30,000
9	D9	NHPP	GREENBRIER	1/13/2025	ENG	S3130641580300	RUSTY BRIDGE-RICHLANDS	RESURFACE	\$22,500	\$25,000
9	D9	NHPP	GREENBRIER	5/9/2025	CON	S3130641580300	RUSTY BRIDGE-RICHLANDS	RESURFACE	\$4,876,966	\$5,418,851
4	D4	NHPP	HARRISON	1/14/2025	ENG	S3170791177500	ANMOORE TO SALTWELL RD	RESURFACE	\$450,000	\$500,000
								GROUPABLE	Total	\$5,376,466
										\$5,973,851
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	D7	NHPP	BRAXTON	5/12/2025	CON	S30407949400	SERVIA-FLATWOODS RD	RESURFACE	\$9,527,630	\$10,586,255
4	D4	NHPP	HARRISON	8/18/2025	CON	S3170791177500	ANMOORE TO SALTWELL RD	RESURFACE	\$30,041,854	\$33,379,838
								NOT GROUPABLE	Total	\$39,569,484
										\$43,966,093
								REHABILITATION - INTERSTATE	Total	\$44,945,950
										\$49,939,944

REHABILITATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	D6	NHPP	BROOKE	9/11/2025	CON	S30502202800	STEUBENVILLE BR - HARMON CREEK BR	RESURFACING	\$12,919,654	\$16,149,568
2	D2	STBG <5K POP	CABELL	6/26/2025	ENG	S30606024700	FANS 3279 - WV 10	RESURFACING	\$8,000	\$10,000
10	DD-0	NHPP	MCDOWELL	4/9/2025	ENG	S324016160600	CARETTA - COALWOOD	RESURFACING	\$6,000	\$7,500
10	DD-10	NHPP	MCDOWELL	10/24/2024	CON	S324052178200	PREMIER - WELCH	RESURFACE	\$697,370	\$871,712
4	D4	STBG 50-200K POP	MONONGALIA	4/14/2025	ENG	S33101992600	HOLLAND AVE.	RESURFACE	\$36,000	\$45,000
5	DD-5	NHPP	MORGAN	12/30/2024	CON	S33352260500	LUTHER MICHAEL - MESNER ROAD	REHABILITATION	\$1,076,485	\$1,345,606
8	D8	NHPP	POCAHONTAS	10/24/2024	ENG	S33821952500	LOCUST CREEK RD - HILLSOBORO	RESURFACE	\$4,000	\$5,000
8	D8	NHPP	POCAHONTAS	1/8/2025	CON	S33821952500	LOCUST CREEK RD - HILLSOBORO	RESURFACE	\$671,712	\$839,640

Obligated Project

REHABILITATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	STBG 50-200K POP	PUTNAM	2/19/2025	CON	S340817000	AMANDAVILLE - PUTNAM COUNTY LIN	RESURFACE	\$801,892	\$1,002,365
10	DD-0	NHPP	RALEIGH	11/22/2024	CON	S3410160015440023	ROBERT C. BYRD DRIVE +1	RESURFACE	\$2,552,326	\$3,190,407
2	D2	NHPP	WAYNE	4/14/2025	CON	S350052305400	BROMLEY RIDGE - MILL CREEK	RESURFACING	\$1,457,802	\$1,822,253
10	DD-0	STBG < 5K POP	WYOMING	4/8/2025	ENG	S35501642500	WOOSLEY - PINEVILLE	RESURFACING	\$6,000	\$7,500
								GROUPABLE	Total	\$20,237,241
								REHABILITATION - NHS	Total	\$25,296,551

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	D7	STBG <5K POP	BARBOUR	4/11/2025	ENG	S301119114000	PHILIPPI-GRAFTON RD +1	RESURFACE	\$4,000	\$5,000
5	D5	STBG-FLEX	BERKELEY	12/23/2024	CON	S302011166500	BERKELEY STATION - HAINESVILLE	RESURFACE	\$1,062,122	\$1,327,653
5	D5	STBG-FLEX	BERKELEY	7/20/2025	CON	S302- 011 8.25 00	US 11 - BUSINESS PARK DR INTERSECTION +1	RESURFACING	\$817,420	\$1,021,776
7	D7	STBG <5K POP	BRAXTON	7/30/2025	CON	S30401918300	FLATWOODS-WESTON RD	RESURFACE	\$1,186,129	\$1,482,662
7	D7	STBG <5K POP	BRAXTON	4/14/2025	ENG	S30401918300	FLATWOODS-WESTON RD	RESURFACE	\$4,000	\$5,000
2	D2	OTHER-FED	CABELL	11/19/2024	ENG	S3061010131400	8TH AVE +1	RESURFACING	\$8,000	\$10,000
2	D2	STBG-FLEX	CABELL	6/23/2025	CON	S3061010131400	8TH AVE +1	RESURFACING	\$695,621	\$869,527
2	D2	STBG 50-200K POP	CABELL	4/15/2025	CON	S306060224500	MILTON - PUTNAM COUNTY LINE	RESURFACING	\$2,112,393	\$2,640,491
2	D2	OTHER-FED	CABELL	11/22/2024	ENG	S306060224500	MILTON - PUTNAM COUNTY LINE	RESURFACING	\$16,000	\$20,000
4	D4	STBG <5K POP	DODDRIDGE	4/14/2025	ENG	S309018159500	DIS DEBAR RD	RESURFACE	\$28,000	\$0
7	D7	STBG <5K POP	GILMER	12/1/2025	ENG	S31104772100	COXS MILL-TROY RD	RESURFACING	\$8,000	\$10,000
7	D7	STBG <5K POP	GILMER	7/30/2025	CON	S311005190700	GLENVILLE-STOUTS MILLS RD	RESURFACING	\$932,519	\$1,165,649
7	D7	STBG <5K POP	GILMER	7/2/2025	ENG	S311005190700	GLENVILLE-STOUTS MILLS RD	RESURFACING	\$4,000	\$5,000
7	DD-7	STBG <5k POP	GILMER	2/28/2025	CON	S3110050023500023	SAND FORK-BURNSVILLE RD (CONVERT AC)	RESURFACE	\$779,443	
5	D5	STBG <5K POP	GRANT	1/13/2025	CON	S31200546500	PATTERSON CREEK - FOREMAN	RESURFACE	\$887,011	\$1,108,764
9	DD-9	STBG <5K POP	GREENBRIER	12/9/2024	CON	S313060374900	HARTS RUN-WHITE SULPHUR	RESURFACE	\$2,659,986	\$3,324,982
5	D5	STBG <5K POP	HARDY	12/9/2024	CON	S316259157500	WV 259 - GROVER SMITH	RESURFACE	\$960,303	\$1,200,379
4	DD-4	STBG-FLEX	HARRISON	8/6/2025	CON	S317020132600	EAST PIKE ST +5	RESURFACE	\$2,252,931	\$2,816,164
4	D4	STBG <5K POP	HARRISON	5/5/2025	ENG	S31702541400	MT. CLARE RD	RESURFACE	\$40,000	\$50,000
5	DD-5	STBG 5-50K POP	JEFFERSON	11/25/2024	CON	S31901700000	FLOWING SPRINGS ROAD	RESURFACE	\$650,171	\$812,714
1	D1	STBG 50-200K POP	KANAWHA	5/27/2025	CON	S32002324200	LOUDENDALE - CANE FORK	RESURFACE	\$408,819	\$511,024
7	D7	STBG <5K POP	LEWIS	3/13/2025	CON	S321015006050023	GEORGETOWN-HORNER RD (CONVERT AC)	RESURFACE	\$837,887	
7	D7	STBG <5K POP	LEWIS	12/1/2025	ENG	S321019264400	JACKSONS MILL-JANE LEW RD	RESURFACING	\$8,000	\$10,000
7	D7	STBG 5-50K POP	LEWIS	8/7/2025	CON	S32100100000	NORTH RIVER AVENUE	RESURFACING	\$1,212,339	\$1,515,424
7	D7	STBG 5-50K POP	LEWIS	7/2/2025	ENG	S32100100000	NORTH RIVER AVENUE	RESURFACING	\$4,000	\$5,000
2	D2	STBG <5K POP	LINCOLN	6/23/2025	CON	S3220100022860022	BRANCHLAND - FAMILY DOLLAR	RESURFACE	\$2,782,720	\$3,478,400
2	D2	STBG <5K POP	LINCOLN	2/7/2025	CON	S32201051900	HARTS - ATENVILLE	RESURFACE	\$1,292,692	\$1,615,865
2	D2	OTHER-FED	LOGAN	11/25/2024	CON	S323010259900	CHIEF LOGAN - PECKS MILL	RESURFACE	\$172,595	\$215,744

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	STBG 5-50K POP	LOGAN	11/25/2024	CON	S323010259900	CHIEF LOGAN - PECKS MILL	RESURFACE	\$907,446	\$1,134,308
2	D2	STBG <5K POP	LOGAN	6/26/2025	ENG	S32301694800	LUNDALE - LORADO	RESURFACING	\$8,000	\$10,000
2	D2	STBG 5-50K POP	LOGAN	4/14/2025	CON	S323044127800	ROSSMORE - WV 73	RESURFACE	\$1,810,822	\$2,263,528
2	D2	OTHER-FED	LOGAN	11/19/2024	ENG	S323044127800	ROSSMORE - WV 73	RESURFACE	\$16,000	\$20,000
4	D4	STBG <5K POP	MARION	4/14/2025	ENG	S325310000	EAST GRAFTON RD	RESURFACE	\$24,000	\$30,000
4	D4	STBG 5-50K POP	MARION	7/1/2025	ENG	S325273000	FAIRMONT GATEWAY CONNECTOR	RESURFACE	\$28,000	\$35,000
4	D4	STBG 5-50K POP	MARION	6/16/2025	CON	S32501998400	JACKSON ST +2	RESURFACE	\$1,585,660	\$1,982,075
1	D1	STBG 5-50K POP	MASON	11/12/2024	ENG	S327062333500	MASON - NEW HAVEN	RESURFACE	\$8,000	\$10,000
1	D1	STBG 5-50K POP	MASON	7/30/2025	CON	S32706238700	NEW HAVEN - LONGDALE	RESURFACING	\$1,514,421	\$1,893,026
10	DD-0	STBG 5-50K POP	MERCER	3/11/2025	ENG	S328020000	BLUEWELL - PRINCETON	RESURFACE	\$6,000	\$7,500
5	D5	STBG <5K POP	MINERAL	12/9/2024	CON	S329- 046 32.48 00	GEORGES RUN - FORT ASHBY	RESURFACE	\$924,308	\$1,155,385
5	D5	STBG 5-50K POP	MINERAL	12/16/2024	CON	S3290282000	RIDGELEY (VETERANS MEM HWY)	RESURFACE	\$412,224	\$515,280
2	D2	STBG <5K POP	MINGO	6/26/2025	ENG	S33004988700	MATEWAN - CINDERELLA	RESURFACING	\$8,000	\$10,000
4	DD-4	STBG-FLEX	MONONGALIA	1/7/2025	CON	S331100000	DUNKARD AVE	RESURFACE	\$3,248,410	\$4,060,513
9	D9	STBG <5K POP	MONROE	10/25/2024	CON	S332012000	PETERSTOWN-BOZOO RD +1	RESURFACE	\$938,442	\$1,173,053
9	D9	STBG <5K POP	NICHOLAS	12/9/2024	CON	S334020137300	LOWLAND ROAD	RESURFACE	\$1,039,967	\$1,299,959
8	D8	STBG <5K POP	PENDLETON	11/4/2024	ENG	S336033204500	ROOTS RUN RD - NORTH MTN.	RESURFACE	\$4,000	\$5,000
8	D8	STBG <5K POP	PENDLETON	11/4/2024	ENG	S336220300400	UPPER TRACT - GRANT CO LINE	RESURFACE	\$4,000	\$5,000
4	DD-4	STBG <5K POP	PRESTON	12/30/2024	CON	S339029000	FLAT ROCK RD	RESURFACE	\$2,316,274	\$2,895,343
1	D1	STBG <5K POP	PUTNAM	4/27/2025	CON	S340034000	CULLODEN - HURRICANE	RESURFACING	\$1,022,000	\$1,276,700
10	DD-0	STBG <5K POP	RALEIGH	4/8/2025	ENG	S341001244900	MAPLE FORK RD	RESURFACING	\$6,000	\$7,500
9	D9	STBG <5K POP	SUMMERS	10/24/2024	CON	S34500319900	JUMPING BRANCH-NIMITZ	RESURFACE	\$627,158	\$783,948
8	D8	STBG <5K POP	TUCKER	8/14/2025	CON	S3470321000	CORTLAND RD - CANAAN HEIGHTS	RESURFACE	\$618,631	\$773,288
8	D8	STBG <5k POP	TUCKER	10/24/2024	ENG	S3470321000	CORTLAND RD - CANAAN HEIGHTS	RESURFACE	\$4,000	\$5,000
7	D7	STBG-FLEX	UPSHUR	8/26/2025	CON	S349011174800	ALEXANDER RD	RESURFACING	\$194,076	
7	D7	STBG <5K POP	UPSHUR	7/2/2025	ENG	S349011174800	ALEXANDER RD	RESURFACING	\$4,000	\$5,000
7	D7	STBG <5K POP	UPSHUR	8/26/2025	CON	S349011174800	ALEXANDER RD	RESURFACING	\$565,610	\$1,270,000
7	D7	STBG <5K POP	UPSHUR	12/1/2025	ENG	S349020200300	HINKLEVILLE-BUCKHANNON RD	RESURFACING	\$8,000	\$10,000
2	D2	STBG <5K POP	WAYNE	3/19/2025	CON	S35003755700	JOELS BRANCH - ECHO	RESURFACING	\$1,640,000	\$2,050,000
7	D7	STBG <5K POP	WEBSTER	12/1/2025	ENG	S351020381400	DIANA-HACKER VALLEY RD	RESURFACING	\$8,000	\$10,000
3	DD-3	STBG-FLEX	WOOD	2/28/2025	CON	S35489294100	BLENNERHASSET - LUBECK +1	RESURFACE	\$2,310,834	\$2,888,543
3	DD-3	NHPP	WOOD	5/13/2025	CON	S35409534000	CAMDEN AVENUE	RESURFACE	\$5,398,507	\$6,748,134
GROUPABLE								Total	\$49,037,891	\$59,560,301
REHABILITATION - STBG								Total	\$49,037,891	\$59,560,301
REHABILITATION								Total	\$136,866,621	\$163,103,719

PLANNING AND WORKFORCE DEVELOPMENT PROGRAM								Federal \$	Total \$		
								\$30,535,179	\$37,783,192		
METROPOLITAN PLANNING											
METROPOLITAN PLANNING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR	OTHER-FED	STATEWIDE	8/28/2025	ENG	T699LTAP2500	CY LTAP 25	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$150,000	\$300,000	
99	PR-I	PL	STATEWIDE	6/28/2025	OTH	A699SPR2600	FY 26 MPO ALLOCATION	HWY PLANNING & RESEARCH	\$0	\$0	
								GROUPABLE	Total	\$150,000	\$300,000
								METROPOLITAN PLANNING	Total	\$150,000	\$300,000
								METROPOLITAN PLANNING	Total	\$150,000	\$300,000

STATEWIDE PLANNING AND RESEARCH

STATEWIDE PLANNING AND RESEARCH										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS	SPR	STATEWIDE	5/8/2025	OTH	T699TRMON2505	2025-2026 TRAFFIC MONITORING - NON-STATE RDS D 2 & 10	OTHER	\$160,000	\$200,000
99	OS	SPR	STATEWIDE	5/8/2025	OTH	T699TRMON2504	2025-2026 TRAFFIC MONITORING - NON-STATE RDS D 3 & 6	OTHER	\$160,000	\$200,000
99	OS	SPR	STATEWIDE	5/8/2025	OTH	T699TRMON2503	2025-2026 TRAFFIC MONITORING - NON-STATE RDS D 5 & 8	OTHER	\$160,000	\$200,000
99	PR	SPR	STATEWIDE	5/5/2025	OTH	T699FUND2500	FUNDING ALLOCATION STRATEGIES & PROJECT PRIORITIZATION TOOL	FUNDING ALLOCATION	\$640,000	\$800,000
99	PR	PL	STATEWIDE	6/27/2025	OTH	T699SPR2604	FY 26 BELOMAR MPO	OTHER	\$332,184	\$415,230
99	BR	PL	STATEWIDE	6/27/2025	OTH	T699SPR2603	FY 26 BHJ MPO	OTHER	\$263,002	\$328,753
99	PR	PL	STATEWIDE	6/27/2025	OTH	T699SPR2609	FY 26 FRMPO	OTHER	\$428,000	\$535,000
99	PR	PL	STATEWIDE	6/27/2025	OTH	T699SPR2610	FY 26 HEP MPO	OTHER	\$370,680	\$463,350
99	PR	PL	STATEWIDE	6/27/2025	OTH	T699SPR2605	FY 26 KYOVA MPO	OTHER	\$600,600	\$750,750
99	PR	PL	STATEWIDE	6/27/2025	OTH	T699KVACS2600	FY 26 KYOVA MPO COMPLETE STREETS	OTHER	\$19,250	\$19,250
99	PR	SPR	STATEWIDE	6/27/2025	OTH	T699MMMCS2600	FY 26 MMM MPO COMPLETE STREETS	OTHER	\$150,000	\$150,000
99	BR	PL	STATEWIDE	6/27/2025	OTH	T699SPR2608	FY 26 MMMPO	OTHER	\$317,600	\$397,000
99	PR	PL	STATEWIDE	6/27/2025	OTH	T699SPR2606	FY 26 RIC MPO	OTHER	\$590,043	\$737,554
99	PR	SPR	STATEWIDE	6/28/2025	OTH	T699RICCS200	FY 26 RIC MPO COMPLETE STREETS	OTHER	\$233,617	\$233,617
99	PR	SPR	STATEWIDE	6/26/2025	OTH	T699SPR2615	FY 26 SPR PERFORMANCE MANAGEMENT	OTHER	\$1,404,334	\$1,755,418
99	PR	SPR	STATEWIDE	6/26/2025	OTH	T699SPR2600	FY 26 SPR PLANNING PROG	OTHER	\$2,268,414	\$2,835,517
99	PR-I	SPR	STATEWIDE	6/28/2025	OTH	A699SPR2600	FY 26 SPR PROGRAM ALLOCATION	HWY PLANNING & RESEARCH	\$0	\$0
99	PR	SPR	STATEWIDE	6/26/2025	OTH	T699SPR2613	FY 26 SPR PROGRAMMING PROG	OTHER	\$580,000	\$725,000
99	PR	SPR	STATEWIDE	6/26/2025	OTH	T699 SPR2602	FY 26 SPR RESEARCH	OTHER	\$800,000	\$1,000,000
99	PR	SPR	STATEWIDE	6/26/2025	OTH	T699SPR2611	FY 26 SPR STRATEGIC PROG	OTHER	\$6,430,124	\$8,037,655
99	OS	SPR	STATEWIDE	6/26/2025	OTH	T699SPR2625	FY 26 SPR TRAFFIC ENGINEERING	OTHER	\$1,380,011	\$1,725,014

STATEWIDE PLANNING AND RESEARCH										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	PL	STATEWIDE	6/27/2025	OTH	T699SPR2607	FY 26 WWW MPO	OTHER	\$387,008	\$483,760
99	PR	SPR	STATEWIDE	6/10/2025	OTH	T699CNSLT2500	LPA ENGINEERING & TECHNICAL REVIEW & SUPPORT	OTHER	\$460,612	\$575,765
99	DD-C	STBG-FLEX	STATEWIDE	12/11/2025	OTH	T699MSCCP22600	MANAGEMENT SUPPORT CONSULTANT--CONSULTANT PROCUREMENT	OTHER	\$600,000	\$750,000
99	PR	SPR-R	STATEWIDE	7/8/2025	OTH	T699WVUD2500	RP-2025-02: MOBILE BRIDGE RATING AND INSPECTION CENTER	OTHER	\$586,464	\$586,464
99	PR	SPR-R	STATEWIDE	7/8/2025	OTH	T699WRPBR2500	RP-2025-10: EVAL OF WRAPPED BRIDGE PARTS + SPEC DEV	OTHER	\$377,222	\$377,222
99	PR	SPR-R	STATEWIDE	7/8/2025	OTH	T699VEHI2500	RP-2025-15: EDGE AI + VIDEO AI VEH CLASSIFICATION	OTHER	\$303,358	\$303,358
99	PR	SPR-R	STATEWIDE	7/8/2025	OTH	T699PAVE2500	RP-2025-16: AI FOR ENHANCED PAVEMENT MGMT	OTHER	\$360,633	\$360,633
99	PR	SPR-R	STATEWIDE	7/17/2025	OTH	T699SPRB2500	RP-2025-17: ADVANCED SKID RESISTANCE METHODS	OTHER	\$342,951	\$342,951
99	PR	SPR-R	STATEWIDE	7/8/2025	OTH	T699ROAD2500	RP-2025-18: IMMERSIVE WORKFORCE SAFETY TRAINING	OTHER	\$456,604	\$456,604
99	PR	SPR-R	STATEWIDE	7/8/2025	OTH	T699STAT2500	RP-2025-19: ANALYSIS OF CULVERT MAINTENANCE + CONDITION	OTHER	\$457,965	\$457,965
99	PR	SPR-R	STATEWIDE	6/28/2025	OTHER	T699NDETV2500	SPR RESEARCH DEPLOYMENT OF SMART NDT/NDE PROTOCOLS (CONVERT AC)	RESEARCH WITH MARSHALL UNIV	\$960,000	\$1,200,000
99	PR	SPR	STATEWIDE	7/2/2025	OT	T699TAMP400	TAMP - PART 4 (CONVERT AC)	TAMP SUPPORT	\$1,000,000	\$2,100,000
GROUPABLE								Total	\$23,580,676	\$29,503,830
STATEWIDE PLANNING AND RESEARCH								Total	\$23,580,676	\$29,503,830

TECHNICAL SUPPORT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS	CMAQ	STATEWIDE	6/26/2025	OTH	T699INRIX2500	INRIX	INRIX	\$800,000	\$1,000,000
99	DD-C	STBG-FLEX	STATEWIDE	11/12/2024	OTH	T699MSCCP200	MANAGEMENT SUPPORT CONSULTANT--CONSULTANT PROCUREMENT	CONSULTANT SUPPORT	\$640,000	\$800,000
99	PR	SPR-R	STATEWIDE	7/22/2025	OTH	T699WINGW2500	MASS CONCRETE THERMAL STRESS FOR ABUTMENTS/WINGWALLS	SPR RESEARCH	\$320,000	\$400,000
99	OS	STBG-FLEX	STATEWIDE	11/25/2024	OTH	T699ISSLT2500	OS MANAGEMENT SUPPORT - ITS, SIGNAL SYS, LTNG, TECH-2024	MAINTENANCE SUPPORT	\$200,000	\$250,000
99	X0	STBG-FLEX	STATEWIDE	10/30/2024	OTH	T699USFS2400	USFS INTERAGENCY SFY 24	TECHNICAL SUPPORT	\$135,600	\$169,500
GROUPABLE								Total	\$2,095,600	\$2,619,500
TECHNICAL SUPPORT								Total	\$2,095,600	\$2,619,500
STATEWIDE PLANNING AND RESEARCH								Total	\$25,676,276	\$32,123,330

WORKFORCE DEVELOPMENT										
INTERAGENCY COORDINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DS-P	STBG-FLEX	STATEWIDE	8/20/2025	OTH	T699PUBL2600	CONSULTANT SUPPORT - PUBLICATIONS	OTHER	\$320,000	\$400,000
99	DS-N	STBG-FLEX	STATEWIDE	8/14/2025	OTH	T699CRAY2600	CRAYFISH PROGRAMMATIC AGREEMENT WITH USFWS	OTHER	\$520,000	\$650,000
99	DS-N	STBG-FLEX	STATEWIDE	4/30/2025	CON	T699FRES2500	FRESHWATER MUSSELS PROGRAMMATIC AGREEMENT WITH USFWS	OTHER	\$520,000	\$650,000
99	DS-N	STBG-FLEX	STATEWIDE	5/30/2025	OTH	T699NATRL2500	NATURAL RESOURCES SUPPORT CONTRACT	OTHER	\$112,000	\$140,000
99	DS-N	STBG-FLEX	STATEWIDE	5/29/2025	OTH	T699WVSHP2600	WVSHP INTERAGENCY	OTHER	\$204,800	\$256,000
GROUPABLE								Total	\$1,676,800	\$2,096,000

INTERAGENCY COORDINATION										
INTERAGENCY COORDINATION								Total	\$1,676,800	\$2,096,000
INTERAGENCY COORDINATION (AUTH 2024)										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DS	STBG-FLEX	STATEWIDE	5/10/2024	OTH	T699USFWS2401	US FISH & WILDLIFE SERVICE INTERAGENCY POSITION (CONVERT AC)	INTERAGENCY POSITION	\$268,241	
GROUPABLE								Total	\$268,241	
INTERAGENCY COORDINATION (AUTH 2024)								Total	\$268,241	
TRAINING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	AE-I	OTHER-FED	STATEWIDE	6/28/2025	OTH	T699DBE2500	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	\$137,000
99	CT	STBG-FLEX	STATEWIDE	1/28/2025	OTH	T699HPMS2500	FHWA-NHI-HPMS TRAINING	TRAINING	\$12,000	\$12,000
99	AE-I	OTHER-FED	STATEWIDE	1/2/2025	OTH	T699OJT2500	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	\$64,862
99	OS	SPR	STATEWIDE	1/2/2025	OTH	T699VIDRD2500	ROADWAY SAFETY EDUCATION PROGRAM	SAFETY VIDEO	\$2,500,000	\$3,000,000
99	AE-I	STBG-FLEX	STATEWIDE	6/28/2025	OTH	T699SUMME2500	SUMMER 2025 TRANS INSTITU	SALARY, SUPPLIES, TRAVEL, INDIRECT COST	\$50,000	\$50,000
GROUPABLE								Total	\$2,763,862	\$3,263,862
TRAINING								Total	\$2,763,862	\$3,263,862
WORKFORCE DEVELOPMENT								Total	\$4,708,903	\$5,359,862

REGIONAL MOBILITY PROGRAM								Federal \$	Total \$
								\$48,222,605	\$104,375,000
REGIONALLY SIGNIFICANT PROJECTS									

NEW ROAD/BRIDGE- MORGANTOWN INDUSTRIAL ACCESS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	STBG-FLEX	MONONGALIA	2/28/2024	CON	X331MIPAR0023	MORGANTOWN INDUSTRIAL PARK ACCESS ROAD (CONVERT AC)	CONST NEW ROAD & BRIDGE	\$4,800,000	
NOT GROUPABLE								Total	\$4,800,000	
NEW ROAD/BRIDGE- MORGANTOWN INDUSTRIAL ACCESS								Total	\$4,800,000	

REPLACEMENT - STBG										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	GRANT (BIP)	BROOKE	7/28/2025	ENG	S20500200900	MARKET ST BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$4,375,000	\$4,375,000
NOT GROUPABLE								Total	\$4,375,000	\$4,375,000
REPLACEMENT - STBG								Total	\$4,375,000	\$4,375,000

FEDERAL FISCAL YEAR: 2025			
REGIONALLY SIGNIFICANT PROJECTS			Total
			\$9,175,000
			\$4,375,000

SYSTEM EXPANSION

COALFIELDS EXPRESSWAY										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	RURAL GRANT	WYOMING	7/10/2025	CON	X35512110908	PINEVILLE CONNECTOR TO TWIN FALLS CONNECTOR (AUTH AC)	GRADE DRAIN PAVE	\$25,000,000	\$30,000,000
10	DD-R	BOND	WYOMING	7/10/2025	CON	X35512110908	PINEVILLE CONNECTOR TO TWIN FALLS CONNECTOR (AUTH AC)	GRADE DRAIN PAVE		\$70,000,000
								NOT GROUPABLE	Total	\$25,000,000
										\$100,000,000
								COALFIELDS EXPRESSWAY	Total	\$25,000,000
										\$100,000,000

CORRIDOR H - PARSONS TO DAVIS										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DS-B	HWI-ADHS	TUCKER	9/6/2025	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (CONVERT AC)	CONST 4 LN	\$9,047,605	
								NOT GROUPABLE	Total	\$9,047,605
								CORRIDOR H - PARSONS TO DAVIS	Total	\$9,047,605
								SYSTEM EXPANSION	Total	\$34,047,605
										\$100,000,000

SYSTEM EXPANSION- KING COAL

NEW ROAD/BRIDGE (LITTLESBURG-MERCER CO AIRPORT) (AUTH 2024)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	EARMARK WV111	WYOMING	2/25/2025	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (CONVERT AC - EARMARK)	KING COAL HWY	\$5,000,000	
								NOT GROUPABLE	Total	\$5,000,000
								NEW ROAD/BRIDGE (LITTLESBURG-MERCER CO AIRPORT) (AUTH 2024)	Total	\$5,000,000
								SYSTEM EXPANSION- KING COAL	Total	\$5,000,000

TRAFFIC PROGRAM								Federal \$	Total \$
								\$100,040,791	\$111,189,468

HIGHWAY SAFETY IMPROVEMENT

GUARDRAIL (AUTH 2024)										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OS-I	HSIP	DISTRICTWIDE	5/16/2025	CON	U3820520000023	2024 D2 GUARDRAIL PROJECT (CONVERT AC)	UPGRADE GUARDRAIL	\$1,705,455	
3	OS-I	HSIP	DISTRICTWIDE	2/28/2025	CON	U38303300000023	2024 D3 GUARDRAIL PROJECT (CONVERT AC)	UPGRADE GUARDRAIL	\$398,613	
								GROUPABLE	Total	\$2,104,068

GUARDRAIL (AUTH 2024)										
GUARDRAIL (AUTH 2024)								Total	\$2,104,068	

LIGHTING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	NHPP	CABELL	4/15/2025	ENG	U306527000	OHIO RIVER BRIDGES - LIGHTING RENOVATION (4)	LIGHTING	\$200,000	\$250,000
1	OS	NHPP	KANAWHA	4/7/2025	ENG	U32011406400	GREENBRIER ST - LIGHTING RENOVATION	LIGHTING	\$160,000	\$200,000
4	D4	NHPP	MONONGALIA	5/28/2025	ENG	S3310684200	I-68 - SABRATON I/C & PIERPONT I/C LIGHTING RENOVATION	LIGHTING	\$360,000	\$400,000
								GROUPABLE	Total	\$720,000
								LIGHTING	Total	\$850,000

RAILROAD HAZARD ELIMINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OS	GRANT (RCEP)	CABELL	7/28/2025	ENG	T206RRCRP2500	WV 2 AT GRADE CROSSING ASSESSMENT PROJECT	STUDY RR CROSSING	\$1,000,000	\$1,250,000
5	D5	RHCH	JEFFERSON	12/10/2024	ENG	U319023000	BLAIR ROAD REALIGNMENT	HAZARD ELIMINATION	\$291,864	\$300,000
2	D2	RHCH	LOGAN	11/5/2024	CON	U3231190503400	PINE CREEK RD RR XX	UPGRADE RR XX	\$64,000	\$80,000
1	OS	RHCH	PUTNAM	12/9/2024	CON	U3400620704500	SMITH CONCRETE RD RR XX	RR CROSSING UPGRADE	\$60,585	\$67,317
8	OS	RHCH	RANDOLPH	5/12/2025	CON	U3422193405200	11TH STREET ELKINS RR XX	RR SIGNALS	\$361,494	\$401,660
								GROUPABLE	Total	\$1,777,943
								RAILROAD HAZARD ELIMINATION	Total	\$2,098,977

RAILROAD SIGNALS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9		RHCH	FAYETTE	3/28/2025	CON	U3100230300800	TOWN CREEK RD RR	RR CROSSING UPGRADE	\$265,500	\$295,000
1	DT-I	RHCH	KANAWHA	7/1/2025	CON	U3200610710700	2023 CSX PRATT CENTER STREET RR XX	UPGRADE WARNING LIGHTS	\$1,115,885	\$1,239,872
10	OS	RHCH	MCDOWELL	7/23/2025	CON	U324EXCEL2500	EXCELSIOR ROAD RR XX	UPGRADE RR XX	\$378,720	\$420,800
2	OS	RHCH	MINGO	7/22/2025	CON	U33005201500	ANCHOR DR RR XX	UPGRADE RR XX	\$508,140	\$564,600
2	OS	RHCH	MINGO	7/22/2025	CON	U3300525000200	DESKINS DR RR XX	UPGRADE RR XX	\$433,800	\$482,000
2	OS	RHCH	MINGO	7/29/2025	CON	U3302522400100	MINGO ST RR XX	UPGRADE RR XX	\$433,800	\$482,000
								GROUPABLE	Total	\$3,135,845
								RAILROAD SIGNALS	Total	\$3,484,272

SAFETY IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	D5	CMAQ	BERKELEY	11/27/2024	ENG	S20290147500	WV 901 & ST ANDREWS DR INTERSECTION STUDY	DESIGN STUDY	\$24,000	\$30,000
2	DD-2	PROT	CABELL	6/28/2025	CON	S3066097000	US 60 PIPE BORE	INSTALL JACKED CONDUIT PIPE	\$664,860	\$831,076
2	OS	HSIP	CABELL	3/5/2025	ENG	U30606060200	VRU HIN CABELL +1	SAFETY IMPROVEMENT	\$45,000	\$50,000

SAFETY IMPROVEMENT											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	D7	HSIP	DISTRICTWIDE	7/22/2025	CON	S387TERM2500	2025 D7 END TERMINAL UPGRADE	GUARDRAIL	\$905,879	\$1,006,532	
3	D3	HSIP	DISTRICTWIDE	2/24/2025	CON	U38301662500	2025 DISTRICT 3 HFST +3 (CONVERT AC)	HIGH FRICTION SURFACE TREATMENT	\$943,614		
5	OS	HSIP	DISTRICTWIDE	3/14/2025	CON	U385050117500	2025 DISTRICT 5 HFST +6	HIGH FRICTION SURFACE TREATMENT	\$742,000	\$742,000	
3	OS	HSIP	DISTRICTWIDE	7/15/2025	ENG	T283SIGNL2500	DESIGN FOR D3 TRAFFIC SIGNALS 2025	SIGNAL DESIGN	\$300,000	\$300,000	
5	OS	HSIP	DISTRICTWIDE	2/24/2025	ENG	U38534093800	VRU EASTERN PANHANDLE +2	SAFETY IMPROVEMENT	\$60,000	\$75,000	
1	OS	HSIP	DISTRICTWIDE	1/14/2025	ENG	U38106093700	VRU HIN DISTRICT 1 +3	SAFETY IMPROVEMENT	\$112,500	\$125,000	
1	OS	HSIP	KANAWHA	1/14/2025	ENG	U320060176500	VRU CHARLESTON +3	SAFETY IMPROVEMENT	\$90,000	\$100,000	
2	D2	PROT	LOGAN	5/29/2025	CON	S32311971800	US 119 PIPE BORE	PIPE BORE	\$2,373,507	\$2,966,884	
5	D5	HSIP	MINERAL	7/9/2025	ROW	U32902877500	FRANKFORT HS TURN LANE & SIGNAL	WIDEN/INSTALL TURN LANE	\$40,000	\$50,000	
5	D5	HSIP	MINERAL	4/8/2025	ENG	U32902877500	FRANKFORT HS TURN LANE & SIGNAL	WIDEN/INSTALL TURN LANE	\$24,000	\$30,000	
4	OS	HSIP	MONONGALIA	1/16/2025	ENG	U331705000	VRU MORGANTOWN +1	SAFETY IMPROVEMENT	\$45,000	\$50,000	
9	DD-9	STBG-FLEX	NICHOLAS	8/25/2025	CON	S3340207800	LEIVASY SKID HMA OVERLAY	RESURF	\$639,381	\$799,226	
6	OS	HSIP	OHIO	7/22/2025	ENG	U33507008400	WHEELING TUNNEL ITS MAINTENANCE +1	OTHER	\$750,000	\$750,000	
10	OS	HSIP	RALEIGH	1/14/2025	ENG	U341016170100	VRU BECKLEY +1	SAFETY IMPROVEMENT	\$45,000	\$50,000	
3	D3	HSIP	RITCHIE	5/16/2025	CON	U343074213300	2024 Ritchie HFST +1 (CONVERT AC)	HFST Treatment	\$356,122		
99	OS	STBG-FLEX	STATEWIDE	4/30/2025	CON	S39906458700	2025 RPM	RPM	\$889,378	\$889,378	
99	OS	HSIP	STATEWIDE	7/22/2025	OTH	T699WVSHS2500	2027 WV SHSP	OTHER	\$800,000	\$800,000	
99	OS	HSIP	STATEWIDE	7/29/2025	OTH	T699AVCV100	AVCV COMMUNICATION MASTER PLAN	COMMUNICATION PLAN	\$350,000	\$350,000	
99	OS	HSIP	STATEWIDE	7/23/2025	OTH	T699119000	CORRIDOR SAFETY STUDY - CORRIDOR G	OTHER	\$500,000	\$500,000	
99	OS	HSIP	STATEWIDE	7/23/2025	OTH	T699CDTRE2500	CRASH DECISION TREE DEVELOPMENT	OTHER	\$250,000	\$250,000	
99	OS	HSIP	STATEWIDE	7/23/2025	OTH	T699IDSAF2500	IMPAIRED DRIVING SAFETY ASSESSMENT	OTHER	\$400,000	\$400,000	
99	OS	HSIP	STATEWIDE	7/30/2025	OTH	T699RURXP2500	INTERSECTION SAFETY ASSESSMENT - RURAL EXPRESSWAY	OTHER	\$450,000	\$450,000	
99	OS	HSIP	STATEWIDE	7/22/2025	OTH	T699SARNE2500	INTERSECTION SAFETY ASSESSMENT - RURAL NON-EXPRESSWAY	OTHER	\$700,000	\$700,000	
99	OS	HSIP	STATEWIDE	7/30/2025	OTH	T699INTSF2500	INTERSECTION SAFETY ASSESSMENT - URBAN EXPRESSWAY	OTHER	\$300,000	\$300,000	
99	OS	HSIP	STATEWIDE	7/29/2025	OTH	T699ISURB2500	INTERSECTION SAFETY ASSESSMENT - URBAN NON EXPRESSWAY	OTHER	\$500,000	\$500,000	
99	OS	HSIP	STATEWIDE	7/22/2025	OTH	T699SAFTY2202	OCCUPANT PROTECTION SAFETY ASSESSMENT	OTHER	\$400,000	\$400,000	
99	OS	HSIP	STATEWIDE	7/22/2025	OTH	T699SAFTY2200	OLDER DRIVER SAFETY ASSESSMENT	OTHER	\$400,000	\$400,000	
99	OS	HSIP	STATEWIDE	7/23/2025	OTH	T699RODSA2500	ROADWAY DEPARTURE SAFETY ASSESSMENT	OTHER	\$600,000	\$600,000	
99	OS	HSIP	STATEWIDE	7/29/2025	OTH	T699SAFTY2201	SPEED AND AGGRESSIVE DRIVING SAFETY ASSESSMENT	OTHER	\$400,000	\$400,000	
99	OS	HSIP	STATEWIDE	8/11/2025	OTH	T699OGBT2600	TMC 2026-2027	OTHER	\$1,800,000	\$2,000,000	
99	OS	HSIP	STATEWIDE	7/23/2025	ENG	U399VRUPR2500	VRU - VARIOUS PROJECTS	SAFETY IMPROVEMENT	\$150,000	\$150,000	
								GROUPABLE	Total	\$17,050,241	\$17,045,096
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD	NHPP	KANAWHA	1/15/2025	ENG	S3200640001900	INSTITUTE ROUNDABOUT	ROUNDABOUT	\$800,000	\$1,000,000	
1	DD	NHPP	KANAWHA	7/14/2025	ROW	S3200640001900	INSTITUTE ROUNDABOUT	ROUNDABOUT	\$16,000	\$20,000	
								NOT GROUPABLE	Total	\$816,000	\$1,020,000
								SAFETY IMPROVEMENT	Total	\$17,866,241	\$18,065,096

FEDERAL FISCAL YEAR: 2025			
HIGHWAY SAFETY IMPROVEMENT		Total	\$25,604,097 \$24,498,345

OPERATIONAL IMPROVEMENT

OTHER										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS	GRANT	STATEWIDE	11/13/2024	OT	T699GATOR2500	EDC7 - STIC GRANT	PURCHASE	\$115,200	\$144,000
								GROUPABLE	Total	\$115,200 \$144,000
								OTHER	Total	\$115,200 \$144,000

SIGNALS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS	CMAQ	BERKELEY	5/5/2025	ENG	S302009103700	WV-9 & RELIANCE ROAD SHEETZ TRAFFIC SIGNAL	NEW SIGNAL	\$80,000	\$80,000
6	OS	CRP 50-200K POP	BROOKE	7/10/2025	ENG	S305002131600	ARCHER HILL ROAD TRAFFIC SIGNAL	SIGNALS	\$48,000	\$60,000
6	OS-1	CRP-FLEX	HANCOCK	12/28/2024	ENG	U315002000100023	WEIRTON CBD SIGNALS	SIGNALS	\$257,920	\$322,400
4	OS-I	CMAQ	HARRISON	4/24/2025	CON	U317024002080023	MEADOWBROOK ROAD TRAFFIC SIGNALS (6) (CONVERT AC)	TRAFFIC SIGNAL RENOVATION	\$1,251,880	
2	OS-I	CMAQ	LOGAN	7/1/2025	CON	U323119000000023	US 119 SOUTH TRAFFIC SIGNALS	TRAFFIC SIGNAL RENOVATION	\$2,967,899	\$3,709,873
4	OS	STBG-FLEX	MONONGALIA	6/12/2025	ENG	T631SIGNL2500	DESIGN FOR D4 TRAFFIC SIGNALS 2025	SIGNALS	\$200,000	\$250,000
9	OS-1	NHPP	NICHOLAS	6/11/2025	CON	U334- 019/00 1.38 00 23	US 19 & SUMMERSVILLE TRAFFIC SIGNALS (4) (CONVERT AC)	TRAFFIC SIGNAL RENOVATION	\$1,611,903	
8	OS-1	HSIP	RANDOLPH	4/8/2025	ENG	U342033001340023	US 33 AND US 250 TRAFFIC SIGNAL	SIGNALS	\$8,000	\$8,000
99	OS-I	HSIP	STATEWIDE	10/24/2024	CON	T699IDIQS2500	ITS, SIGNAL SYSTEMS, LGTNG, TECH (AUTH AC)	IDIQ	\$2,400,000	\$9,097,578
	OS-I	HSIP	STATEWIDE	7/1/2025	CON	T699IDIQS2500	ITS, SIGNAL SYSTEMS, LGTNG, TECH (CONVERT AC)	IDIQ	\$4,678,062	
								GROUPABLE	Total	\$13,503,664 \$13,527,851
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	CRP >200K POP	CABELL	7/2/2025	CON	S306060215500	NEWMANS BRANCH SIGNAL	TRAFFIC SIGNAL	\$279,217	\$279,217
4	OS	CRP 50-200K POP	MONONGALIA	7/25/2025	ENG	U3310192427600	I-79 EXIT 155 RAMPS TEMPORARY TRAFFIC SIGNALS	TRAFFIC SIGNAL	\$64,000	\$80,000
4	OS	CRP 50-200K POP	MONONGALIA	9/9/2025	CON	U3310192427600	I-79 EXIT 155 RAMPS TEMPORARY TRAFFIC SIGNALS	TRAFFIC SIGNAL	\$528,614	\$528,614
4	OS-I	HSIP	MONONGALIA	2/24/2025	ROW	U331119118000	SMITHTOWN ROAD TRAFFIC SIGNAL	INSTALL SIGNAL	\$38,000	\$38,000
								NOT GROUPABLE	Total	\$909,831 \$925,831
								SIGNALS	Total	\$14,413,495 \$14,453,682

SIGNING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS	NHPP	HARDY	11/28/2024	ENG	S316048000	US 48 SIGN RENOVATION - PATTERSON CR RD I/C TO WARDENSVILLE	SIGNING	\$360,000	\$450,000
8	OS-I	NHPP	RANDOLPH	8/18/2025	CON	U342033007390022	DOWNTOWN ELKINS SIGNING +1 (AUTH AC)	RENOVATE SIGNING	\$250,000	
3	OS	NHPP	WOOD	10/28/2024	ENG	S354050000	US 50 SIGN RENOVATION - WV/OH STATELINE TO I-77 I/C	SIGNING	\$320,000	\$400,000
								GROUPABLE	Total	\$930,000 \$850,000

SIGNING										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS-I	NHPP	BERKELEY	7/17/2025	CON	U3028100000	I-81 SIGNING	RENOVATE SIGNING	\$10,770,618	\$11,967,353
10	OS-I	STBG-FLEX	RALEIGH	8/4/2025	CON	U3411913600	US 19 CORRIDOR L SIGNING 02	SIGNING	\$7,174,028	\$8,967,535
								NOT GROUPABLE	Total	\$17,944,646
								SIGNING	Total	\$18,874,646
										\$20,934,888
										\$21,784,888

STRIPING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OS-I	STBG-FLEX	DISTRICTWIDE	1/10/2025	CON	S381RECAL2500	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$399,888	\$499,860
10	OS-I	STBG-FLEX	DISTRICTWIDE	1/15/2025	CON	S390RECAL2500	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$370,206	\$528,866
2	OS-I	STBG-FLEX	DISTRICTWIDE	1/10/2025	CON	S382RECAL2500	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$399,888	\$499,860
3	OS-I	STBG-FLEX	DISTRICTWIDE	1/21/2025	CON	S383RECAL2500	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$435,968	\$544,961
4	OS-I	STBG-FLEX	DISTRICTWIDE	1/21/2025	CON	S384RECAL2500	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$450,272	\$562,840
5	OS-I	STBG-FLEX	DISTRICTWIDE	1/30/2025	CON	S385RECAL2500	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$414,810	\$518,513
6	OS-I	STBG-FLEX	DISTRICTWIDE	1/14/2025	CON	S386RECAL2500	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$431,708	\$539,635
7	OS-I	STBG-FLEX	DISTRICTWIDE	1/13/2025	CON	S387RECAL2500	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$343,904	\$491,292
8	OS-I	STBG-FLEX	DISTRICTWIDE	1/13/2025	CON	S388RECAL2500	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$418,975	\$523,719
9	OS-I	STBG-FLEX	DISTRICTWIDE	1/10/2025	CON	S389RECAL2500	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$370,206	\$528,866
1	OS-I	STBG-FLEX	DISTRICTWIDE	12/16/2024	CON	S381STRIP2500	ROADWAY STRIPING (D1)	INST PVTM MARK(PAINT)	\$1,955,134	\$2,793,049
10	OS-I	STBG-FLEX	DISTRICTWIDE	11/22/2024	CON	S390STRIP2500	ROADWAY STRIPING (D10)	INST PVTM MARK(PAINT)	\$2,272,606	\$3,246,579
2	OS-I	STBG-FLEX	DISTRICTWIDE	12/16/2024	CON	S382STRIP2500	ROADWAY STRIPING (D2)	INST PVTM MARK(PAINT)	\$2,353,808	\$3,362,583
3	OS-I	STBG-FLEX	DISTRICTWIDE	11/21/2024	CON	S383STRIP2500	ROADWAY STRIPING (D3)	INST PVTM MARK(PAINT)	\$2,179,114	\$933,906
4	OS-I	STBG-FLEX	DISTRICTWIDE	12/4/2024	CON	S384STRIP2500	ROADWAY STRIPING (D4)	INST PVTM MARK(PAINT)	\$2,674,005	\$3,820,007
5	OS-I	STBG-FLEX	DISTRICTWIDE	12/16/2024	CON	S385STRIP2500	ROADWAY STRIPING (D5)	INST PVTM MARK(PAINT)	\$2,680,761	\$3,829,659
6	OS-I	STBG-FLEX	DISTRICTWIDE	11/21/2024	CON	S386STRIP2500	ROADWAY STRIPING (D6)	INST PVTM MARK(PAINT)	\$1,650,783	\$2,358,261
6	OS-I	STBG-FLEX	DISTRICTWIDE	1/13/2025	CON	S386STRIP2700	ROADWAY STRIPING (D6)	INST PVTM MARK(PAINT)	\$423,092	\$528,866
7	OS-I	STBG-FLEX	DISTRICTWIDE	11/21/2024	CON	S387STRIP2500	ROADWAY STRIPING (D7)	INST PVTM MARK(PAINT)	\$2,148,900	\$3,069,857
8	OS-I	STBG-FLEX	DISTRICTWIDE	11/21/2024	CON	S388STRIP2500	ROADWAY STRIPING (D8)	INST PVTM MARK(PAINT)	\$1,869,491	\$801,211
9	OS-I	STBG-FLEX	DISTRICTWIDE	11/22/2024	CON	S389STRIP2500	ROADWAY STRIPING (D9)	INST PVTM MARK(PAINT)	\$2,189,428	\$3,127,754
99	OS-I	NHPP	STATEWIDE	4/14/2025	CON	S399STRIP2502	2025 APD CORRIDOR STRIPING	STRIPING	\$5,373,756	\$6,717,195
99	OS-I	NHPP	STATEWIDE	4/28/2025	CON	S399STRIP2501	INTERSTATE STRIPING (EVERY OTHER YEAR)	STRIPING	\$5,315,593	\$5,906,214
								GROUPABLE	Total	\$37,122,296
								STRIPING	Total	\$37,122,296
								OPERATIONAL IMPROVEMENT	Total	\$70,525,637
										\$82,116,123

OTHER

TRAFFIC STUDY

TRAFFIC STUDY										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	X0	HSIP	CABELL	1/21/2025	ENG	T20606034800	VRU SYSTEMIC CABELL +8	SAFETY IMPROVEMENT	\$405,000	\$450,000
1	OS	SPR	DISTRICTWIDE	3/14/2025	OTH	T681TRMON2500	2025 TRAFFIC MONITORING - DISTRICT 1	TRAFFIC MONITORING	\$296,000	\$370,000
2	OS	SPR	DISTRICTWIDE	3/14/2025	OTH	T682TRMON2500	2025 TRAFFIC MONITORING - DISTRICT 2	TRAFFIC MONITORING	\$212,000	\$265,000
3	OS	SPR	DISTRICTWIDE	3/14/2025	OTH	T683TRMON2500	2025 TRAFFIC MONITORING - DISTRICT 3	TRAFFIC MONITORING	\$252,000	\$315,000
9	OS	CMAQ	GREENBRIER	5/16/2025	ENG	T213- 219 11.33 00	LEWISBURG CMV TRAFFIC & SIGNAL OPTIMIZATION STUDY (CONVERT AC)	STUDY	\$91,057	
99	OS	SPR	STATEWIDE	3/14/2025	OTH	T699TRMON2501	2025 TRAFFIC MONITORING - INT, NHS, AND OTHER PRIORITY RTS	TRAFFIC MONITORING	\$220,000	\$275,000
99	OS	SPR	STATEWIDE	3/19/2025	OTH	T699TRMON2500	2025 TRAFFIC MONITORING - NON MPO AREA LOCAL ROADS NORTH	TRAFFIC MONITORING	\$160,000	\$200,000
99	OS	SPR	STATEWIDE	3/17/2025	OTH	T699TRMON2502	2025 TRAFFIC MONITORING - NON MPO AREA LOCAL ROADS SOUTH	TRAFFIC MONITORING	\$160,000	\$200,000
99	OS	SPR	STATEWIDE	3/13/2025	OTH	T699TRAFIC2500	2025 TRAFFIC MONITORING - ON CALL TURNING MOVEMENT COUNTS	TRAFFIC MONITORING	\$120,000	\$150,000
99	OS	SPR	STATEWIDE	7/1/2024	OTH	S399TRAFF2400	TRAFFIC DATA COUNTS	TRAFFIC MONITORING	\$960,000	\$1,200,000
99	X0	HSIP	STATEWIDE	1/22/2025	ENG	T299019114400	VRU STUDY MONONGALIA +11	SAFETY IMPROVEMENT	\$405,000	\$450,000
99	OS	HSIP	STATEWIDE	1/21/2025	ENG	T299 119 11.64 00	VRU SYSTEMIC KANAWHA WOOD +3	SAFETY IMPROVEMENT	\$405,000	\$450,000
								GROUPABLE	Total	\$3,686,057
										\$4,325,000
T640- 035 8.58 00										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OS	HSIP	PUTNAM	3/6/2025	OTH	T64003585800	US 35 SAFETY STUDY	TRAFFIC STUDY	\$225,000	\$250,000
								T640- 035 8.58 00	Total	\$225,000
										\$250,000
								TRAFFIC STUDY	Total	\$3,911,057
								OTHER	Total	\$4,575,000

FEDERAL FISCAL YEAR								Federal \$		Total \$	
2025 TOTAL:								\$820,453,404		\$1,132,535,355	

West Virginia Department of Transportation

Federal STIP - Project Listing by Program

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2026

BRIDGE PROGRAM	Federal \$	Total \$
	\$345,575,308	\$399,601,069

INSPECTIONS

INSPECTIONS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	STBG-OFF	DISTRICTWIDE	10/29/2025	OTH	T681NBIS2600	FY 26 SF BR INSPECT - D1 (AUTH AC)	BRIDGE INSPECTION BY SF		\$1,000,000
1	OM-I	STBG-FLEX	DISTRICTWIDE	10/29/2025	OTH	T681NBIS2600	FY 26 SF BR INSPECT - D1 (AUTH AC)	BRIDGE INSPECTION BY SF		\$1,000,000
1	OM-I	STBG-OFF	DISTRICTWIDE	12/15/2025	OTH	T681NBIS2600	FY 26 SF BR INSPECT - D1 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$800,000	
1	OM-I	STBG-FLEX	DISTRICTWIDE	12/15/2025	OTH	T681NBIS2600	FY 26 SF BR INSPECT - D1 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$800,000	
10	OM-I	STBG-OFF	DISTRICTWIDE	10/29/2025	OTH	T690NBIS2600	FY 26 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
10	OM-I	STBG-FLEX	DISTRICTWIDE	10/29/2025	OTH	T690NBIS2600	FY 26 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
2	OM-I	STBG-OFF	DISTRICTWIDE	10/29/2025	OTH	T682NBIS2600	FY 26 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
2	OM-I	STBG-FLEX	DISTRICTWIDE	10/29/2025	OTH	T682NBIS2600	FY 26 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
4	OM-I	STBG-FLEX	DISTRICTWIDE	10/29/2025	OTH	T684NBIS2600	FY 26 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
4	OM-I	STBG-OFF	DISTRICTWIDE	10/29/2025	OTH	T684NBIS2600	FY 26 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
5	OM-I	STBG-OFF	DISTRICTWIDE	10/29/2025	OTH	T685NBIS2600	FY 26 SF BR INSPECT - D5 (AUTH AC)	BRIDGE INSPECTION BY SF		\$425,000
5	OM-I	STBG-FLEX	DISTRICTWIDE	10/29/2025	OTH	T685NBIS2600	FY 26 SF BR INSPECT - D5 (AUTH AC)	BRIDGE INSPECTION BY SF		\$425,000
5	OM-I	STBG-FLEX	DISTRICTWIDE	12/15/2025	OTH	T685NBIS2600	FY 26 SF BR INSPECT - D5 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$340,000	
5	OM-I	STBG-OFF	DISTRICTWIDE	12/15/2025	OTH	T685NBIS2600	FY 26 SF BR INSPECT - D5 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$340,000	
6	OM-I	STBG-OFF	DISTRICTWIDE	10/29/2025	OTH	T686NBIS2600	FY 26 SF BR INSPECT - D6 (AUTH AC)	BRIDGE INSPECTION BY SF		\$550,000
6	OM-I	STBG-FLEX	DISTRICTWIDE	10/29/2025	OTH	T686NBIS2600	FY 26 SF BR INSPECT - D6 (AUTH AC)	BRIDGE INSPECTION BY SF		\$550,000
6	OM-I	STBG-OFF	DISTRICTWIDE	12/16/2025	OTH	T686NBIS2600	FY 26 SF BR INSPECT - D6 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$440,000	
6	OM-I	STBG-FLEX	DISTRICTWIDE	12/16/2025	OTH	T686NBIS2600	FY 26 SF BR INSPECT - D6 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$440,000	
7	OM-I	STBG-FLEX	DISTRICTWIDE	10/29/2025	OTH	T687NBIS2600	FY 26 SF BR INSPECT - D7 (AUTH AC)	BRIDGE INSPECTION BY SF		\$500,000
7	OM-I	STBG-OFF	DISTRICTWIDE	10/29/2025	OTH	T687NBIS2600	FY 26 SF BR INSPECT - D7 (AUTH AC)	BRIDGE INSPECTION BY SF		\$500,000
7	OM-I	STBG-OFF	DISTRICTWIDE	12/15/2025	OTH	T687NBIS2600	FY 26 SF BR INSPECT - D7 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$400,000	
7	OM-I	STBG-FLEX	DISTRICTWIDE	12/15/2025	OTH	T687NBIS2600	FY 26 SF BR INSPECT - D7 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$400,000	
8	OM-I	STBG-FLEX	DISTRICTWIDE	10/29/2025	OTH	T688NBIS2600	FY 26 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$720,000	\$900,000
9	OM-I	STBG-FLEX	DISTRICTWIDE	10/29/2025	OTH	T689NBIS2600	FY 26 SF BR INSPECT - D9 (AUTH AC)	BRIDGE INSPECTION BY SF		\$600,000

Obligated Project

INSPECTIONS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	OM-I	STBG-OFF	DISTRICTWIDE	10/29/2025	OTH	T689NBIS2600	FY 26 SF BR INSPECT - D9 (AUTH AC)	BRIDGE INSPECTION BY SF		\$600,000
9	OM-I	STBG-OFF	DISTRICTWIDE	12/15/2025	OTH	T689NBIS2600	FY 26 SF BR INSPECT - D9 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$480,000	
9	OM-I	STBG-FLEX	DISTRICTWIDE	12/15/2025	OTH	T689NBIS2600	FY 26 SF BR INSPECT - D9 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$480,000	
1	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T681NBIS2700	FY 27 SF BR INSPECT - D1 (AUTH AC)	BRIDGE INSPECTION BY SF	\$920,000	\$2,300,000
10	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T690NBIS2700	FY 27 SF BR INSPECT - D10 (AUTH AC)	BRIDGE INSPECTION BY SF	\$640,000	\$1,600,000
2	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T682NBIS2700	FY 27 SF BR INSPECT - D2 (AUTH AC)	BRIDGE INSPECTION BY SF	\$600,000	\$1,500,000
3	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T683NBIS2700	FY 27 SF BR INSPECT - D3 (AUTH AC)	BRIDGE INSPECTION BY SF	\$700,000	\$1,750,000
4	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T684NBIS2700	FY 27 SF BR INSPECT - D4 (AUTH AC)	BRIDGE INSPECTION BY SF	\$600,000	\$1,500,000
5	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T685NBIS2700	FY 27 SF BR INSPECT - D5 (AUTH AC)	BRIDGE INSPECTION BY SF	\$480,000	\$1,200,000
6	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T686NBIS2700	FY 27 SF BR INSPECT - D6 (AUTH AC)	BRIDGE INSPECTION BY SF	\$640,000	\$1,600,000
7	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T687NBIS2700	FY 27 SF BR INSPECT - D7 (AUTH AC)	BRIDGE INSPECTION BY SF	\$560,000	\$1,400,000
8	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T688NBIS2700	FY 27 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$480,000	\$1,200,000
9	OM-I	STBG-OFF	DISTRICTWIDE	9/8/2026	ENG	T689NBIS2700	FY 27 SF BR INSPECT - D9 (AUTH AC)	BRIDGE INSPECTION BY SF	\$640,000	\$1,600,000
3	OM	NHPP	JACKSON	4/15/2026	OTH	T618033000	WILLIAM S RITCHIE BRIDGE	BRIDGE INSPECTION	\$1,120,000	\$840,000
5	OM-C	NHPP	JEFFERSON	6/4/2026	OTH	T619009133700	SHENANDOAH RIVER BRIDGE	BRIDGE INSPECTION	\$576,000	\$720,000
1	OM	NHPP	KANAWHA	11/3/2025	OTH	T6200771007300	BIGLEY AVENUE CBD 8-9 BRIDGES	BRIDGE INSPECTIONS	\$810,000	\$900,000
1	D1	NHPP	KANAWHA	10/27/2025	ENG	T220064531800	WVARNG SERGEANT GLENN F LOUGH MEM BR EVALUATION	BRIDGE EVALUATION	\$675,000	\$750,000
2	OM	NHPP	LOGAN	3/5/2026	OTH	T62301086200	SFC TERRANCE N GENTRY MEMORIAL BRIDGE	BRIDGE INSPECTION	\$480,000	\$600,000
6	OM-I	NHPP	OHIO	4/15/2026	OTH	T635470000	VIETNAM VETERANS MEMORIAL BRIDGE	BRIDGE INSPECTION	\$990,000	\$1,100,000
99	OM-I	NHPP	STATEWIDE	10/31/2025	OTH	T699NBIS2600	FY 26 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
99	OM-I	STBG-FLEX	STATEWIDE	10/29/2025	ENG	T699NBIS2602	FY 26 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$400,000	\$500,000
99	OM-I	NHPP	STATEWIDE	9/14/2026	OT	T699NBIS2700	FY 27 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	\$200,000
99	OM-I	STBG-FLEX	STATEWIDE	9/14/2026	OT	T699NBIS2700	FY 27 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
6	OM-1	STBG-FLEX	WETZEL	3/12/2026	OTH	T652007000	KOREAN WAR VETERANS BRIDGE	BRIDGE INSPECTION	\$1,200,000	\$1,300,000
3	OM	STBG-FLEX	WOOD	3/5/2026	OTH	T654618000	PARKERSBURG-BELPRE BRIDGE	BRIDGE INSPECTION	\$1,360,000	\$1,700,000
								GROUPABLE	Total	\$23,311,000
								INSPECTIONS	Total	\$23,311,000
								INSPECTIONS	Total	\$23,311,000

NEW BRIDGE CONSTRUCTION

NEW BRIDGE - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	NHPP	POCAHONTAS	8/14/2026	CON	S3382190034160023	SLATY FORK BRIDGE	REPLACEMENT DRAINAGE WITH NEW BRIDGE	\$952,266	\$1,190,333
								GROUPABLE	Total	\$952,266
								NEW BRIDGE - NHS	Total	\$952,266

FEDERAL FISCAL YEAR: 2026			
NEW BRIDGE CONSTRUCTION		Total	\$952,266 \$1,190,333

PRESERVATION

CLEAN & PAINT - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	NHPP-BR	CLAY	12/9/2025	CON	S30879399200	PEARL HARBOR PFR CAREY ST	CLEAN & PAINT	\$3,545,144	\$3,939,049
9	DD-9	NHPP	GREENBRIER	5/13/2026	CON	S31306400159390023	WILLIAMSBURG ROAD BRIDGE (CONVERT AC)	BRIDGE REHABILITATION	\$309,800	
3	OM-I	NHPP	JACKSON	12/9/2025	CON	S318771433200	CR11 OVERPASS BRIDGES	CLEAN & PAINT	\$1,173,979	\$1,304,422
								GROUPABLE	Total	\$5,028,923 \$5,243,471
								CLEAN & PAINT - NHS	Total	\$5,028,923 \$5,243,471

CLEAN & PAINT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OM-I	HWI-BR	CABELL	12/9/2025	CON	S3061013800	SGT PESSIMER MEM BR	CLEAN & PAINT	\$1,035,135	\$1,293,919
								GROUPABLE	Total	\$1,035,135 \$1,293,919
								CLEAN & PAINT - STBG	Total	\$1,035,135 \$1,293,919

OVERLAYS & SEALERS - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	D5	NHPP	BERKELEY	6/1/2026	CON	S302081232500	I-81 MARLOWE OVERPASS OVERLAY +2	BRIDGE OVERLAYS	\$829,895	\$922,106
5	D5	NHPP	BERKELEY	12/15/2025	ENG	S302081232500	I-81 MARLOWE OVERPASS OVERLAY +2	BRIDGE OVERLAYS	\$13,500	\$15,000
								GROUPABLE	Total	\$843,395 \$937,106
								OVERLAYS & SEALERS - NHS	Total	\$843,395 \$937,106
								PRESERVATION	Total	\$6,907,453 \$7,474,496

REHABILITATION

REHABILITATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	NHPP	CABELL	8/11/2026	CON	S306052000	NICK JOE RAHALL BRIDGE (AUTH AC)	SUBSTRUCTURE REHAB	\$0	\$5,074,123
4	DD-4	NHPP	DODDRIDGE	6/15/2026	CON	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$4,788,276	\$5,985,346
9	DD-R	NHPP	GREENBRIER	10/29/2025	ENG	S3130641760400	AIRPORT BRIDGE EB & WB	BRIDGE REHABILITATION	\$765,000	\$850,000
5	OM	NHPP-BR	HARDY	7/16/2026	CON	S316048137400	USAF AIRMAN 1ST CLASS WILBUR LEE CLAYTON MEMORIAL BRIDGE	BRIDGE REHAB	\$825,203	\$1,031,504
5	OM	OTHER FED	HARDY	7/16/2026	CON	S316048137400	USAF AIRMAN 1ST CLASS WILBUR LEE CLAYTON MEMORIAL BRIDGE	BRIDGE REHAB	\$31,597	\$93,496
5	DD-5	NHPP	HARDY	3/19/2026	CON	S31648136500	USAF AIRMAN 1ST CLS WILBUR LEE CLAYTON MEM BRG (CONVERT AC)	BRIDGE REPAIR	\$2,378,563	
3	DD-3	NHPP	JACKSON	7/16/2026	ENG	S31807700140920023	CR 12/5 OVERPASS SOUTHBOUND	BRIDGE REHABILITATION	\$4,500	\$5,000
3	DD-3	NHPP	JACKSON	3/12/2026	CON	S318771469600	SILVERTON I/C BRIDGE SOUTH & NORTH	BRIDGE REHABILITATION	\$2,397,560	\$2,691,502

Obligated Project

REHABILITATION - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-R	NHPP	KANAWHA	3/4/2026	CON	S3207984800	LITTLE SANDY CREEK BRIDGE 8.48 SB	BRIDGE REPAIR	\$19,598,183	\$22,170,000	
1	DD-1	HWI-BR	KANAWHA	1/8/2026	ROW	S32007902002	NEWHOUSE ROAD OVERPASS BR +1	BRIDGE REPAIR	\$27,000	\$30,000	
1	DD-R	NHPP	KANAWHA	12/16/2025	CON	S32077994600	STADIUM PLACE OP	BRIDGE REHABILITATION	\$8,805,463	\$11,006,829	
1	DD-R	HWI-BR	KANAWHA	4/10/2026	CON	S3200770098100023	US ARMY PFC TEDDY RAY CHANDLER MEMORIAL BRIDGE	BRIDGE REHABILITATION, PAINT	\$4,126,878	\$6,200,000	
1	DD-R	HWI-BR	KANAWHA	2/9/2026	CON	S32077981000	US ARMY PFC TEDDY RAY CHANDLER MEMORIAL BRIDGE +1	BRIDGE REHABILITATION	\$8,335,662	\$9,400,000	
7	DD-7	NHPP	LEWIS	7/28/2026	CON	S321791041500	HACKERS CREEK BRIDGES NB & SB	BRIDGE REHABILITATION	\$2,243,781	\$2,493,090	
10	DD-0	NHPP	MERCER	11/3/2025	CON	S32852106200	FRANK S EASLEY BRIDGE	BRIDGE REHABILITATION	\$1,457,329	\$1,821,661	
10	OM-I	NHPP-BR	MERCER	11/3/2025	CON	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$996,595	\$1,245,743	
5	DD-5	NHPP	MINERAL	4/16/2026	ROW	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$48,000	\$60,000	
4	DD-4	NHPP	MONONGALIA	7/14/2026	CON	S3317130900	US ARMY SPC JOHN R TENNANT MEMORIAL BRIDGE	BRIDGE REPAIR	\$1,537,417	\$1,921,771	
4	D4-4	NHPP-BR	MONONGALIA	7/14/2026	CON	S3317130900	US ARMY SPC JOHN R TENNANT MEMORIAL BRIDGE	BRIDGE REPAIR	\$214,200	\$267,750	
4	DD-4	HWI-BR	MONONGALIA	8/4/2026	ROW	S331700200	WALNUT STREET BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000	
8	DD-8	HWI-BR	RANDOLPH	10/30/2025	CON	S342219309600	ISNER CREEK BRIDGE +1	BRIDGE REHABILITATION	\$688,760	\$860,950	
3	DD-3	HWI-BR	ROANE	10/27/2025	CON	S34479340800	COOKMAN FORK CULVERT N	BRIDGE REHABILITATION	\$482,527	\$536,141	
99	DD-I	NHPP	STATEWIDE	9/2/2026	CON	S350064000	I-64 JOINT REPAIR	JOINT REPAIR	\$948,758	\$1,054,176	
99	DD-I	NHPP	STATEWIDE	8/14/2026	ENG	S350064000	I-64 JOINT REPAIR	JOINT REPAIR	\$22,500	\$25,000	
9	DD-R	NHPP	SUMMERS	10/29/2025	ENG	S3450641431600	VAUGHN RAY YORK JR MEMORIAL BRIDGE EB & WB	BRIDGE REHABILITATION	\$720,000	\$800,000	
2	DD-2	NHPP	WAYNE	10/27/2025	ROW	S3506400200	PERRY & GENTRY BRIDGE EB +1	REHABILITATION	\$36,000	\$40,000	
3	DD-3	HWI-BR	WOOD	6/1/2026	ENG	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR	\$360,000	\$400,000	
								GROUPABLE	Total	\$61,879,752	\$76,114,082
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	NHPP	HARRISON	8/10/2026	CON	S317791119100	BROWNS CREEK BRIDGE NB & SB	BRIDGE REPAIR	\$7,610,535	\$8,456,150	
3	DD-R	NHPP-BR	JACKSON	7/1/2026	CON	S318033000010023	WILLIAM S RITCHIE JR (AC CONVERSION)	BRIDGE REPAIR	\$8,912,000		
1	D1	NHPP	KANAWHA	1/15/2026	ROW	S320064574400	EUGENE A. CARTER MEMORIAL BRIDGE + 3	BRIDGE REHAB	\$1,440,000	\$1,500,000	
1	D1	NHPP	KANAWHA	4/2/2026	CON	S320064574400	EUGENE A. CARTER MEMORIAL BRIDGE + 3 (AUTH AC)	BRIDGE REHAB	\$60,300,000	\$100,000,000	
1	DD-R	NHPP	KANAWHA	10/27/2026	ROW	S320060630060223	KAUFMAN MEMORIAL 35TH ST BRIDGE +2	BRIDGE REHABILITATION	\$440,000	\$550,000	
10	DD-0	HWI-BR	MERCER	7/28/2026	CON	S328052186100	EAST RIVER MOUNTAIN TUNNEL OP	BRIDGE REHABILITATION	\$4,358,866	\$5,448,583	
3	DD-R	NHPP-BR	WOOD	5/13/2026	CON	S35468170700	SEN JF DEEM MEM BR (CONVERT AC)	REHAB PIERS, REP EXP JNTS, SEAL/PATCH	\$19,106,146		
								NOT GROUPABLE	Total	\$102,167,547	\$115,954,733
								REHABILITATION - NHS	Total	\$164,047,299	\$192,068,815

REHABILITATION - NON-STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	HWI-OFF	CABELL	3/19/2026	CON	S306BESB0070022	BEECHWOOD STREET BRIDGE (CONVERT AC)	BRIDGE REPAIR	\$1,033,446	
9	DD-9	HWI-OFF	GREENBRIER	10/28/2025	ROW	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
6	DD-6	HWI-OFF	HANCOCK	8/3/2026	CON	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$72,607	\$72,607

REHABILITATION - NON-STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	STBG-OFF	HANCOCK	8/3/2026	CON	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$216,575	\$216,575
4	DD-4	HWI-OFF	HARRISON	6/23/2026	CON	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$297,819	\$297,819
4	DD-4	HWI-OFF	HARRISON	4/7/2026	ROW	S317WHBR00200	WIA NT HOLLOW BRIDGE	BRIDGE REPAIR	\$75,000	\$100,000
1	DD-1	HWI-OFF	KANAWHA	5/13/2026	CON	S320FADB0100	FARNSWORTH DRIVE BRIDGE (CONVERT AC)	BRIDGE REHAB	\$1,753,995	
1	DD-1	HWI-OFF	KANAWHA	8/21/2026	CON	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$200,000	\$200,000
	DD-1	HWI-OFF	MASON	5/11/2026	CON	S327KASB000010023	KANAWHA STREET BRIDGE (CONVERT AC)	BRIDGE REPAIR	\$753,609	
10	DD-0	HWI-OFF	MERCER	9/2/2026	CON	S328WABR0100	WICKHAM AVENUE BRIDGE (AUTH AC)	BRIDGE REPAIR	\$44,136	\$940,203
5	DD-5	HWI-OFF	MINERAL	3/18/2026	ROW	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
3	DD-3	HWI-OFF	WOOD	5/13/2026	CON	S35412TH0100	12TH STREET BRIDGE SSDG (CONVERT AC)	REHABILITATION	\$444,603	\$444,603
3	DD-3	HWI-OFF	WOOD	10/29/2025	CON	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$408,654	\$408,654
								GROUPABLE	Total	\$5,318,444
									Total	\$2,700,461
REHABILITATION - NON-STATE OWNED OFF SYSTEM									Total	\$5,318,444
									Total	\$2,700,461

REHABILITATION - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-OFF	BERKELEY	10/29/2025	CON	S30293001000	NEW GM ACCESS ROAD BR (AUTH AC)	BRIDGE REPAIR		\$371,556
5	DD-5	STBG-OFF	BERKELEY	3/19/2026	CON	S30293001000	NEW GM ACCESS ROAD BR (CONVERT AC)	BRIDGE REPAIR	\$297,245	
9	D9	STBG-OFF	FAYETTE	10/29/2025	ENG	S3100601503800	BRACKENS CREEK BRIDGE	SUPERSTRUCTURE REPLACE	\$12,000	\$15,000
7	OM	OTHER-FED	LEWIS	5/26/2026	ENG	S3210210513800	CR 21/5 OP BRIDGE	BRIDGE REHABILITATION	\$16,000	\$20,000
10	DD-0	STBG-OFF	MCDOWELL	3/25/2026	ROW	S3242132200	COALWOOD BRIDGE	BRIDGE REHABILITATION	\$12,400	\$15,500
10	DD-0	HWI-OFF	MCDOWELL	1/16/2026	ROW	S32400502352	CRANE CREEK NO 1 +1	BRIDGE REHABILITATION	\$73,472	\$25,000
9	DD-9	STBG-OFF	MONROE	11/18/2025	ROW	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$56,000	\$70,000
4	DD-4	HWI-OFF	PRESTON	11/7/2025	CON	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$594,848	\$743,560
10	DD-0	STBG-OFF	RALEIGH	6/1/2026	CON	S3419023300100	JARRELLS BOTTOM BRIDGE	REPL SUB & SUPERSTRUCTURE	\$450,249	\$562,811
10	DD-0	HWI-OFF	RALEIGH	6/1/2026	CON	S3419023300100	JARRELLS BOTTOM BRIDGE	REPL SUB & SUPERSTRUCTURE	\$1,356,003	\$1,695,004
								GROUPABLE	Total	\$2,868,217
									Total	\$3,518,431
REHABILITATION - STATE OWNED OFF SYSTEM									Total	\$2,868,217
									Total	\$3,518,431

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	HWI-BR	CABELL	12/22/2025	CON	S3062830000300	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$2,709,376	\$3,386,720
2	DD-2	HWI-BR	CABELL	2/20/2026	CON	S30664270700	CR 15 OP EB	BRIDGE REHABILITATION	\$1,216,052	\$1,351,199
2	DD-2	HWI-BR	CABELL	1/16/2026	ROW	S3061009500	MASSEY FERGUSON BRIDGE	BRIDGE REPAIR	\$20,000	\$25,000
2	D2	STBG-OFF	CABELL	7/22/2026	ENG	S306MCBRG2500	MILTON COVERED BRIDGE	BRIDGE REHABILITATION	\$640,000	\$800,000
9	DD-9	HWI-BR	FAYETTE	5/27/2026	ROW	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$80,000	\$100,000
7	DD-7	HWI-BR	GILMER	5/18/2026	CON	S3111775200	SPRUCE RUN CONCRETE BOX	BRIDGE REPAIR	\$1,652,849	\$2,066,062

REHABILITATION - STBG											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	HWI-BR	GRANT	1/13/2026	ROW	S312501300	ARTHUR BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000	
9	OM	STBG-OFF	GREENBRIER	9/10/2026	ENG	S31302800100	BIVENS ROAD BRIDGE +2	BRIDGE REHAB	\$24,000	\$30,000	
5	OM-I	AID GRANT	HAMPSHIRE	11/5/2025	ENG	S31422030300	PURGITSVILLE BRIDGE	BRIDGE REHAB	\$200,000	\$250,000	
4	DD-4	HWI-BR	HARRISON	11/12/2025	CON	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$4,373,992	\$4,373,992	
4	DD-4	HWI-BR	HARRISON	12/10/2025	CON	S31719162700	POINT COMFORT BRIDGE	BRIDGE REPAIR	\$1,598,391	\$1,997,989	
4	DD-4	HWI-BR	HARRISON	12/18/2026	ROW	S31776601000	SIXTH STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000	
4	DD-4	HWI-BR	HARRISON	12/4/2025	CON	S3172472200	USMC SERGEANT STEPHEN E DRUMMOND MEMORIAL BR	BRIDGE REPAIR	\$1,049,055	\$1,311,319	
7	OM	STBG-OFF	LEWIS	12/16/2025	ENG	S3210194300000	LCHS ACCESS BRIDGE	BRIDGE REHABILITATION	\$32,000	\$40,000	
7	OM	HWI-OFF	LEWIS	5/1/2026	CON	S3210194300000	LCHS ACCESS BRIDGE	BRIDGE REHABILITATION	\$290,360	\$350,000	
2	DD-2	HWI-OFF	LINCOLN	12/9/2025	ENG	S3225038200	REDWING BOX BEAM	BRIDGE REHABILITATION	\$24,000	\$30,000	
2	DD-2	HWI-BR	LINCOLN	10/27/2025	CON	S32210281400	US ARMY SP 4 DARRELL GREGORY TRIPLETT MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$2,847,929	\$3,559,911	
2	DD-2	HWI-BR	LOGAN	5/7/2026	ROW	S323003004310023	US ARMY SPC-4 TOMMY JOE BELCHER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$80,000	\$100,000	
4	DD-4	HWI-BR	MARION	10/28/2025	ROW	S32525076300	COL GEORGE S SPANKY ROVERTS USAF MEM BR	BRIDGE REHABILITATION	\$24,000	\$30,000	
10	OM	HWI-BR	MERCER	3/5/2026	ENG	S328019353700	DENZELL R. MILLS - LARRY R. HATCHER MEMORIAL BRIDGE	BRIDGE REHABILITATION, PAINT	\$40,000	\$50,000	
10	DD-0	HWI-BR	MERCER	12/10/2025	CON	S3281005100	STAFF SERGEANT STANLEY BRIAN REYNOLDS MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$120,068	\$150,085	
10	OM	STBG <5K POP	MERCER	1/6/2026	ENG	S328019315401	THOMPSON AND LAMBERT MEMORIAL BRIDGE	BRIDGE REHAB	\$32,000	\$40,000	
4	DD-4	HWI-BR	MONONGALIA	11/24/2025	ENG	S33110024100	LOWER SCOTTS RUN BRIDGE	BRIDGE REHABILITATION	\$280,000	\$350,000	
6	DD-6	HWI-BR	OHIO	7/30/2026	CON	S3350400091000	GERMANY BR	BRIDGE REHABILITATION	\$347,216	\$434,020	
6	DD-R	STBG-FLEX	OHIO	4/16/2026	ENG	S23525100200	WHEELING SUSPENSION BRIDGE	STUDY	\$960,000	\$1,200,000	
8	DD-8	HWI-BR	POCAHONTAS	4/16/2026	CON	S3382867100	THORNY CREEK PARK BRIDGE	BRIDGE REHABILITATION	\$2,064,587	\$2,580,733	
1	DD-1	HWI-BR	PUTNAM	4/10/2026	CON	S3403494500	US ARMY CPL ROY E CLARK MEMORIAL BRIDGE	BRIDGE REPAIR	\$3,512,084	\$4,260,000	
10	OM	STBG-OFF	RALEIGH	6/15/2026	CON	S3410271009100	MARSHALL GARTEN - GATES ROAD BRIDGE	BRIDGE REHAB	\$550,732	\$688,415	
10	OM	STBG-OFF	RALEIGH	12/17/2025	ENG	S3410271009100	MARSHALL GARTEN - GATES ROAD BRIDGE	BRIDGE REHAB	\$40,000	\$50,000	
3	DD-3	HWI-BR	ROANE	1/27/2026	CON	S34479231500	OSBORNE MILLS OVERPASS NBL	BRIDGE REHABILITATION	\$1,922,902	\$1,821,138	
2	DD-2	HWI-BR	WAYNE	7/1/2026	ROW	S350152308100	BRINKLEY BRIDGE	BRIDGE REHABILITATION	\$80,000	\$100,000	
2	DD-2	HWI-BR	WAYNE	11/3/2025	CON	S3503700000	FT GAY TO LOUISA BRIDGE	BRIDGE REHABILITATION	\$465,406	\$581,757	
10	DD-0	HWI-BR	WYOMING	9/21/2026	CON	S3555412500	CAPTAIN CHARLES H FELLER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$2,709,623	\$3,387,028	
10	DD-0	HWI-BR	WYOMING	1/7/2026	ROW	S35516256100	SERGEANT JACK W STATON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000	
								GROUPABLE	Total	\$30,116,622	\$35,655,368
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-R	HWI-BR	KANAWHA	7/16/2026	CON	S3209470000	MARMET CSX OVERPASS	BRIDGE REHABILITATION	\$4,576,534	\$5,720,668	
1	D1	STBG 50-200K POP	KANAWHA	5/13/2026	CON	S3200606402300	MONTROSE DRIVE OVERPASS + 2 (SPLIT FUNDED) (CONVERT AC)	SUPERSTRUCTURE REPLACE	\$7,920,000		
1	DD-R	STBG-FLEX	KANAWHA	5/13/2026	CON	S320038000970223	QUARRIER STREET BRIDGE (CONVERT AC)	BRIDGE REHABILITATION	\$2,502,513		
1	DD-1	STBG <5K POP	MASON	3/19/2026	CON	S3276265800	LEON PIN & LINK BRIDGE (CONVERT AC)	DECK REPLACEMENT	\$3,935,011		
								NOT GROUPABLE	Total	\$18,934,058	\$5,720,668
								REHABILITATION - STBG	Total	\$49,050,680	\$41,376,036

FEDERAL FISCAL YEAR:				2026	
REHABILITATION			Total	\$221,284,640	\$239,663,743

REPLACEMENT

REPLACEMENT - NHS

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	NHPP	KANAWHA	1/7/2026	ROW	S32025125900	LITTLEPAGE BRIDGE	REPLACE BRIDGE	\$40,000	\$50,000
								Total	\$40,000	\$50,000

GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	D2	STBG-TMA	CABELL	4/16/2026	ROW	U306CULV2500	ARLINGTON BLVD CULVERT REPLACEMENT	CULVERT	\$400,000	\$500,000	
5	DD-5	NHPP-BR	GRANT	5/6/2026	CON	S3129398400	RT 93 SCHERR STRUCTURE	BRIDGE REPLACEMENT	\$1,424,592	\$1,780,740	
5	DD-R	NHPP	JEFFERSON	10/29/2025	ENG	S319340118400	BOXVILLE OVERPASS NB & SB (AUTH AC)	BRIDGE REPLACEMENT		\$1,700,000	
5	DD-R	NHPP	JEFFERSON	3/19/2026	ENG	S319340118400	BOXVILLE OVERPASS NB & SB (CONVERT AC)	BRIDGE REPLACEMENT	\$1,360,000		
7	DD-R	NHPP	LEWIS	10/28/2025	ENG	S3210791013100	WYANT BROTHERS WWII VETERANS MEM BR NB & SB (AUTH AC)	BRIDGE REPLACEMENT	\$0	\$2,400,000	
7	DD-R	NHPP	LEWIS	5/11/2026	ENG	S3210791013100	WYANT BROTHERS WWII VETERANS MEM BR NB & SB (CONVERT AC)	BRIDGE REPLACEMENT	\$2,160,000	\$0	
6	DD-D	HWI-BR	MARSHALL	10/28/2025	ENG	S226250378800	BELLAIRE I/C BRIDGE	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000	
9	DD-9	NHPP	MONROE	8/24/2026	CON	S332219198700	INDIAN CREEK BRIDGE	BRIDGE REPLACEMENT	\$1,770,007	\$2,212,508	
4	DD-R	NHPP	PRESTON	11/18/2025	ENG	S339068180300	LAUREL RUN BR EB/WB	BRIDGE REPLACEMENT	\$1,350,000	\$1,500,000	
8	DD-8	NHPP-BR	RANDOLPH	3/6/2026	ROW	S3422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$272,000	\$50,000	
								GROUPABLE	Total	\$9,176,599	\$10,693,248

NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-R	NHPP	LEWIS	6/5/2026	CON	U321791063200	HARRISON CO LINE N & S (SPLIT FUND NHPP) (CONVERT AC)	REPLACE BRIDGE	\$13,335,776		
10	DD-R	NHPP	RALEIGH	12/22/2025	CON	S341641248900	EB AIRPORT BRIDGE (AUTH AC)	REPLACE BRIDGE	\$1,000,000	\$11,537,012	
								NOT GROUPABLE	Total	\$14,335,776	\$11,537,012
								REPLACEMENT - NHS	Total	\$23,552,375	\$22,280,260

REPLACEMENT - NON-STATE OWNED OFF SYSTEM

GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-I	HWI-OFF	HARRISON	11/7/2025	CON	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$1,500,000	
4	DD-I	HWI-OFF	HARRISON	5/17/2026	CON	S317MSBR00100	MILL STREET BRIDGE (CONVERT AC)	BRIDGE REPLACEMENT	\$1,247,364		
1	DD-R	HWI-OFF	KANAWHA	3/19/2026	CON	S320SSBR200	SCHOOL STREET BRIDGE (CONVERT AC)	BRIDGE REPLACEMENT	\$1,250,000		
1	DD-R	HWI-OFF	KANAWHA	10/29/2025	ROW	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$130,000	\$130,000	
4	DD-R	HWI-OFF	MARION	11/18/2025	ROW	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$165,600	\$207,000	
1	DD-1	HWI-OFF	PUTNAM	11/24/2025	CON	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$1,203,438	\$1,203,438	
4	DD-R	STBG-OFF	TAYLOR	6/5/2026	ROW	S346NSGI0100	NORTH SIMPSON GIRDER	BRIDGE REPLACEMENT	\$40,000	\$50,000	
								GROUPABLE	Total	\$4,136,402	\$3,090,438
								REPLACEMENT - NON-STATE OWNED OFF SYSTEM	Total	\$4,136,402	\$3,090,438

REPLACEMENT - STATE OWNED OFF SYSTEM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	HWI-BR	BARBOUR	3/3/2026	CON	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$1,267,953	\$1,500,000
1	DD-1	STBG-OFF	BOONE	4/28/2026	ENG	U303026008130022	TWILIGHT BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$750,000
1	DD-1	STBG-OFF	BOONE	5/28/2026	ROW	U303026008130022	TWILIGHT BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
7	D7	HWI-OFF	BRAXTON	7/14/2026	ROW	S3040400400	STRANGE CREEK W-BEAM	REPLACE BRIDGE	\$32,000	\$40,000
1	DD-1	STBG-OFF	CLAY	8/10/2026	CON	S3084412500	O'BRION CREEK BRIDGE	REPLACE BRIDGE	\$0	\$3,300,000
4	D4	HWI-OFF	DODDRIDGE	3/16/2026	CON	S3091441300	LITTLE FLINT I-BEAM	REPLACE BRIDGE	\$738,947	\$950,000
7	DD-R	HWI-BR	GILMER	3/3/2026	CON	U31117800600	BUTCHERS RUN TRUSS	REPLACE BRIDGE	\$2,000,000	\$2,500,000
1	DD	STBG-OFF	KANAWHA	9/15/2026	ENG	S320015134600	MIDDLE FORK BRIDGE BUNDLE	REPLACE BRIDGES	\$560,000	\$700,000
6	DD-6	STBG-OFF	MARSHALL	9/22/2026	CON	U3265014200	WOLF RUN BR	CULVERT	\$1,118,962	\$1,398,702
10	DD-0	STBG-OFF	MCDOWELL	8/4/2026	ROW	S324163900100	GRANDVIEW STREET BRIDGE	BRIDGE REPLACEMENT	\$172,000	\$215,000
5	DD-5	STBG-OFF	MINERAL	3/19/2026	CON	S32916105500	FOUNTAIN BRIDGE (CONVERT AC)	BRIDGE REPLACEMENT	\$1,421,092	
5	DD-I	STBG-OFF	MORGAN	10/28/2025	ROW	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$224,000	\$280,000
1	D1	HWI-OFF	PUTNAM	3/27/2026	ROW	S340050127800	CHARLEY CREEK BRIDGE	REPLACE BRIDGE	\$16,000	\$20,000
1	D1	HWI-OFF	PUTNAM	12/19/2025	ROW	U340WINNR2500	WINNER CIRCLE BRIDGE	REPLACE BRIDGE	\$67,000	\$67,000
10	D10	STBG-OFF	RALEIGH	1/16/2026	ROW	S3410030201300	HAZY CREEK LWC	REPLACE BRIDGE	\$7,600	\$10,000
10	D-10	STBG-OFF	RALEIGH	1/13/2026	ROW	S3410030518400	PERRY JARRELL BRIDGE	STRUCTURE REPLACEMENT	\$198,648	\$10,000
8	DD-8	STBG-OFF	RANDOLPH	11/24/2025	ROW	S3425601500	CUPPS BR	REPLACE BRIDGE	\$76,000	\$95,000
6	D8	STBG-FLEX	TUCKER	1/14/2026	ENG	S347REDBR2200	RED CREEK BRIDGE	REPLACE BRIDGE	\$24,000	\$30,000
7	DD-7	HWI-BR	WEBSTER	11/21/2025	ROW	S351201000100	GRASSY CREEK DECK GIRDER	BRIDGE REPLACEMENT	\$40,000	\$50,000
10	DD-0	STBG-OFF	WYOMING	1/9/2026	ROW	S355008000300023	HUFF CREEK BRIDGE NO. 1	BRIDGE REPLACEMENT	\$10,000	\$12,500
10	DD-0	OTHER-FED	WYOMING	3/19/2026	ROW	S355200300	TONEY FORK BRIDGE NO 1	BRIDGE REPLACEMENT	\$59,020	\$73,775
								GROUPABLE	Total	\$8,673,222
									Total	\$12,051,977
REPLACEMENT - STATE OWNED OFF SYSTEM									Total	\$8,673,222
									Total	\$12,051,977

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	STBG-OFF	BERKELEY	7/7/2026	ENG	S3022650400	BUNKER HILL MILL	BRIDGE REPLACEMENT	\$560,000	\$700,000
6	DD-6	STBG-OFF	BROOKE	10/27/2025	ROW	S305001030290024	LOG CABIN BR	REPLACE BRIDGE	\$192,000	\$240,000
2	DD-2	HWI-BR	CABELL	4/17/2026	ROW	U3061079500	HEATH CREEK SLAB +2	REPLACE BRIDGE	\$40,000	\$50,000
2	DD-R	HWI-BR	CABELL	6/8/2026	CON	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$2,564,570	\$3,205,713
3	DD-3	HWI-BR	CALHOUN	11/20/2025	ROW	S307011006880023	SAWMILL RIBBED ARCH	REPLACE BRIDGE	\$24,000	\$30,000
1	DD-1	HWI-BR	CLAY	7/15/2026	CON	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$1,476,890	\$1,846,112
4	DD-R	HWI-BR	DODDRIDGE	9/22/2026	ENG	S3094800700	MILETUS I-BEAM	REPLACE BRIDGE	\$520,000	\$650,000
4	DD-R	HWI-BR	DODDRIDGE	5/1/2026	ROW	S30923123400	TATE BRIDGE	BRIDGE REPLACEMENT	\$127,200	\$59,000
9	DD-9	HWI-BR	FAYETTE	11/24/2025	CON	S3100612437300	ARMSTRONG CREEK BRIDGE	REPLACE BRIDGE	\$1,450,452	\$1,813,065
9	DD-9	HWI-BR	FAYETTE	8/6/2026	CON	S310061278000	ARMSTRONG CREEK BRIDGE (AUTH AC)	REPLACE BRIDGE	\$0	\$1,572,927
9	DD-9	STBG-FLEX	FAYETTE	9/21/2026	CON	S310061278000	ARMSTRONG CREEK BRIDGE (CONVERT AC)	REPLACE BRIDGE	\$1,258,342	

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-I	OTHER-FED	FAYETTE	8/14/2026	ROW	S310FCASB0100	FAYETTE COUNTY ANIMAL SHELTER BRIDGE	BRIDGE REPLACEMENT	\$59,000	\$59,000
9	DD-9	HWI-BR	FAYETTE	9/9/2026	CON	S310025004850023	MEADOW FORK BRIDGE	BRIDGE REPLACEMENT	\$1,255,988	\$1,569,985
9	DD-R	STBG <5K POP	FAYETTE	12/1/2025	ENG	S31000211500	SMITHERS CREEK BRIDGE #2	REPLACE BRIDGE	\$480,000	\$600,000
7	DD-7	STBG-OFF	GILMER	3/11/2026	CON	S3114243100	DUSKCAMP CHANNEL BEAM	BRIDGE RELACEMENT	\$1,283,340	\$1,700,000
7	D7	HWI-OFF	GILMER	4/22/2026	ENG	S31102307001	ROSEDALE TRUSS	BRIDGE REPLACEMENT	\$38,800	\$28,500
5	DD-5	HWI-BR	GRANT	4/16/2026	ROW	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$86,000	\$107,500
5	DD-5	STBG <5K POP	HARDY	8/3/2026	CON	S31625943800	HALTERMAN HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$1,233,920	\$1,542,400
5	DD-5	HWI-BR	HARDY	11/3/2025	CON	S3167175700	RIGGLEMAN ARCH	BRIDGE REPLACEMENT	\$1,880,362	\$2,350,452
4	DD-R	STBG 5-50K POP	HARRISON	10/28/2025	ENG	S31719183100	GORE CULVERT	BRIDGE REPLACEMENT	\$648,000	\$810,000
4	DD-R	HWI-BR	HARRISON	11/24/2025	ENG	S31719155500	H LABAN WHITE MEMORIAL BR +1	BRIDGE REPLACEMENT	\$1,200,000	\$1,500,000
4	DD-R	HWI-BR	HARRISON	3/23/2026	CON	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPLACEMENT	\$3,699,311	\$4,900,000
4	DD-I	HWI-BR	HARRISON	9/10/2026	ROW	S3171996300	SYCAMORE CREEK ARCH	BRIDGE REPLACEMENT	\$168,000	\$210,000
4	DD-R	HWI-BR	HARRISON	11/14/2025	ROW	S3172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$269,740	\$337,175
1	DD-R	STBG 50-200K POP	KANAWHA	5/13/2026	CON	S32062255100	ROCKY FORK CHANNEL BEAM BR (CONVERT AC)	REPLACE BRIDGE	\$1,139,712	
7	DD-7	HWI-OFF	LEWIS	6/16/2026	CON	S321CAB20100	CENTER AVENUE BRIDGE +1	BRIDGE REHABILITATION	\$526,296	\$526,296
7	DD-7	HWI-BR	LEWIS	3/11/2026	CON	S3212348800	OIL CREEK CHANNEL BEAM	BRIDGE REPLACEMENT	\$1,213,198	\$1,800,000
7	DD-I	HWI-BR	LEWIS	9/21/2026	CON	S3211964900	WALKERSVILLE TRUSS	BRIDGE REPLACEMENT	\$3,879,955	\$4,849,944
2	DD-2	HWI-BR	LINCOLN	3/9/2026	ENG	S3223427000	BIG CREEK ARCH	REPLACE BRIDGE	\$60,000	\$75,000
2	DD-2	HWI-BR	LINCOLN	2/23/2026	ROW	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$140,000	\$75,000
4	DD-I	HWI-BR	MARION	11/20/2025	ROW	U32521868300	JAMISON NO 9	REPLACE BRIDGE	\$132,800	\$166,000
4	DD-R	HWI-BR	MARION	7/27/2026	CON	S32531001100	MISSION FARMS ARCH	BRIDGE REPLACEMENT	\$2,055,673	\$2,569,591
6	D6	STBG <5K POP	MARSHALL	3/26/2026	ROW	S3260050064900	BRITT RUN BR	REPLACE BRIDGE	\$72,000	\$90,000
10	DD-0	STBG-FLEX	MERCER	8/31/2026	CON	S32810426600	EAST END CULVERT	BRIDGE REPLACEMENT	\$3,141,126	\$3,926,407
10	DD-R	STBG-FLEX	MERCER	8/18/2026	CON	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$3,374,917	\$4,218,646
8	DD-8	HWI-BR	PENDLETON	1/13/2026	ROW	S33633183200	BRIERY GAP BRIDGE	BRIDGE REPLACEMENT	\$32,000	\$40,000
8	DD-8	OTHER-FED	POCAHONTAS	7/16/2026	ROW	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$64,000	\$80,000
4	DD-R	HWI-BR	PRESTON	4/15/2026	CON	S339263203800	BIRDS CREEK SLAB	BRIDGE REPLACEMENT	\$1,276,051	\$1,613,000
4	DD-R	STBG-OFF	PRESTON	5/18/2026	ENG	S339TERRA2600	BRIDGE STREET BRIDGE (TERRA ALTA)	BRIDGE REPLACEMENT	\$520,000	\$650,000
1	DD-I	HWI-BR	PUTNAM	9/16/2026	ROW	S3401985400	HURRICANE CREEK BRIDGE	REPLACE BRIDGE	\$112,800	\$141,000
10	DD-R	STBG <5K POP	RALEIGH	3/26/2026	ROW	S3410160100	AMIGO ARCH BR	REPLACE BRIDGE	\$176,000	\$220,000
10	DD-0	STBG <5K POP	RALIEGH	10/27/2025	ROW	S341033001320023	RHODELL BR NO 3	REPLACE STRUCTURE	\$32,000	\$40,000
8	DD-R	HWI-BR	RANDOLPH	10/29/2025	ROW	S342257000030022	DAVIS AVENUE BRIDGE	REPLACE BRIDGE	\$163,000	\$163,000
3	DD-D	HWI-BR	ROANE	9/18/2026	ENG	S244119189500	RIGHT FORK OF SPRING CREEK ARCH +1	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
7	DD-I	HWI-BR	WEBSTER	8/18/2026	ROW	U35120290700	JERRY HALL ARCH	REPLACE BRIDGE	\$628,000	\$785,000
7	DD-7	STBG-OFF	WEBSTER	5/6/2026	ROW	S3519117200	MID ERBACON BOX GIRDER +1	BRIDGE REPLACEMENT	\$80,000	\$100,000
7	D7	STBG <5K POP	WEBSTER	1/14/2026	ROW	S3510828500	ROCKY BED BRIDGE	REPLACE BRIDGE	\$32,000	\$40,000
7	D7	STBG <5K POP	WEBSTER	8/6/2026	CON	S3510828500	ROCKY BED BRIDGE	REPLACE BRIDGE	\$2,074,955	\$2,593,694
10	DD-R	STBG-FLEX	WYOMING	8/18/2026	CON	S35516289700	ALLEN JUNCTION ARCH BR	REPLACE BRIDGE	\$3,999,454	\$4,999,317

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	HWI-BR	WYOMING	8/13/2026	CON	S355500400	MILAM ARCH BR (AUTH AC)	REPLACE BRIDGE	\$0	\$2,396,098
10	DD-0	STBG-FLEX	WYOMING	9/21/2026	CON	S355500400	MILAM ARCH BR (CONVERT AC)	REPLACE BRIDGE	\$2,396,098	
								GROUPABLE	Total	\$48,197,950
										\$58,489,822
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	HWI-BR	RALEIGH	11/26/2025	CON	S341016163400	MABSCOTT OVERHEAD BRIDGE +1 (AUTH AC)	REPLACE BRIDGE	\$1,000,000	\$19,500,000
10	DD-0	HWI-BR	RALEIGH	11/26/2025	CON	S341016163400	MABSCOTT OVERHEAD BRIDGE +1 (CONVERT AC)	REPLACE BRIDGE	\$7,560,000	
								NOT GROUPABLE	Total	\$8,560,000
										\$19,500,000
								REPLACEMENT - STBG	Total	\$56,757,950
								REPLACEMENT	Total	\$93,119,949
										\$115,412,497

COMMUNITY DEVELOPMENT & CONNECTIVITY PROGRAM									Federal \$	Total \$
									\$28,118,531	\$36,826,123
ADA RAMPS										

ADA RAMPS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	D0	STBG-FLEX	DISTRICTWIDE	3/31/2026	ENG	S390019000	D10 ADA EAST BECKLEY BYPASS +16	ADA RAMPS	\$10,000	\$12,500
10	D10	STBG-FLEX	DISTRICTWIDE	8/10/2026	CON	S39002099300	D10 ADA MERCER STREET +20	ADA RAMPS	\$627,840	\$784,800
10	D10	STBG-FLEX	DISTRICTWIDE	3/13/2026	ENG	S39002099300	D10 ADA MERCER STREET +20	ADA RAMPS	\$10,000	\$12,500
5	DS-B	CRP <5K POP	DISTRICTWIDE	11/12/2025	CON	U33390900000	DISTRICT 5 ADA RAMPS	DESIGN/BUILD ADA RAMPS	\$456,520	\$570,650
4	D4	STBG-FLEX	HARRISON	6/4/2026	CON	S317050197500	HARRISON & DODDRIDGE COUNTY ADA RAMP BUNDLE	ADA RAMPS	\$1,000,000	\$1,250,000
1	DD-1	STBG-FLEX	KANAWHA	6/16/2026	CON	U320RAMPS2600	WEST KANAWHA COUNTY CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$1,417,472	\$1,771,840
2	D2	STBG-FLEX	MINGO	12/1/2025	CON	S330CURB2600	LOGAN & MINGO CURB RAMPS	ADA RAMPS	\$1,529,568	\$1,911,960
6	D6	STBG-FLEX	OHIO	12/9/2025	CON	S33500300300	D6 ADA NORTH +11	ADA RAMPS	\$904,723	\$1,130,904
2	DD-2	STBG-FLEX	STATEWIDE	3/23/2026	CON	S306CURB2600	CABELL & WAYNE CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$1,415,664	\$2,200,000
								GROUPABLE	Total	\$7,371,787
										\$9,645,154
								ADA RAMPS	Total	\$7,371,787
								ADA RAMPS	Total	\$7,371,787
										\$9,645,154

BIKE AND PEDESTRIAN PROJECTS

FERRY BOAT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
Obligated Project										

FERRY BOAT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	PR	OTHER-FED	WOOD	7/8/2026	CON	U354BLESW100	BLENNERHASSETT ISLAND BELLE STERNWHEELER	DOCK IMPROVEMENT	\$200,842	\$251,053
								GROUPABLE	Total	\$200,842
								FERRY BOAT	Total	\$251,053

RECREATIONAL TRAILS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-G	FLAP	CABELL	8/3/2026	ENG	U306FLAP2300	FLAP WV 29 PAUL AMBROSE TRAIL/CITY OF HUNTINGTON	DESIGN/CONST TRAIL	\$221,200	\$221,200
2	PR	TAP	CABELL	4/2/2026	CON	U306MEMPRK100	MEMORIAL PARK PATHWAY GHPRD	TRAILS	\$249,600	\$312,000
5	PR-I	NRT	GRANT	1/12/2026	CON	U312PETER200	PETERSBURG RIVER PARK HIKE AND BIKE TRAIL PHASE 2	TRAIL CONSTRUCTION	\$624,034	\$780,043
9	PR-G	NRT	GREENBRIER	10/28/2025	ENG	U313RUSTR100	RUSSELLVILLE TRAILHEAD AND MEADOW RIVER RAIL TRAIL	TRAILS	\$80,000	\$100,000
5	PR	NRT	JEFFERSON	9/18/2026	ENG	U319SAMPRK100	SAM MICHAEL'S PARK REC TRAIL IMPROVEMENT	TRAILS	\$50,000	\$50,000
	PR-G	EARMARK (WV120)	JEFFERSON	2/20/2026	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH	DEV & CONST MULTI-USE PATH	\$543,000	
5	PR-G	TAP	JEFFERSON	2/20/2026	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH (SPLIT FUND NRT)	DEV & CONST MULTI-USE PATH	\$1,370,248	\$469,100
5	PR-G	NRT	JEFFERSON	2/20/2026	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH (SPLIT FUND TAP)	DEV & CONST MULTI-USE PATH	\$0	\$1,063,000
2	PR	NRT	MINGO	10/29/2025	CON	U330HATFI400	HATFIELD MCCOY BUFFALO MOUNTAIN TRAIL SYSTEM MAINTENANCE	TRAILS	\$325,000	\$406,250
2	PR	NRT	MINGO	10/30/2025	CON	U330HATFI300	HATFIELD MCCOY DEVIL ANSE TRAIL SYSTEM MAINTENANCE	TRAIL MAINTENANCE	\$280,000	\$350,000
4	PR-G	NRT	MONONGALIA	9/18/2026	CON	U331CAPER300	CAPERTON TRAIL LIGHTING	INSTALL LIGHTING	\$432,917	\$541,146
4	PR-G	STBG-FLEX	MONONGALIA	9/18/2026	CON	U331CAPER300	CAPERTON TRAIL LIGHTING	INSTALL LIGHTING	\$250,804	\$313,505
4	PR-G	CRP-FLEX	MONONGALIA	9/18/2026	CON	U331CAPER300	CAPERTON TRAIL LIGHTING	INSTALL LIGHTING	\$69,196	\$86,495
6	D6	NRT	OHIO	7/30/2026	ENG	U335OBGRE100	OGLEBAY RESORT	TRAILS	\$59,841	\$74,801
4	PR	EARMARK (WV123)	PRESTON	10/31/2025	CON	U339CRRTR100	CHEAT RIVER RAIL TRAIL-CDS	GRADE DRAIN RAIL TRAIL	\$250,000	\$312,500
								GROUPABLE	Total	\$4,805,840
								RECREATIONAL TRAILS	Total	\$5,080,040

TRANSPORTATION ALTERNATIVES PROGRAM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	PR	TAP	BARBOUR	8/11/2026	ENG	U301BELIN100	BELINGTON BROWN AVENUE SIDEWALK	SIDEWALKS	\$75,000	\$75,000
5	PR	TAP	BERKELEY	9/10/2026	ENG	X302INWOOD100	INWOOD PARK BIKE TRAILS	BIKE TRAIL	\$40,000	\$40,000
5	PR	TAP	BERKELEY	9/17/2026	ENG	U302MTBFOX100	MARTINSBURG FOXCROFT AVENUE SIDEWALK	SIDEWALK	\$80,000	\$80,000
5	DD	TAP	BERKELEY	7/22/2026	CON	U302SOBERK100	SOUTH BERKELEY INWOOD PARK PED UPGRADE	CONSTRUCT SIDEWALK	\$653,246	\$816,558
9	PR-L	TAP	BOONE	4/14/2026	CON	U303MADIS300	MADISON RIVERSIDE SIDEWALK	DESIGN SIDEWALK	\$806,215	\$644,972
1	PR	TAP	BOONE	8/24/2026	ENG	U303085341200	MADISON STATE STREET SIDEWALKS, PHASE II	SIDEWALKS	\$60,000	\$60,000
7	PR	TAP	BRAXTON	2/20/2026	ENG	U304GASWA2500	GASSAWAY TRAIL TO TOWN CONNECTOR	TRAILS	\$100,000	\$100,000
9	PR	TAP	FAYETTE	2/4/2026	ENG	U310FAYET000	FAYETTEVILLE 2ND AVE PEDESTRIAN BRIDGE	DESGIN PED BRIDGE	\$113,600	\$100,000
9	PR-G	TAP	FAYETTE	1/9/2026	ENG	U310MTHOP300	MOUNT HOPE SIDEWALKS, PHASE V	CONSTRUCT SIDEWALKS	\$60,000	\$75,000
9	PR-G	TAP	FAYETTE	1/14/2026	CON	U310OAKHI503	OAK HILL VIRGINIA STREET SIDEWALKS 2012	CONST SIDEWALK	\$717,600	\$897,000

TRANSPORTATION ALTERNATIVES PROGRAM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	TAP	GREENBRIER	12/29/2025	CON	U313LEWIS500	LEWISBURG FEAMSTER ROAD SIDEWALKS 2013	ONST SIDEWALK, CURBS, DR, SIGNAGE, LIGHTIN	\$656,265	\$820,331
5	D5	TAP	HAMPSHIRE	12/9/2025	ENG	U314-CAP/ON-1. 00	CAPON BRIDGE MAIN STREET SIDEWALK	SIDEWALK DESIGN/REPLACE	\$55,914	\$69,892
6	PR	TAP	HANCOCK	9/1/2026	ENG	U315HRMCRK100	WEIRTON HARMON CREEK CROSSING	DESIGN BRIDGE	\$150,000	\$150,000
4	PR-G	TAP	HARRISON	11/19/2025	CON	U317SALEM100	SALEM SIDEWALK PHASE I	CONSTRUCT SIDEWALK	\$382,696	\$478,370
5	PR-G	EARMARK (WV112)	JEFFERSON	2/3/2026	CON	U319CHARL400	CHARLES TOWN AUGUSTINE AVE PHASE II	DESIGN PLAN BIKE/PED PATH	\$1,400,000	\$1,400,000
5	PR	TAP	JEFFERSON	4/9/2026	ENG	U319CHARL600	CHARLES TOWN AUGUSTINE AVE PHASE III	BIKE PED TRAIL	\$175,000	\$100,000
1	PR	TAP	KANAWHA	8/10/2026	ENG	U320BELLE100	BELLE EAST DUPONT AVENUE STREETSCAPE	SIDEWALKS	\$50,000	\$50,000
1	PR	TAP	KANAWHA	3/5/2026	ENG	U320CHAS2500	CHARLESTON SMITH ST & LEON SULLIVAN WALKWAY	DESIGN SIDEWALKS	\$120,000	\$150,000
1	CP-G-A	TAP	KANAWHA	4/24/2026	CON	U320MARMT100	MARMET LENS CREEK RD	SIDEWALK	\$650,000	\$520,000
2	PR-L	SRTS	LINCOLN	7/23/2026	CON	U322 HAML1 1 02	HAMLIN SW CONN	SIDEWALKS	\$768,254	\$768,254
2	PR	TAP	LOGAN	9/11/2026	ENG	U325LGNMN100	LOGAN DOWNTOWN MAIN STREET AND STRATTON STREET SIDEWALK	SIDEWALK	\$150,000	\$150,000
2	PR	TAP	LOGAN	9/10/2026	ENG	U323LGNGRN100	LOGAN HERITAGE GREENWAY	DESIGN GREENSPACE	\$200,000	\$200,000
4	PR	TAP	MARION	9/9/2026	ENG	U325MNGTN100	MANNINGTON SIDEWALK PHASE I	DESIGN SIDEWALKS	\$96,400	\$96,400
10	D0	TAP	MERCER	8/31/2026	ENG	U328HIGST100	PRINCETON HIGH STREET SIDEWALKS	SIDEWALK	\$60,000	\$60,000
5	PR-L	TAP	MINERAL	12/9/2025	ENG	U329KEYSE100	KEYSER SIDEWALK UPGRADES	UPGRADE SIDEWALK	\$61,810	\$77,262
4	PR-L	TAP	MONONGALIA	7/22/2026	ENG	U331CHEST100	CHESTNUT STREET STREETSCAPE IN MORGANTOWN	UPGRADE SIDEWALK	\$324,000	\$405,000
4	D4	TAP	MONONGALIA	8/19/2026	ENG	U331SPRUC100	MORGANTOWN SPRUCE STREET STREETSCAPE	SIDEWALK	\$150,000	\$150,000
4	D4	TAP	MONONGALIA	8/27/2026	ENG	U331WVUEV100	WVU EVANSDALE CAMPUS SIDEWALK CONNECTIONS	SIDEWALK	\$150,000	\$150,000
5	PR	TAP	MORGAN	10/29/2025	ENG	U333BATH600	BATH STREETSCAPE - PHASE VI	DESIGN SIDEWALK	\$56,000	\$70,000
9	PR	TAP	NICHOLAS	12/3/2025	CON	U334SUMME000	SUMMERSVILLE WEBSTER ROAD SIDEWALKS, PHASE II	CONSTRUCT SIDEWALK	\$540,000	\$675,000
6	PR	TAP	OHIO	8/10/2026	ENG	S335HERIT200	WHEELING HERITAGE TRAIL AND HEMPFIELD TUNNEL	TRAIL TUNNEL	\$187,500	\$187,500
8	PR	TAP	POCAHONTAS	2/17/2026	ENG	U338MARLI2500	MARLINTON SIDEWALKS	SIDEWALKS	\$80,000	\$100,000
8	PR	TAP	RANDOLPH	8/27/2026	ENG	S342AHT100	ALLEGHENY HIGHLANDS TRAIL CONNECTION	SIDEWALK	\$100,000	\$100,000
8	PR	TAP	TUCKER	11/21/2025	ENG	U347POPLA100	PARSONS POPLAR STREET SIDEWALK IMPROVEMENTS	SIDEWALKS	\$40,000	\$50,000
7	PR	TAP	WEBSTER	2/20/2026	ENG	U351COWEN2500	COWEN SIDEWALKS	SIDEWALKS	\$90,000	\$90,000
6	PR	TAP	WETZEL	9/10/2026	ENG	U352NEWMA300	NEW MARTINSVILLE RT 2 SIDEWALK	SIDEWALK	\$125,000	\$125,000
								GROUPABLE	Total	\$9,524,500
										\$10,081,539
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	STBG-TMA	PUTNAM	8/20/2026	CON	U340341400100	MOUNT VERNON RD SIDEWALK (SPLIT FUNDED) (AUTH AC)	SIDEWALKS	\$1,825,000	\$9,831,985
1	DD-R	STBG-FLEX	PUTNAM	8/20/2026	CON	U340341400100	MOUNT VERNON RD SIDEWALK (SPLIT FUNDED) (AUTH AC)	SIDEWALKS	\$2,055,000	
1	DD-R	STBG-FLEX	PUTNAM	8/20/2026	CON	U340341400100	MOUNT VERNON RD SIDEWALK (SPLIT FUNDED) (AUTH AC)	SIDEWALKS	\$1,000,000	
								NOT GROUPABLE	Total	\$4,880,000
										\$9,831,985
								TRANSPORTATION ALTERNATIVES PROGRAM	Total	\$14,404,500
								BIKE AND PEDESTRIAN PROJECTS	Total	\$19,411,182
										\$25,244,617

FEDERAL LANDS ACCESS PROGRAM

FEDERAL LANDS ACCESS PROGRAM										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	PR	FLAP	JACKSON	8/4/2026	CON	R318KAYAK2600	WV 28 RAVENSWOOD RIVERFRONT PARK	KAYAK LAUNCH	\$150,000	\$150,000
	PR-G	FLAP	MORGAN	6/22/2026	ENG	U233CBCS0000	PAW PAW / C&O CANAL BIKE CONNECTIVITY STUDY (CONVERT AC)	DESIGN STUDY BIKE PATH	\$240,000	\$300,000
3	PR-G	FLAP	WOOD	6/22/2026	CON	U354SPENC100	WV 23 VIENNA SPENCERS LANDING KAYAK LAUNCH (CONVERT AC)	CONSTRUCT KAYAK LAUNCH	\$0	\$329,400
3	PR-G	FLAP	WOOD	6/22/2026	ENG	U354SPENC100	WV 23 VIENNA SPENCERS LANDING KAYAK LAUNCH (CONVERT AC)	CONSTRUCT KAYAK LAUNCH	\$40,000	\$50,000
3	PR-G	FLAP	WOOD	9/11/2026	CON	U354WILLI100	WV 24 WILLIAMSTOWN KAYAK LAUNCH	CONSTRUCT KAYAK LAUNCH	\$41,000	\$51,250
								GROUPABLE	Total	\$471,000
								FEDERAL LANDS ACCESS PROGRAM	Total	\$471,000
								FEDERAL LANDS ACCESS PROGRAM	Total	\$471,000

SUBALLOCATED TMA

SUBALLOCATED TMA										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-G	STBG-TMA	CABELL	12/19/2025	ROW	S3063RDAV100	BIKE PEDESTRIAN CONNECTOR	DESIGN BIKE PEDESTRIAN CONNECTOR	\$224,000	\$280,000
2	PR-G	TAP>200K	CABELL	5/1/2026	ENG	T606CENTR100	COUNTY RT 31 - CENTRAL AVE	DRAINAGE SYSTEM STUDY - CSX UNDERPASS	\$66,495	
2	PR-G	STBG-TMA	CABELL	5/1/2026	ENG	T606CENTR100	COUNTY RT 31 - CENTRAL AVE	DRAINAGE SYSTEM STUDY - CSX UNDERPASS	\$53,505	\$125,000
2	PR-G	STBG-TMA	WAYNE	6/25/2026	ENG	S3503100100	HUNTINGTON TRI STATE AIRPORT	REALIGNMENT OF ROAD	\$520,562	\$650,702
								GROUPABLE	Total	\$864,562
								SUBALLOCATED TMA	Total	\$864,562
								SUBALLOCATED TMA	Total	\$864,562

LOCALIZED MOBILITY PROGRAM								Federal \$	Total \$
								\$32,816,467	\$42,315,829

MOBILITY IMPROVEMENT

NEW LANE CONSTRUCTION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	STBG-FLEX	BERKELEY	2/17/2026	ROW	U3021159000	US 11 @ HATCHERY RD IMPROVEMENTS	TURN LANE, BRIDGE REPLACEMENT, SIGNAL	\$80,000	\$100,000
5	D5	CMAQ	JEFFERSON	6/23/2025	ENG	U31905106400	LEETOWN RD ROUNDABOUT	CONSTRUCT NEW LANE AND ADD SIGNAL	\$357,920	\$447,400
5	D5	CMAQ	JEFFERSON	7/15/2026	ROW	U31905106400	LEETOWN RD ROUNDABOUT	CONSTRUCT NEW LANE AND ADD SIGNAL	\$60,000	\$75,000
6	DD-R	EARMARK (WV113)	OHIO	11/24/2025	ENG	X335ACCES100	I-70 HIGHLANDS INTERCHANGE	DESIGN BRIDGE	\$333,386	\$900,000
6	DD-R	NHPP	OHIO	8/31/2026	ENG	X335ACCES100	I-70 HIGHLANDS INTERCHANGE (CONVERT AC)	DESIGN BRIDGE	\$566,612	
7	DD-7	CRP 5-50k POP	UPSHUR	4/21/2026	CON	U349020253900	BUCKHANNON - WV 20 TURN LANE	INSTALL CENTER TURN LANE	\$820,156	\$1,000,000
								GROUPABLE	Total	\$2,218,074
										\$2,522,400

NEW LANE CONSTRUCTION										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-R	CRP-FLEX	BERKELEY	4/28/2026	ROW	U30200930000	WV 9 CO 1 ROUNDABOUT +1	CONSTRUCT ROUNDABOUT	\$842,000	\$2,200,000
5	DD-R	CMAQ	BERKELEY	5/22/2026	ROW	U30200978800	WV 9 RIDGE RD ROUNDABOUT	CONSTRUCT ROUNDABOUT	\$1,480,000	\$1,850,000
								NOT GROUPABLE	Total	\$2,322,000
								NEW LANE CONSTRUCTION	Total	\$4,540,074
										\$4,050,000
										\$6,572,400

OTHER										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD	NHPP	PRESTON	8/18/2026	CON	S339SCALE100	I-68 WEIGH STATION SCALE REPLACEMENT AT COOPERS ROCK	SCALE REPLACEMENT	\$263,431	\$292,702
								GROUPABLE	Total	\$263,431
								OTHER	Total	\$292,702

ROAD/CURVE IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	NHPP	MARSHALL	9/16/2026	ROW	U326250107200	CAMERON RD WIDENING	WIDEN, RESURF	\$1,200,000	\$1,500,000
4	DD	CRP 50-200K POP	MONONGALIA	6/9/2026	ENG	U331119186100	POINT MARION ROAD INTERSECTION	DESIGN STUDY	\$755,279	\$944,098
4	DD	CRP FLEX	MONONGALIA	6/9/2026	ENG	U331119186100	POINT MARION ROAD INTERSECTION	DESIGN STUDY	\$204,721	\$255,902
4	DD-4	RAISE GRANT	MONONGALIA	1/14/2026	ENG	S23101992400	US 19 WESTOVER GATEWAY REVITALIZATION PLAN 2024 RAISE GRANT	DESIGN STUDY	\$1,275,000	\$1,275,000
9	D9	STBG-FLEX	NICHOLAS	7/16/2026	CON	S3340200032950022	BARN RUN ROAD	ROAD IMPROVEMENT	\$2,076,000	\$2,595,000
9	D9	STBG-FLEX	NICHOLAS	8/3/2026	ENG	S3340200032950022	BARN RUN ROAD	ROAD IMPROVEMENT	\$4,000	\$5,000
9	D9	PROT	NICHOLAS	4/2/2026	CON	S33401978500	HAWKS NEST CEMETERY PIPE LINER	PIPE LINER CULVERT	\$1,119,284	\$1,400,000
1	D1	HSIP	PUTNAM	8/18/2026	CON	U340341600000	SLEEPY HOLLOW RD WIDENING	ROAD WIDENING	\$5,674,496	\$7,093,120
10	D10	NHPP	RALEIGH	9/23/2026	CON	S3410641369300	I-64 TRUCK ESCAPE RAMP	TRUCK RAMP	\$1,310,609	\$1,456,232
								GROUPABLE	Total	\$13,619,389
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS-I	CRP 50-200K POP	JEFFERSON	9/11/2026	CON	U319CNLAW2400	CONGRESS - LAWRENCE I/S	DESIGN/BUILD ADA RAMPS	\$207,678	\$259,597
1	DD	CMAQ	KANAWHA	5/1/2026	CON	S3200640001900	INSTITUTE ROUNDABOUT (SPLIT FUNDED CMAQ)	ROUNDABOUT	\$277,306	
1	DD	CMAQ 2.5	KANAWHA	5/1/2026	CON	S3200640001900	INSTITUTE ROUNDABOUT (SPLIT FUNDED CMAQ)	ROUNDABOUT	\$4,398,106	\$6,500,000
								NOT GROUPABLE	Total	\$4,883,090
								ROAD/CURVE IMPROVEMENT	Total	\$18,502,479
								MOBILITY IMPROVEMENT	Total	\$23,305,984
										\$6,759,597
										\$23,283,949
										\$30,149,051

OTHER PROGRAM

OTHER

OTHER										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	NHPP	WYOMING	12/22/2025	CON	X35512110921	TWIN FALLS TO MULLENS	DEMO	\$281,144	\$351,430
								GROUPABLE	Total	\$281,144
								OTHER	Total	\$281,144
								OTHER PROGRAM	Total	\$281,144

RESILIANCY

SLIDE CORRECTION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2-2	PROT	WAYNE	6/2/2026	CON	S35002132800	BEECH FORK ROAD SLIDE	PILING WALL	\$112,189	\$140,236
2	D2-2	PROT	WAYNE	9/22/2026	CON	S35001704700	WILSON CREEK ROAD SLIDES +1	SLIP REPAIR	\$1,258,010	\$1,572,513
								GROUPABLE	Total	\$1,370,199
								SLIDE CORRECTION	Total	\$1,370,199
								RESILIANCY	Total	\$1,370,199

RESILIENCY

DRAINAGE IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	D10	PROT	MERCER	7/27/2026	CON	S3280778900	I 77 EXIT 9 PIPE	PIPE REPAIR	\$704,882	\$881,103
10	DD-0	PROT	RALEIGH	7/28/2026	CON	S341019203800	PARADISE RV PIPE	REPLACE PIPE	\$214,228	\$267,785
								GROUPABLE	Total	\$919,110
								DRAINAGE IMPROVEMENT	Total	\$919,110

RESILIENCY										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	D0	PROT	MERCER	2/17/2026	ENG	S32801923500	GRANT STREET - GRASSY BRANCH	PILING WALL	\$480,000	\$600,000
9	DD-9	PROTECT GRANT	NICHOLAS	1/8/2026	ROW	U33439483600	MAIN ST	RAISE AND PAVE ROADWAY (design study)	\$600,000	\$750,000
9	DD-9	PROTECT GRANT	NICHOLAS	8/4/2026	CON	U33439483600	MAIN ST	RAISE AND PAVE ROADWAY (design study)	\$2,680,000	\$3,628,674
2	D2	PROT	WAYNE	10/29/2025	CON	S35015212900	WV 152 MP 12.9 SLIDE	PILING WALL	\$788,220	\$985,274
								GROUPABLE	Total	\$4,548,220
								RESILIENCY	Total	\$4,548,220

SLIDE CORRECTION

SLIDE CORRECTION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	D9	PROT	FAYETTE	8/14/2026	CON	S310025164500	STRETCHER NECK PILE WALL	PILING WALL	\$690,951	\$863,689
1	D1	PROT	KANAWHA	3/31/2026	ROW	S3200510302600	KEYSTONE DR SLIP	SLIP REPAIR	\$40,000	\$50,000
1	D1	PROT	KANAWHA	10/27/2025	ENG	S3200510302600	KEYSTONE DR SLIP	SLIP REPAIR	\$20,000	\$25,000
10	D10	PROT	MERCER	1/28/2026	ENG	S22801923500	US 19 DESIGN STUDY	DESIGN STUDY - RESILIENCY	\$480,000	\$600,000
								GROUPABLE	Total	\$1,230,951
								SLIDE CORRECTION	Total	\$1,538,689
								RESILIENCY	Total	\$6,698,281
										\$8,651,525

ROADWAY IMPROVEMENT

ROAD/CURVE IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR	STBG-TMA	CABELL	8/19/2026	ENG	S30629407400	ROBY ROAD PAVEMENT AND DRAINAGE IMPROVEMENTS	RESURFACE	\$56,000	\$70,000
5		NHPP	JEFFERSON	9/9/2026	CON	S31934095300	US 340 & PATRICK HENRY WAY INTERSECTION	WIDEN/EXTEND TURN LANES	\$1,104,859	\$1,381,074
								GROUPABLE	Total	\$1,160,859
								ROAD/CURVE IMPROVEMENT	Total	\$1,451,074
								ROADWAY IMPROVEMENT	Total	\$1,160,859
										\$1,451,074

PAVEMENT PROGRAM								Federal \$	Total \$
								\$247,181,210	\$300,777,495

PRESERVATION

PRESERVATION - ADHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	NHPP	KANAWHA	12/4/2025	CON	S32011958000	LINCOLN CO LN - WV 214	RESURF (DOUBLE MICRO)	\$2,556,458	\$3,195,573
8		NHPP	RANDOLPH	11/5/2025	CON	S34221949400	PHEASANT MNT RD - CLOVER RUN RD	RESURFACE	\$1,010,716	\$1,263,395
								GROUPABLE	Total	\$3,567,174
								PRESERVATION - ADHS	Total	\$4,458,968

PRESERVATION - INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	NHPP	KANAWHA	12/18/2025	CON	S320079000	I 79 CHARLESTON - BIG CHIMNEY	RESURFACE	\$11,243,641	\$12,492,934
								GROUPABLE	Total	\$11,243,641
										\$12,492,934

Obligated Project

PRESERVATION - INTERSTATE										
PRESERVATION - INTERSTATE								Total	\$11,243,641	\$12,492,934
PRESERVATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	NHPP	KANAWHA	8/14/2026	CON	S320064536800	I 64 SOUTH CHARLESTON - FORT HILL	RESURFACE	\$4,804,311	\$5,338,123
1	D1	NHPP	KANAWHA	8/18/2026	CON	S320077981200	I77 WERTZ AVE - BIGLEY IC + 1	RESURFACE	\$2,184,336	\$2,427,040
1	DD-1	NHPP	MASON	5/21/2026	CON	S327276900	HUNTINGTON RD	RESURFACING (1.5")	\$3,101,976	\$3,877,470
10	D10	NHPP	MCDOWELL	7/30/2026	ENG	S324052346300	NORTHFORK - MAYBEURY	RESURFACE	\$8,000	\$10,000
10	D10	STBG-FLEX	MCDOWELL	8/18/2026	CON	S324052346300	NORTHFORK - MAYBEURY	RESURFACE	\$2,121,867	\$2,652,333
4	D4	NHPP	MONONGALIA	8/27/2026	CON	S33101912300	MONONGAHELA BLVD.	RESURFACE	\$1,109,056	\$1,386,320
8	D8	NHPP	POCAHONTAS	8/12/2026	CON	S33821939201	LINWOOD - RANDOLPH CO LINE	RESURFACE	\$1,314,263	\$1,642,829
8	D8	NHPP	TUCKER	9/15/2026	CON	S3472194500	MOORE - PARSONS	RESURFACE	\$1,753,025	\$2,191,282
GROUPABLE								Total	\$16,396,834	\$19,525,397
PRESERVATION - NHS								Total	\$16,396,834	\$19,525,397

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	D7	STBG-FLEX	BARBOUR	7/30/2026	ENG	S30105788300	CLARKSBURG-PHILIPPI RD	RESURFACE	\$4,000	\$5,000
7	D7	STBG-FLEX	BARBOUR	8/18/2026	CON	S30105788300	CLARKSBURG-PHILIPPI RD	RESURFACE	\$275,789	\$344,736
7	D7	STBG-FLEX	BARBOUR	8/20/2026	CON	S301010106900	CLEMTOWN RD	RESURFACE	\$305,451	\$381,813
7	D7	STBG-FLEX	BARBOUR	7/30/2026	ENG	S301010106900	CLEMTOWN RD	RESURFACE	\$4,000	\$5,000
7	D7	STBG-FLEX	BARBOUR	7/30/2026	ENG	S30103890400	NESTORVILLE-PARSONS RD	RESURFACE	\$4,000	\$5,000
7	D7	STBG-FLEX	BARBOUR	8/24/2026	CON	S30103890400	NESTORVILLE-PARSONS RD	RESURFACE	\$439,756	\$549,695
1	DD-1	STBG-FLEX	BOONE	2/28/2026	CON	S30385340300	MADISON - DANVILLE RD	RESURFACING (1.5")	\$1,357,761	\$1,697,202
1	DD-1	STBG <5K POP	BOONE	2/28/2026	CON	S30385340300	MADISON - DANVILLE RD	RESURFACING (1.5")	\$1,105,803	\$1,382,254
1	D1-1	STBG <5K POP	BOONE	8/10/2026	CON	S303003262500	SETH - ORGAS	RESURFACING	\$2,354,614	\$2,943,268
2	D2	STBG-FLEX	CABELL	12/9/2025	ENG	S306010129500	CEDAR CREST PATCH	RESURFACING	\$8,000	\$10,000
2	D2	STBG-FLEX	CABELL	4/15/2026	CON	S306010129500	CEDAR CREST PATCH	RESURFACING	\$91,151	\$113,092
2	D2	STBG-FLEX	CABELL	12/9/2025	ENG	S306060110600	PEYTON STREET - HUNTINGTON MALL	RESURFACING	\$8,000	\$10,000
2	D2	STBG-FLEX	CABELL	8/6/2026	CON	S306060110600	PEYTON STREET - HUNTINGTON MALL	RESURFACING	\$4,254,192	\$5,317,740
1	D1	STBG <5K POP	CLAY	12/4/2025	ENG	S308004132500	CLAY - WHETSTONE	RESURFACING	\$8,000	\$10,000
1	D1	STBG <5K POP	CLAY	8/5/2026	CON	S308004132500	CLAY - WHETSTONE	RESURFACING	\$859,196	\$1,073,995
5	D5	STBG-FLEX	GRANT	8/13/2026	CON	S312028000	COUNTY LINE - HOPEVILLE	RESURFACE	\$596,966	\$746,208
5	D5	STBG-FLEX	GRANT	8/18/2026	CON	S312050001	GORMANIA - MT STORM	RESURFACE	\$1,461,751	\$1,827,189
5	D5	STBG-FLEX	HAMPSHIRE	8/18/2026	CON	S314029230300	SLANESVILLE - WV 127	RESURFACE	\$691,203	\$864,004
5	D5	STBG-FLEX	HARDY	8/31/2026	CON	S316029000	SPERRYS RUN - RIO	RESURFACE	\$677,635	\$847,043
2	D2	STBG <5K POP	LOGAN	5/18/2026	CON	S32304467400	OMAR - STIRRAT	RESURFACING	\$893,639	\$1,117,049
2	D2	STBG <5K POP	LOGAN	12/9/2025	ENG	S32304467400	OMAR - STIRRAT	RESURFACING	\$8,000	\$10,000

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	D5	STBG-FLEX	MORGAN	8/18/2026	CON	S333009000	PAW PAW - WOODROW	RESURFACE	\$482,268	\$602,835
8	D8	STBG-FLEX	POCAHONTAS	9/15/2026	CON	S3382501300	DURBIN - RANDOLPH COUNTY LINE	RESURFACE	\$1,716,000	\$2,145,000
2	D2	STBG <5K POP	WAYNE	5/18/2026	CON	S35003720600	MEMORIAL GARDENS - EAST LYNN	RESURFACING	\$1,193,754	\$1,492,192
3	D3	STBG-FLEX	WOOD	4/22/2026	CON	S354014001	GREEN STREET	RESURFACING	\$252,180	\$77,700
3	D3	STBG-FLEX	WOOD	12/4/2025	ENG	S354014001	GREEN STREET	RESURFACING	\$8,000	\$10,000
								GROUPABLE	Total	\$19,061,109
								PRESERVATION - STBG	Total	\$19,061,109
								PRESERVATION	Total	\$50,268,758
										\$23,588,015
										\$23,588,015
										\$60,065,314

REHABILITATION

REHABILITATION - ADHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	D4	NHPP	HARRISON	5/21/2026	CON	S317050135900	CLARKSBURG - I-79	RESURFACE	\$8,224,621	\$10,280,776
								GROUPABLE	Total	\$8,224,621
								REHABILITATION - ADHS	Total	\$10,280,776

REHABILITATION - INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D7	NHPP	CLAY	6/17/2026	CON	S308079399700	BIG OTTER-SERVIA RD	RESURFACING	\$2,187,654	\$2,430,726
1	D7	NHPP	CLAY	12/17/2025	ENG	S308079399700	BIG OTTER-SERVIA RD	RESURFACING	\$18,000	\$20,000
3	D1	NHPP	JACKSON	1/27/2026	ENG	S31877124800	KENNA - FAIRPLAIN	RESURFACING	\$23,400	\$26,000
3	D3	STBG <5K POP	JACKSON	12/4/2025	ENG	S3180771379100	RIPLEY - RAVENSWOOD	RESURFACING	\$13,500	\$15,000
3	D3	NHPP	JACKSON	4/28/2026	CON	S3180771379100	RIPLEY - RAVENSWOOD	RESURFACING	\$13,676,252	\$15,250,000
1	D1	NHPP	KANAWHA	2/18/2026	ENG	S3200771034900	CHARLESTON INTERCHANGE - EDENS FORK	RESURFACING	\$13,500	\$15,000
6	D6	STBG-FLEX	OHIO	8/17/2026	CON	S3354700800	SOUTH WHEELING - ELM GROVE	RESURFACING	\$11,477,507	\$12,752,785
6	D6	NHPP	OHIO	12/9/2025	ENG	S3354700800	SOUTH WHEELING - ELM GROVE	RESURFACING	\$45,000	\$50,000
								GROUPABLE	Total	\$27,454,813
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	D1	NHPP	JACKSON	8/10/2026	CON	S31877124800	KENNA - FAIRPLAIN	RESURFACING	\$11,671,572	\$12,968,414
								NOT GROUPABLE	Total	\$11,671,572
								REHABILITATION - INTERSTATE	Total	\$43,527,925

REHABILITATION - NHS

REHABILITATION - NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	D5	NHPP	BERKELEY	9/9/2026	CON	S302081158800	I-81 EXIT 16 - EXIT 20	RESURFACE	\$5,477,282	\$6,085,869
2	D2	NHPP	CABELL	9/16/2026	CON	S30606024700	FANS 3279 - WV 10	RESURFACING	\$954,648	\$1,193,309
9	D9	NHPP	FAYETTE	12/5/2025	ENG	S31001938800	GLEN JEAN - GREENTOWN	RESURFACING	\$20,000	\$25,000
9	D9	NHPP	FAYETTE	6/8/2026	CON	S31001938800	GLEN JEAN - GREENTOWN	RESURFACING	\$7,199,964	\$8,999,955
9	D9	STBG-FLEX	GREENBRIER	7/30/2026	ENG	S313219318300	RENICK-PCL RD	RESURFACE	\$2,000	\$2,500
9	D9	NHPP	GREENBRIER	8/12/2026	CON	S313219318300	RENICK-PCL RD	RESURFACE	\$1,198,551	\$1,498,188
3	D3	NHPP	JACKSON	9/2/2026	CON	S31803310900	RAVENSWOOD - SILVERTON	RESURFACE	\$4,787,908	\$5,984,885
3	D3	NHPP	JACKSON	7/30/2026	ENG	S31803310900	RAVENSWOOD - SILVERTON	RESURFACE	\$12,000	\$15,000
10	DD-0	STBG <5K POP	MCDOWELL	2/19/2026	CON	S324016160600	CARETTA - COALWOOD	RESURFACING	\$2,055,894	\$2,500,000
10	D0	NHPP	MERCER	1/14/2026	ENG	S328460146900	AMBROSE LANE - HALLS RIDGE ROAD	RESURFACING	\$12,000	\$15,000
10	D0	NHPP	MERCER	6/1/2026	CON	S328460146900	AMBROSE LANE - HALLS RIDGE ROAD	RESURFACING	\$2,364,772	\$2,955,965
4	D4	NHPP	MONONGALIA	11/20/2025	ENG	S33106843900	SABRATON TO CHEAT LAKE	RESURFACING	\$67,500	\$75,000
9	D9	NHPP	NICHOLAS	10/29/2025	ENG	S334019116100	SUMMERSVILLE-PHILLIPS RUN	RESURFACING	\$28,000	\$35,000
6	D6	NHPP	OHIO	7/30/2026	ENG	S33525025200	HOSPITAL BR - FULTON RD	RESURFACE	\$8,000	\$10,000
6	D6	NHPP	OHIO	9/10/2026	CON	S33525025200	HOSPITAL BR - FULTON RD	RESURFACE	\$7,653,127	\$9,566,409
1	D1	NHPP	PUTNAM	7/27/2026	CON	S34003586500	HURRICANE CREEK RD - FIVE AND TWENTY MI BR	RESURFACING	\$4,598,358	\$5,747,947
1	D1	NHPP	PUTNAM	12/17/2025	ENG	S34003586500	HURRICANE CREEK RD - FIVE AND TWENTY MI BR	RESURFACING	\$12,000	\$15,000
10	D10	NHPP	RALEIGH	1/6/2026	ENG	S34101906100	TURNPIKE-BRADLEY	RESURFACING	\$20,000	\$25,000
10	D10	NHPP	RALEIGH	7/14/2026	CON	S34101906100	TURNPIKE-BRADLEY	RESURFACING	\$4,547,717	\$5,684,646
2	D2	NHPP	WAYNE	12/10/2025	ENG	S35005219500	PRICHARD - FORT GAY	RESURFACING	\$8,000	\$10,000
2	D2	NHPP	WAYNE	5/18/2026	CON	S35005219500	PRICHARD - FORT GAY	RESURFACING	\$4,921,207	\$6,151,509
10	DD-0	STBG <5K POP	WYOMING	2/4/2026	CON	S35501642500	WOOSLEY - PINEVILLE	RESURFACING	\$1,569,175	\$2,100,000
GROUPABLE								Total	\$47,518,103	\$58,696,182
REHABILITATION - NHS								Total	\$47,518,103	\$58,696,182

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	D7	STBG <5K POP	BARBOUR	10/28/2025	CON	S301119114000	PHILIPPI-GRAFTON RD +1	RESURFACE	\$1,395,533	\$1,744,416
5	D5	STBG-FLEX	BERKELEY	8/18/2026	CON	S30201315600	EXIT 14 - DRY RUN ROAD	RESURFACE	\$659,951	\$824,938
5	D5	STBG-FLEX	BERKELEY	3/31/2026	CON	S302015000	KING STREET (TUSCARORA PIKE)	RESURFACING	\$2,065,354	\$2,500,000
5	D5	STBG-FLEX	BERKELEY	12/22/2025	ENG	S302015000	KING STREET (TUSCARORA PIKE)	RESURFACING	\$4,000	\$5,000
5	D5	STBG 50-200K POP	BERKELEY	4/24/2026	CON	S302011148100	RALEIGH ST - BERKELEY STATION	RESURFACING	\$1,318,327	\$1,620,000
5	D5	STBG 50-200K POP	BERKELEY	12/9/2025	ENG	S302011148100	RALEIGH ST - BERKELEY STATION	RESURFACING	\$4,000	\$5,000
6	D6	STBG-FLEX	BROOKE	9/15/2026	CON	S305030000	WINDY HILL RD	RESURFACING	\$771,746	\$964,682
6	D6	STBG-FLEX	BROOKE	12/17/2025	ENG	S305030000	WINDY HILL RD	RESURFACING	\$20,000	\$25,000
3	D3	STBG-FLEX	CALHOUN	9/1/2026	CON	S30703336800	LEATHERBARK - ARNOLDSBURG	RESURFACE	\$1,501,363	\$1,876,703
3	D3	STBG-FLEX	CALHOUN	7/30/2026	ENG	S30703336800	LEATHERBARK - ARNOLDSBURG	RESURFACE	\$12,000	\$15,000

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	D3	STBG <5K POP	CALHOUN	8/12/2026	CON	S30701622400	MT. ZION - GRANTSVILLE	RESURFACING	\$2,825,469	\$3,531,837
3	D3	STBG <5K POP	CALHOUN	12/4/2025	ENG	S30701622400	MT. ZION - GRANTSVILLE	RESURFACING	\$8,000	\$10,000
1	D1	STBG <5K POP	CLAY	6/24/2026	CON	S308004000	CORTON - MAYSEL	RESURFACE	\$2,292,868	\$2,866,085
10	D9	STBG <5K POP	FAYETTE	3/5/2026	CON	S310061143200	INGRAM BRANCH-KINCAID	RESURFACING	\$2,240,833	\$2,749,632
9	D9	STBG-FLEX	FAYETTE	8/24/2026	CON	S3100618400	OAK HILL - WRISTON ROAD	RESURFACE	\$1,124,368	\$1,405,460
9	D9	STBG-FLEX	FAYETTE	7/30/2026	ENG	S3100618400	OAK HILL - WRISTON ROAD	RESURFACE	\$2,000	\$2,500
9	D9	STBG-FLEX	FAYETTE	8/18/2026	CON	S310060173400	TURKEY CREEK - OPOSSUM CREEK ROAD	RESURFACE	\$2,964,694	\$3,705,868
9	D9	STBG-FLEX	FAYETTE	7/28/2026	ENG	S310060173400	TURKEY CREEK - OPOSSUM CREEK ROAD	RESURFACE	\$2,000	\$2,500
7	D7	STBG <5K POP	GILMER	4/10/2026	CON	S31104772100	COXS MILL-TROY RD	RESURFACING	\$595,650	\$800,000
5	D5	STBG <5K POP	HAMPSHIRE	2/20/2026	ENG	S3140501900	AUGUSTA - DUNMORE RIDGE	RESURFACING	\$4,000	\$5,000
5	D5	STBG-FLEX	HAMPSHIRE	5/21/2026	CON	S3140501900	AUGUSTA - DUNMORE RIDGE	RESURFACING	\$863,318	\$1,079,147
5	D5	STBG-FLEX	HAMPSHIRE	8/14/2026	CON	S31402934500	CRITTON RUN - JCT WV 9	RESURFACE	\$419,431	\$524,289
5	D5	STBG-FLEX	HAMPSHIRE	8/31/2026	CON	S31402930400	PIN OAK - CRITTON RUN	RESURFACE	\$1,318,534	\$1,648,168
6	D6	STBG-FLEX	HANCOCK	12/17/2025	ENG	S31500326700	GEAR RD - RACE TRACK RD	RESURFACING	\$20,000	\$25,000
6	D6	STBG-FLEX	HANCOCK	7/15/2026	CON	S31500326700	GEAR RD - RACE TRACK RD	RESURFACING	\$655,987	\$819,984
6	D6	STBG-FLEX	HANCOCK	9/15/2026	CON	S31500306000	RACE TRACK RD - HAMILTON RD	RESURFACING	\$833,879	\$1,042,349
6	D6	STBG-FLEX	HANCOCK	12/17/2025	ENG	S31500306000	RACE TRACK RD - HAMILTON RD	RESURFACING	\$20,000	\$25,000
5	D5	STBG-FLEX	HARDY	8/25/2026	CON	S3160552017200	BAKER - SPERRYS RUN	RESURFACE	\$773,605	\$967,006
5	D5	NHPP	HARDY	3/26/2026	CON	S316055110900	CORRIDOR H CONNECTOR MOOREFIELD	RESURFACING	\$940,989	\$1,113,000
5	D5	NHPP	HARDY	12/15/2025	ENG	S316055110900	CORRIDOR H CONNECTOR MOOREFIELD	RESURFACING	\$4,000	\$5,000
5	D5	STBG <5K POP	HARDY	12/11/2025	ENG	S316259185500	GROVER SMITH - BAKER	RESURFACING	\$4,000	\$5,000
5	D5	STBG <5K POP	HARDY	4/2/2026	CON	S316259185500	GROVER SMITH - BAKER	RESURFACING	\$728,755	\$1,342,400
4	DD-4	STBG 5-50K POP	HARRISON	8/10/2026	CON	S317058000040023	COST AVE	RESURFACE	\$2,197,894	\$2,747,368
4	D4	STBG-FLEX	HARRISON	8/24/2026	CON	S3170207501200	EAST PIKE ST.	RESURFACE	\$1,753,714	\$2,192,143
4	D4	STBG-FLEX	HARRISON	8/10/2026	CON	S31702541400	MT CLARE RD	RESURFACE	\$6,376,965	\$7,971,206
3	D3	STBG <5K POP	JACKSON	6/1/2026	CON	S318033115200	RIPLEY - CHURCH STREET	RESURFACING	\$616,775	\$770,968
3	D3	STBG <5K POP	JACKSON	12/4/2025	ENG	S318033115200	RIPLEY - CHURCH STREET	RESURFACING	\$8,000	\$10,000
5	D5	STBG-FLEX	JEFFERSON	4/15/2026	CON	S319480000	KEARNEYSVILLE - MT. PLEASANT	RESURFACING	\$773,208	\$1,495,000
5	D5	STBG <5K POP	JEFFERSON	2/23/2026	ENG	S319480000	KEARNEYSVILLE - MT. PLEASANT	RESURFACING	\$4,000	\$5,000
5	D5	STBG <5K POP	JEFFERSON	3/26/2026	CON	S31911525400	MOUNTAIN MISSION - BLOOMERY	RESURFACING	\$997,891	\$1,500,000
5	D5	STBG <5K POP	JEFFERSON	12/22/2025	ENG	S31911525400	MOUNTAIN MISSION - BLOOMERY	RESURFACING	\$4,000	\$5,000
5	D5	STBG-FLEX	JEFFERSON	8/24/2026	CON	S31911594200	NORTH MILDRED - CURRIE RD	RESURFACE	\$371,475	\$464,344
1	DD	STBG-FLEX	KANAWHA	5/29/2026	CON	S32006060400	METRO PAVING WEST WASHINGTON ST +2	RESURFACING	\$2,433,131	\$3,041,413
1	D1	STBG-FLEX	KANAWHA	6/17/2026	CON	S32062257600	ROCKY FORK ROAD	RESURFACING	\$1,897,068	\$2,371,335
1	D1	STBG-FLEX	KANAWHA	12/18/2025	ENG	S32062257600	ROCKY FORK ROAD	RESURFACING	\$8,000	\$10,000
7	D7	STBG <5K POP	LEWIS	9/9/2026	CON	S321019264400	JACKSONS MILL-JANE LEW RD	RESURFACING	\$2,386,906	\$2,983,632
7	D7	STBG-FLEX	LEWIS	7/15/2026	ENG	S32102334800	OIL CREEK RD	RESURFACE	\$8,000	\$10,000
7	D7	STBG-FLEX	LEWIS	9/9/2026	CON	S32102334800	OIL CREEK RD	RESURFACE	\$2,305,450	\$2,881,812

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	STBG-FLEX	LINCOLN	5/21/2026	CON	S3220030000	WEST HAMLIN - NEW HAMLIN	PAVEMENT RESURFACING	\$1,653,778	\$2,067,223
2	D2	STBG-FLEX	LINCOLN	1/21/2026	ENG	S3220030000	WEST HAMLIN - NEW HAMLIN	PAVEMENT RESURFACING	\$8,000	\$10,000
2	D2	STBG-FLEX	LOGAN	7/30/2026	ENG	S32301727700	FORT BRANCH - ETHEL	RESURFACE	\$8,000	\$10,000
2	D2	STBG-FLEX	LOGAN	8/18/2026	CON	S32301727700	FORT BRANCH - ETHEL	RESURFACE	\$797,066	\$996,332
2	D2	STBG <5K POP	LOGAN	1/15/2026	CON	S32301694800	LUNDALE - LORADO	RESURFACING	\$1,174,871	\$1,525,000
4	D4	STBG <5K POP	MARION	11/14/2025	CON	S325310000	EAST GRAFTON RD	RESURFACE	\$1,339,606	\$1,674,507
4	D4	STBG 5-50K POP	MARION	8/31/2026	CON	S32531084500	EAST PARK AVE.	RESURFACING	\$1,597,801	\$1,997,251
4	D4	STBG 5-50K POP	MARION	12/17/2025	ENG	S32531084500	EAST PARK AVE.	RESURFACING	\$28,000	\$35,000
4	D4	STBG 5-50K POP	MARION	3/3/2026	CON	S325273000	FAIRMONT GATEWAY CONNECTOR	RESURFACE	\$1,374,592	\$1,750,000
6	D6	STBG-FLEX	MARSHALL	6/24/2026	CON	S326014000	PINE HILL RD	RESURFACING	\$956,374	\$1,195,468
6	D6	STBG-FLEX	MARSHALL	12/17/2025	ENG	S326014000	PINE HILL RD	RESURFACING	\$20,000	\$25,000
6	D6	STBG <5K POP	MARSHALL	8/18/2026	CON	S326021000	ST JOSEPH RD - LYNN CAMP	RESURFACING	\$2,045,368	\$2,556,710
6	D6	STBG <5K POP	MARSHALL	1/13/2026	ENG	S326021000	ST JOSEPH RD - LYNN CAMP	RESURFACING	\$20,000	\$25,000
10	DD-0	STBG 5-50K POP	MERCER	3/3/2026	CON	S328020000	BLUEWELL - PRINCETON	RESURFACE	\$1,539,937	\$1,750,000
5	D5	STBG-FLEX	MINERAL	8/13/2026	CON	S329046198800	LIMESTONE - SUSAN FLEEK	RESURFACE	\$1,697,524	\$2,121,906
2	D2	STBG <5K POP	MINGO	9/11/2026	CON	S33004988700	MATEWAN - CINDERELLA	RESURFACING	\$1,874,248	\$2,342,810
4	D4	STBG 50-200K POP	MONONGALIA	12/19/2025	ENG	S331119141400	SPRUCE ST +5	RESURFACING	\$28,000	\$35,000
4	D4	STBG 50-200K POP	MONONGALIA	8/28/2026	CON	S331119141400	SPRUCE ST +5	RESURFACING	\$1,196,889	\$1,496,111
9	D9	STBG <5K POP	MONROE	2/18/2026	CON	S33201242700	CASHMERE-BALLARD	RESURFACING	\$1,415,824	\$1,875,000
9	D9	STBG <5K POP	NICHOLAS	2/26/2026	CON	S3340206100	LEIVASY - GRASSY FALLS	RESURFACING	\$974,598	\$1,372,500
9	D9	STBG-FLEX	NICHOLAS	8/17/2026	CON	S334039252300	SUMMERSVILLE ROAD - BROCKS BRIDGE +1	RESURFACE	\$1,682,552	\$2,103,191
9	D9	STBG-FLEX	NICHOLAS	7/28/2026	ENG	S334039252300	SUMMERSVILLE ROAD - BROCKS BRIDGE +1	RESURFACE	\$2,000	\$2,500
6	D6	STBG <5K POP	OHIO	9/15/2026	CON	S3350073200	TABLE ROCK LN - BETHANY PIKE	RESURFACING	\$1,053,149	\$1,316,437
6	D6	STBG <5K POP	OHIO	1/15/2026	ENG	S3350073200	TABLE ROCK LN - BETHANY PIKE	RESURFACING	\$20,000	\$25,000
8	D8	STBG <5K POP	PENDLETON	8/10/2026	CON	S33603337500	HAMMER STRAIT BRIDGE - OAK FLAT	RESURFACING	\$911,618	\$1,139,523
8	D8	STBG <5K POP	PENDLETON	12/10/2025	CON	S336033204500	ROOTS RUN RD - NORTH MTN.	RESURFACE	\$1,511,563	\$1,889,454
8	D8	STBG <5K POP	PENDLETON	11/5/2025	CON	S336220300400	UPPER TRACT - GRANT CO LINE	RESURFACE	\$1,119,860	\$1,399,825
8	D8	STBG <5K POP	POCAHONTAS	6/16/2026	CON	S33808415500	BIRD RUN BRIDGE - VIRGINIA STATE LINE	RESURFACING	\$617,036	\$771,295
8	D8	STBG <5K POP	POCAHONTAS	4/28/2026	CON	S33802874600	DILLEYS MILL - WARRIOR WAY	RESURFACING	\$462,517	\$585,000
8	D8	STBG <5K POP	POCAHONTAS	7/14/2026	CON	S33802820300	MCLAUGHLIN HOLLOW - LUSTER SHRADER RD	RESURFACING	\$308,139	\$385,174
8	D8	STBG <5K POP	POCAHONTAS	6/25/2026	CON	S338028395500	OWL KNOB HOLLOW - PENDLETON CO LINE	RESURFACING	\$389,604	\$487,005
4	D4	STBG <5K POP	PRESTON	12/17/2025	ENG	S33907263100	BUFFALO ST	RESURFACING	\$32,000	\$40,000
4	D4	STBG-FLEX	PRESTON	9/2/2026	CON	S339092118700	NORTH MOUNTAINEER HIGHWAY	RESURFACE	\$2,206,350	\$2,757,937
10	DD-0	STBG <5K POP	RALEIGH	1/27/2026	CON	S341001244900	MAPLE FORK RD	RESURFACING	\$1,048,453	\$1,650,000
8	D8	STBG <5K POP	RANDOLPH	9/16/2026	CON	S34225052500	CHEAT MTN - MCGEE RUN	RESURFACE	\$1,989,985	\$2,487,241
8	D8	STBG <5K POP	RANDOLPH	4/24/2026	CON	S342033227900	GLADY RD - SGT THOMPSON MEMORIAL BRIDGE	RESURFACING	\$329,378	\$430,000
8	D8	STBG <5K POP	RANDOLPH	4/10/2026	CON	S34201559200	MONTERVILLE - BRADY GATE	RESURFACING	\$443,310	\$530,000
3	D3	STBG <5K POP	ROANE	4/28/2026	CON	S344119154300	GANDEEVILLE - MISSOURI FORK	RESURFACING	\$1,696,220	\$2,150,000

REHABILITATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	D3	STBG <5K POP	ROANE	12/4/2025	ENG	S344119154300	GANDEEVILLE - MISSOURI FORK	RESURFACING	\$8,000	\$10,000
9	D9	STBG-FLEX	SUMMERS	7/28/2026	ENG	S34500361100	BEECH RUN - HINTON ROAD	RESURFACE	\$2,000	\$2,500
9	D9	STBG-FLEX	SUMMERS	8/18/2026	CON	S34500361100	BEECH RUN - HINTON ROAD	RESURFACE	\$957,845	\$1,197,306
9	D9	STBG <5K POP	SUMMERS	4/28/2026	CON	S345020302300	GREEN SULPHUR - ELTON	RESURFACING	\$1,190,935	\$1,488,700
8	D8	STBG <5K POP	TUCKER	3/4/2026	CON	S347038600	HOBSON RUN RD - CLOVER RUN RD	RESURFACING	\$442,478	\$575,000
7	D7	STBG <5K POP	UPSHUR	5/21/2026	CON	S349020200300	HINKLEVILLE-BUCKHANNON RD	RESURFACING	\$1,364,638	\$1,705,797
2	D2	STBG-FLEX	WAYNE	8/28/2026	CON	S35003720800	FORT GAY - CRABTREE BRANCH	RESURFACE	\$1,164,831	\$1,456,039
2	D2	STBG <5K POP	WAYNE	1/14/2026	ENG	S350037153100	WAYNE - BIG CREEK	RESURFACING	\$8,000	\$10,000
2	D2	STBG-FLEX	WAYNE	6/4/2026	CON	S350037153100	WAYNE - BIG CREEK	RESURFACING	\$2,329,804	\$2,912,256
7	D7	STBG <5K POP	WEBSTER	4/15/2026	CON	S35108266500	BIRCH RIVER RD	RESURFACING	\$626,156	\$750,000
7	D7	STBG <5K POP	WEBSTER	12/1/2025	ENG	S35108266500	BIRCH RIVER RD	RESURFACING	\$8,000	\$10,000
7	D7	STBG <5K POP	WEBSTER	4/10/2026	CON	S351020381400	DIANA-HACKER VALLEY RD	RESURFACING	\$710,719	\$700,000
7	D7	STBG <5K POP	WEBSTER	12/1/2025	ENG	S3510201900	WEBSTER RD	RESURFACING	\$8,000	\$10,000
7	D7	STBG <5K POP	WEBSTER	8/12/2026	CON	S3510201900	WEBSTER RD	RESURFACING	\$1,470,269	\$1,837,836
6	D6	STBG <5K POP	WETZEL	9/16/2026	CON	S352020200	FOLSOM - STOUT RUN RD	RESURFACING	\$893,114	\$1,116,392
6	D6	STBG <5K POP	WETZEL	1/13/2026	ENG	S352020200	FOLSOM - STOUT RUN RD	RESURFACING	\$20,000	\$25,000
GROUPABLE								Total	\$95,316,130	\$120,532,411
REHABILITATION - STBG								Total	\$95,316,130	\$120,532,411

REHABILITATION-NHS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	NHPP	KANAWHA	8/14/2026	CON	S320077953400	I 77 PORT AMHERST - WERTZ AVE	RESURFACE	\$5,285,738	\$5,873,043
GROUPABLE								Total	\$5,285,738	\$5,873,043
REHABILITATION-NHS								Total	\$5,285,738	\$5,873,043

REPLACEMENT - INTERSTATE										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2-2	NHPP	CABELL	8/4/2026	CON	S30652704700	WV 527 +4	RESURFACING	\$1,433,475	\$1,791,844
2	D2-2	NHPP	CABELL	5/21/2026	ENG	S30652704700	WV 527 +4	RESURFACING	\$8,000	\$10,000
GROUPABLE								Total	\$1,441,475	\$1,801,844
REPLACEMENT - INTERSTATE								Total	\$1,441,475	\$1,801,844
REHABILITATION								Total	\$196,912,452	\$240,712,181

PLANNING AND WORKFORCE DEVELOPMENT PROGRAM								Federal \$	Total \$
								\$28,894,472	\$40,715,968

METROPOLITAN PLANNING

METROPOLITAN PLANNING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	OTHER-FED	STATEWIDE	3/10/2026	OT	T699LTAPD2600	CY LTAP 26	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$210,000	\$210,000
99	PR	SPR-R	STATEWIDE	3/10/2026	OTH	T699LTAPD2600	CY LTAP 26	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$210,000	\$210,000
								GROUPABLE	Total	\$420,000
								METROPOLITAN PLANNING	Total	\$420,000
								METROPOLITAN PLANNING	Total	\$420,000

STATEWIDE PLANNING AND RESEARCH

GENERAL OPERATIONS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	PR	CRP 50-200k POP	OHIO	2/6/2026	OTH	T235OVRTA2600	OVRTA COMPREHENSIVE OPERATIONS ANALYSIS	OTHER	\$80,000	\$100,000
99	PR	SPR	STATEWIDE	12/23/2025	OTH	T699BRIDG2600	BRIDGE PROGRAM IMPLEMENTATION ASSISTANCE	OTHER	\$398,838	\$498,548
99	PR	SPR	STATEWIDE	7/23/2026	OTH	T699GCMAN2700	CM/GC MANUAL	OTHER	\$320,000	\$400,000
99	DD-T	STBG-FLEX	STATEWIDE	5/28/2026	ENG	T699CNSLT2600	DD MANAGEMENT SUPPORT CONSULTANT - DESIGN/PROJECT DELIVERY	OTHER	\$600,000	\$750,000
99	PR-I	PL	STATEWIDE	6/25/2026	OT	T699SPR2704	FY 27 BELOMAR MPO	OTHER	\$311,000	\$388,750
99	PR-I	PL	STATEWIDE	6/23/2026	OT	T699SPR2703	FY 27 BHJ MPO	OTHER	\$236,000	\$295,000
99	PR-I	PL	STATEWIDE	6/25/2026	OT	T699SPR2709	FY 27 FRMPO	OTHER	\$375,000	\$468,750
99	PR-I	PL	STATEWIDE	6/25/2026	OT	T699SPR2710	FY 27 HEP MPO	OTHER	\$370,680	\$463,350
99	PR-I	PL	STATEWIDE	6/23/2026	OT	T699SPR2705	FY 27 KYOVA MPO	OTHER	\$543,457	\$679,321
99	PR-I	PL	STATEWIDE	6/23/2026	OT	T699KVACS2700	FY 27 KYOVA MPO COMPLETE STREETS	OTHER	\$23,403	\$23,403
99	PR-I	PL	STATEWIDE	6/25/2026	OT	T699SPR2708	FY 27 MMMPO	OTHER	\$322,080	\$402,600
99	PR-I	PL	STATEWIDE	7/7/2026	OT	T699SPR2706	FY 27 RIC MPO	OTHER	\$690,400	\$863,000
99	PR-I	PL	STATEWIDE	6/23/2026	OT	T699RICCS2700	FY 27 RIC MPO COMPLETE STREETS	OTHER	\$190,000	\$190,000
99	TP	SPR	STATEWIDE	6/23/2026	OT	T699SPR2715	FY 27 SPR ASSET MANAGEMENT AND PERFORMANCE	OTHER	\$974,810	\$1,218,512
99	PR-I	SPR	STATEWIDE	6/23/2026	OT	T699SPR2700	FY 27 SPR PLANNING PROG	OTHER	\$362,804	\$4,535,054
99	BR	SPR	STATEWIDE	6/23/2026	OT	T699SPR2713	FY 27 SPR PROGRAMMING PROG	OTHER	\$680,000	\$850,000
99	PR-I	SPR-R	STATEWIDE	6/23/2026	OT	T699SPR2702	FY 27 SPR RESEARCH	OTHER	\$644,930	\$806,162
99	PR	SPR	STATEWIDE	6/23/2026	OT	T699SPR2711	FY 27 SPR STRATEGIC PROG	OTHER	\$5,452,622	\$6,815,778
99	OS	SPR	STATEWIDE	6/23/2026	OT	T699SPR2725	FY 27 SPR TRAFFIC ENGINEERING	OTHER	\$2,858,875	\$3,573,594
99	PR-I	PL	STATEWIDE	6/25/2026	OT	T699SPR2707	FY 27 WWW MPO	OTHER	\$282,784	\$353,480
								GROUPABLE	Total	\$15,717,683
								GENERAL OPERATIONS	Total	\$15,717,683

STATEWIDE PLANNING AND RESEARCH

STATEWIDE PLANNING AND RESEARCH										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-C	NHPP	HANCOCK	7/16/2026	ENG	U215262000	NEW CUMBERLAND-WV 2 IMPROVEMENTS	DESIGN STUDY	\$140,687	\$730,000
99	CT	SPR	STATEWIDE	7/15/2026	OTH	T699SPRPR2700	0081 GTIS SPR PERSONNEL	OTHER	\$1,694,988	\$2,118,735
99	OS	SPR	STATEWIDE	2/6/2026	OTH	T699TRMON2506	2025-2026 TRAFFIC MONITORING - STATE PARKS & FEDERAL LANDS	OTHER	\$160,000	\$200,000
99	CT	SPR	STATEWIDE	8/31/2026	OTH	T699OEDMS2700	HYLAND ONBASE EDMS (AUTH AC)	OTHER	\$600,000	\$1,200,000
99	OS	SPR	STATEWIDE	2/6/2026	OTH	T699QSMAN2600	OS MANAGEMENT SUPPORT CONSULTANT - TRAFFIC OPERATIONS	OTHER	\$320,000	\$400,000
99	PR	SPR-R	STATEWIDE	8/6/2026	OTH	T699PVDET2700	RP-2026-02: ID AND MIT PAVEMENT DETERIORATION	OTHER	\$523,316	\$654,145
99	PR	SPR-R	STATEWIDE	8/4/2026	OTH	T699WRKZN2700	RP-2026-04: WORKZONEAI	OTHER	\$268,178	\$335,222
99	PR	SPR-R	STATEWIDE	8/4/2026	OTH	T699AMXDN2700	RP-2026-11: ENHANCING ASPHALT MIX DESIGN	OTHER	\$244,016	\$305,020
99	PR	SPR-R	STATEWIDE	8/4/2026	OTH	T699FRCTN2700	RP-2026-12: PAVEMENT FRICTION	OTHER	\$171,435	\$214,294
99	PR	SPR-R	STATEWIDE	8/4/2026	OTH	T699RISKB2600	RP-2026-13: RISK BASED FRAMEWORK FOR PILE DRIVING	OTHER	\$799,188	\$998,985
99	PR	SPR-R	STATEWIDE	8/4/2026	OTH	T699METALS2700	RP-2026-14: INTEGRITY EVALUATION OF CURR METAL STRUC	OTHER	\$679,793	\$849,741
99	PR	SPR-R	STATEWIDE	8/12/2026	OTH	T699GEOSP2600	RP-2026-16: REFINING GEOSPATIAL METHODS	OTHER	\$304,000	\$380,000
99	PR	SPR-R	STATEWIDE	8/4/2026	OTH	T699PHILG2600	RP-2026-22: SHM PHIL G MCDONALD MEM BRIDGE	OTHER	\$975,980	\$1,219,975
99	CT	SPR	STATEWIDE	7/15/2026	OTH	T699SPRAP2700	SPR 0081 ADISS PERSONNEL	OTHER	\$1,202,839	\$1,503,549
99	PR	SPR	STATEWIDE	3/31/2026	OTH	T699SPLAN2600	STRATEGIC PLAN DEVELOPMENT SUPPORT	OTHER	\$199,990	\$250,000
99	PR	SPR	STATEWIDE	11/12/2025	OTH	T699GRSFT2500	SUBMITTABLE GRANT MANAGEMENT SOFTWARE	OTHER	\$208,000	\$260,000
								GROUPABLE	Total	\$8,492,410
										\$11,619,666
STATEWIDE PLANNING AND RESEARCH									Total	\$8,492,410
										\$11,619,666

TECHNICAL SUPPORT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	PR	STBG 50-200K POP	KANAWHA	7/31/2026	OTH	T220PATST2600	PATRICK STREET PEL STUDY	OTHER	\$360,000	\$450,000
1	PR	STBG-TMA	KANAWHA	8/24/2026	OTH	T620RPMP2600	REGIONAL PAVEMENT MANAGEMENT PROGRAM SETUP	OTHER	\$80,000	\$100,000
1	PR	STBG-TMA	PUTNAM	7/31/2026	OTH	T240HMSAS2600	HURRICANE MAIN STREET ALTERNATIVE STUDY	OTHER	\$16,000	\$20,000
99	DD-P	STBG-FLEX	STATEWIDE	4/15/2026	OTH	T699MTECH2600	MANAGEMENT SUPPORT CONSULTANT - PERMITTING	OTHER	\$600,000	\$750,000
99	DD-C	STBG-FLEX	STATEWIDE	1/20/2026	OTH	T699MSCCP300	MANAGEMENT SUPPORT CONSULTANT--CONSULTANT PROCUREMENT	OTHER	\$600,000	\$800,000
99	DD	SPR	STATEWIDE	7/8/2026	OTH	T699RWUST2600	ROW AND UTILITY PROCESS STUDY	OTHER	\$200,000	\$250,000
99	DS	STBG-FLEX	STATEWIDE	1/13/2026	OTH	T699USFS2600	USFS INTERAGENCY SFY26	OTHER	\$145,600	\$182,000
								GROUPABLE	Total	\$2,001,600
										\$2,552,000
TECHNICAL SUPPORT									Total	\$2,001,600
										\$2,552,000
STATEWIDE PLANNING AND RESEARCH									Total	\$26,211,693
										\$37,846,968

WORKFORCE DEVELOPMENT										
INTERAGENCY COORDINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

Obligated Project

INTERAGENCY COORDINATION										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DD-N	STBG-FLEX	STATEWIDE	3/25/2026	OTH	T699CRAYF2600	CRAYFISH, MUSSEL, CANDY DARTER PROG AGRMNT W/ USFWS	OTHER	\$1,560,000	\$1,950,000
99	PR	STBG-FLEX	STATEWIDE	9/15/2026	OT	T699CPSTN2700	FY 2027 UNIVERSITY CAPSTONE PROJECTS	OTHER	\$100,000	\$100,000
99	PM-I	STBG-FLEX	STATEWIDE	3/13/2026	OTH	T699USACE2600	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$319,200	\$399,000
								GROUPABLE	Total	\$1,979,200
								INTERAGENCY COORDINATION	Total	\$1,979,200
										\$2,449,000

INTERAGENCY COORDINATION (AUTH 2024)										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DS	STBG-FLEX	STATEWIDE	5/13/2026	OTH	T699USFWS2401	US FISH & WILDLIFE SERVICE INTERAGENCY POSITION (CONVERT AC)	INTERAGENCY POSITION	\$283,579	
								GROUPABLE	Total	\$283,579
								INTERAGENCY COORDINATION (AUTH 2024)	Total	\$283,579
								WORKFORCE DEVELOPMENT	Total	\$2,262,779
										\$2,449,000

REGIONAL MOBILITY PROGRAM								Federal \$	Total \$
								\$126,010,666	\$235,719,650
REGIONALLY SIGNIFICANT PROJECTS									

I-79 CHAPLIN HILL GATEWAY (MEGA GRANT)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	MEGA GRANT	MONONGALIA	9/10/2026	CON	U331791545000	I-79 EXIT 155 BRIDGE REPLACEMENT (CHAPLIN HILL GATEWAY PH 1)	RECONSTRUCT I/C	\$24,400,000	\$33,000,000
4	DD-R	EARMARK WV108	MONONGALIA	9/10/2026	CON	U331791545000	I-79 EXIT 155 BRIDGE REPLACEMENT (CHAPLIN HILL GATEWAY PH 1)	RECONSTRUCT I/C	\$2,000,000	
								NOT GROUPABLE	Total	\$26,400,000
								I-79 CHAPLIN HILL GATEWAY (MEGA GRANT)	Total	\$26,400,000
										\$33,000,000

NEVI										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DD-T	NEVI	STATEWIDE	5/26/2026	ENG	S399NEVIS2600	WV NEVI STATEWIDE INSTALLATION		\$800,000	\$1,000,000
								NOT GROUPABLE	Total	\$800,000
								NEVI	Total	\$800,000
										\$1,000,000

NEW ROAD/BRIDGE - HARMONY GROVE I/C										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

Obligated Project

NEW ROAD/BRIDGE - HARMONY GROVE I/C										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	EARMARK (WV 117)	MONONGALIA	4/8/2026	ENG	U331791510000	HARMONY GROVE I/C	CONST NEW I/C	\$1,500,000	\$1,666,667
4	DD-R	NHPP	MONONGALIA	4/8/2026	ENG	U331791510000	HARMONY GROVE I/C	CONST NEW I/C	\$1,830,000	\$2,033,333
								NOT GROUPABLE	Total	\$3,330,000
									Total	\$3,330,000
										\$3,700,000

NEW ROAD/BRIDGE- MORGANTOWN INDUSTRIAL ACCESS (AUTH 2024)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	STBG-FLEX	MONONGALIA	9/18/2026	CON	X331MIPAR0023	MORGANTOWN INDUSTRIAL PARK ACCESS ROAD (CONVERT AC)	CONST NEW ROAD & BRIDGE	\$1,000,000	
4	DD-R	STBG 50-200K POP	MONONGALIA	9/18/2026	CON	X331MIPAR0023	MORGANTOWN INDUSTRIAL PARK ACCESS ROAD (CONVERT AC)	CONST NEW ROAD & BRIDGE	\$7,000,000	
								NOT GROUPABLE	Total	\$8,000,000
									Total	\$8,000,000

SERVIA REST AREA										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	NHPP-EXEMPT	BRAXTON	4/16/2026	CON	S30479492900	SERVIA REST AREA (TOLL CREDITS) SPLIT FUNDED - NHPP	CONSTRUCT RESTROOMS, REN FACILITY	\$13,100,000	\$13,100,000
7	DD-7	NHPP	BRAXTON	4/16/2026	CON	S30479492900	SERVIA REST AREA (TOLL CREDITS) SPLIT FUNDED - NHPP-EXEMPT	CONSTRUCT RESTROOMS, REN FACILITY	\$8,907,815	\$8,907,815
								NOT GROUPABLE	Total	\$22,007,815
								SERVIA REST AREA	Total	\$22,007,815
								REGIONALLY SIGNIFICANT PROJECTS	Total	\$60,537,815

SYSTEM EXPANSION

CORRIDOR H - KERENS TO PARSONS (Roaring Run Br)										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	HWI-ADHS	RANDOLPH	9/23/2026	CON	X342H402111	ROARING RUN BRIDGE (CONVERT AC)	DESIGN COR H	\$26,528,517	\$0
								NOT GROUPABLE	Total	\$26,528,517
									Total	\$26,528,517
										\$0

CORRIDOR H - WARDENSVILLE TO VA LINE										
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HWI-ADHS	HARDY	1/13/2026	CON	X316H1251604	HARDY CO 23/12-WAITES RUN RD (Auth AC) (SPLIT FUNDED)	GRADE, DRAIN	\$33,051,299	\$153,580,618
								NOT GROUPABLE	Total	\$33,051,299
									Total	\$33,051,299
										\$153,580,618

CORRIDOR H (WV 72 I/C-PARSONS)											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-R	NHFP	RANDOLPH	8/12/2026	CON	X342H402112	WV 72 I/C TO PARSONS (AUTH AC)	PAVING AND SIGNING	\$5,893,035	\$22,431,217	
								NOT GROUPABLE	Total	\$5,893,035	\$22,431,217
								CORRIDOR H (WV 72 I/C-PARSONS)	Total	\$5,893,035	\$22,431,217
								SYSTEM EXPANSION	Total	\$65,472,851	\$176,011,835

TRAFFIC PROGRAM										Federal \$	Total \$
										\$90,880,647	\$113,378,604

HIGHWAY SAFETY IMPROVEMENT

ADMINISTRATIVE PROGRAM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OS	HSIP	STATEWIDE	11/24/2025	OTH	T699STRPL2600	TRAFFIC RECORDS PLAN	OTHER	\$495,000	\$550,000	
								GROUPABLE	Total	\$495,000	\$550,000
								ADMINISTRATIVE PROGRAM	Total	\$495,000	\$550,000

RAILROAD HAZARD ELIMINATION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	OS	GRANT (RCEP)	BERKELEY	6/1/2026	OTH	T602GRADE2500	WV 45 (APPLE HARVEST DR) GRADE SEPARATION STUDY	STUDY RR CROSSING	\$1,440,000	\$1,800,000	
2	OS	RHCH	CABELL	9/9/2026	ENG	U30606015100	THIRD AVE HUNTINGTON RR XX	UPGRADE RR XX	\$20,000	\$20,000	
5	D5	RHCH	JEFFERSON	6/15/2026	ROW	U319023000	BLAIR ROAD REALIGNMENT	HAZARD ELIMINATION	\$349,898	\$350,000	
99	OS-1	GRANT (RCEP)	STATEWIDE	2/28/2026	OTH	T2990091812100	2024 RAILROAD CROSSING ELIMINATION GRANT +8	FEASIBILITY STUDY	\$480,000	\$600,000	
								GROUPABLE	Total	\$2,289,898	\$2,770,000
								RAILROAD HAZARD ELIMINATION	Total	\$2,289,898	\$2,770,000

RAILROAD SIGNALS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DT-I	RHCH	KANAWHA	10/27/2025	ROW	U3200610710700	2023 CSX PRATT CENTER STREET RR XX	UPGRADE WARNING LIGHTS	\$18,000	\$20,000	
8	CW-I	RHCH	RANDOLPH	11/19/2025	CON	R34211RRC2400	WVSRA - WVCR 11TH ST RR CROSSING	RR CROSSING	\$456,300	\$507,000	
2	OS	RHCH	WAYNE	3/13/2026	CON	U3500525800200	CRUM RD RR XX	UPGRADE RR CROSSING	\$436,500	\$485,000	
								GROUPABLE	Total	\$910,800	\$1,012,000
								RAILROAD SIGNALS	Total	\$910,800	\$1,012,000

SAFETY IMPROVEMENT

SAFETY IMPROVEMENT										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OS	HSIP	CABELL	8/19/2026	OTH	T20606032700	2027 VRU SYSTEMIC CABELL +9	SAFETY	\$585,000	\$650,000
1		HSIP	DISTRICTWIDE	9/17/2026	CON	S381003000	2025 D1 RDWY DEPART +8	SIGNAGE	\$1,990,018	\$2,211,131
10		HSIP	DISTRICTWIDE	9/16/2026	CON	S390020000	2025 D10 RDWY DEPART +2	SIGNAGE	\$2,255,732	\$2,506,368
2		HSIP	DISTRICTWIDE	9/17/2026	CON	S382010000	2025 D2 RDWY DEPART +1	SIGNAGE	\$1,347,883	\$1,497,648
4		HSIP	DISTRICTWIDE	9/18/2026	CON	S384020000	2025 D4 RDWY DEPART +3	SIGNAGE	\$1,292,246	\$1,435,829
8		HSIP	DISTRICTWIDE	9/18/2026	CON	S388033000	2025 D8 RDWY DEPART +1	SIGNAGE	\$1,025,550	\$1,139,500
1	OS	HSIP	DISTRICTWIDE	8/18/2026	ENG	U38108100700	2027 VRU HIN D1 +3	SAFETY	\$414,000	\$460,000
2	OS	HSIP	DISTRICTWIDE	8/18/2026	ENG	U382044161600	2027 VRU HIN D2 +2	SAFETY	\$310,500	\$345,000
5	OS	HSIP	DISTRICTWIDE	8/18/2026	ENG	U385009112400	2027 VRU HIN D5 +1	SAFETY	\$207,000	\$230,000
1		HSIP	DISTRICTWIDE	9/21/2026	CON	S38103508000	D1 COUNTY RDWY DPEART +25	SIGNAGE	\$1,089,171	\$1,210,190
10		HSIP	DISTRICTWIDE	9/18/2026	CON	S39001601000	D10 COUNTY RDWY DEPART +15	SIGNAGE	\$1,059,252	\$1,176,947
5		HSIP	DISTRICTWIDE	9/18/2026	CON	S38504507000	D5 COUNTY WEST RDWY DEPART +5	SIGNAGE	\$536,966	\$596,629
6		HSIP	DISTRICTWIDE	9/16/2026	CON	S386041000	D6 COUNTY RDWY DEPART +21	SIGNAGE	\$2,529,336	\$2,810,373
9		HSIP	DISTRICTWIDE	9/17/2026	CON	S389037000	D9 COUNTY RDWY DEPART +2	SIGNAGE	\$289,842	\$322,046
1	OS	HSIP	DISTRICTWIDE	1/20/2026	OTH	T681003000	SAFETY AND OPERATIONAL STUDY - WV 3 & WV 94	OTHER	\$495,000	\$550,000
5	D5	HSIP	HAMPSHIRE	6/4/2026	ENG	U314050333500	US 50 - SIRBAUGH ROAD INTERSECTION IMPROVEMENTS	SAFETY IMPROVEMENT	\$280,000	\$350,000
1	OS	HSIP	KANAWHA	9/9/2026	CON	U320064532500	KANAWHA COUNTY INTERSTATES HFST +3	FRICTION TREATMENT	\$1,627,283	\$1,808,092
5	D5	SRTS	MINERAL	8/6/2026	CON	U32902877500	FRANKFORT HS TURN LANE & SIGNAL	WIDEN/INSTALL TURN LANE	\$3	\$3
5	D5	CRP <5K POP	MINERAL	8/6/2026	CON	U32902877500	FRANKFORT HS TURN LANE & SIGNAL	WIDEN/INSTALL TURN LANE	\$1,992,888	\$2,400,000
4	OS	HSIP	MONONGALIA	8/19/2026	OTH	T23170506800	2027 VRU SYSTEMIC MONONGALIA +7	SAFETY	\$468,000	\$520,000
3	OS	STBG <5K POP	PLEASANTS	1/6/2026	ENG	U33780701300	HI CARPENTER BRIDGE LIGHTING RENOVATION	LIGHTING	\$200,000	\$250,000
8		STBG-FLEX	RANDOLPH	9/22/2026	CON	S388053000	D8 COUNTY RDWAY DEPART	SIGNAGE	\$83,359	\$92,621
8		HSIP	RANDOLPH	9/22/2026	CON	S388053000	D8 COUNTY RDWAY DEPART	SIGNAGE	\$89,905	\$99,895
99	OS	HSIP	STATEWIDE	9/11/2026	CON	S399HFSTU2500	2025 UPDATE HFST (AUTH AC)	HFST	\$808,930	\$1,984,865
99	OS	HSIP	STATEWIDE	7/30/2026	OTH	T699RSEPR2600	2026 ROADWAY SAFETY EDUCATION PROGRAM	SAFETY IMPROVEMENT	\$1,070,880	\$1,338,600
99	OS	STBG-FLEX	STATEWIDE	4/28/2026	CON	S399RPAVE2600	2026 RPM	RPM	\$895,493	\$1,150,000
99	OS	HSIP	STATEWIDE	9/11/2026	CON	S399HFSTU2600	2026 UPDATE HFST (AUTH AC)	HIGH FRICTION SURFACE TREATMENT	\$808,923	\$2,000,000
99	OS	HSIP	STATEWIDE	8/14/2026	OTH	T699RSEPR2700	2027 ROADWAY SAFETY EDUCATIONAL PROGRAM	OTHER	\$1,133,520	\$1,416,900
99	OS	HSIP	STATEWIDE	8/18/2026	ENG	U39900259500	2027 VRU HIN D4, D6, D7 +2	SAFETY	\$310,500	\$345,000
99	OS	HSIP	STATEWIDE	8/18/2026	ENG	U39901696200	2027 VRU HIN D9, D10 +2	SAFETY	\$310,500	\$345,000
99	OS	HSIP	STATEWIDE	8/19/2026	OTH	T29902504600	2027 VRU SYSTEMIC KANAWHA WOOD +4	SAFETY	\$292,500	\$325,000
99	OS	HSIP	STATEWIDE	8/11/2026	OTH	T699HPEPR2500	HSIP PROGRAM ELEMENTS / PROCESS	SAFETY IMPROVEMENT	\$320,000	\$400,000
99	OS	HSIP	STATEWIDE	1/13/2026	ENG	U399INTPI2500	INTERSECTION PEDESTRIAN IMPROVEMENTS	SAFETY IMPROVEMENT	\$225,000	\$250,000
99	OS	HSIP	STATEWIDE	11/24/2025	OTH	T699TEDTE2600	TED DEVELOPMENT	TRAFFIC ENGINEERING DIRECTIVES	\$270,000	\$300,000
99	OS	STBG-FLEX	STATEWIDE	8/11/2026	OTH	T699TTCMU2500	TEMPORARY TRAFFIC CONTROL MANUAL UPDATE	OTHER	\$320,000	\$400,000
3	OS	NHPP	WOOD	1/21/2026	ENG	U354077172900	I-77 LIGHTING RENOVATION – CAMDEN AVE I/C & STAUNTON TPK I/C	LIGHTING	\$315,000	\$350,000
								GROUPABLE	Total	\$27,250,180
								SAFETY IMPROVEMENT	Total	\$27,250,180
										\$33,267,637
										\$33,267,637

FEDERAL FISCAL YEAR: 2026			
HIGHWAY SAFETY IMPROVEMENT		Total	\$30,945,878 \$37,599,637

OPERATIONAL IMPROVEMENT

CROSSING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
9	OS	RHCH	FAYETTE	3/31/2026	CON	U3100211500200	MICHIGAN AVE RRXX SMITHERS	RR CROSSING IMPROVEMENT		\$83,700	\$93,000
								GROUPABLE	Total	\$83,700	\$93,000
								CROSSING	Total	\$83,700	\$93,000

SIGNALS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
4	OS-1	CMAQ	HARRISON	12/4/2025	CON	U3170190013840023	DAVISSON RUN TRAFFIC SIGNAL	SIGNALS		\$331,392	\$414,240
1	OS	CRP-FLEX	KANAWHA	7/30/2026	CON	S320060130500	ECB DIVERSION ROUTE SIGNAL UPGRADES	DIVERSION ROUTE SIGNALS		\$750,000	\$750,000
10	OS-1	STBG-FLEX	MERCER	10/28/2025	CON	U328104000000023	WV 104 TRAFFIC SIGNALS (5)	SIGNALS		\$250,000	\$2,247,236
10	OS-1	CMAQ	MERCER	7/1/2026	CON	U328104000000023	WV 104 TRAFFIC SIGNALS (5)	SIGNALS		\$1,285,177	
1	OS	CRP-FLEX	PUTNAM	8/25/2026	CON	U340034201100	WV 817 & WV 34 WINFIELD DEVELOPMENT TRAFFIC SIGNAL	SIGNALS		\$173,526	\$351,908
99	OS	CMAQ	STATEWIDE	10/29/2025	OTH	T699SRCC2600	2026-2027 SIGNAL RETIMING, COORDINATION, & COMMUNICATION	SIGNALS		\$160,000	\$200,000
								GROUPABLE	Total	\$2,950,095	\$3,963,384
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
5	OS	CRP-FLEX	BERKELEY	8/18/2026	CON	U302009113700	COURTHOUSE DRIVE TRAFFIC SIGNAL	SIGNALS		\$645,989	\$645,989
5	OS	CRP-FLEX	BERKELEY	1/27/2026	ENG	U302009113700	COURTHOUSE DRIVE TRAFFIC SIGNAL	SIGNALS		\$7,000	\$7,000
5	DD	CRP 50-200K POP	BERKELEY	12/17/2025	ENG	U60200956000	RACE & RALEIGH INTERSECTION MPO IMPROVEMENT PROJECT	INTERSECTION IMPROVEMENT		\$565,000	\$565,000
5	DD	CRP 50-200K POP	BERKELEY	5/22/2026	ROW	U60200956000	RACE & RALEIGH INTERSECTION MPO IMPROVEMENT PROJECT	INTERSECTION IMPROVEMENT		\$85,000	\$85,000
5	D5	CRP 50-200K POP	BERKELEY	6/2/2026	CON	U302011125200	WINCHESTER AVENUE RRFB	INTERSECTION IMPROVEMENT		\$55,987	\$69,984
4	OS-I	HSIP	MONONGALIA	10/27/2025	CON	U331119118000	SMITHTOWN ROAD TRAFFIC SIGNAL	INSTALL SIGNAL		\$3,821,634	\$3,821,634
								NOT GROUPABLE	Total	\$5,180,610	\$5,194,607
								SIGNALS	Total	\$8,130,705	\$9,157,991

SIGNING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS	HSIP	BERKELEY	9/18/2026	CON	S302009000	2025 D5 RDWY DEPART	SIGNING	\$44,415	\$49,350
4	OS	HSIP	DISTRICTWIDE	9/18/2026	CON	S38406701000	D4 COUNTY RDWY DEPART +21	SIGNING	\$1,617,473	\$1,797,193
2	OS	STBG-FLEX	LOGAN	9/22/2026	CON	S323008000	D2 COUNTY RDWY DEPART +4	SIGNING	\$519,872	\$577,636
6	OS	HSIP	MARSHALL	9/18/2026	CON	S326250000	2025 D6 RDWY DEPART	SIGNING	\$1,369,231	\$1,521,367
9	D9	HSIP	NICHOLAS	9/16/2026	CON	S334039000	2025 D9 RDWY DEPART	SIGNING	\$883,773	\$981,970
8	OS-I	CRP <5K POP	RANDOLPH	5/13/2026	CON	U342033007390022	DOWNTOWN ELKINS SIGNING +1 (CONVERT AC)	RENOVATE SIGNING	\$2,027,000	\$3,084,451
7	D7	HSIP	UPSHUR	9/21/2026	CON	S349007000	D7 COUNTY RDWY DEPART +4	SIGNING	\$500,243	\$555,825

Obligated Project

SIGNING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	D3	STBG-FLEX	WOOD	9/22/2026	CON	S354014000	2025 D3 RDWY DEPART	SIGNING	\$157,197	\$174,663
3	D3	HSIP	WOOD	9/22/2026	CON	S354014000	2025 D3 RDWY DEPART	SIGNING	\$31,917	\$35,463
								GROUPABLE	Total	\$7,151,121
										\$8,777,918
NOT GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OS-I	NHPP	KANAWHA	6/16/2026	CON	U32064530000	CHARLESTON INTERSTATE SIGNING RENOVATION 01	SIGNING	\$16,258,268	\$18,064,742
9	OS-I	HSIP	NICHOLAS	7/9/2026	CON	S33419103800	US 19 CORRIDOR L SIGNING 01	SIGNING	\$4,935,975	\$6,169,969
								NOT GROUPABLE	Total	\$21,194,243
								SIGNING	Total	\$24,234,711
										\$28,345,364
										\$33,012,629
STRIPING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	OS-I	HSIP	BARBOUR	1/12/2026	CON	S387STRIP2600	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$1,867,550	\$2,667,929
5	OS-I	HSIP	BERKELEY	1/12/2026	CON	S385STRIP2600	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$2,619,160	\$3,741,658
1	OS-I	HSIP	BOONE	1/12/2026	CON	S381STRIP2600	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$1,891,868	\$2,702,669
6	OS-I	HSIP	BROOKE	1/13/2026	CON	S386STRIP2600	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$1,452,529	\$2,075,041
2	OS-I	HSIP	CABELL	1/13/2026	CON	S382STRIP2600	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$2,254,265	\$3,250,128
3	OS-I	HSIP	CALHOUN	1/12/2026	CON	S383STRIP2600	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$1,933,420	\$2,762,029
1	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S381RECAL2600	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$349,902	\$499,860
10	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S390RECAL2600	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$351,151	\$501,645
2	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S382RECAL2600	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$349,902	\$499,860
3	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S383RECAL2600	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$362,522	\$517,888
4	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S384RECAL2600	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$362,126	\$517,323
5	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S385RECAL2600	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$362,959	\$518,513
6	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S386RECAL2600	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$358,690	\$512,414
7	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S387RECAL2600	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$339,947	\$485,639
8	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S388RECAL2600	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$341,822	\$488,317
9	OS-I	HSIP	DISTRICTWIDE	1/27/2026	CON	S389RECAL2600	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$351,151	\$501,645
4	OS-I	HSIP	DODDRIDGE	1/15/2026	CON	S384STRIP2600	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$2,421,773	\$3,459,675
9	OS-I	HSIP	FAYETTE	1/12/2026	CON	S389STRIP2600	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$1,821,650	\$2,602,357
10	OS-I	HSIP	MCDOWELL	1/13/2026	CON	S390STRIP2600	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$1,934,283	\$2,856,000
8	OS-I	HSIP	PENDLETON	1/12/2026	CON	S388STRIP2600	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$1,648,330	\$2,354,757
								GROUPABLE	Total	\$23,375,000
								STRIPING	Total	\$33,515,347
								OPERATIONAL IMPROVEMENT	Total	\$59,934,769
										\$75,778,967

<i>FEDERAL FISCAL YEAR</i>	<i>2026</i>	<i>TOTAL:</i>	Federal \$ \$899,477,301	Total \$ \$1,169,334,738
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