

West Virginia Department of Transportation

Federal STIP - Project Listing by Fund Type

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2023

CARB								Federal \$	Total \$
								\$832,948	\$1,041,186
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DT-I	STATEWIDE	8/31/2023	ENG	T699RITS100	STATEWIDE RURAL ITS STUDY	TECH STUDY RURAL ASSESSMENT	\$600,000	\$750,000
99	OS-I	STATEWIDE	8/31/2023	ENG	T699HITS100	CORRIDOR H ITS STUDY (SPLIT FUNDED)	TECH STUDY CORRIDOR H ITS NEED	\$232,948	\$291,186
Total								\$832,948	\$1,041,186

CMAQ								Federal \$	Total \$
								\$6,636,670	\$6,727,536
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DT-C	MARION	11/1/2022	CON	S32525062000	FAIRMONT CBD TR SIG +23	REPLACE TRAFFIC SIGNALS	\$6,123,264	\$6,123,264
9	DT-I	GREENBRIER	11/17/2022	CON	S313641804600	I-64 EXIT 181 WB CANTILEVER SIGN STRUCTURE	REPLACING CANTILEVER	\$149,940	\$149,940
99	DT-I	STATEWIDE	3/21/2023	ENG	T699SRCC100	SIGNAL RETIMING, COORDINATION & COMMUNICATION	SIGNAL RETIMING	\$160,000	\$200,000
5	OS-I	GRANT	5/17/2023	CON	S31228125800	KEYSER AVE/LUNICE CK TRAFFIC SIGNAL (SPLIT FUNDED)	TRAFFIC SIGNAL RENOVATION	\$187,466	\$234,332
5	DD-5	JEFFERSON	6/29/2023	ROW	U3191150064000	JEFFERSON AVE TURN LANE & TRAFFIC SIGNAL	ADD AUXILIARY LANE	\$16,000	\$20,000
Total								\$6,636,670	\$6,727,536

CMAQ 2.5								Federal \$	Total \$
								\$896,640	\$1,120,800
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
	DD-I	BROOKE	6/5/2023	ENG	U3050020074400	WV2/WV 27 I/S IMPROVEMENT	WIDEN TURN LANES	\$160,000	\$200,000
6	DT-I	BROOKE	9/11/2023	OT	T2050220000023	TSMO NORTHERN PANHANDLE (BROOKE/HANCOCK)	SYSTEMS MANAGEMENT AND STUDY	\$320,000	\$400,000
1	OS-I	PUTNAM	9/11/2023	OT	T2400640031770023	INTERSTATE 64 TSMO (KANAWHA/PUTNAM)	SYSTEMS MANAGEMENT AND STUDY	\$400,000	\$500,000
1	OS-I	KANAWHA	9/19/2023	ENG	U320119009890023	US 119 NORTH TRAFFIC SIGNALS (10)	TRAFFIC SIGNAL RENOVATION	\$16,640	\$20,800
Total								\$896,640	\$1,120,800

CRP <5K POP

Federal \$
\$5,731,988Total \$
\$6,841,472

Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	RALEIGH	<u>1/30/2023</u>	CON	U3413360000	HARPER RD ADA RAMPS +3	DESIGN/BUILD ADA RAMPS	\$734,400	\$918,000
5	DT	GRANT	<u>2/13/2023</u>	CON	S31228125800	KEYSER AVE/LUNICE CK TRAFFIC SIGNAL	TRAFFIC SIGNAL RENO	\$52,534	\$65,668
6	DS-B	TYLER	<u>2/14/2023</u>	CON	S3482114600	VIRGINIA TERRACE +5	DESIGN/BUILD ADA RAMPS	\$215,965	\$269,957
6	DS-B	WETZEL	<u>2/14/2023</u>	CON	S3528200000	JACKSONBURG - READER +7	DESIGN/BUILD ADA RAMPS	\$196,778	\$245,972
8	DD-8	POCAHONTAS	<u>2/14/2023</u>	CON	U33821900000	POCAHONTAS ADA RAMPS + 2	DESIGN/BUILD ADA RAMPS	\$316,400	\$395,500
9	DD-9	FAYETTE	<u>4/3/2023</u>	CON	U3103100000	MEADOW BRIDGE ADA RAMPS + 4	DESIGN/BUILD ADA RAMPS	\$1,161,000	\$1,161,000
3	DD-3	JACKSON	<u>4/27/2023</u>	CON	U318ADA100	US 33 ADA +3	DESIGN/BUILD ADA RAMPS	\$487,536	\$609,420
10	DT-I	MERCER	<u>4/27/2023</u>	CON	S32820180500	VERMILLION ST	TRAFFIC SIGNAL RENOVATION	\$239,504	\$266,116
9	DD-9	NICHOLAS	<u>5/4/2023</u>	CON	U33439478300	RICHWOOD ADA RAMPS + 3	DESIGN/BUILD ADA RAMPS	\$936,000	\$1,170,000
3	DD-3	DISTRICTWIDE	<u>5/4/2023</u>	CON	U383ADA2300	WV 14 ADA +4	DESIGN/BUILD ADA RAMPS	\$438,440	\$548,050
5	DD-5	GRANT	<u>5/12/2023</u>	CON	U3129084000	BAYARD +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$645,760	\$807,200
1	DD-I	PUTNAM	<u>8/4/2023</u>	ROW	U340869IC00000	WV 869/WV817 CONN ROAD AND I/S IMPROVEMENTS	RECONFIGURE BUFFALO CONN	\$20,000	\$25,000
5	DT-I	JEFFERSON	<u>8/10/2023</u>	ENG	U31934000000	US 340 SIGNING (AC PAYBACK)	SIGNING	\$200,000	\$250,000
2	DT-I	LOGAN	<u>8/18/2023</u>	ENG	U32311935900	CORRIDOR G SIGNING-CHAPMANVILLE TO HOLDEN (AC PA	SIGNING	\$80,000	\$100,000
99	DT-I	STATEWIDE	<u>8/24/2023</u>	OT	T699ITSS2400	RUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	DECK PARKING AND RESTRICTION ITS ST	\$7,671	\$9,589
Total								\$5,731,988	\$6,841,472

CRP 50-200K POP

Federal \$
\$210,000Total \$
\$210,000

Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DT-I	MONONGALIA	<u>4/12/2023</u>	ENG	U3311190011800022	SMITHTOWN ROAD TRAFFIC SIGNAL	INSTALL SIGNAL	\$200,000	\$200,000
5	OS-I	BERKELEY	<u>9/11/2023</u>	ENG	S3020110014130023	EN ST @ MOLER AVE SIGNAL RENOVATION AND PED UPGR	TRAFFIC SIGNAL RENOVATION	\$10,000	\$10,000
Total								\$210,000	\$210,000

CRP 5-50K POP

Federal \$
\$1,892,296Total \$
\$2,365,371

Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	<u>1/9/2023</u>	CON	S320119384600	CLENDENIN ST +1	DESIGN/BUILD ADA RAMPS	\$327,531	\$409,414
1	DD-1	KANAWHA	<u>1/9/2023</u>	CON	S3206100100	WEST MONTGOMERY - EAST BANK +1	DESIGN/BUILD ADA RAMPS	\$660,115	\$825,144
6	DS-B	MARSHALL	<u>2/14/2023</u>	CON	S3262508800100	JEFFERSON AVE +4	DESIGN/BUILD ADA RAMPS	\$455,977	\$569,972
5	DD-5	MINERAL	<u>4/3/2023</u>	CON	U3292823000	RIDGELEY ADA RAMPS +2 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$348,568	\$435,710
99	DT-I	STATEWIDE	<u>8/24/2023</u>	OT	T699ITSS2400	RUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	DECK PARKING AND RESTRICTION ITS ST	\$100,105	\$125,131
Total								\$1,892,296	\$2,365,371

CRP-FLEX							Federal \$	Total \$	
							\$374,632	\$468,290	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	MINERAL	4/3/2023	CON	U3292823000	RIDGELEY ADA RAMPS +2 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$374,632	\$468,290
							Total	\$374,632	\$468,290

EARMARK							Federal \$	Total \$	
							\$16,867,348	\$39,537,686	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	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
							Total	\$12,000,000	\$34,550,338

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	PR-G	TUCKER	4/28/2023	ENG	U347CANAA100	CAMP 70 RD OVERLOOK (GRANT)	CONST RD, PARKING AREA, OVERLOOK	\$480,000	\$600,000
10	DD-R	MCDOWELL	4/28/2023	CON	X324121200510	V 16 I/C - WELCH (SPLIT FUNDED) (EARMARK) (AC PAYBACK)	CONST NEW ROAD	\$3,887,348	\$3,887,348
10	DD-R	MCDOWELL	4/28/2023	CON	X324121200510	V 16 I/C - WELCH (SPLIT FUNDED) (EARMARK) (AC PAYBACK)	CONST NEW ROAD	\$500,000	\$500,000
							Total	\$4,867,348	\$4,987,348

EARMARK WV113							Federal \$	Total \$	
							\$700,000	\$700,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	OHIO	8/28/2023	ENG	X235ACCES100	I-70 HIGHLANDS INTERCHANGE (AC PAYBACK)	DESIGN STUDY	\$700,000	\$700,000
							Total	\$700,000	\$700,000

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

HSIP							Federal \$	Total \$
							\$47,174,731	\$56,854,779

HSIP							Federal \$	Total \$	
							\$47,174,731	\$56,854,779	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	BOONE	11/1/2022	CON	S303119132900	DANVILLE HFST	HIGH FRICTION SURFACE TREATMENT	\$211,540	\$235,045
5	DT-I	DISTRICTWIDE	12/14/2022	CON	S385STRIP2300	ROADWAY STRIPING (D5) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
6	DT-I	DISTRICTWIDE	12/14/2022	CON	S386STRIP2300	ROADWAY STRIPING (D6) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
1	DT-I	DISTRICTWIDE	12/14/2022	CON	S381STRIP2300	ROADWAY STRIPING (D1) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
2	DT-I	DISTRICTWIDE	12/14/2022	CON	S382STRIP2300	ROADWAY STRIPING (D2) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
7	DT-I	DISTRICTWIDE	12/14/2022	CON	S387STRIP2300	ROADWAY STRIPING (D7) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
4	DT-I	DISTRICTWIDE	12/14/2022	CON	S384STRIP2300	ROADWAY STRIPING (D4) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
8	DT-I	DISTRICTWIDE	12/14/2022	CON	S388STRIP2300	ROADWAY STRIPING (D8) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
9	DT-I	DISTRICTWIDE	12/14/2022	CON	S389STRIP2300	ROADWAY STRIPING (D9) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
10	DT-I	DISTRICTWIDE	12/14/2022	CON	S390STRIP2300	ROADWAY STRIPING (D10) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
3	DT-I	DISTRICTWIDE	12/14/2022	CON	S383STRIP2300	ROADWAY STRIPING (D3) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
5	DD-5	BERKELEY	12/14/2022	ROW	S30211151600	MEADOW LANE TRAFFIC SIGNAL	LL TRAFFIC SIGN, CONST RIGHT TURN	\$36,000	\$40,000
6	DT-I	DISTRICTWIDE	2/28/2023	CON	S386RECAL2300	D-6 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
99	DT-I	STATEWIDE	3/7/2023	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$238,932	\$577,089
99	DT-I	XVAR	3/14/2023	CON	S39905000000	2023 APD STRIPING	STRIPING	\$6,068,161	\$7,249,318
9	OS-I	NICHOLAS	3/28/2023	CON	U3341290049600	2023 NICHOLAS HFST +1 (AC PAYBACK)	HIGH FRICTION SURF TREATMENT	\$224,314	\$249,238
6	DD-6	HANCOCK	3/28/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AC PAYBACK)	RESURFACING	\$70,625	\$88,281
5	DD-5	DISTRICTWIDE	4/4/2023	CON	S385IDIQ0100	D5 DISTRICT WIDE IDIQ GUARDRAIL	GUARDRAIL	\$1,075,387	\$1,194,875
5	DT-I	BERKELEY	4/25/2023	CON	U3021115260021	WARM SPRINGS AVE TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$385,881	\$428,757
7	DD-7	GILMER	4/28/2023	CON	U3113302900	STUMPTOWN - LYNN GUARDRAIL (AC PAYBACK)	UPGRADE GRDRL	\$2,085,394	\$2,317,105
10	DD-0	MERCER	4/28/2023	CON	S3280200017500022	ATHENS-SPEEDWAY +1 (SPLIT FUNDED)(AC PAYBACK)	RESURF (1.5")	\$271,671	\$271,671
4	OS-I	TAYLOR	5/28/2023	CON	U3465053000	2023 TAYLOR HFST +2 (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$547,418	\$608,243
3	OS-I	WIRT	5/28/2023	CON	S35301400108900	2023 WIRT HFST +2 (AC PAYBACK)	RESURF	\$372,459	\$413,844
2	OS-I	LINCOLN	5/28/2023	CON	U322372500	2023 DISTRICT 2 HFST (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$175,877	\$195,419
2	DT-I	DISTRICTWIDE	6/15/2023	CON	S382RECAL2300	D-2 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
3	DT-I	DISTRICTWIDE	6/15/2023	CON	S383RECAL2300	D-3 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
99	DT-I	STATEWIDE	6/15/2023	ENG	U399RWIS100	STATEWIDE RWIS RENOVATION (AUTH AC)	WEATHER INFO SYSTEM RENOVATIO	\$360,000	\$450,000
99	DT-I	STATEWIDE	6/16/2023	CON	S399STRIP2302	NTERSTATE STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$4,954,877	\$4,954,877
99	DT-I	STATEWIDE	6/16/2023	CON	S399RPM2300	2023 RPM (AC PAYBACK)	RPM	\$689,130	\$765,700
10	DT-I	DISTRICTWIDE	6/16/2023	CON	S390RECAL2300	D-10 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
9	DT-I	DISTRICTWIDE	6/16/2023	CON	S389RECAL2300	D-9 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
8	DT-I	DISTRICTWIDE	6/16/2023	CON	S388RECAL2300	D-8 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
1	DT-I	DISTRICTWIDE	6/16/2023	CON	S381RECAL2300	D-1 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
7	DD-7	DISTRICTWIDE	6/16/2023	CON	S387MASH2300	D7 GUARDRAIL END REPLACEMENT (AC PAYBACK)	REPLACE NON-MASH	\$2,243,973	\$2,243,973
6	DT-I	BROOKE	6/21/2023	CON	U305067001840022	2023 DISTRICT 6 HFST NORTH +5 (AC PAYBACK)	HIGH FRICTION SURFACE TREATEMEN	\$824,041	\$1,030,051
4	DT-I	MONONGALIA	6/21/2023	ENG	U331791480100	I-79 LIGHTING (AUTH AC)	LIGHTING	\$450,000	\$500,000
6	DT-I	MARSHALL	6/21/2023	CON	U326088000390022	2023 DISTRICT 6 HFST SOUTH +3 (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$762,806	\$847,563

HSIP							Federal \$	Total \$	
							\$47,174,731	\$56,854,779	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OS-I	LOGAN	6/28/2023	CON	U32311900123500	9 & CR 119/90 OLD LOGAN ROAD TRAFFIC SIGNAL (AC PAYBACK)	INSTALL TRAFFIC SIGNAL	\$328,237	\$364,707
5	DT-I	JEFFERSON	7/20/2023	CON	U319981800	FLOWING SPRINGS EXIT IMPROVEMENTS	IMPROVE EXIT	\$1,565,308	\$1,565,308
4	DT-I	DISTRICTWIDE	8/10/2023	CON	S384RECAL2300	D-4 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
5	DT-I	DISTRICTWIDE	8/10/2023	CON	S385RECAL2300	D-5 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
7	DT-I	DISTRICTWIDE	8/10/2023	CON	S387RECAL2300	D-7 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
1	DT-I	DISTRICTWIDE	8/11/2023	CON	S381STRIP2400	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$1,477,000	\$1,477,000
9	DT-I	DISTRICTWIDE	8/11/2023	CON	S389STRIP2400	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$1,589,700	\$2,271,000
5	DT-I	DISTRICTWIDE	8/11/2023	CON	S385STRIP2400	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$1,876,700	\$2,681,000
7	DT-I	DISTRICTWIDE	8/11/2023	CON	S387STRIP2400	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$2,148,900	\$3,069,858
8	DT-I	DISTRICTWIDE	8/11/2023	CON	S388STRIP2400	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$1,306,900	\$1,867,000
6	DT-I	DISTRICTWIDE	8/11/2023	CON	S386STRIP2400	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$1,239,000	\$1,770,000
3	DT-I	DISTRICTWIDE	8/11/2023	CON	S383STRIP2400	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$1,446,200	\$2,066,000
2	OS-I	CABELL	8/11/2023	ENG	U306060003940023	HUNTINGTON ROAD DIET	ROAD DIET	\$450,000	\$500,000
4	DT-I	DISTRICTWIDE	8/11/2023	CON	S384STRIP2400	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$1,927,800	\$2,754,000
10	DT-I	DISTRICTWIDE	8/11/2023	CON	S390STRIP2400	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$1,813,000	\$2,590,000
8	OS-I	DISTRICTWIDE	8/11/2023	ENG	U388033000000023	2024 D8 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
5	OS-I	DISTRICTWIDE	8/11/2023	ENG	U385011000000023	2024 D5 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
4	OS-I	MONONGALIA	8/11/2023	ENG	U331705001690023	CHESTNUT RIDGE PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENTS	\$270,000	\$300,000
3	OS-I	DISTRICTWIDE	8/11/2023	ENG	U383033000000023	2024 D3 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
7	OS-I	DISTRICTWIDE	8/11/2023	ENG	U387033000000023	2024 D7 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
6	OS-I	DISTRICTWIDE	8/11/2023	ENG	U386022000000023	2024 D6 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
1	OS-I	DISTRICTWIDE	8/11/2023	ENG	U38111900000023	2024 D1 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
10	OS-I	DISTRICTWIDE	8/11/2023	ENG	U390052000000023	2024 D10 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
99	OS-I	STATEWIDE	8/11/2023	ENG	U299SHSP2400	SHSP SUPPORT PEDESTRIAN	PEDESTRIAN SAFETY PLANNING	\$315,000	\$350,000
6	DT-I	OHIO	8/11/2023	ENG	U335070000850023	WHEELING TUNNEL ITS SAFETY	VARIOUS ITS AND SAFETY PROJECTS	\$360,000	\$400,000
99	DT-I	STATEWIDE	8/11/2023	ENG	U39903300000023	TRUCK SIGNS STATEWIDE	INSTALL VARIOUS TRUCK SIGNS	\$225,000	\$250,000
4	OS-I	DISTRICTWIDE	8/11/2023	ENG	U384050000000023	2024 D4 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
99	OS-I	STATEWIDE	8/11/2023	ENG	U399064000000024	INTERSTATE WARNING SIGNS	L VARIOUS WARING SIGNS ON INTER	\$67,500	\$75,000
4	DT-I	MONONGALIA	8/11/2023	ENG	U331119000310023	WALNUT ST PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENT	\$270,000	\$300,000
2	OS-I	DISTRICTWIDE	8/11/2023	ENG	U38205200000023	2024 D2 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
9	OS-I	DISTRICTWIDE	8/11/2023	ENG	U389019000000023	2024 D9 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000
2	DT-I	DISTRICTWIDE	8/14/2023	CON	S382STRIP2400	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$1,750,000	\$2,500,000
99	DT-I	STATEWIDE	8/23/2023	ENG	T299TRUCK2400	TRUCK RESTRICTION	TRUCK RESTRICTION DESIGN STUDY	\$360,000	\$400,000
99	DT-I	STATEWIDE	8/23/2023	ENG	T299TRPRK2400	TRUCK PARKING NEEDS	DESIGN STUDY FOR TRUCK PARKING	\$360,000	\$400,000
99	OS-I	STATEWIDE	9/28/2023	OT	T699TMC0B2400	2024/2025 TMC OPERATING BUDGET (AC PAYBACK)	OPERATION BUDGET	\$1,800,000	\$2,000,000
							Total	\$47,174,731	\$56,854,779

HWI <5K POP							Federal \$	Total \$	
							\$2,629,380	\$3,286,725	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$1,288,348	\$1,610,435
4	DD-4	DODDRIDGE	3/20/2023	CON	S30918249500	NUTTER FORK - TYLER CO LI	RESURFACE	\$1,341,032	\$1,676,290
							Total	\$2,629,380	\$3,286,725

HWI-ADHS							Federal \$	Total \$	
							\$25,000,000	\$54,500,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DS-B	TUCKER	3/15/2023	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AUTH AC)	CONST 4 LN	\$25,000,000	\$54,500,000
							Total	\$25,000,000	\$54,500,000

HWI-ANY							Federal \$	Total \$	
							\$10,000	\$12,500	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$10,000	\$12,500
							Total	\$10,000	\$12,500

HWI-BR							Federal \$	Total \$	
							\$189,543,867	\$237,403,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$336,724	\$420,905
8	DD-I	PENDLETON	12/14/2022	ENG	S23628305000	ZEKE RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	\$360,000
4	DD-R	HARRISON	12/14/2022	ENG	S2172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
6	DD-6	MARSHALL	12/14/2022	CON	S326250387400	BOGGS RUN BR	CONC DECK O/L	\$1,308,153	\$1,635,191
10	DD-D	MERCER	12/14/2022	ENG	S228027003100022	INGLESIDE ROAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	\$360,000
3	DD-D	CALHOUN	12/14/2022	ENG	S207007006640022	LEVI BAR BRIDGE	DESIGN STUDY - REPL	\$320,000	\$400,000
3	DD-R	JACKSON	12/14/2022	ENG	S2186804400	JAMES P SPANO JR MEM BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
1	DD-D	PUTNAM	12/14/2022	ENG	S240025000460022	ARMOUR CREEK BRIDGE	DESIGN STUDY - REPL	\$320,000	\$400,000
4	DD-I	MARION	12/14/2022	ENG	S22521817600	SOUTH IDAMAY ARCH (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$180,000	\$225,000
4	DD-R	MARION	12/14/2022	ENG	S2257322400	PRICKETT CREEK W-BEAM BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	\$400,000
7	DD-R	GILMER	12/14/2022	ENG	U31133165900	GLENVILLE TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$468,648	\$810,810
9	DD-R	FAYETTE	1/10/2023	ENG	S31060261800	HICO BR (SPLIT FUNDED)	REHAB SUBSTRUCTURE	\$298,080	\$372,600

HWI-BR						Federal \$	Total \$		
						\$189,543,867	\$237,403,506		
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	HANCOCK	1/11/2023	ENG	T215002001110022	WEIRTON STEEL OVERPASS (SPLIT FUNDED)	BRIDGE INSPECTION	\$579,600	\$724,500
3	DD-D	WIRT	1/20/2023	ENG	S2531474700	LEE BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$288,000	\$360,000
3	DD-D	JACKSON	1/20/2023	ENG	S21821146100	GRASSLICK RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$180,000	\$225,000
4	DD-D	HARRISON	1/20/2023	ENG	S2171996300	SYCAMORE CREEK ARCH (SPLIT FUNDED)	DESIGN REPORT	\$86,400	\$108,000
1	OM-I	PUTNAM	1/23/2023	ENG	S34034149800	PFC HERMAN DANER ROGERS MEM BR (SPLIT FUNDED)	REHAB; C&P	\$18,000	\$22,500
2	DD-D	WAYNE	1/23/2023	ENG	S250152249600	ECHO BEAM SPAN (SPLIT FUNDED)	DESIGN STUDY	\$86,400	\$108,000
1	DD-R	KANAWHA	1/23/2023	ENG	S2206206300	TYLER CREEK SLAB (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$86,400	\$108,000
10	DD-R	RALEIGH	1/23/2023	ENG	S24116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	\$360,000
10	OM-I	RALEIGH	1/23/2023	ENG	S3412559000	SULLIVAN ROAD BRIDGE (SPLIT FUNDED)	REHAB; C&P	\$28,800	\$36,000
2	DD-D	LOGAN	1/23/2023	ENG	S2231550100	KELLY BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$180,000	\$225,000
9	OM-I	FAYETTE	1/23/2023	ENG	S31060120022	EARL M VICKERS BR (SPLIT FUNDED)	CLEAN & PAINT	\$21,600	\$27,000
5	OM-I	BERKELEY	1/24/2023	ENG	S30211146900	NICHOLS OVERHEAD (SPLIT FUNDED)	CLEAN & PAINT	\$28,800	\$36,000
1	OM-I	CLAY	1/24/2023	ENG	S30879399200	PEARL HARBOR PFR CAREY ST (SPLIT FUNDED)	CLEAN & PAINT	\$14,400	\$18,000
9	OM-I	FAYETTE	1/24/2023	ENG	S3101909800	PAX AVE BRIDGES (SPLIT FUNDED)	CLEAN & PAINT	\$28,800	\$36,000
5	OM-I	MINERAL	1/24/2023	ENG	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$18,000	\$22,500
1	DD-1	KANAWHA	2/14/2023	CON	S32011466100	JERRY ALAN JONES MEM BR O/L	CONCRETE O/L	\$1,511,177	\$1,511,177
0	DD-0	RALEIGH	2/14/2023	CON	S34116157000	MACARTHUR BRIDGE	BRIDGE REPAIR	\$2,720,095	\$3,400,119
3	DD-R	WOOD	2/16/2023	ENG	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$1,188,000	\$1,320,000
9	DD-I	SUMMERS	2/21/2023	CON	S3451212100	BRADSHAW CREEK BRIDGE	REPLACE BRIDGE	\$2,400,000	\$2,400,000
6	DD-I	WETZEL	2/23/2023	CON	S3527118400	HUFF BRIDGE	REPLACE BRIDGE	\$2,985,943	\$3,732,428
5	DD-5	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$2,141,489	\$2,676,861
3	DD-R	ROANE	3/6/2023	ROW	S3441498400	REEDY BR	REPLACE BRIDGE	\$49,600	\$62,000
8	DD-R	RANDOLPH	3/6/2023	ROW	S3423300300	MICHAEL A MIKEY HART MEM BR EB/WB	JOINTS, DECK O/L, SUBSTRUCTURE REPAIR	\$60,000	\$75,000
2	OM-I	CABELL	3/6/2023	ENG	S3061013800	SGT PESSIMER MEM BR	CLEAN & PAINT	\$16,000	\$20,000
1	DS-N	KANAWHA	3/7/2023	OTH	S320P2500502	RICHARD J "DICK" HENDERSON BRIDGE MITIGATION	MITIGATION	\$40,000	\$50,000
2	OM-I	MINGO	3/13/2023	ENG	S3305278600	JOE BUG MARCUM BR	CLEAN & PAINT	\$24,000	\$30,000
6	DD-I	MARSHALL	3/20/2023	CON	S3267437200	BIG TRIBBLE BRIDGE	REPLACE BRIDGE	\$2,042,598	\$2,042,598
4	DD-R	HARRISON	4/6/2023	ROW	S3175043900	BRISTOL BR EB & WB	REPLACE BRIDGE	\$51,200	\$64,000
4	DD-4	HARRISON	4/6/2023	ENG	S31719200800	ERRY LEE HALPENNY AND PFC MICHAEL ALONZO WELLS MEM BR	BRIDGE REPAIR	\$20,000	\$25,000
7	DD-7	UPSHUR	4/6/2023	ENG	U34952600100	MIDDLE FORK RIVER TRUSS	REPLACE BRIDGE	\$16,000	\$20,000
7	DD-7	BRAXTON	4/6/2023	ENG	U30426300200	LEFT FORK HOLLY RVR TRUSS	DEMO BRIDGE	\$16,000	\$20,000
9	OM-I	FAYETTE	4/6/2023	ROW	S31060120022	EARL M VICKERS BR	CLEAN & PAINT	\$168,000	\$210,000
10	DD-0	RALEIGH	4/10/2023	ENG	S34100801000	RAGLAND ROAD BRIDGE (SPLIT FUNDED)	DECK OVERLAY	\$8,000	\$10,000
7	DD-7	GILMER	4/12/2023	ENG	S3111775200	SPRUCE RUN CONCRETE BOX	BRIDGE REPAIR	\$4,000	\$5,000
7	DD-7	BRAXTON	4/12/2023	ENG	S30451101600	SALT LICK - BURNSVILLE BRIDGE +1	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-4	HARRISON	4/12/2023	ENG	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$480,000	\$600,000
1	OM-I	KANAWHA	4/12/2023	ROW	S3200601800400	LARRY CONLEY MEM BR	REHAB; C&P	\$120,000	\$150,000

HWI-BR

Federal \$
\$189,543,867Total \$
\$237,403,506

Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	BARBOUR	4/12/2023	ENG	S3013827000	NEW38 W-BEAM	BRIDGE REHABILITATION	\$32,000	\$40,000
2	DD-2	LINCOLN	4/12/2023	ENG	S32211900400	US ARMY PFC WILLIE PAUL WILSON MEMORIAL BRIDGE	BRIDGE RENOVATION	\$480,000	\$600,000
7	DD-7	GILMER	4/12/2023	ENG	S31179833100	CO 36 OVERPASS BR NB & SB	BRIDGE REPAIR	\$13,500	\$15,000
4	DD-4	MONONGALIA	4/12/2023	ENG	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$480,000	\$600,000
4	DD-4	PRESTON	4/12/2023	ENG	S33906800180400	LAUREL RUN BRIDGE EB +1	BRIDGE RENOVATION	\$540,000	\$600,000
8	DD-D	RANDOLPH	4/12/2023	ENG	S242257000030022	DAVIS AVENUE BRIDGE	DESIGN STUDY - REPLACEMENT	\$632,500	\$790,625
6	DD-6	BROOKE	4/12/2023	ENG	S3052162400	RAMP E NORTHBOUND (SPLIT FUNDED)	BRIDGE REPAIR	\$32,000	\$40,000
7	DD-7	LEWIS	4/12/2023	ENG	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$40,000	\$50,000
7	DD-7	LEWIS	4/12/2023	ENG	S321141800	BUTCHERSVILLE ARCH +4	BRIDGE REPAIR	\$8,000	\$10,000
2	DD-0	MCDOWELL	4/12/2023	ENG	S32452311700	LUKE SIMPLICIO MEMORIAL BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$6,400	\$8,000
7	DD-7	UPSHUR	4/12/2023	ENG	S3493362800	SHERIFF FRED GAUDET BRIDGE EB & WB (SPLIT FUNDED)	BRIDGE REHABILITATION	\$3,200	\$4,000
6	DD-6	WETZEL	4/12/2023	ENG	S352740000	TWIN BRIDGES NO 2	BRIDGE REHABILITATION	\$8,000	\$10,000
7	DD-7	UPSHUR	4/12/2023	ENG	S34920258700	MISTER DONUT ARCH +1	BRIDGE REHABILITATION	\$8,000	\$10,000
10	DD-0	MCDOWELL	4/12/2023	ENG	S324052200400	CPL JULIUS C "CORKY" FOSTER MEMORIAL BRIDGE (SPLIT F	SUPERSTRUCTURE REHAB	\$48,000	\$60,000
7	DD-7	WEBSTER	4/12/2023	ENG	S3512071900	HONORARY AND MEMORIAL FIREFIGHTERS BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
10	DD-0	MCDOWELL	4/12/2023	ENG	S3241760300	ASHLAND TIMBER BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$60,000	\$75,000
10	DD-0	MERCER	4/12/2023	ENG	S3287769200	SOUTHBOUND ROCKY HOLLOW BRIDGE	BRIDGE REPAIR	\$90,000	\$100,000
6	DD-6	OHIO	4/12/2023	ENG	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$25,600	\$32,000
6	DD-R	OHIO	4/13/2023	ENG	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$850,000	\$850,000
6	DD-6	OHIO	4/13/2023	ENG	S3352107100	KRUGER ST BR	BRIDGE REPAIR	\$16,000	\$20,000
7	DD-7	GILMER	4/17/2023	ENG	S3111854800	CONNINGS CONCRETE BOX	BRIDGE RELACEMENT	\$24,000	\$30,000
7	DD-7	LEWIS	4/18/2023	ENG	S3212348800	OIL CREEK CHANNEL BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
5	DD-5	HARDY	4/18/2023	ENG	S3167175700	RIGGLEMAN ARCH	BRIDGE REPLACEMENT	\$240,000	\$300,000
5	DD-5	HARDY	4/18/2023	ENG	S31625943800	HALTERMAN HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
5	DD-5	HARDY	4/18/2023	ENG	S316220009570023	WENDELL "DELL" HESTER MEMORIAL BRIDGE	BRIDGE REPAIR	\$20,000	\$25,000
7	DD-7	LEWIS	4/18/2023	ENG	S3211989700	SAMMY RUN SLAB	BRIDGE RELACEMENT	\$40,000	\$50,000
5	DD-5	GRANT	4/18/2023	ENG	S3129398400	RT 93 SCHERR STRUCTURE	BRIDGE REPLACEMENT	\$320,000	\$400,000
7	DD-7	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
5	DD-5	GRANT	4/18/2023	ENG	S31228728900	JORDAN RUN BRIDGE	BRIDGE REPAIR	\$18,000	\$22,500
7	DD-7	LEWIS	4/18/2023	ENG	S32119247500	FEAGANS GARAGE BRIDGE	BRIDGE REPLACEMENT	\$60,000	\$75,000
5	DD-5	JEFFERSON	4/18/2023	ENG	S3191707300	ARSENIO ALBERT ALVAREZ MEMORIAL BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
5	DD-5	GRANT	4/18/2023	ENG	S31242119400	U B CHURCH BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
7	DD-7	BRAXTON	4/18/2023	ENG	S3040790461800	SERVIA ICHG	REHAB; C&P: APPR REPAIR; DECK O	\$45,000	\$50,000
8	DD-8	POCAHONTAS	4/18/2023	ENG	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$96,000	\$120,000
7	DD-7	WEBSTER	4/18/2023	ENG	S3512009300	CAMDEN ON GAULEY ARCH	BRIDGE REPAIR	\$16,000	\$20,000
7	DD-7	UPSHUR	4/18/2023	ENG	S349902100	SERGEANT LESLEY WAYNE REED US ARMY MEMORIAL BR	BRIDGE REPLACEMENT	\$80,000	\$100,000
5	DD-5	MINERAL	4/18/2023	ENG	S329220148700	MEMORIAL BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000

HWI-BR							Federal \$	Total \$	
							\$189,543,867	\$237,403,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	UPSHUR	4/18/2023	ENG	S3491248300	BRUSHY FORK ARCH	BRIDGE REHABILITATION	\$16,000	\$20,000
8	DD-8	PENDLETON	4/18/2023	ENG	S336356600	ROUGH RUN BOX CULVERT	BRIDGE REPAIR	\$12,000	\$15,000
3	DD-I	ROANE	4/20/2023	CON	S34411974900	MCKOWN CREEK ARCH BR	REPLACE BRIDGE	\$2,818,221	\$2,818,221
6	DD-6	BROOKE	4/20/2023	ENG	S305267700	JOHN G CHERNENKO BR (SPLIT FUNDED)	BRIDGE REPAIR	\$6,400	\$8,000
10	DD-0	RALEIGH	4/25/2023	ENG	S341A1905900	CORRIDOR L BR NO 2 EB & WB	REHAB	\$120,000	\$150,000
1	DD-1	KANAWHA	4/25/2023	ENG	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
2	DD-R	CABELL	4/25/2023	ENG	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$4,600,000	\$4,600,000
10	DD-0	RALEIGH	4/25/2023	ENG	S341 001 08 003 00	WORKMAN CREEK BR	BRIDGE REPAIR	\$20,000	\$25,000
9	DD-I	FAYETTE	4/25/2023	CON	S31015127300	PAINT CREEK ARCH	REPLACE BRIDGE	\$2,600,000	\$2,600,000
6	DD-R	BROOKE	4/25/2023	CON	S3052204400	US 22 MAINLINE BRIDGE	BRIDGE REHAB	\$6,048,887	\$7,561,109
10	DD-0	MCDOWELL	4/25/2023	ENG	S3241119800	SQUIRE ARCH BR	BRIDGE REPLACEMENT	\$80,000	\$100,000
9	DD-9	NICHOLAS	4/25/2023	ENG	S3341900000	FAYETTE CL - MT LOOKOUT	RESURFACING	\$16,000	\$20,000
5	DD-5	MINERAL	4/25/2023	ENG	S32902229500	EMORYVILLE BRIDGE	RUCTURE REHAB; DECK REPL; PAINT	\$41,840	\$52,300
1	DD-1	PUTNAM	4/25/2023	ENG	S34064362400	DEPUTY SHERIFF JONATHAN JANEY MEMORIAL BRIDGE	BRIDGE REPAIR	\$270,000	\$300,000
2	DD-2	LOGAN	4/25/2023	ENG	S32316119700	LORADO BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
10	DD-0	RALEIGH	4/25/2023	ENG	S34119138800	GLEN MORGAN ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
10	DD-0	MERCER	4/25/2023	ENG	S3281626000	BRUSH CREEK BRIDGE	BRIDGE REPAIR	\$120,000	\$150,000
10	DD-0	MERCER	4/25/2023	ENG	S3282517200	GRASSY BRANCH BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$96,000	\$120,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S31360355200	HOWARDS CREEK BRIDGE #2	BRIDGE REPAIR	\$11,040	\$13,800
1	DD-1	KANAWHA	4/28/2023	ENG	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$40,000	\$50,000
9	DD-9	FAYETTE	4/28/2023	ENG	S31080223600	MANNS CREEK BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
1	DD-R	BOONE	4/28/2023	ROW	S303119123500	JILL MICAH HESS MEMORIAL BR	REHAB	\$1,120,960	\$1,401,200
9	DD-9	GREENBRIER	4/28/2023	ENG	S3130090088400	WILLIAMSBURG PIPE BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
9	DD-9	FAYETTE	4/28/2023	ENG	S3102561200	DUNLOUP CREEK BRIDGE #9	BRIDGE REPLACEMENT	\$160,000	\$200,000
5	DD-5	GRANT	4/28/2023	ENG	S31242702000	KLINE GAP BRIDGE #2	BRIDGE REHABILITATION	\$15,200	\$19,000
1	DD-1	BOONE	4/28/2023	ENG	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$60,000	\$75,000
5	DD-5	HAMPSHIRE	4/28/2023	ENG	S3143107500	CROOKED RUN BRIDGE #2	BRIDGE REPAIR	\$30,000	\$37,500
5	DD-5	HARDY	4/28/2023	ENG	S3161232400	LOST RIVER PARK BRIDGE	BRIDGE REPAIR	\$30,400	\$38,000
2	DD-2	CABELL	4/28/2023	ENG	S30660122000	WILLIAM TURMAN BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S31360150800	SAM BLACK BRIDGE	BRIDGE REPAIR	\$54,080	\$67,600
2	DD-2	CABELL	4/28/2023	ENG	S30606400239100	YATES CROSSING WB +1	BRIDGE REPAIR	\$13,500	\$15,000
1	DD-1	KANAWHA	4/28/2023	ENG	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$90,000	\$100,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S31360199000	JOHNSON BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
8	DD-8	PENDLETON	4/28/2023	ROW	S336356600	ROUGH RUN BOX CULVERT	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	PUTNAM	4/28/2023	ENG	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$40,000	\$50,000
8	DD-8	POCAHONTAS	4/28/2023	ENG	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$104,000	\$130,000
1	DD-1	PUTNAM	4/28/2023	ENG	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000

HWI-BR							Federal \$	Total \$	
							\$189,543,867	\$237,403,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	WAYNE	4/28/2023	ENG	S350152332400	BOB W BELLOMY MEMORIAL BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
1	DD-1	PUTNAM	4/28/2023	ENG	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$440,000	\$550,000
5	DD-5	BERKELEY	5/3/2023	ENG	S302777700	ELK BRANCH #3	BRIDGE REHABILITATION	\$3,040	\$3,800
9	DD-9	GREENBRIER	5/4/2023	ENG	S313064001593900	WILLIAMSBURG ROAD BRIDGE	PAINT REPLACEMENT	\$84,218	\$93,575
10	DD-R	WYOMING	5/4/2023	ENG	S35516289700	ALLEN JUNCTION ARCH BR	REPLACE BRIDGE	\$320,000	\$400,000
3	DD-3	JACKSON	5/8/2023	ENG	S318771192300	S ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE NB & S	BRIDGE REPAIR	\$4,500	\$5,000
1	DD-1	KANAWHA	5/12/2023	ENG	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$160,000	\$200,000
1	DD-1	KANAWHA	5/12/2023	ENG	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$342,000	\$380,000
1	DD-1	KANAWHA	5/12/2023	ENG	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & S	DECK OVERLAY/JOINT REPLACMENT	\$180,000	\$225,000
5	OM-I	BERKELEY	5/12/2023	ROW	S30211146900	NICHOLS OVERHEAD	CLEAN & PAINT	\$8,000	\$10,000
1	DD-1	KANAWHA	5/12/2023	ENG	S3206400000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$270,000	\$300,000
1	DD-1	KANAWHA	5/12/2023	ENG	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$135,000	\$150,000
10	OM-I	MERCER	5/12/2023	ENG	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$148,560	\$185,700
1	DD-1	KANAWHA	5/12/2023	ENG	S3207992000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$540,000	\$600,000
2	DD-R	LOGAN	5/12/2023	ENG	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$320,000	\$400,000
1	DD-1	KANAWHA	5/12/2023	ENG	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$225,000	\$250,000
1	DD-1	KANAWHA	5/12/2023	ENG	S320601436400	JOSEPH HOMER LLOYD BRIDGE	BRIDGE REPAIR	\$60,000	\$75,000
2	DD-2	CABELL	5/12/2023	ENG	S3061009500	MASSEY FERGUSON BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
2	DD-2	CABELL	5/12/2023	ENG	S3061743000	BLUE SULPHUR OVERPASS	BRIDGE REPAIR	\$120,000	\$150,000
1	DD-1	KANAWHA	5/12/2023	ENG	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB	BRIDGE REPAIR	\$225,000	\$250,000
1	DD-1	PUTNAM	5/12/2023	ENG	S34064346100	WAVE POOL BRIDGE EB	BRIDGE REPAIR	\$22,500	\$25,000
2	DD-2	LOGAN	5/12/2023	CON	S3230160011970023	LORADO BRIDGE	BRIDGE REPAIR	\$763,399	\$954,249
2	DD-2	LINCOLN	5/12/2023	ENG	S3221065400	SHELTON TOPPING BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
10	DD-0	RALEIGH	5/15/2023	ROW	S341A1905900	CORRIDOR L BR NO 2 EB & WB (SPLIT FUNDED)	REHAB	\$32,000	\$40,000
1	DD-1	KANAWHA	5/15/2023	ENG	S320771011800	I-77 SPRING STREET OVERPASS NB & SB	BRIDGE REPAIR	\$90,000	\$100,000
1	DD-1	KANAWHA	5/17/2023	ENG	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$64,000	\$80,000
1	DD-1	KANAWHA	5/17/2023	ENG	S3201190010600	MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL	DECK OVERLAY/JOINT REPLACEMENT	\$150,000	\$150,000
6	DD-R	OHIO	5/18/2023	ROW	S33547001300	I-470 BR APPR	RENOVATE BRIDGE	\$100,000	\$100,000
1	DD-1	KANAWHA	5/22/2023	ENG	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
5	DD-5	BERKELEY	5/25/2023	ENG	S30281181100	BESSEMER OVERHEAD +1	BRIDGE REPAIR	\$30,960	\$38,700
1	DD-R	KANAWHA	5/25/2023	ROW	S32077956600	I-77 BELLE RAMP OVER PIEDMONT & RR	REHAB	\$247,500	\$275,000
3	DD-R	JACKSON	5/25/2023	ENG	S3183300100	WILLIAM S RITCHIE JR	BRIDGE REPAIR	\$200,000	\$250,000
2	DD-2	LINCOLN	5/25/2023	ENG	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$12,000	\$15,000
3	DD-3	PLEASANTS	5/25/2023	ENG	S3372109600	MIDDLE ISLAND CREEK BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
6	DD-6	MARSHALL	5/25/2023	ENG	S326564900	BRITT RUN BR	BRIDGE REPAIR	\$16,000	\$20,000
9	DD-R	SUMMERS	5/30/2023	ROW	S345641383000	SANDSTONE BR	REHAB SUBSTRUCTURE	\$774,000	\$860,000
7	DD-7	BRAXTON	6/1/2023	CON	S30479670100	FLATWOODS ICHG BRIDGE N & S	BRIDGE REPAIR	\$2,102,341	\$2,335,935

HWI-BR							Federal \$	Total \$	
							\$189,543,867	\$237,403,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	MERCER	6/6/2023	CON	S32820113500	PRINCETON O/H BRIDGE (TPK BOND)	REPLACE BRIDGE	\$1,194,548	\$11,945,481
2	DD-2	CABELL	6/6/2023	CON	S3065210100	JAMES RIVER RD O/P	REPLACE SUPERSTRUCTURE	\$11,468,715	\$11,468,715
4	DD-4	HARRISON	6/8/2023	CON	S31750153101	ELK CREEK EAST	AIR ABUTMENTS;PIERS ; EXPANSION J	\$1,380,647	\$1,725,800
1	DD-1	CLAY	6/12/2023	ENG	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$224,000	\$280,000
1	DD-1	KANAWHA	6/14/2023	ROW	S3206400000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$9,000	\$10,000
1	DD-1	KANAWHA	6/14/2023	ROW	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$9,000	\$10,000
1	DD-1	KANAWHA	6/14/2023	ROW	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$9,000	\$10,000
2	DD-2	LINCOLN	6/16/2023	ENG	S32210130100	ASTER C ADKINS MEMORIAL BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
9	OM-I	FAYETTE	6/22/2023	ROW	S3101909800	PAX AVE BRIDGES	CLEAN & PAINT	\$80,000	\$100,000
7	DD-7	UPSHUR	6/26/2023	CON	S3493362800	SHERIFF FRED GAUDET BRIDGE EB & WB	BRIDGE REHABILITATION	\$352,730	\$440,912
4	DD-4	MONONGALIA	6/27/2023	CON	S3314524200	EVERETTVILLE BR	REPLACE BRIDGE	\$1,490,093	\$1,490,093
2	DD-2	MINGO	6/28/2023	ROW	S3305227300	JOHNNY O'DELL LINVILLE MEM BR	REHAB BRIDGE	\$337,000	\$337,000
1	DD-1	KANAWHA	6/29/2023	ROW	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$9,000	\$10,000
7	DD-7	BRAXTON	7/5/2023	CON	S30479788600	BURNSVILLE ICHG +3	REHAB, C&P	\$10,288,455	\$11,431,617
2	DD-R	LOGAN	7/17/2023	ENG	S3238056600	USAC F. LEE NOELL MEM BR (AC PAYBACK)	REHAB BRIDGE	\$174,720	\$218,400
1	DD-1	MASON	7/18/2023	ENG	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$40,000	\$500,000
5	DD-5	GRANT	7/18/2023	ROW	U312300200	PFC TRACY ROHRBAUGH MEM BR	REPLACE BRIDGE	\$104,800	\$131,000
1	DD-1	KANAWHA	7/20/2023	ROW	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & SB	DECK OVERLAY/JOINT REPLACMENT	\$8,000	\$10,000
3	DD-R	WOOD	7/20/2023	CON	S35414246700	USMC PFC D MARSHALL MEM BR	REPLACE BRIDGE	\$4,761,870	\$5,952,337
9	DD-R	GREENBRIER	7/20/2023	ROW	S313641792900	TUNNEL BR	REPLACEMENT	\$1,125,000	\$1,250,000
10	DD-D	MERCER	7/27/2023	ENG	S22812013700	MARIA COOPER MEMORIAL BRIDGE	DESIGN REPORT - REPLACEMENT	\$80,000	\$100,000
9	DD-9	GREENBRIER	7/28/2023	ENG	S313603490100	KATES MOUNTAIN BRIDGE	BRIDGE REPAIR	\$23,520	\$29,400
10	DD-0	MERCER	7/31/2023	ENG	S328460217200	OAKVALE BR EB&WB	REHAB	\$480,000	\$600,000
1	DD-1	KANAWHA	7/31/2023	ENG	S320606402000	FIRST AVE OVERPASS 2560 +1	BRIDGE REPAIR	\$600,000	\$750,000
10	DD-0	WYOMING	7/31/2023	ENG	S35516256100	SERGEANT JACK W STATON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$96,000	\$120,000
10	DD-0	MERCER	7/31/2023	ENG	S32810426000	PEPSI COLA BRIDGE	BRIDGE REHABILITATION	\$320,000	\$400,000
10	DD-0	MERCER	7/31/2023	ENG	S32852106200	FRANK S EASLEY BRIDGE	BRIDGE REHABILITATION	\$480,000	\$600,000
10	DD-0	MERCER	7/31/2023	ENG	S328460600200	OAKVALE BRIDGE	BRIDGE REHABILITATION	\$240,000	\$300,000
10	DD-0	MCDOWELL	7/31/2023	ENG	S32416133900	US ARMY SFC ANTHONY BARTON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$520,000	\$650,000
1	DD-1	KANAWHA	8/1/2023	ROW	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$9,000	\$10,000
2	OM-I	CABELL	8/1/2023	ENG	S306201000	GREEN BERET SGT JACKIE WAYMIRE	BRIDGE REHABILITATION	\$16,000	\$20,000
3	DD-R	ROANE	8/1/2023	CON	S3441498400	REEDY BR	REPLACE BRIDGE	\$3,704,564	\$4,630,706
10	DD-0	RALEIGH	8/1/2023	ROW	S341016163400	MABSCOTT OVERHEAD BRIDGE +1	REPLACE BRIDGE	\$400,000	\$500,000
1	DD-1	KANAWHA	8/1/2023	ROW	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-4	DODDRIDGE	8/1/2023	ENG	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$240,000	\$300,000
1	DD-1	BOONE	8/1/2023	ROW	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$40,000	\$50,000
9	DD-9	FAYETTE	8/1/2023	ENG	S310025004850023	MEADOW FORK BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000

HWI-BR							Federal \$	Total \$	
							\$189,543,867	\$237,403,506	
Obligated									
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1	DD-1	KANAWHA	8/1/2023	ROW	S3207992000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$9,000	\$10,000
1	DD-1	PUTNAM	8/1/2023	ROW	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
10	DD-0	MCDOWELL	8/1/2023	ENG	S3245212700	EAST WELCH BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
10	DD-0	MCDOWELL	8/1/2023	ENG	S32416136600	WAR BRIDGE	BRIDGE REHABILITATION	\$20,000	\$25,000
10	DD-0	MCDOWELL	8/1/2023	ENG	S3245235200	CRANE CREEK NO 1	BRIDGE REHABILITATION	\$320,000	\$400,000
1	DD-1	KANAWHA	8/2/2023	ROW	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB	BRIDGE REPAIR	\$9,000	\$10,000
7	DD-7	BRAXTON	8/2/2023	ENG	S30479613500	I-79 SUTTON/GASSAWAY BRIDGES	BRIDGE REHABILITATION	\$45,000	\$50,000
7	DD-D	BRAXTON	8/2/2023	ENG	S204998500	RT FK STEER CK GRD	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
1	DD-1	PUTNAM	8/2/2023	ROW	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$64,000	\$80,000
1	DD-1	KANAWHA	8/3/2023	ROW	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$160,000	\$200,000
1	DD-1	KANAWHA	8/3/2023	ROW	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$200,000	\$250,000
1	DD-1	MASON	8/7/2023	ENG	S3275608700	NEW MUD RUN BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
6	DD-6	MARSHALL	8/7/2023	CON	S3262189200	11TH ST BR	BRIDGE REPAIR	\$125,330	\$156,663
6	DD-6	OHIO	8/7/2023	CON	S33540111200	BLANEY BRIDGE	BRIDGE REPAIR	\$50,130	\$62,663
6	DD-6	WETZEL	8/7/2023	CON	S352740000	TWIN BRIDGES NO 2	BRIDGE REHABILITATION	\$110,097	\$137,700
1	DD-1	KANAWHA	8/8/2023	ROW	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
10	OM-I	MERCER	8/8/2023	ROW	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$80,000	\$100,000
1	DD-1	BOONE	8/8/2023	ROW	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	MASON	8/8/2023	CON	S3276402400	BIG BUZZARD RD BR	BRIDGE REPAIR	\$137,645	\$172,056
4	DD-4	MONONGALIA	8/10/2023	ENG	S331119137800	UNIVERSITY AVE BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-4	HARRISON	8/11/2023	CON	S31719200800	ERRY LEE HALPENNY AND PFC MICHAEL ALONZO WELLS M	BRIDGE REPAIR	\$580,000	\$725,000
7	DD-7	LEWIS	8/11/2023	ENG	S3219563000	ELK LICK RUN W-BEAM	BRIDGE REHABILITATION	\$8,000	\$10,000
7	DD-7	UPSHUR	8/11/2023	ENG	S34915106800	US ARMY SP4 WILLIAM LEWIS REGER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
6	DD-6	OHIO	8/14/2023	CON	S33525002900	27TH ST BR	BRIDGE REPAIR	\$82,384	\$103,000
3	DD-I	JACKSON	8/15/2023	CON		GRASSLICK CREEK ARCH (SPLIT FUNDED)	REPLACE BRIDGE	\$2,341,614	\$2,341,614
7	DD-7	BARBOUR	8/18/2023	ENG	S3019292500	SUGAR CREEK SLAB	BRIDGE REHABILITATION	\$24,000	\$30,000
7	DD-7	LEWIS	8/18/2023	ENG	S321791041500	HACKERS CREEK BRIDGES NB & SB	BRIDGE REHABILITATION	\$27,000	\$30,000
1	DD-1	KANAWHA	8/18/2023	ROW	S3201190010600	MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL	DECK OVERLAY/JOINT REPLACEMENT	\$8,000	\$10,000
1	DD-R	KANAWHA	8/21/2023	ENG	S3207902000	NORTH 77 & 79 BRIDGE BUNDLE	BRIDGE REPAIR	\$1,129,341	\$1,411,676
10	OM-I	WYOMING	8/21/2023	CON	S3555414400	WILCOX MEM BR +2	BRIDE REHAB	\$1,904,000	\$2,380,000
1	DD-1	CLAY	8/21/2023	ENG	S3084108200	CLAY JUNCTION T-BEAM	BRIDGE REHABILITATION	\$40,000	\$50,000
4	DD-4	PRESTON	8/21/2023	ENG	S33926315200	TROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$60,000	\$75,000
4	DD-4	MONONGALIA	8/21/2023	CON	S3310685760023	PLEASANT HILL BRIDGE EB +1	BRIDGE REHABILITATION	\$1,659,189	\$1,843,544
2	DD-R	CABELL	9/7/2023	CON	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$12,000,000	\$21,774,050
4	DD-R	HARRISON	9/7/2023	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK) (SPLIT FUNDED)	REPLACE BRIDGE	\$14,225,250	\$17,781,562
2	OM-I	MINGO	9/11/2023	CON	S3305278600	JOE BUG MARCUM BR	CLEAN & PAINT	\$668,625	\$835,782
1	DD-1	KANAWHA	9/11/2023	ROW	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$8,000	\$10,000

HWI-BR							Federal \$	Total \$	
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Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	KANAWHA	9/11/2023	ENG	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$620,000	\$775,000
6	DD-6	WETZEL	9/11/2023	ROW	S352782400	DUERNS RUN BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
6	DD-6	WETZEL	9/11/2023	CON	S3527115200	COOK BRIDGE	REPLACE BRIDGE	\$1,857,163	\$2,321,454
6	DD-6	OHIO	9/11/2023	CON	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$201,096	\$251,369
6	DD-6	OHIO	9/11/2023	CON	S3352410200	MARKET STREET BRIDGE	BRIDGE REPAIR	\$1,099,854	\$1,374,818
4	DD-R	HARRISON	9/13/2023	ENG	S31777100500	HAYMOND HIGHWAY BRIDGE	BRIDGE REPLACEMENT	\$30,000	\$30,000
1	DD-1	KANAWHA	9/13/2023	ENG	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
10	OM-I	RALEIGH	9/14/2023	CON	S3412559000	SULLIVAN ROAD BRIDGE	REHAB; C&P	\$733,422	\$916,777
2	OM-I	LOGAN	9/14/2023	CON	S323119155600	CHAPMANVILLE WV 10 OP NB/SB	REHAB, C&P	\$1,055,197	\$1,318,996
1	DD-1	KANAWHA	9/18/2023	ENG	S32006400543700	SOUTH CHARLESTON INTERSTATE BRIDGE BUNDLE	BRIDGE REHABILITATION	\$1,080,000	\$1,200,000
9	OM-I	FAYETTE	9/18/2023	CON	S3101909800	PAX AVE BRIDGES	CLEAN & PAINT	\$3,948,531	\$3,948,531
5	DD-R	MINERAL	9/18/2023	ENG	S32950106500	NEW CREEK BR	REPLACE BRIDGE	\$680,000	\$850,000
5	DD-R	GRANT	9/18/2023	CON	S3125158100	PATTERSON CREEK BR	REPLACE BRIDGE	\$6,764,521	\$6,764,521
4	DD-R	HARRISON	9/18/2023	ENG	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPLACEMENT	\$680,000	\$850,000
5	DD-5	HAMPSHIRE	9/18/2023	CON	U3141272310022	BLOOMERY PIKE BRIDGE 2 (AC PAYBACK)	NEW BRIDGE	\$1,266,539	\$1,583,174
6	DD-R	TYLER	9/18/2023	ENG	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$320,000	\$400,000
1	DD-1	PUTNAM	9/18/2023	ENG	S32006400543700	SOUTH CHARLESTON INTERSTATE BRIDGE BUNDLE	BRIDGE REHABILITATION	\$1,080,000	\$1,200,000
7	DD-R	GILMER	9/18/2023	ENG	U31117800600	BUTCHERS RUN TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$716,655	\$895,818
4	DD-D	MONONGALIA	9/18/2023	ENG	S2317277300	JERE SLAB	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
5	DD-5	GRANT	9/18/2023	ROW	S3129398400	RT 93 SCHERR STRUCTURE	BRIDGE REPLACEMENT	\$24,000	\$30,000
10	DD-0	MERCER	9/18/2023	ENG	S328732200	GARDNER BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
10	DD-0	MERCER	9/18/2023	ROW	S3282517200	GRASSY BRANCH BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
10	DD-0	RALEIGH	9/18/2023	ENG	S3411902400	WILLIAM C BROWN BRIDGE	BRIDGE REHABILITATION	\$2,080,000	\$2,600,000
10	DD-0	RALEIGH	9/18/2023	ROW	S34119138800	GLEN MORGAN ARCH	BRIDGE REPLACEMENT	\$192,000	\$240,000
5	DD-5	MORGAN	9/18/2023	ENG	S3331385600	PALLET FACTORY BRIDGE	BRIDGE REPLACEMENT	\$8,000	\$10,000
10	DD-0	WYOMING	9/18/2023	ROW	S355248000	TONEY FORK BRIDGE NO 2	BRIDGE REHABILITATION	\$8,000	\$10,000
1	DD-R	PUTNAM	9/19/2023	ENG	S3402504600	ARMOUR CREEK BRIDGE	BRIDGE REPLACEMENT	\$480,000	\$600,000
10	DD-0	WYOMING	9/19/2023	ENG	S3555411300	LIEUTENANT WILLIAM P PATTON MEMORIAL BRIDGE +1	BRIDGE REPAIR	\$360,000	\$450,000
1	DD-R	PUTNAM	9/19/2023	ENG	S340296000010023	HURRICANE CITY BRIDGE BUNDLE	BRIDGE REHABILITATION	\$135,000	\$135,000
1	DD-1	KANAWHA	9/20/2023	ENG	S22064574800	EUGENE A CARTER MEMORIAL BRIDGE	DESIGN STUDY	\$675,000	\$750,000
1	OM-I	PUTNAM	9/20/2023	CON	S34034149800	PFC HERMAN DANER ROGERS MEM BR	REHAB; C&P	\$600,968	\$751,210
2	DD-R	LOGAN	9/21/2023	ROW	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$120,000	\$140,000
1	DD-1	KANAWHA	9/21/2023	CON	S320961900	TORNADO BR	LMC OVERLAY	\$4,839,015	\$4,839,015
2	DD-1	KANAWHA	9/25/2023	ENG	S320606300600	KANAWHA CITY BRIDGE BUNDLE	BRIDGE REPAIR	\$2,109,600	\$2,637,000
1	DD-R	KANAWHA	9/25/2023	ENG	S3203800400	CHARLESTON CITY BRIDGE BUNDLE	BRIDGE REPAIR	\$2,182,500	\$2,182,500
3	DD-3	CALHOUN	9/25/2023	ENG	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
4	DD-4	MONONGALIA	9/25/2023	ENG	S3318162900	OLD KINGWOOD PIKE BR	BRIDGE REPAIR	\$480,000	\$600,000

HWI-BR							Federal \$	Total \$	
							\$189,543,867	\$237,403,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	PRESTON	9/25/2023	ENG	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$40,000	\$50,000
9	DD-R	SUMMERS	9/26/2023	CON	S345641383000	SANDSTONE BR	REHAB SUBSTRUCTURE	\$7,733,064	\$9,092,294
1	DD-1	KANAWHA	9/26/2023	ENG	S320611300300	SOUTH CHARLESTON BRIDGE BUNDLE	BRIDGE REHABILITATION	\$1,699,353	\$2,124,191
9	DD-I	FAYETTE	9/26/2023	CON	S31015136100	MILBURN BRIDGE	REPLACE BRIDGE	\$2,089,502	\$2,611,878
9	OM-I	SUMMERS	9/26/2023	CON	S3450640013801	MARY DRAPER INGLES BRIDGE	REHAB; CLEAN AND PAINT	\$6,013,967	\$6,682,186
2	DD-D	WAYNE	9/26/2023	ENG	S2502665300	BEECH FORK ARCH	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
6	DD-6	OHIO	9/26/2023	ENG	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$780,000	\$975,000
							Total	\$189,543,867	\$237,403,506

HWI-OFF							Federal \$ \$7,215,194	Total \$ \$7,376,086	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	PLEASANTS	4/12/2023	ENG	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$300,000	\$300,000
10	DD-D	MCDOWELL	4/13/2023	ENG	S224PEYT00100	PEYTON PLACE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
7	DD-R	UPSHUR	4/18/2023	ENG	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$300,000	\$300,000
4	DD-D	HARRISON	4/20/2023	ENG	S217MSBR00100	MILL STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
4	DD-D	HARRISON	4/20/2023	ENG	S217CSBR000010022	CENTER STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
3	DD-D	WOOD	4/20/2023	ENG	S25427ST0020022	27TH STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
2	DD-D	CABELL	4/25/2023	ENG	S206ENSL0080022	ENSLow BLVD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
6	DD-R	MARSHALL	4/27/2023	ENG	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$400,000	\$400,000
3	DD-3	WOOD	6/1/2023	ENG	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$250,000	\$250,000
2	DD-2	CABELL	6/6/2023	ENG	S306BESB0070022	BEECHWOOD STREET BRIDGE	BRIDGE REPAIR	\$250,000	\$250,000
10	DD-0	MERCER	8/7/2023	ENG	S328MLKMB00003230	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	\$400,000
1	DD-1	KANAWHA	8/11/2023	ENG	S320SRUF0100	SOUTH RUFFNER SLAB	BRIDGE REPAIR	\$50,000	\$50,000
4	DD-4	HARRISON	8/24/2023	ENG	S317DUBL0060022	DUBLIN BRIDGE	REHABILITATION	\$50,000	\$50,000
1	DD-D	KANAWHA	9/19/2023	ENG	S220UMBR00100	UPPER MARMET BRIDGE	DESIGN STUDY -REPLACEMENT	\$550,000	\$550,000
2	DD-R	CABELL	9/19/2023	ENG	S3062830000300	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$400,000	\$400,000
10	DD-0	RALEIGH	9/21/2023	ENG	S3419023300100	JARRELLS BOTTOM BRIDGE	REPL SUB & SUPERSTRUCTURE	\$320,000	\$400,000
4	DD-4	MONONGALIA	9/21/2023	CON	S33129325700	INDIAN CREEK I-BEAM	BRIDGE REPLACEMENT	\$584,869	\$731,086
9	DD-9	SUMMERS	9/21/2023	ENG	S34532144100	MADAMS CREEK ARCH	BRIDGE REHABILITATION	\$16,000	\$20,000
10	OM-I	RALEIGH	9/26/2023	CON	S341194168600	FITZPATRICK ROAD BRIDGE	CLEAN & PAINT	\$594,325	\$525,000
							Total	\$7,215,194	\$7,376,086

NFA							Federal \$	Total \$	
							\$0	\$4,650,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	MONONGALIA	8/28/2023	ENG	X331MIPAR0023	RGANTOWN INDUSTRIAL PARK ACCESS ROAD (GO BOND 2	CONST NEW ROAD & BRIDGE	\$0	\$4,650,000
							Total	\$0	\$4,650,000

NHFP							Federal \$	Total \$	
							\$9,931,631		
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DS-B	TUCKER	4/12/2023	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AUTH AC)	CONST 4 LN	\$9,931,631	
							Total	\$9,931,631	

NHPP							Federal \$	Total \$	
							\$303,187,988	\$402,846,859	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-R	LEWIS	10/31/2022	ENG	U321791063200	HARRISON CO LINE N & S	REPLACE BRIDGE	\$1,573,200	\$1,748,000
5	DD-5	BERKELEY	10/31/2022	CON	S3028150000	INWOOD - TABLERS STATION	RESURFACING	\$2,433,152	\$2,703,502
8	DD-8	TUCKER	10/31/2022	CON	S347219218600	THOMAS BR	CLEAN AND PAINT	\$390,854	\$488,568
7	DT-I	BRAXTON	11/1/2022	CON	U30479665300	FLATWOODS I/C LIGHTING & SIGNALS	UPGRADE LIGHTING & SIGNALS	\$6,200,688	\$6,889,654
1	OM-I	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$86,681	\$108,351
2	DD-2	CABELL	11/16/2022	ROW	S3066000200	COL JUSTICE CHAMBERS BR	REPLACE BRIDGE	\$50,000	\$50,000
3	DD-3	JACKSON	12/14/2022	CON	S318002000000022	MASON - RAVENSWOOD	ULTRA THIN HMA < 1/2"	\$2,799,772	\$3,499,715
6	DD-R	BROOKE	12/14/2022	ROW	S3052204400	US 22 MAINLINE BRIDGE	BRIDGE REHAB	\$144,000	\$180,000
3	DD-3	WOOD	12/14/2022	ENG	T654771868000	WILLIAMSTOWN - MARIETTA BR	6 YR BR INSPECT	\$783,000	\$978,750
8	DD-8	RANDOLPH	12/29/2022	CON	S342219005740022	LOGAN RUN - VALLEY HEAD	RESURFACING	\$401,091	\$501,364
6	DD-R	HANCOCK	1/11/2023	ENG	T215002001110022	WEIRTON STEEL OVERPASS (SPLIT FUNDED)	BRIDGE INSPECTION	\$64,400	\$84,250
1	OM-I	CLAY	1/24/2023	ENG	S30879399200	PEARL HARBOR PFR CAREY ST (SPLIT FUNDED)	CLEAN & PAINT	\$1,600	\$2,000
5	DT-5	BERKELEY	1/30/2023	CON	U3029115500	LUTZ AVENUE TRAFFIC SIGNAL	INST TRAFFIC SIGNAL	\$452,058	\$565,072
6	DT-I	OHIO	1/30/2023	ENG	U33547000000	I-470 LIGHTING	LIGHTING	\$450,000	\$450,000
1	DD-7	CLAY	1/30/2023	ENG	S30807900433700	BIG OTTER-FRAMETOWN RD	RECONSTRUCTION	\$18,000	\$22,500
10	DT-C	MERCER	1/31/2023	ENG	U3287786300	I-77 PRINCETON I/C LIGHTING	LIGHTING	\$180,000	\$200,000
9	DT-I	GREENBRIER	1/31/2023	ENG	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING	LIGHTING	\$315,000	\$350,000
1	DT-I	KANAWHA	1/31/2023	ENG	U320771000	CHARLESTON INTERSTATE SIGNING RENOVATION 03	SIGNING	\$450,000	\$500,000
1	DT-I	KANAWHA	1/31/2023	ENG	U32064530000	CHARLESTON INTERSTATE SIGNING RENOVATION 01	SIGNING	\$720,000	\$800,000
9	DT-I	NICHOLAS	1/31/2023	ENG	S33419103800	US 19 CORRIDOR L SIGNING 01	SIGNING	\$250,000	\$250,000
6	DT-I	DISTRICTWIDE	1/31/2023	ENG	U38647000000	D-6 LED RETROFIT	LED RETROFIT	\$500,000	\$500,000

NHPP							Federal \$	Total \$	
							\$303,187,988	\$402,846,859	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	MINERAL	1/31/2023	CON	S3292200014000022	EYSER +1 (MINERAL ST., W. PIEDMONT ST, ARMSTRONG ST	RESURFACING 1½"-2"	\$1,431,354	\$1,789,192
1	DT-I	KANAWHA	2/13/2023	ENG	U32077953400	CHARLESTON INTERSTATE SIGNING RENOVATION 02 I-77	SIGNING	\$700,000	\$700,000
7	DD-7	UPSHUR	2/14/2023	CON	S3493366200	BUCKHANNON-ELKINS ROAD	RESURFACING	\$15,140,616	\$15,140,616
99	DD-C	STATEWIDE	2/22/2023	OTH	T699MSCCP100	GEMENT SUPPORT CONSULTANT-CONSULTANT PROCURE	CONSULTANT SUPPORT	\$320,000	\$400,000
5	DD-5	MORGAN	2/27/2023	CON	S3335220089000022	MESNOR ROAD - DOH LANE	RESURFACE	\$87,367	\$1,092,096
3	DS-N	WOOD	3/3/2023	CON	U3542231108	PARKERSBURG - ST MARYS MITIGATION	MITIGATION	\$17,200	\$172,000
5	DT-C	BERKELEY	3/13/2023	ENG	U3028100000	I-81 SIGNING	RENOVATE SIGNING	\$500,000	\$500,000
3	DT-I	JACKSON	3/13/2023	ENG	U318771322000	I-77 RIPLEY I/C LIGHTING +2	LIGHTING	\$315,000	\$350,000
1	DT-I	KANAWHA	3/21/2023	CON	S320771018400	CHARLESTON O/H SIGN REPLACEMENT	REPLACE O/H SIGNS	\$1,325,057	\$1,325,057
10	DD-0	WYOMING	3/21/2023	ENG	S35509700288600	SAULSVILLE - MABEN	RESURFACE MILL & 1.5" SKID	\$6,000	\$7,500
4	OM-I	HARRISON	3/22/2023	CON	S317791075500	DUCK CREEK BR	BR REHAB, NEW DECK	\$3,374,959	\$3,749,954
3	DD-3	PLEASANTS	3/22/2023	CON	S337254800	WILLOW ISLAND - BELMONT RD	RESURFACING (1.5")	\$617,480	\$771,850
6	DD-6	OHIO	3/22/2023	ENG	S33525002900	27TH ST BR	BRIDGE REPAIR	\$12,000	\$15,000
6	X	OHIO	3/22/2023	ENG	S3350400000000	MT DECHANTAL RD	CONCRETE REPLACEMENT	\$16,000	\$20,000
2	DD-R	CABELL	3/23/2023	ROW	U3066459900	GIMLET HOLLOW O/P	REPLACE BRIDGE	\$339,000	\$339,000
6	DD-6	HANCOCK	3/23/2023	ENG	S31500281300	NEW CUMBERLAND BR	JOINT REPLACEMENT	\$8,000	\$10,000
6	DD-6	WETZEL	3/23/2023	ENG	S35200700356400	HORNET HWY - MONONGALIA CO LINE	RESURF 3" O/L	\$16,000	\$20,000
6	DD-6	MARSHALL	3/23/2023	ENG	S32600200189200	11TH ST BR	BRIDGE REPAIR	\$16,000	\$20,000
6	DD-6	MARSHALL	3/23/2023	ENG	S32625000378800	BELLAIRE TOLL BR - SOUTH WHEELING	RESURF 2" O/L	\$16,000	\$20,000
5	DD-5	BERKELEY	3/27/2023	ENG	S302963700	HEDGESVILLE - WELLTOWN	RESURFACE	\$4,000	\$5,000
8	DD-8	PENDLETON	3/28/2023	CON	S33603300445500	BRANDYWINE - WESTSIDE (AC PAYBACK)	RESURFACING; GRDRL	\$1,599,408	\$1,999,260
10	DD-0	WYOMING	3/28/2023	CON	S3550520016300	HANOVER - IKES FORK (AC PAYBACK)	RESURFACING	\$1,413,047	\$1,766,308
8	DD-8	POCAHONTAS	3/28/2023	CON	S3382190013130022	BUCKEYE - PRICE (AC PAYBACK)	RESURFACING	\$1,111,663	\$1,389,579
3	DD-3	RITCHIE	4/3/2023	ENG	S34305000000	WOOD COUNTY - BEAR RUN	MILL & RESURF, GDRL, MARKINGS	\$24,000	\$30,000
5	DS-B	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
5	DD-5	BERKELEY	4/6/2023	CON	U302962500	HEDGESVILLE ADA RAMPS +2	DESIGN/BUILD ADA RAMPS	\$316,400	\$396,000
10	DD-0	MCDOWELL	4/6/2023	ENG	S32405200260500	BIG FOUR - KIMBALL RD	RESURFACING	\$6,000	\$7,500
4	DD-4	MONONGALIA	4/6/2023	ENG	S3316857600	PLEASANT HILL BRIDGE EB +1	BRIDGE REPAIR	\$45,000	\$50,000
99	OS-I	STATEWIDE	4/6/2023	OT	G699FAGST0100	FAST ACT GUARDRAIL SAFETY TRAINING	TRAINING MATERIALS	\$32,000	\$40,000
6	DD-6	BROOKE	4/12/2023	ENG	S3052162400	RAMP E NORTHBOUND (SPLIT FUNDED)	BRIDGE REPAIR	\$8,000	\$10,000
10	DD-0	MCDOWELL	4/12/2023	ENG	S324052200400	PL JULIUS C "CORKY" FOSTER MEMORIAL BRIDGE (SPLIT F	SUPERSTRUCTURE REHAB	\$12,000	\$15,000
6	DD-6	OHIO	4/12/2023	ENG	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$6,400	\$8,000
2	DD-0	MCDOWELL	4/12/2023	ENG	S32452311700	LUKE SIMPLICIO MEMORIAL BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$1,600	\$2,000
7	DD-7	UPSHUR	4/12/2023	ENG	S3493362800	SHERIFF FRED GAUDET BRIDGE EB & WB (SPLIT FUNDED)	BRIDGE REHABILITATION	\$800	\$1,000
3	DD-3	WOOD	4/12/2023	ENG	S354077001696800	MINERAL WELLS - US 50	MILL & RESURF W/OL; GDRL	\$31,500	\$35,000
4	DD-3	WOOD	4/12/2023	ENG	S354077001764600	US 50 - WILLIAMSTOWN PIKE (BRIDGE)	EMNT PRESERV W/UTO; GDRL & MARK	\$22,500	\$25,000
10	DD-R	MERCER	4/13/2023	ENG	X32852149600	KING COAL HIGHWAY	DESIGN KING COAL HWY	\$8,800,000	\$11,000,000

NHPP						Federal \$	Total \$		
						\$303,187,988	\$402,846,859		
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-7	CLAY	4/13/2023	CON	S30807900433700	BIG OTTER-FRAMETOWN RD	RECONSTRUCTION	\$23,571,626	\$34,107,001
6	DD-6	BROOKE	4/20/2023	ENG	S305267700	JOHN G CHERNENKO BR (SPLIT FUNDED)	BRIDGE REPAIR	\$1,600	\$2,000
3	DD-3	JACKSON	4/26/2023	CON	S318771325100	FAIRPLAIN - RIPLEY RD	RECONST RDWY, DRAIN, GDRL	\$23,103,297	\$25,675,000
99	OS-I	STATEWIDE	4/28/2023	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$3,800,000	\$3,800,000
10	DD-0	MERCER	4/28/2023	ENG	S3285214000	COALDALE CULVERT SLAB	BRIDGE REPAIR	\$120,000	\$150,000
2	DD-2	CABELL	5/10/2023	ENG	S20664104000	I-64 DRAINAGE STUDY	DRAINAGE STUDY	\$90,000	\$100,000
10	DD-0	RALEIGH	5/15/2023	ROW	S341A1905900	CORRIDOR L BR NO 2 EB & WB (SPLIT FUNDED)	REHAB	\$8,000	\$10,000
9	DD-9	FAYETTE	5/24/2023	CON	S31019107300	APPALACHIAN DR-NEW RIVER GORGE BR (TPK2 BOND)	RECONSTRUCT ROADWAY	\$1,999,940	\$19,999,404
10	OM-I	RALEIGH	6/27/2023	OTH	T641641294900	PHIL G MCDONALD MEM BR	6 YR BR INSPECT	\$1,077,193	\$1,196,881
1	OM-I	KANAWHA	6/27/2023	OTH	T620606301100	35TH STREET (KAUFMAN MEMORIAL) RAMPS A/B	6 YR BR INSPECT	\$786,986	\$983,732
1	OM-I	KANAWHA	6/27/2023	OTH	T620606201400	36TH STREET (BOB BASIL MEMORIAL) RAMPS D/C	6 YR BR INSPECT	\$779,195	\$973,994
6	OM	DISTRICTWIDE	7/7/2023	CON	S3862509130023	SFY 24 BKAMPP - DISTRICT 6 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,073,843	\$1,342,304
1	DD-1	KANAWHA	7/7/2023	ENG	S320771100600	TUPPERS CREEK RD - JACKSON COUNTY LINE	RECONSTRUCTION	\$27,000	\$30,000
4	DT-I	MARION	7/18/2023	ENG	J32507900136360023	EAST PARK AVENUE INTERCHANGE LIGHTING	UPGRADE LIGHTING ON I-79 EXIT 137	\$135,000	\$150,000
9	DD-9	MONROE	7/20/2023	CON	S332219214500	LILLYDALE BACK CREEK - BUD RIDGE	RESURFACE	\$1,158,012	\$1,447,515
10	DD-0	WYOMING	7/20/2023	CON	S35509700288600	SAULSVILLE - MABEN	RESURFACE MILL & 1.5" SKID	\$1,260,840	\$1,576,051
10	OM	DISTRICTWIDE	7/27/2023	CON	S39005231170023	SFY 24 BKAMPP - DISTRICT 10 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$814,834	\$1,018,617
2	OM	DISTRICTWIDE	7/27/2023	CON	S3820642670023	SFY 24 BKAMPP - DISTRICT 2 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$988,586	\$1,235,732
1	DT-I	BOONE	7/28/2023	CON	U303119121300	US 119 CORRIDOR G SIGNING	SIGNING	\$3,424,790	\$4,280,998
4	DD-4	DODDRIDGE	7/31/2023	CON	S3095080500	WV 18 & US 50	RESURFACING	\$1,870,125	\$1,870,125
2	DD-2	CABELL	7/31/2023	CON	S306200000	GUYANDOTTE CURB RAMPS +1	DESIGN/BUILD ADA RAMPS	\$824,448	\$1,030,560
6	DD-6	HANCOCK	7/31/2023	CON	S31500281300	NEW CUMBERLAND BR	JOINT REPLACEMENT	\$49,750	\$62,187
2	OM-I	CABELL	8/1/2023	OTH	S30610606700	EAST HUNTINGTON BRIDGE	INSPECTION	\$428,000	\$535,000
3	OM-I	WOOD	8/1/2023	OTH	T6540140013220022	FIFTH ST BR	6 YR BR INSPECT	\$608,838	\$761,047
99	OS-I	STATEWIDE	8/3/2023	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$3,800,000	\$3,800,000
4	DT-I	BRAXTON	8/3/2023	CON	U30479614800	SUTTON / GASSAWAY INTERCHANGE LIGHTING	UPGRADGE LIGHTING	\$2,722,381	\$3,024,868
4	DD-4	MONONGALIA	8/10/2023	CON	S331791460000	EXIT 146 SB EXIT RAMP	RESURFACING	\$381,330	\$423,700
9	DD-9	GREENBRIER	8/11/2023	CON	S31321923800023	FRANKFORD-RENICK ROAD	MILL @2"; PAVE; SUPERPAVE @2"; MARKINGS	\$1,758,215	\$2,197,769
8	DD-8	RANDOLPH	8/24/2023	CON	S3424800100	AGGREGATES - KERENS (AUTH AC)	RESURFACING	\$12,374,436	\$13,900,000
9	DD-9	NICHOLAS	8/24/2023	CON	S3341900000	FAYETTE CL - MT LOOKOUT (AC PAYBACK)	RESURFACING	\$11,344,307	\$11,344,307
5	DD-5	BERKELEY	8/28/2023	CON	S302963700	HEDGESVILLE - WELLTOWN	RESURFACE	\$583,445	\$729,306
3	DD-3	RITCHIE	8/28/2023	CON	S34305000000	WOOD COUNTY - BEAR RUN (AUTH AC)	MILL & RESURF, GDRL, MARKINGS	\$0	\$20,815,237
2	DD-2	CABELL	8/29/2023	CON	S30652714700	5TH STREET +1	DESIGN/BUILD ADA RAMPS	\$1,035,984	\$1,294,980
99	PP-I	STATEWIDE	9/1/2023	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	\$19,711,654
2	DD-2	CABELL	9/3/2023	CON	S3066025000	5TH AVE CURB RAMPS (AUTH AC)	DESIGN/BUILD ADA RAMPS	\$0	\$1,057,680
4	DD-R	HARRISON	9/7/2023	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK) (SPLIT FUNDED)	REPLACE BRIDGE	\$13,500,000	\$16,875,000
10	DS-N	WYOMING	9/7/2023	OTH	X35512110915	WV 16- MULLENS MITIGATION (AC PAYBACK)	CONSTRUCT BR, PAVE	\$40,535,182	\$50,668,978

NHPP							Federal \$	Total \$	
							\$303,187,988	\$402,846,859	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	CABELL	9/7/2023	CON	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$25,600,000	\$32,000,000
3	DD-3	WOOD	9/11/2023	CON	S35468190600	EMERSON AVE (AUTH AC)	RESURFACE	\$0	\$1,546,051
4	DD-4	PRESTON	9/19/2023	CON	S33906800148700	COOPERS ROCK ROAD-LAURELL RUN BRIDGE (AC AUTH)	MICROSURFACE	\$0	\$4,694,225
5	DD-5	BERKELEY	9/25/2023	ENG	S302081000000023	I81 EXIT 20 SB RAMP WIDENING	WIDEN EXIT 20 SB	\$13,500	\$15,000
							Total	\$277,237,317	\$375,429,457
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PP-I	STATEWIDE	10/28/2022	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	\$19,711,654
10	DD-0	MCDOWELL	3/28/2023	CON	S32405200308100	KIMBALL - NORTHFORK (AC PAYBACK)	RESURFACING	\$1,099,616	\$1,374,520
8	DD-8	TUCKER	3/28/2023	CON	S347219234200	PIERCE - LEADMINE (AC PAYBACK)	RESURFACING	\$835,418	\$1,045,000
8	DD-8	RANDOLPH	3/28/2023	CON	S3422190052820022	CLOVER - TUCKER CO LINE (AC PAYBACK)	RESURFACING	\$477,704	\$597,130
9	DD-9	GREENBRIER	4/28/2023	CON	D313219002000000	FRANKFORD ROAD (AC PAYBACK)	RESURFACING	\$1,908,190	\$2,385,237
99	PM	STATEWIDE	4/28/2023	ENG	T699NHIT100	NATIONAL HIGHWAY INSTITUTE	TRAINING	\$16,800	\$21,000
9	DD-9	MONROE	4/28/2023	CON	S33221900237900	BUD RIDGE - HILLSDALE TOLLGATE (AC PAYBACK)	RESURFACING	\$1,226,289	\$1,532,861
10	DD-10	MERCER	7/18/2023	OT	S328077000000023	FRANKFORD RIVER MOUNTAIN TUNNEL PROJECT PLAN REVIEW (AUTH)	ENGINEERING PLAN	\$675,000	\$750,000
							Total	\$25,950,671	\$27,417,402

NHPP-BR							Federal \$	Total \$	
							\$16,616,174	\$16,638,990	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OM-I	LOGAN	1/30/2023	ENG	S323119155600	CHAPMANVILLE WV 10 OP NB/SB	REHAB, C&P	\$24,000	\$30,000
9	OM-I	SUMMERS	1/30/2023	ENG	S3450640013801	MARY DRAPER INGLES BRIDGE	REHABILITATION	\$45,000	\$56,250
7	DD-7	LEWIS	1/31/2023	ENG	S32179985700	SSG ARMENTROUT BR	CLEAN & PAINT	\$27,000	\$30,000
7	DD-7	BRAXTON	1/31/2023	ENG	S30479789000	BURNSVILLE-WESTON RD	CONCRETE PAVEMENT REPAIR	\$9,000	\$10,000
7	DD-R	LEWIS	2/27/2023	CON	S32179908200	US 19 I/C N & S	REPLACE BRIDGE	\$16,504,912	\$16,504,912
6	DD-6	OHIO	9/11/2023	CON	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$6,262	\$7,828
							Total	\$16,616,174	\$16,638,990

NHPP-EXEMPT								Federal \$ \$2,314,823	Total \$ \$2,488,424
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	WAYNE	6/1/2023	CON	S3506035500	WESTMORELAND +2	DESIGN/BUILD ADA RAMPS	\$1,620,420	\$1,620,420
10	DD-0	MERCER	6/16/2023	ENG	S328460199100	GOODWINS CHAPEL-VA STATE LINE	MICROSURFACING	\$6,000	\$7,500

NHPP-EXEMPT							Federal \$	Total \$	
							\$2,314,823	\$2,488,424	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	MINGO	8/24/2023	CON	S330119143000	MYRTLE - LOGAN COUNTY LINE (SPLIT FUNDED)	PAVE	\$688,403	\$860,504
							Total	\$2,314,823	\$2,488,424

NRT							Federal \$	Total \$	
							\$2,033,249	\$2,597,537	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR-G	MORGAN	2/27/2023	CON	U333CACAP300	CACAPON INTERMEDIATE LEVEL MOUNTAIN BIKE TRAILS	CONSTRUCT BIKE TRAIL	\$102,327	\$250,000
9	PR-L	SUMMERS	5/4/2023	ENG	U345JOHNH100	JOHN HENRY HISTORICAL PARK WALKING BRIDGE	DESIGN TRAIL BR	\$40,000	\$50,000
10	PR-L	WYOMING	6/14/2023	CON	U355FALLS100	FALLS TRAIL IMPROVEMENTS AND INTERPRETIVE SIGNAGE	CONSTR BOARDWALK & OBSRVATION AF	\$16,000	\$20,000
9	PR-G-C	GREENBRIER	6/15/2023	CON	U313GREEN600	BRIER RIVER TRAIL RESURFACING (TOLL CREDITS)(AC PA	RESURF TRAIL	\$190,464	\$190,464
8	PR-L-B	TUCKER	6/23/2023	CON	U347BLACK200	DAVIS TOWN TRAILS	DESIGN & CONSTR PED & BIKE TRAILS	\$62,400	\$78,000
1	CP-G	KANAWHA	8/3/2023	CON	U320ELKR200	ELK RIVER CLENDENIN TRAILHEAD	DESIGN/CONSTRUCT TRAILHEAD	\$88,000	\$110,000
4	DD-P	MONONGALIA	8/10/2023	CON	U331STARC100	CAPERTON RAIL TRAIL STAR CITY REPAVING	TRAIL PAVING	\$176,000	\$220,000
10	PR-G	MERCER	8/15/2023	CON	U328BLUES100	BLUESTONE RIVER WATER TRAIL	DESIGN TRAIL	\$80,000	\$100,000
5	PR-I	GRANT	9/13/2023	CON	U312PETER100	PETERSBURG RIVER PARK HIKE AND BIKE TRAIL	CONSTRUCT TRAIL	\$100,000	\$125,000
2	PR-G-C	LINCOLN	9/13/2023	ENG	U322GUYAN100	GUYANDOTTE WATER TRAIL ACCESS	DESIGN/CONST TRL ACCESS	\$52,926	\$66,158
8	PR	TUCKER	9/13/2023	CON	U347CORRI102	CORRICKS FORD BATTLEFIELD PARK	CONSTRUCT TRAIL	\$40,000	\$50,000
5	PR-I	HARDY	9/21/2023	CON	U316WARDE100	WARDENSVILLE TRAIL	TRAIL PAVE	\$40,000	\$50,000
7	PR-L	UPSHUR	9/25/2023	CON	U349PNDST100	POUNDSTONE RIVERWALK TRAIL	CONSTRUCT TRAIL	\$369,532	\$461,915
							Total	\$1,357,649	\$1,771,537

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	SUMMERS	12/28/2022	CON	U345BLUES100	BLUESTONE SCENIC RIVER TRAIL	INSTALL WATER CAUSEWAY	\$7,500	\$7,500
8	PR-G	POCAHONTAS	2/13/2023	CON	U338MARLI600	MARLINTON RANGER DISTRICT	DESIGN/CONST TRAIL	\$20,000	\$25,000
99	PR-G	STATEWIDE	4/28/2023	CON	U384CHEAT100	UPPER CHEAT WATER TRAIL ADA	CONST WATER TRAIL ACCESS SITE	\$24,000	\$30,000
7	PR-G	BARBOUR	4/28/2023	CON	U301ALUM200	ALUM CAVE BOARDWALK	TRAIL RESTORATION	\$12,000	\$15,000
9	PR-G	SUMMERS	4/28/2023	ENG	U345BLUES100	BLUESTONE SCENIC RIVER TRAIL	INSTALL WATER CAUSEWAY	\$2,500	\$2,500
5	PR-G	HARDY	4/28/2023	ENG	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$4,000	\$5,000
8	PR-G	POCAHONTAS	4/28/2023	CON	U338REDRU100	RIGHT FORK/RED RUN CONN TRAIL REPR	REPAIR EXISTING TRAIL	\$32,000	\$40,000
7	PR	BARBOUR	4/28/2023	ENG	U301ALUM300	ALUM CAVE OVERLOOK	DESIGN & CONST BOARDWALK	\$40,000	\$50,000
8	PR-G	TUCKER	4/28/2023	ENG	U347BLACK200	BLACKWATER FALLS EQUIPMENT	EQUIPMENT PURCHASE	\$64,000	\$64,000
8	PR-G	POCAHONTAS	4/28/2023	CON	U338WATOG100	WATOGA PARK TRAIL IMPROVEMENTS	DESIGN/CONST TRAIL ADA REST	\$93,600	\$117,000
5	PR-G	HARDY	5/28/2023	CON	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$76,000	\$95,000
5	PR-G	HARDY	5/28/2023	CON	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$180,000	\$225,000
7	PR	BARBOUR	6/28/2023	CON	U301ALUM300	ALUM CAVE OVERLOOK	DESIGN & CONST BOARDWALK	\$80,000	\$100,000

NRT							Federal \$	Total \$	
							\$2,033,249	\$2,597,537	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	PR-L	RALEIGH	6/28/2023	ENG	U341WWHBW100	WOODROW WILSON BOARDWALK	CONSTRUCT TRAIL	\$40,000	\$50,000
							Total	\$675,600	\$826,000

OTHER							Federal \$	Total \$	
							\$398,867	\$398,867	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-I	JACKSON	8/15/2023	CON	S31821127500	GRASSLICK CREEK ARCH (SPLIT FUNDED)	REPLACE BRIDGE	\$398,867	\$398,867
							Total	\$398,867	\$398,867

OTHER (PROTECT)							Federal \$	Total \$	
							\$866,348	\$1,082,935	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NICHOLAS	8/21/2023	CON	S3341967900	MT NEBO US 19 PIPE	DRAINAGE STRUCTURE REPLACMENT	\$866,348	\$1,082,935
							Total	\$866,348	\$1,082,935

OTHER FED							Federal \$	Total \$	
							\$893,956	\$1,054,944	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	GRANT	8/24/2023	CON	S3125070000	GEORGE WASHINGTON HWY (AC PAYBACK) (SPLIT FUNDED)	RESURFACE	\$135,424	\$169,280
99	OS-I	STATEWIDE	8/31/2023	ENG	T699HITS100	CORRIDOR H ITS STUDY (SPLIT FUNDED)	TECH STUDY CORRIDOR H ITS NEED	\$367,052	\$458,814
99	CW	STATEWIDE	9/7/2023	OT	T699CCGR0002200	CLIMATE CHALLENGE GRANT- ASPHALT SUSTAINABILITY	STUDY OF ASPHALT MIXES	\$79,671	\$99,588
7	DD-7	GILMER	9/14/2023	CON	S311074000000023	COXS MILLS-AUBURN RD	RFACE W/1.5" WEARING 1, DRAINAGE,	\$50,047	\$62,559
7	DD-R	GILMER	9/18/2023	ENG	U31117800600	BUTCHERS RUN TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$11,762	\$14,703
							Total	\$643,956	\$804,944

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE		CON		WV FLAP 27	ROUTE ALLEGHANY TRAIL, BRIDGE, SIG	\$250,000	\$250,000
							Total	\$250,000	\$250,000

OTHER FED - EXEM								Federal \$	Total \$
								\$117,939	\$117,939
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	8/14/2023	OTH	T699DBE2300	DISADV BUS SUPP SERVICES	SUPPORT SERVICES STATEWIDE FOR	\$117,939	\$117,939
							Total	\$117,939	\$117,939

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

OTHER-BOND							Federal \$	Total \$	
							\$102,308	\$6,042,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DS-N	JEFFERSON	1/28/2023	OTH	U31934000002	VA LINE-CHARLES TOWN RD MITIGATION	COMPENSATORY MITIGATION	\$0	\$34,920
5	DD-5	JEFFERSON	4/28/2023	CON	S31911542000	EVITTS CREEK BR/BLOOMERY (GO BOND 2/3)	PL BRIDGE AND DRAINAGE STRUCTU	\$0	\$1,258,000
5	DD-5	BERKELEY	4/28/2023	CON	S302975800	HEDGESVILLE HS BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$1,072,000
6	DD-6	OHIO	6/28/2023	CON	S33540122500	PLAYGROUND BRIDGE (GO BOND 2/3)	REPLACE BRIDGED	\$0	\$1,734,000
							Total	\$0	\$4,098,920

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	MCDOWELL	1/28/2023	CON	S32416221200	COALWOOD BRIDGE (TPK BOND)	REPLACE BRIDGE	\$102,308	\$1,023,080
8	DD-8	PENDLETON	8/28/2023	CON	S3361200100	GREENAWALT GAP (GO BOND 2/3)	REPL LOW WATER CROSSING	\$0	\$920,000
							Total	\$102,308	\$1,943,080

OTHER-FED								Federal \$	Total \$
								\$556,724	\$616,724
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	6/16/2023	ENG	T699LTAP2300	CY LTAP 23 (AC PAYBACK)	LOPMENT AND DISTRIBUTION ED MAT	\$240,000	\$300,000
99	AE-I	STATEWIDE	8/15/2023	OTH	T699OJT2300	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$114,862	\$114,862
							Total	\$354,862	\$414,862
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

OTHER-FED							Federal \$	Total \$	
							\$556,724	\$616,724	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	AE-I	STATEWIDE	4/28/2023	OTH	T699OJT2200	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	\$64,862
99	AE-I	STATEWIDE	4/28/2023	OTH	T699DBE2200	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	\$137,000
							Total	\$201,862	\$201,862

PL							Federal \$	Total \$	
							\$2,276,654	\$2,845,817	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	6/26/2023	OTH	T699SPR2404	FY 24 BELOMAR MPO	HWY PLANNING & RESEARCH	\$302,304	\$377,880
99	PR-I	STATEWIDE	6/26/2023	OTH	T699SPR2405	FY 24 KYOVA MPO	HWY PLANNING & RESEARCH	\$332,000	\$415,000
99	PR-I	STATEWIDE	6/26/2023	OTH	T699SPR2406	FY 24 RIC MPO	HWY PLANNING & RESEARCH	\$514,000	\$642,500
99	PR-I	STATEWIDE	6/26/2023	OTH	T699SPR2407	FY 24 WWW MPO	HWY PLANNING & RESEARCH	\$222,838	\$278,548
99	PR-I	STATEWIDE	6/26/2023	OTH	T699SPR2409	FY 24 FRMPO	HWY PLANNING & RESEARCH	\$207,200	\$259,000
99	PR-I	STATEWIDE	6/29/2023	OTH	T699SPR2403	FY 24 BHJ MPO	HWY PLANNING & RESEARCH	\$175,600	\$219,500
99	PR-I	STATEWIDE	6/29/2023	OTH	T699SPR2408	FY 24 MMMPO	HWY PLANNING & RESEARCH	\$279,462	\$349,327
99	PR-I	STATEWIDE	6/29/2023	OTH	T699SPR2410	FY 24 HEP MPO	HWY PLANNING & RESEARCH	\$243,250	\$304,062
							Total	\$2,276,654	\$2,845,817

PROT							Federal \$	Total \$	
							\$13,064,131	\$13,142,026	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-R	JEFFERSON	3/3/2023	CON	S319340157800	US 340 ROCK SLIDE INVESTIGATION	SLIDE REPAIR	\$12,479,923	\$12,479,923
99	PR	STATEWIDE	5/31/2023	OTH	T699PGA0100	GRANT WRITING ASSISTANCE	GRANT WRITING	\$259,648	\$324,560
10	DD-0	MERCER	8/2/2023	ENG	S228112001310023	BLUEFIELD RD	DESIGN STUDY	\$51,930	\$64,913
4	DD-4	MONONGALIA	8/28/2023	ROW	S33145115000	RIVER ROAD SLIDES	SLIDE REPAIR	\$272,630	\$272,630
							Total	\$13,064,131	\$13,142,026

RHCH								Federal \$ \$2,681,619	Total \$ \$2,810,358
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	FAYETTE	5/8/2023	CON	U3100271720023	PAX BRANCH ROAD #1 RR XX	UPGRADE RR XX	\$143,515	\$143,515
10	DD-0	FAYETTE	5/8/2023	CON	U3100272590023	PAX BRANCH ROAD #2 RR XX	UPGRADE RR XX	\$114,785	\$114,785

RHCH								Federal \$	Total \$
								\$2,681,619	\$2,810,358
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	BARBOUR	5/8/2023	CON	U30125017220023	MAIN STREET PHILIPPI RR FLASHERS	UPGRADE RR FLASHERS	\$186,273	\$186,273
7	DD-7	BARBOUR	5/8/2023	CON	U301119151290023	BG RUN ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$83,563	\$83,563
7	DD-7	BARBOUR	5/8/2023	CON	U3010131120023	MURPHY STATION ROAD RR XX	, REMOVE ASPHALT, INSTALL FULL DE	\$89,060	\$89,060
7	DD-7	BARBOUR	5/8/2023	CON	U30111917220023	MAIN STREET PHILIPPI RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$109,626	\$121,807
7	DD-7	BARBOUR	5/8/2023	CON	U301119210130023	WALNUT STREET PHILIPPI RR FLASHERS	UPGRADE RR XX FLASHERS	\$161,139	\$161,139
7	DD-7	UPSHUR	5/8/2023	CON	U3490225980023	MT CARMEL ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$98,519	\$98,519
7	DD-7	UPSHUR	5/8/2023	CON	U349030072210023	SAW MILL RUN ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$104,430	\$104,430
7	DD-7	UPSHUR	5/8/2023	CON	U349CABR0100	CAMDEN AVENUE BUCKHANNON RR XX	, REMOVE ASPHALT, INSTALL FULL DE	\$113,670	\$126,300
7	DD-7	UPSHUR	5/8/2023	CON	U349BUCRR0100	RAILROAD AVENUE BUCKHANNON RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$105,963	\$105,963
7	DD-7	UPSHUR	5/8/2023	CON	U349151026 00 23	NORTH FLORIDA ST BUCKHANNON RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$110,341	\$110,341
7	DD-7	UPSHUR	5/8/2023	CON	U349004070110023	FISHING CAMP ROAD CENTER RR XX	REMOVE ASHPHALT, INSTALL FULL D	\$78,131	\$78,131
7	DD-7	UPSHUR	5/8/2023	CON	U349004072060023	FISHING CAMP ROAD CENTER RR XX	REMOVE ASHPHALT, INSTALL FULL D	\$80,527	\$89,474
7	DD-7	UPSHUR	5/8/2023	CON	U34903212790023	ALTON ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$97,243	\$97,243
9	DD-9	FAYETTE	7/20/2023	CON	U310025010030023	PRUDENCE ROAD RR XX	UPGRADE CROSSING	\$89,834	\$99,815
99	OS-I	STATEWIDE	8/17/2023	OT	T699HAZRD2400	2024 HAZARD ELIMINATION RAILROAD	PROGRAM EXPENSES	\$67,500	\$75,000
99	OS-I	STATEWIDE	8/17/2023	OT	T699PRTCT2400	2024 PROTECTIVE DEVICES RAILROAD	PROGRAM EXPENSES	\$67,500	\$75,000
5	DT-I	BERKELEY	8/22/2023	CON	U302451700300	MEADOW LN RR	UPGRADE LIGHTS, CAB, GATE	\$360,000	\$400,000
1	OS-I	PUTNAM	8/23/2023	CON	U340035150300023	GLASS ADDITION RD RR XX	INSTALL FLASHERS & GATES	\$270,000	\$300,000
99	OS-I	STATEWIDE	8/28/2023		U39906000000023	RAILROAD YIELD SIGNS	INSTALL SIGNS	\$150,000	\$150,000
								Total	\$2,681,619
									\$2,810,358

SPR								Federal \$	Total \$
								\$20,600,000	\$25,750,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	4/25/2023	OTH	T699IJA2301	IJA GRANT MANAGEMENT	CONSULTANT SERVICES	\$600,000	\$750,000
99	CP	STATEWIDE	6/26/2023	OTH	T699SPR2413	FY 24 SPR PROGRAMMING PROG	SPR ACTIVITIES	\$400,000	\$500,000
99	CP	STATEWIDE	6/26/2023	OTH	TY99SPR2415	FY 24 SPR PERFORMANCE MANAGEMENT	SPR PERFORMANCE MANAGEMENT	\$2,000,000	\$2,500,000
99	CP	STATEWIDE	6/26/2023	OTH	T699SPR2400	FY 24 SPR PLANNING PROG	HWY PLANNING PERFORMANCE PROC	\$2,000,000	\$2,500,000
99	CP	STATEWIDE	6/26/2023	OTH	T699SPR2411	FY 24 SPR STRATEGIC PROG	STRATEGIC PERFORMANCE	\$3,000,000	\$3,750,000
99	PR-I	STATEWIDE	6/28/2023	OTH	T699SPR2415	FY 24 SPR PERFORMANCE MANAGEMENT	HWY PLANNING & RESEARCH	\$2,000,000	\$2,500,000
99	PR-I	STATEWIDE	6/28/2023	OTH	T699SPR2411	FY 24 SPR STRATEGIC DIVISION	HWY PLANNING & RESEARCH	\$3,000,000	\$3,750,000
99	PR-I	STATEWIDE	6/28/2023	OTH	T699SPR2413	FY 24 SPR PROGRAMMING DIVISION	HWY PLANNING & RESEARCH	\$400,000	\$500,000
99	PR-I	STATEWIDE	6/28/2023	OTH	T699SPR2400	FY 24 SPR PLANNING DIVISION	HWY PLANNING & RESEARCH	\$2,000,000	\$2,500,000
99	IT	STATEWIDE	8/16/2023	OT	T699GEOSP2400	DEVELOPMENT OF GEOSPATIAL STRATEGIC PLAN	EVELOP GEOSPATIAL STRATEGIC PLA	\$200,000	\$250,000
99	IT	STATEWIDE	8/17/2023	OT	T699STUDY2400	CUSTOMIZATION AND OPTIMIZATION OF LRS	INTEGRATION OF LRS	\$400,000	\$500,000

SPR								Federal \$	Total \$
								\$20,600,000	\$25,750,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	IT	STATEWIDE	8/17/2023	OT	T699RIMS2300	RIMS HOSTING & SUPPORT (RR XING)	MANAGEMENT SYSTEM HOSTING & SUPPORT	\$80,000	\$100,000
99	CP	STATEWIDE	8/17/2023	OT	T699GDATA2400	TRANSPORTATION GEOSPATIAL DATA COLLECTION	SELECT AND MANAGE DOT GEOSPATIAL DATA	\$80,000	\$100,000
99	IT	STATEWIDE	8/17/2023	OT	T699RWGIS2300	ROW GIS LAYER DEVELOPMENT	DEVELOP GIS LAYER TO SHOW DOH ROW	\$320,000	\$400,000
99	CP-I	STATEWIDE	8/17/2023	OT	T699STIPD2500	2025 - 2030 STIP DEVELOPMENT	STIP DEVELOPMENT	\$600,000	\$750,000
99	PP	STATEWIDE	8/23/2023	OTHER	S399SPTC100	STATEWIDE PERMANENT TRAFFIC COUNTER REPLACEMENT	SPR PERFORMANCE MGMT	\$2,000,000	\$2,500,000
99	IT	STATEWIDE	9/11/2023	OT	T699MIRE2300	MIRE 2.1 DATA COLLECTION	SELECT DATA FOR MIRE 2.1 ROAD NETWORK	\$400,000	\$500,000
99	CP	STATEWIDE	9/11/2023	OT	T699SYSIN2400	SYSTEM INTEGRATION WITH EXTERNAL BUSINESS SYSTEMS	INTEGRATION SOLUTIONS ACROSS PLATFORMS	\$400,000	\$500,000
99	PR	STATEWIDE	9/11/2023	OT	T699BIKPED 24 00	2024 BIKE/PED PLAN	2024 BIKE AND PEDESTRIAN PLAN	\$240,000	\$300,000
99	CP	STATEWIDE	9/11/2023	OT	T699GISIT2400	WVDOT ENTERPRISE GIS SYSTEM MANAGEMENT	MANAGE GIS SYSTEM	\$80,000	\$100,000
								Total	\$20,200,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM	STATEWIDE	4/28/2023	OTH	T699SPR50000	GRANTS WEB APP	CREATE WEB APP FOR GRANTS	\$400,000	\$500,000
								Total	\$400,000

SPR-R								Federal \$	Total \$
								\$1,374,000	\$1,717,500
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	6/21/2023	OTH	T699RPM0100	RESEARCH PROGRAM MANAGEMENT	MANAGE RESEARCH PROGRAM	\$480,000	\$600,000
99	PR-I	STATEWIDE	6/26/2023	OTH	T699SPR2402	FY 24 SPR RESEARCH	HWY PLANNING & RESEARCH	\$804,000	\$1,005,000
99	TI-I	STATEWIDE	7/10/2023	OTH	T699WVRTN2400	WVRTN CORS HOSTING & SUPPORT	RESEARCH	\$80,000	\$100,000
99		STATEWIDE	8/17/2023	OT	T699LDFRM2400	AUTOMATIC LOAD FRAME FOR BALANCED MIX DESIGN	RESEARCH BALANCE MIX DESIGN	\$10,000	\$12,500
								Total	\$1,374,000

STBG < 200K POP								Federal \$	Total \$
								\$41,812	\$52,265
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DT-I	STATEWIDE	8/24/2023	OT	T699ITSS2400	RUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	DECK PARKING AND RESTRICTION ITS STUDY	\$41,812	\$52,265
								Total	\$41,812

STBG < 5K								Federal \$	Total \$
								\$857,622	\$1,072,028

STBG < 5K							Federal \$	Total \$	
							\$857,622	\$1,072,028	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HAMPSHIRE	8/18/2023	CON	S3140290018150023	HOY ROAD - VOITS ROAD (SPLIT FUNDED)	RESURF	\$857,622	\$1,072,028
							Total	\$857,622	\$1,072,028

STBG <5K POP							Federal \$	Total \$	
							\$38,461,183	\$54,786,034	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	MONROE	10/31/2022	ENG	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$112,000	\$140,000
3	DD-3	RITCHIE	10/31/2022	CON	S3431646800	SMITHVILLE - GOFF	RESURFACE	\$2,396,749	\$2,995,937
9	DT-I	GREENBRIER	10/31/2022	ENG	S313641804600	I-64 EXIT 181 WB CANTILEVER SIGN STRUCTURE	REPLACING CANTILEVER	\$9,000	\$10,000
10	DD-R	MCDOWELL	10/31/2022	CON	S3241665000	NEWHALL ARCH #2 (TPK BOND)	REPLACE BRIDGE	\$288,167	\$2,881,673
10	DD-R	MCDOWELL	10/31/2022	CON	S3241664000	NEWHALL ARCH #1 (TPK BOND)	REPLACE BRIDGE	\$297,810	\$2,978,103
6	DD-R	TYLER	10/31/2022	ENG	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$276,000	\$345,000
4	DD-4	PRESTON	10/31/2022	CON	S3395092500	ROCKY DR - COOL SPRINGS PARK	MILL & PAVE	\$2,055,837	\$2,569,796
10	DD-R	RALEIGH	10/31/2022	OTH	X341ZWAY62203	BEAVER-S EISENHOWER DR MITIGATION	COMPENSATORY MITIGATION	\$1,120,000	\$1,400,000
10	DD-I	MCDOWELL	11/1/2022	CON	S3241700500	NORTHFORK ARCH BR (TPK BOND)	REPLACE BRIDGE	\$179,947	\$1,799,467
2	DT-I	MINGO	11/1/2022	CON	U330119118200	WV 65 TRAFFIC SIGNAL	INST TRAFFIC SIGNAL	\$278,591	\$348,238
4	DD-4	DODDRIDGE	11/21/2022	CON	S30918226900	SHORTY FORD RD - TYLER CO	MILL & PAVE	\$3,092,396	\$3,865,495
4	DD-I	MARION	12/14/2022	ENG	S22521817600	SOUTH IDAMAY ARCH (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$20,000	\$25,000
6	DD-6	BROOKE	12/14/2022	CON	S305067006130022	BETHANY PIKE	RESURF (3") SUPERPAVE	\$995,976	\$1,244,970
2	DD-2	LINCOLN	12/14/2022	CON	S322010000000022	LOGAN COUNTY LINE - GREENSHOALS	HMA 2"	\$823,125	\$1,028,906
7	DD-7	BRAXTON	12/14/2022	CON	S304005000000022	GLENVILLE-BURNSVILLE RD	RESURF 1.5", DRAINAGE	\$1,171,081	\$1,463,851
3	DD-3	JACKSON	12/14/2022	CON	S3180620010650022	EVANS - RIPLEY +1	RESURFACE 1.5"	\$1,355,794	\$1,694,743
10	DD-D	MERCER	12/14/2022	ENG	S228027003100022	INGLESIDE ROAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	\$40,000
7	DD-R	GILMER	12/14/2022	ENG	U31133165900	GLENVILLE TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$52,072	\$65,090
8	DD-8	POCAHONTAS	12/14/2022	ENG	S33839202100	GRADE SCHOOL GIRDER	RELOCATE	\$160,000	\$200,000
7	DD-7	BARBOUR	12/14/2022	CON	S301057000000022	CLARKSBURG-PHILIPPI RD	RESURF(1.5"), DR, GDRL	\$1,662,597	\$2,078,246
8	DD-I	PENDLETON	12/14/2022	ENG	S23628305000	ZEKE RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	\$40,000
7	DD-7	WEBSTER	1/4/2023	CON	S351015000000	HOLLY-DIANA RD	RESURFACING	\$1,115,387	\$1,394,234
3	DD-3	WIRT	1/4/2023	CON	S3531496300	PALESTINE - ELIZABETH RD	RESURFACING (1.5")	\$2,016,249	\$2,520,311
7	DD-7	LEWIS	1/4/2023	CON	S3210330015600022	PRICETOWN-WESTON RD	RESURFACE 1.5"	\$637,149	\$796,437
9	DD-9	SUMMERS	1/6/2023	CON	S345020003990022	PIPESTEM ROAD	RESURFACE 2"	\$532,043	\$665,053
1	DD-1	BOONE	1/6/2023	CON	S303094000000022	RACINE - KANAWHA COUNTY LINE	RESURFACE 1"	\$877,939	\$1,097,424
9	DD-9	NICHOLAS	1/9/2023	CON	S3340390052540022	NORTH FORK-CHERRY RIVER ROAD	RESURFACE 2"	\$1,268,940	\$1,586,175
10	DD-0	RALEIGH	1/9/2023	CON	S341003005600022	STICKNEY - NAOMA	RESURFACE 1"	\$1,392,711	\$1,740,888
5	DD-5	HARDY	1/24/2023	CON	S3162200062000	COLD SPRINGS - MOOREFIELD	RESURFACING	\$673,082	\$841,353

STBG <5K POP							Federal \$	Total \$	
							\$38,461,183	\$54,786,034	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	GRANT	1/24/2023	CON	S3120420034800	SEYMOURVILLE - POSSUM HOLLOW	RESURFACING	\$908,909	\$1,136,136
5	DD-5	MORGAN	1/24/2023	CON	S33300900190500	WOODMONT - GREAT CACAPON	RESURFACING	\$564,869	\$706,086
5	DD-5	HARDY	1/27/2023	CON	S31625969000	MATHIAS - LOST CITY	RESURFACE 2"	\$731,539	\$914,424
5	DD-5	JEFFERSON	1/31/2023	CON	S3195153800	ALDRIDGE-CHARLES TOWN	RESURFACE	\$480,393	\$600,491
3	DD-R	WOOD	2/1/2023	ROW	S35414246700	USMC PFC D MARSHALL MEM BR	REPLACE BRIDGE	\$64,000	\$80,000
9	DD-I	FAYETTE	2/1/2023	ROW	S31015136100	MILBURN BRIDGE	REPLACE BRIDGE	\$59,200	\$74,000
3	DD-R	JACKSON	2/1/2023	ROW	S31821215000	US ARMY 2LT C DRAGOO MEM BR	REPLACE BRIDGE	\$120,000	\$150,000
4	DD-R	MARION	2/1/2023	ROW	U32590300300	HUTCHINSON TRUSS	REPLACE BRIDGE	\$53,600	\$67,000
1	DD-R	BOONE	2/1/2023	ROW	S30326300100	EASTWOOD LANE BR	REPLACE BRIDGE	\$52,800	\$66,000
7	DD-I	WEBSTER	2/1/2023	ROW	S3512635900	BERGOO ROAD ARCH	REPLACE BRIDGE	\$49,600	\$62,000
6	DD-6	MARSHALL	2/2/2023	CON	S32689100100	ROCK LICK RD	RESURFACING	\$1,900,755	\$2,375,944
1	DD-1	KANAWHA	2/13/2023	ROW	S320039000050021	SHADY SADIE'S BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
3	DD-3	JACKSON	2/14/2023	ENG	S318771325100	FAIRPLAIN - RIPLEY RD	RECONST RDWY, DRAIN, GDRL	\$22,500	\$25,000
2	DD-2	LOGAN	2/14/2023	CON	S323073002280022	BLACK BOTTOM - BUSKIRK ADDITION	HMA 2"	\$1,378,721	\$1,723,402
4	DD-D	MARION	2/14/2023	ENG	S22521814700	CHURCH OF GOD ARCH	DESIGN STUDY/BRIDGE REPLACEMENT	\$200,000	\$250,000
5	DD-5	HAMPSHIRE	2/14/2023	CON	S31429208000	VOITS RD - SLANESVILLE	RESURFACE	\$494,135	\$617,668
5	DD-5	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$206,603	\$258,254
5	DD-5	HAMPSHIRE	3/3/2023	CON	S31405000133500	SHANKS - FRY'S FLAT	RESURFACING	\$720,747	\$900,934
7	DD-7	BARBOUR	3/6/2023	ENG	S301 119 000 00	HODGESVILLE-PHILIPPI RD	RESURFACE	\$4,000	\$5,000
2	DD-2	LOGAN	3/7/2023	CON	S3231650900	AMHERSTDALE-LATROBE	RESURFACE	\$1,215,813	\$1,519,766
7	DD-7	BRAXTON	3/27/2023	ENG	S304004198500	GASSAWAY-SUTTON RD	RESURFACE	\$4,000	\$5,000
7	DD-7	LEWIS	3/27/2023	ENG	S32101524500	VANDALIA-GEORGETOWN RD	RESURFACE W/1.5" WEARING, DRAINAGE, G	\$4,000	\$5,000
7	DD-7	WEBSTER	3/27/2023	ENG	S35102000156600	BOLAIR-WEBSTER SPRINGS RD	RESURFACING	\$4,000	\$5,000
7	DD-7	GILMER	3/27/2023	ENG	S311074000000023	COXS MILLS-AUBURN RD	Minor HMA O/L 1½"-2"	\$4,000	\$5,000
5	DD-5	JEFFERSON	3/27/2023	ENG	S31948034700	RIDGE ROAD - MORGAN GROVE	RESURFACE	\$4,000	\$5,000
10	DD-0	RALEIGH	3/27/2023	ENG	S34109990900	BOLT-GLEN DANIEL	RESURFACE, MILL & 1.5" SKID	\$6,000	\$7,500
10	DD-0	MERCER	3/27/2023	ENG	S328019285000	CAMP CREEK - DUNNS	RESURFACE, MILL & 1.5" SKID	\$6,000	\$7,500
10	DD-0	MERCER	3/27/2023	ENG	S3281120065500	INGLESIDE-OAKVALE	RESURFACE- MILL & 1.5" SKID	\$6,000	\$7,500
7	DD-7	UPSHUR	4/3/2023	ENG	S349020161300	ROCK CAVE-ADRIAN RD	RESURFACE W/1.5" SKID, DRAINAGE, G	\$4,000	\$5,000
10	DD-0	MCDOWELL	4/12/2023	ENG	S3241760300	ASHLAND TIMBER BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$20,000	\$25,000
4	DD-4	PRESTON	4/25/2023	CON	S33992178000	TUNNELTON ST +6	DESIGN/BUILD ADA RAMPS	\$744,000	\$930,000
10	DD-0	MERCER	4/25/2023	ENG	S3282517200	GRASSY BRANCH BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$24,000	\$30,000
8	DT-C	RANDOLPH	4/28/2023	ENG	U342033007390022	DOWNTOWN ELKINS SIGNING +1	RENOVATE SIGNING	\$160,000	\$200,000
5	DD-5	GRANT	5/12/2023	CON	U3129084000	BAYARD +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$77,440	\$96,800
5	DD-5	GRANT	5/12/2023	ENG	S3125070000	GEORGE WASHINGTON HWY	RESURFACE	\$4,000	\$5,000
5	DD-5	HAMPSHIRE	6/1/2023	CON	S31402800205500	CRYSTAL VALLEY - BLUES BEACH	RESURFACE 2" OVERLAY	\$779,184	\$973,980
2	DD-2	LOGAN	6/6/2023	CON	S32310329400	CHAPMANVILLE CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$450,192	\$562,740

STBG <5K POP							Federal \$	Total \$	
							\$38,461,183	\$54,786,034	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	CABELL	6/21/2023	ENG	S306 25 393 00	BIG TWO MILE BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
1	DD-1	PUTNAM	7/18/2023	CON	S34062188200	BUFFALO RD (AC PAYBACK) (SPLIT FUNDED)	RESURFACING (1.5")	\$560,700	\$700,875
1	DD-1	PUTNAM	7/18/2023	ROW	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE (SPLIT FUNDED)	ADD TURN LANES	\$15,163	\$31,046
1	DD-1	BOONE	7/27/2023	ENG	S3030030039050023	WHITESVILLE - RALEIGH COUNTY LINE	RESURF MILL & 1.5 SKID	\$6,000	\$7,500
5	DD-5	HAMPSHIRE	8/1/2023	ENG	S314029000140023	RIO - DEEP RUN HOLLOW	RESURF	\$2,800	\$3,500
5	DD-5	HAMPSHIRE	8/1/2023	ENG	S3140290018150023	HOY ROAD - VOITS ROAD	RESURF	\$2,800	\$3,500
10	DT-I	RALEIGH	8/2/2023	CON	S3414100000	JOHNSTOWN RD TRAFFIC SIGNALS +1 (AC PAYBACK)	REPLACE TRAFFIC SIGNALS	\$483,463	\$604,329
7	DD-7	UPSHUR	8/23/2023	CON	S349020161300	ROCK CAVE-ADRIAN RD	SURFACE W/1.5" SKID, DRAINAGE, GD	\$515,677	\$644,597
2	DD-2	WAYNE	8/29/2023	CON	S35015210300	MOSES FK MTN	RESURFACING 1.5-2"	\$368,938	\$461,172
							Total	\$38,461,183	\$54,786,034

STBG 50-200K POP							Federal \$	Total \$	
							\$24,177,903	\$102,313,523	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	KANAWHA	10/24/2022	CON	U32062219600	WV 622 - CROSS LANES (GO BOND 4)	WIDEN ROADWAY	\$2,573,211	\$25,732,110
1	DD-1	KANAWHA	10/31/2022	CON	S32060165300	WASHINGTON STREET E +1	DESIGN/BUILD ADA RAMPS	\$1,236,672	\$1,545,840
10	DD-R	RALEIGH	10/31/2022	ENG	S34116163400	MABSCOTT OVERHEAD BRIDGE +1	REPLACE BRIDGE	\$960,000	\$1,200,000
2	DD-2	CABELL	11/17/2022	CON	S306527002030022	HUNTINGTON - WAYNE COUNTY LINE	HMA 1.5"	\$763,765	\$954,706
2	DD-2	WAYNE	12/14/2022	CON	S3500370012600022	PATRICK CREEK - TRAUTWEINS	HMA 2"	\$1,515,689	\$1,894,611
9	DD-9	FAYETTE	1/9/2023	CON	S31016292500	BELVA RD	RESURFACING	\$1,191,528	\$1,489,410
10	DD-0	RALEIGH	1/9/2023	CON	S341019005390022	COOL RIDGE - SHADY SPRING	RESURFACE 1"	\$1,004,054	\$1,255,068
9	DD-9	FAYETTE	1/9/2023	CON	S31006000382300	STONEHOUSE-PONDEROSA	RESURFACE	\$619,815	\$774,768
2	DD-2	CABELL	1/9/2023	CON	S3060600014820022	BILLY BOBS - ONA ELEMENTARY	HMA 1.5"	\$1,838,442	\$2,298,052
9	DD-R	FAYETTE	1/10/2023	ENG	S31060261800	HICO BR (SPLIT FUNDED)	REHAB SUBSTRUCTURE	\$33,120	\$41,400
1	DD-1	KANAWHA	1/10/2023	CON	S3206200100	TYLER MOUNTAIN RD	RESURFACING (1.5")	\$687,149	\$858,936
6	DD-6	OHIO	1/19/2023	CON	S3350400034400	BETHANY PIKE - ELM GROVE	MICROSURFACING	\$861,850	\$1,077,313
1	DD-1	KANAWHA	1/30/2023	CON	S3200040079000	PORTER - KING	RESURFACING	\$422,320	\$527,900
1	DD-1	KANAWHA	1/30/2023	CON	S3200430000000	ELKVIEW - FRAME	RESURFACE	\$836,434	\$1,045,542
10	DT-I	RALEIGH	2/13/2023	ENG	U341641244700	I-64 SHADY SPRING I/C LIGHTING +2	LIGHTING	\$315,000	\$393,750
6	DT-C	MARSHALL	2/14/2023	ENG	U326250352600	US 250 SIGNING RENOVATION	SIGNING	\$500,000	\$500,000
10	DD-R	RALEIGH	3/1/2023	CON	X341ZWAY62202	BEAVER-S EISENHOWER DR (DESIGN/BUILD) (TPK BOND)	ZWAY SEGMENT 8	\$5,700,901	\$56,948,716
5	DD-5	BERKELEY	3/27/2023	ENG	S302030004140023	ARDEN - NOLLVILLE	RESURFACE	\$4,000	\$5,000
10	DD-0	RALEIGH	3/27/2023	ENG	S3413369900	HARPER ROAD +1	RESURFACE, MILL & 1.5" SKID	\$6,000	\$7,500
10	DD-0	RALEIGH	4/10/2023	ENG	S34100801000	RAGLAND ROAD BRIDGE (SPLIT FUNDED)	DECK OVERLAY	\$2,000	\$2,500
1	DD-1	PUTNAM	5/15/2023	CON	S34034168100	HURRICANE RD	RESURFACING (1.5")	\$479,701	\$599,626

STBG 50-200K POP							Federal \$	Total \$	
							\$24,177,903	\$102,313,523	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	MONONGALIA	5/15/2023	CON	S331119144200	WILLEY ST (SPLIT FUNDED)	RESURFACING 1.5-2"	\$1,545,174	\$1,931,467
2	DD-2	CABELL	7/10/2023	CON	S30660212600	MILTON CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$488,160	\$488,160
10	DD-0	RALEIGH	7/11/2023	CON	S3413369900	HARPER ROAD +1	RESURFACE, MILL & 1.5" SKID	\$512,918	\$641,148
2	PR-I	CABELL	8/28/2023	OT	S2060600021630023	US60/NEWMAN'S BRANCH ROAD INTERSECTION STUDY	TRAFFIC STUDY	\$80,000	\$100,000
							Total	\$24,177,903	\$102,313,523

STBG 5-200K POP							Federal \$	Total \$	
							\$512,096	\$640,120	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	BARBOUR	9/13/2023	CON	S301 119 000 00	HODGESVILLE-PHILIPPI RD (AC PAYBACK)	RESURFACE	\$512,096	\$640,120
							Total	\$512,096	\$640,120

STBG 5-50K POP							Federal \$	Total \$	
							\$8,544,867	\$10,145,168	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-D	HARRISON	10/31/2022	ENG	S2175855300	ANMOORE ROAD ARCH	DESIGN REPORT	\$200,000	\$250,000
6	DD-6	OHIO	12/14/2022	CON	S335070001140022	I-70 EB & WB GUARDRAIL	UPGRADING TO MASH COMPLIANT GR	\$1,911,072	\$1,911,072
4	DD-R	HARRISON	12/14/2022	ENG	U31713100000	BENEDUM DR WIDENING	WIDEN ROADWAY	\$2,434,400	\$3,043,000
1	DD-1	MASON	1/6/2023	CON	S3276272700	LEON - AMBROSIA RD	RESURFACING (1.5")	\$1,079,755	\$1,349,693
7	DD-7	UPSHUR	1/6/2023	CON	S34920228700	TENNERTON RD	RESURF (1.5") , DR	\$675,130	\$843,912
10	DD-0	MERCER	1/9/2023	CON	S3280200017500022	ATHENS-SPEEDWAY +1 (SPLIT FUNDED)	RESURF (1.5")	\$1,225,291	\$1,568,467
4	DD-4	DODDRIDGE	3/20/2023	CON	S30918249500	NUTTER FORK - TYLER CO LI	RESURFACE	\$989,219	\$1,149,024
6	OS-I	MARSHALL	8/28/2023	ENG	U326200000	MOUNDSVILLE BRIDGE LED RETROFIT (AC PAYBACK)	LED RETROFIT	\$30,000	\$30,000
							Total	\$8,544,867	\$10,145,168

STBG FLEX							Federal \$	Total \$	
							\$1,874,973	\$2,343,717	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	BERKELEY	2/14/2023	CON	S3029010052000	WV 901 - SPRING MILLS INTERCHANGE	RESURACING	\$560,315	\$700,394
1	DD-1	PUTNAM	7/18/2023	CON	S34062188200	BUFFALO RD (AC PAYBACK) (SPLIT FUNDED)	RESURFACING (1.5")	\$468,954	\$586,192
5	DD-5	GRANT	8/24/2023	CON	S3125070000	GEORGE WASHINGTON HWY (AC PAYBACK) (SPLIT FUNDED)	RESURFACE	\$566,248	\$707,810

STBG FLEX							Federal \$	Total \$	
							\$1,874,973	\$2,343,717	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	BARBOUR	9/13/2023	CON	S301 119 000 00	HODGESVILLE-PHILIPPI RD (AC PAYBACK)	RESURFACE	\$279,456	\$349,321
							Total	\$1,874,973	\$2,343,717

STBG-FLEX							Federal \$	Total \$	
							\$96,824,410	\$163,964,647	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DS-D-S	STATEWIDE	11/3/2022	OTH	T699ENVI100	ENVIRONMENTAL CONSULTATION	COMPILE DATE	\$120,000	\$150,000
8	DT-I	DISTRICTWIDE	12/14/2022	CON	S388STRIP2300	ROADWAY STRIPING (D8) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,769,491	\$2,570,702
6	DT-I	DISTRICTWIDE	12/14/2022	CON	S386STRIP2300	ROADWAY STRIPING (D6) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,550,783	\$2,258,261
7	DT-I	DISTRICTWIDE	12/14/2022	CON	S387STRIP2300	ROADWAY STRIPING (D7) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,048,900	\$2,969,857
2	DT-I	DISTRICTWIDE	12/14/2022	CON	S382STRIP2300	ROADWAY STRIPING (D2) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,253,808	\$3,262,583
3	DT-I	DISTRICTWIDE	12/14/2022	CON	S383STRIP2300	ROADWAY STRIPING (D3) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,079,113	\$3,013,019
4	DT-I	DISTRICTWIDE	12/14/2022	CON	S384STRIP2300	ROADWAY STRIPING (D4) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,574,004	\$3,720,007
1	DT-I	DISTRICTWIDE	12/14/2022	CON	S381STRIP2300	ROADWAY STRIPING (D1) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,855,134	\$2,693,049
9	DT-I	DISTRICTWIDE	12/14/2022	CON	S389STRIP2300	ROADWAY STRIPING (D9) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,089,428	\$3,027,754
6	DD-6	MARSHALL	12/14/2022	CON	S326250387400	BOGGS RUN BR	CONC DECK O/L	\$145,350	\$181,687
5	DT-I	DISTRICTWIDE	12/14/2022	CON	S385STRIP2300	ROADWAY STRIPING (D5) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,349,520	\$3,399,314
10	DT-I	DISTRICTWIDE	12/14/2022	CON	S390STRIP2300	ROADWAY STRIPING (D10) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,172,605	\$3,146,579
10	DD-0	DISTRICTWIDE	12/14/2022	CON	S390052000000022	D10 DISTRICTWIDE GR END TREATMENTS	REPLACE END TREATMENTS	\$797,372	\$996,715
8	DD-I	PENDLETON	1/10/2023	CON	U3363314300	ALLEGHANY MTN BARRIER (GO BOND 4)	INSTALL GR BARRIER	\$180,712	\$1,807,120
3	DD-D	WIRT	1/20/2023	ENG	S2531474700	LEE BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$32,000	\$40,000
4	DD-D	HARRISON	1/20/2023	ENG	S2171996300	SYCAMORE CREEK ARCH (SPLIT FUNDED)	DESIGN REPORT	\$9,600	\$12,000
3	DD-D	JACKSON	1/20/2023	ENG	S21821146100	GRASSLICK RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$20,000	\$25,000
1	DD-R	KANAWHA	1/23/2023	ENG	S2206206300	TYLER CREEK SLAB (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$9,600	\$12,000
10	DD-R	RALEIGH	1/23/2023	ENG	S24116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	\$40,000
10	OM-I	RALEIGH	1/23/2023	ENG	S3412559000	SULLIVAN ROAD BRIDGE (SPLIT FUNDED)	REHAB; C&P	\$3,200	\$4,000
1	OM-I	PUTNAM	1/23/2023	ENG	S34034149800	PFC HERMAN DANER ROGERS MEM BR (SPLIT FUNDED)	REHAB; C&P	\$2,000	\$2,500
2	DD-D	WAYNE	1/23/2023	ENG	S250152249600	ECHO BEAM SPAN (SPLIT FUNDED)	DESIGN STUDY	\$9,600	\$12,000
2	DD-D	LOGAN	1/23/2023	ENG	S2231550100	KELLY BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$20,000	\$25,000
9	OM-I	FAYETTE	1/23/2023	ENG	S31060120022	EARL M VICKERS BR (SPLIT FUNDED)	CLEAN & PAINT	\$2,400	\$3,000
9	OM-I	FAYETTE	1/24/2023	ENG	S3101909800	PAX AVE BRIDGES (SPLIT FUNDED)	CLEAN & PAINT	\$3,200	\$4,000
5	OM-I	MINERAL	1/24/2023	ENG	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$2,000	\$2,500
5	OM-I	BERKELEY	1/24/2023	ENG	S30211146900	NICHOLS OVERHEAD (SPLIT FUNDED)	CLEAN & PAINT	\$3,200	\$4,000
6	DD-6	HANCOCK	2/14/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AUTH AC)	RESURFACING	\$17,283	\$21,603
4	DD-D	HARRISON	2/14/2023	ENG	S21719155500	H LABAN WHITE MEMORIAL BR +1	BRIDGE REPLACEMENT	\$800,000	\$1,000,000

STBG-FLEX							Federal \$	Total \$	
							\$96,824,410	\$163,964,647	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	2/21/2023	OTH	T699WVSHP2300	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$112,000	\$140,000
6	DD-6	WETZEL	2/23/2023	CON	S35220289500	SLIM CHANCE - MOUNTAINEER HWY	RESURFACE	\$716,150	\$895,187
6	DT-I	DISTRICTWIDE	2/28/2023	CON	S386RECAL2300	D-6 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	\$378,502
3	DD-3	WOOD	3/7/2023	CON	U354ADA200	EMERSON AVE	ADA RAMP IMP	\$633,932	\$792,415
1	DD-1	KANAWHA	3/7/2023	CON	S3202584200	DUNBAR AVE	DESIGN/BUILD ADA RAMPS	\$935,703	\$1,169,628
1	DD-1	CLAY	3/7/2023	CON	S30816185000	MAIN STREET	DESIGN/BUILD ADA RAMPS	\$203,400	\$254,250
5	DD-5	JEFFERSON	3/13/2023	CON	S3192308800022	SHEPHERDSTOWN +2	RESURFACING 2" MILL/FILL	\$697,791	\$872,239
2	DD-2	LINCOLN	3/15/2023	CON	S322342000	HAMLIN CURB RAMPS +11	DESIGN/BUILD ADA RAMPS	\$699,696	\$874,620
2	DD-2	LOGAN	3/15/2023	CON	S32310264900	MITCHELL CURB RAMPS +2	DESIGN/BUILD ADA RAMPS	\$726,816	\$908,520
4	DD-4	DODDRIDGE	3/20/2023	CON	S30918249500	NUTTER FORK - TYLER CO LI	RESURFACE	\$1,827,074	\$2,283,842
6	DD-I	MARSHALL	3/20/2023	CON	S3267437200	BIG TRIBBLE BRIDGE	REPLACE BRIDGE	\$1,142,982	\$1,142,982
5	DD-5	HAMPSHIRE	3/21/2023	ENG	S3142595800	MT. AIRY - LEHEW	RESURFACE	\$4,000	\$5,000
10	DD-R	RALEIGH	3/21/2023	ENG	U34121000000	WVU TECH CAMPUS CORRIDOR	DUNABOUTS, CROSSWALKS, ADA SI	\$1,400,000	\$1,750,000
5	DD-5	BERKELEY	3/22/2023	ROW	S302011000310021	SPECKS RUN RD TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$60,000	\$75,000
6	DD-R	WETZEL	3/23/2023	ENG	S352700700	RICHARD SNYDER MEM BR	REPL BRIDGE	\$480,000	\$600,000
6	DD-6	OHIO	3/23/2023	ENG	S3352410200	MARKET STREET BRIDGE	BRIDGE REPAIR	\$32,000	\$40,000
6	DD-6	OHIO	3/23/2023	ENG	S33540111200	BLANEY BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
5	DD-5	HARDY	3/27/2023	ENG	S3162590039500	HALTERMAN HOLLOW - MATHIAS	RESURFACING 2" OVERLAY	\$4,000	\$5,000
5	DD-5	JEFFERSON	3/27/2023	ENG	S31911579000	RANSON (N. MILDRED)	RESURFACING 1.5-2"	\$4,000	\$5,000
5	DD-5	HAMPSHIRE	3/27/2023	ENG	S31402800205500	CRYSTAL VALLEY - BLUES BEACH	RESURFACE 2" OVERLAY	\$4,000	\$5,000
7	DD-7	UPSHUR	3/27/2023	ENG	S34901246600	OLD WESTON RD +1	RESURFACING	\$4,000	\$5,000
5	DD-5	HARDY	3/27/2023	ENG	S3162590030700	WARDENSVILLE - HAMPSHIRE	RESURFACE	\$4,000	\$5,000
10	DT-I	RALEIGH	3/28/2023	ENG	U3411913600	US 19 CORRIDOR L SIGNING 02	SIGNING	\$200,000	\$250,000
6	DD-6	TYLER	3/28/2023	ENG	S34801800274100	GREENWOOD RD - SISTERVILLE	RESURF 3" O/L	\$16,000	\$20,000
10	DD-R	RALEIGH	4/3/2023	CON	X341ZWAY10002	SHADY SPRING TO BEAVER (TPK BOND)	WIDEN & REALIGN SEG 1	\$3,519,965	\$35,199,648
4	DD-R	MONONGALIA	4/6/2023	ENG	X231MIPAS0100	MORGANTOWN INDUSTRIAL PARK ACCESS STUDY	DESIGN STUDY	\$240,000	\$300,000
3	DD-3	WOOD	4/10/2023	CON	U354ADA100	EAST STREET ADA +3	DESIGN/BUILD ADA RAMPS	\$428,288	\$535,360
4	DD-4	TAYLOR	4/10/2023	CON	S34611970600	WEST MAIN ST +6	DESIGN/BUILD ADA RAMPS	\$465,600	\$582,000
5	DD-R	GRANT	4/12/2023	ROW	S3125158100	PATTERSON CREEK BR	REPLACE BRIDGE	\$84,000	\$105,000
4	DD-4	HARRISON	4/20/2023	CON	S31720128500	EAST MAIN ST +2	DESIGN/BUILD ADA RAMPS	\$1,209,600	\$1,512,000
5	DD-5	JEFFERSON	4/25/2023	ENG	U3191150064000	JEFFERSON AVE TURN LANE & TRAFFIC SIGNAL	ADD AUXILIARY LANE	\$8,000	\$10,000
5	DD-5	JEFFERSON	4/25/2023	ENG	U31911559800	HILLSIDE DR ROUNDABOUT	CONST ROUNDABOUT	\$48,000	\$60,000
99	PR	STATEWIDE	4/27/2023	OTH	T699SWCRS2300	TATEWIDE CARBON REDUCTION STRATEGY DEVELOPMEN	CARB REDUCTION STRATEGY	\$240,000	\$300,000
3	DD-3	WOOD	5/4/2023	CON	U354ADA2300	GRAND CENTRAL AVE ADA +2	DESIGN/BUILD ADA RAMPS	\$676,192	\$845,240
2	DD-2	CABELL	5/10/2023	ENG	S20610606700	EAST HUNTINGTON BRIDGE +2	BRIDGE REHAB STUDY	\$600,000	\$750,000
99	DS-N	STATEWIDE	5/12/2023	OTH	T699DNCPPM0100	NEPA COMPLIANCE & PERMITTING MANUAL	DEVELOPMENT & TRAINING	\$320,000	\$400,000
4	DD-4	MONONGALIA	5/15/2023	CON	S331119144200	WILLEY ST (SPLIT FUNDED)	RESURFACING 1.5-2"	\$425,744	\$532,180

STBG-FLEX							Federal \$	Total \$	
							\$96,824,410	\$163,964,647	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	5/17/2023	ENG	S32079397500	BEAR HOLLOW CRK CULVERT	CULVERT REPAIR	\$8,000	\$10,000
6	OM-I	OHIO	5/18/2023	OTH	T3650700010022	BACK CHANNEL BRIDGE	STATEWIDE IDIQ INSPECTION	\$150,930	\$167,700
99	DS-N	STATEWIDE	6/1/2023	OTH	T699HISBR1000002	STATEWIDE HISTORIC BR SURVEY	BRIDGE SURVEY	\$600,000	\$750,000
99	DS-N	STATEWIDE	6/1/2023	OTH	T699ESA10000	CONSULTANT SUPPORT ESA	SULT SUPPORT IN NATURAL RESOUR	\$320,000	\$400,000
4	DD-R	MONONGALIA	6/1/2023	CON	U3315900000	VAN VOORHIS RD (GO BOND 4) (AC PAYBACK)	EN, IMPROVE DRAINAGE, ADD SIDEWA	\$836,458	\$8,364,578
10	DS-N	RALEIGH	6/1/2023	OTH	X341MITIG00	SHADY SPRING-BEAVER MITIGATION	MITIGATION	\$232,000	\$290,000
6	DD-6	HANCOCK	6/5/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AC PAYBACK)	RESURFACING	\$697,336	\$871,669
4	DD-3	WOOD	6/14/2023	CON	S354077001764600	US 50 - WILLIAMSTOWN PIKE (BRIDGE)	EMNT PRESERV W/UTO; GDRL & MARK	\$4,315,074	\$4,794,527
3	DT-I	DISTRICTWIDE	6/15/2023	CON	S383RECAL2300	D-3 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
2	DT-I	DISTRICTWIDE	6/15/2023	CON	S382RECAL2300	D-2 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
99	PM-I	STATEWIDE	6/16/2023	OTH	T699USACE2300	USACE INTERAGENCY (AC PAYBACK)	USACE INTERAGENCY POSITION	\$248,160	\$310,200
10	DT-I	DISTRICTWIDE	6/16/2023	CON	S390RECAL2300	D-10 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$235,951	\$379,930
8	DT-I	DISTRICTWIDE	6/16/2023	CON	S388RECAL2300	D-8 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
9	DT-I	DISTRICTWIDE	6/16/2023	CON	S389RECAL2300	D-9 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$235,951	\$379,930
1	DT-I	DISTRICTWIDE	6/16/2023	CON	S381RECAL2300	D-1 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
8	OM	DISTRICTWIDE	7/7/2023	CON	S38822025890023	SFY 24 BKAMPP - DISTRICT 8 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$785,877	\$982,346
3	OM	DISTRICTWIDE	7/17/2023	CON		SFY 24 BKAMPP - DISTRICT 3 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,000,000	\$1,250,000
1	DD-1	PUTNAM	7/18/2023	ROW	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE (SPLIT FUNDED)	ADD TURN LANES	\$24,837	\$18,954
7	DD-7	BRAXTON	7/20/2023	CON	S30479789000	BURNSVILLE-WESTON RD	CONCRETE PAVEMENT REPAIR	\$1,521,598	\$1,690,664
4	OM	DISTRICTWIDE	7/20/2023	CON	S3840180024920023	SFY 24 BKAMPP - DISTRICT 4 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$884,667	\$1,105,847
7	OM	DISTRICTWIDE	7/20/2023	CON	S38703800270023	SFY 24 BKAMPP - DISTRICT 7 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$293,209	\$366,511
1	DD-1	CLAY	7/27/2023	ENG	S3080160019230023	DUNDON - CLAY JUNCTION	RESURF	\$6,000	\$7,500
1	DD-1	CLAY	7/27/2023	ENG	S308016004350023	LIZEMORES - BICKMORE	RESURF	\$6,000	\$7,500
3	OM-I	PLEASANTS	8/2/2023	ENG	S6378070000022	HI CARPENTER MEMORIAL BRIDGE (ST MARYS)	IDIQ SPECIAL INSPECTION/T 1 STEEL	\$195,232	\$244,040
10	DD-0	MERCER	8/2/2023	ENG	S228112001310023	BLUEFIELD RD	DESIGN STUDY	\$188,070	\$235,087
1	OM	DISTRICTWIDE	8/8/2023	CON	S38106455170023	SFY 24 BKAMPP - DISTRICT 1 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,698,881	\$1,887,646
7	DT-I	DISTRICTWIDE	8/10/2023	CON	S387RECAL2300	D-7 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
5	DT-I	DISTRICTWIDE	8/10/2023	CON	S385RECAL2300	D-5 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	\$335,645
4	DT-I	DISTRICTWIDE	8/10/2023	CON	S384RECAL2300	D-4 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	\$378,502
5	DD-5	JEFFERSON	8/11/2023	CON	S31948034700	RIDGE ROAD - MORGAN GROVE (AUTH AC)	RESURFACE	\$0	\$896,526
5	OM	DISTRICTWIDE	8/16/2023	CON	S38508118110023	SFY 24 BKAMPP - DISTRICT 5 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$961,812	\$1,202,265
9	OM	DISTRICTWIDE	8/16/2023	CON	S38906400159390023	SFY 24 BKAMP DISTRICT 9 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,173,318	\$1,466,647
5	DD-5	HAMPSHIRE	8/18/2023	CON	S3140290018150023	HOY ROAD - VOITS ROAD (SPLIT FUNDED)	RESURF	\$101,777	\$127,221
9	DD-9	FAYETTE	8/21/2023	CON	S3100160015330023	FAYETTEVILLE-OLD RTE 38 ROAD	RESURFACING	\$900,831	\$1,126,039
7	DD-7	LEWIS	8/21/2023	CON	S32101524500	VANDALIA-GEORGETOWN RD	RFACE W/1.5" WEARING, DRAINAGE, C	\$806,693	\$1,008,366
2	DD-2	MINGO	8/21/2023	CON	S330080004600023	GILBERT - LOGAN CO LINE	RESURFACE	\$2,440,702	\$3,050,877
4	OM-I	DISTRICTWIDE	8/23/2023	ENG	T684NBIS2400	FY 24 SF BR INSPECT - D4 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000

STBG-FLEX							Federal \$	Total \$	
							\$96,824,410	\$163,964,647	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OM-I	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	DISTRICTWIDE	8/23/2023	ENG	T682NBIS2400	FY 24 SF BR INSPECT - D2 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
1	OM-I	DISTRICTWIDE	8/23/2023	ENG	T681NBIS2400	FY 24 SF BR INSPECT - D1 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
9	OM-I	DISTRICTWIDE	8/23/2023	ENG	T689NBIS2400	FY 24 SF BR INSPECT - D9 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
6	OM-I	DISTRICTWIDE	8/23/2023	ENG	T686NBIS2400	FY 24 SF BR INSPECT - D6 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
7	DD-7	BRAXTON	8/24/2023	CON	S304004198500	GASSAWAY-SUTTON RD (AC PAYBACK)	RESURFACE	\$1,213,958	\$1,517,448
5	DD-5	BERKELEY	8/24/2023	CON	S3023041400	ARDEN - NOLLVILLE (AC PAYBACK)	RESURFACE	\$1,046,733	\$1,307,166
99	OM-I	STATEWIDE	8/24/2023	ENG	T699NBIS2402	FY 24 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
99	DT-I	STATEWIDE	8/24/2023	OT	T699ITSS2400	RUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	CK PARKING AND RESTRICTION ITS ST	\$450,412	\$563,015
3	OM-I	DISTRICTWIDE	8/28/2023	ENG	T683NBIS2400	FY 24 SF BR INSPECT - D3 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
5	OM-I	DISTRICTWIDE	8/28/2023	ENG	T685NBIS2400	FY 24 SF BR INSPECT - D5 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
5	DD-5	HAMPSHIRE	8/28/2023	CON	S3142595800	MT. AIRY - LEHEW (AUTH AC)	RESURFACE	\$0	\$1,267,149
5	DD-5	HAMPSHIRE	8/28/2023	CON	S314029000140023	RIO - DEEP RUN HOLLOW	RESURF	\$810,035	\$1,012,543
5	DD-5	HARDY	8/28/2023	CON	S3162590039500	HALTERMAN HOLLOW - MATHIAS (AC PAYBACK)	RESURFACING 2" OVERLAY	\$839,954	\$1,049,943
7	OM-I	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	DISTRICTWIDE	8/28/2023	ENG	T688NBIS2400	FY 24 SF BR INSPECT - D8 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
2	DD-2	WAYNE	8/29/2023	CON	S35015210300	MOSES FK MTN	RESURFACING 1.5-2"	\$481,498	\$601,873
99	PP-I	STATEWIDE	9/1/2023	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	YVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$4,927,914	\$4,927,914
4	DD-R	HARRISON	9/7/2023	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK) (SPLIT FUNDED)	REPLACE BRIDGE	\$725,250	\$906,563
5	DD-5	HAMPSHIRE	9/11/2023	CON	U3141273100022	BLOOMERY PIKE BRIDGE (AC PAYBACK)	NEW BRIDGE	\$1,286,768	\$1,608,460
9	DD-9	SUMMERS	9/11/2023	CON	S3450209590023	BLUESTONE LAKE-HINTON (AC PAYBACK)	CEMENT, CONST SHOULDERS; SUPERPAVE; NEW	\$1,874,615	\$2,343,269
1	DD-1	MASON	9/11/2023	CON	S32762446200	LONGDALE - JACKSON CO LINE	RESURFACE	\$941,911	\$1,177,389
10	DD-0	MCDOWELL	9/11/2023	CON	S32405200260500	BIG FOUR - KIMBALL RD (AC PAYBACK)	RESURFACING	\$1,432,476	\$1,790,595
99	OM-I	STATEWIDE	9/18/2023	ENG	T699NBIS2400	FY 24 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$240,000	\$300,000
4	DD-4	DODDRIDGE	9/18/2023	ENG	S3095030115300	SMITHTON RD	FULL DEPTH RECONSTRUCTION	\$32,000	\$40,000
							Total	\$86,247,767	\$151,988,322
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PP-I	STATEWIDE	10/28/2022	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	YVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$4,927,914	\$4,927,914
99	PM-I	STATEWIDE	4/28/2023	OTH	T699WVSHP2200	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$140,400	\$175,500
99	PM-I	STATEWIDE	4/28/2023	OTH	T699USACE2200	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$230,800	\$288,500
99	AE-I	STATEWIDE	4/28/2023	OTH	T699SUMME2200	SUMMER 2022 TRANS INSTITUTIONAL TRAVEL	ARY, SUPPLIES, TRAVEL, INDIRECT COSTS	\$50,000	\$50,000
8	DD-8	RANDOLPH	9/28/2023	CON	S342033128900	UPPER ISNER - KELLEY MTN (AUTH AC)	GRADE DRAIN PAVE	\$5,227,529	\$6,534,411
							Total	\$10,576,643	\$11,976,325

STBG-OFF**Federal \$
\$21,227,731****Total \$
\$24,873,109****Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-D	MORGAN	11/16/2022	ENG	S2338130500	NEW HOPE BR	DESIGN STUDY	\$320,000	\$400,000
5	DD-5	MINERAL	1/28/2023	ENG	S3291000200	CHARLES MILAR BR (AC PAYBACK)	REPLACE BRIDGE	\$560,000	\$700,000
6	DD-6	MARSHALL	3/22/2023	ENG	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$104,000	\$130,000
10	DD-R	MERCER	3/28/2023	ROW	S32820900900	ANDREW SCOTT MEMORIAL BRIDGE (AUTH AC)	REPLACE BRIDGE	\$402,400	\$503,000
6	DD-6	MARSHALL	4/5/2023	ENG	S3261009400	POZELL BR	BRIDGE REPAIR	\$48,000	\$60,000
7	DD-7	BARBOUR	4/12/2023	ENG	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$160,000	\$200,000
7	DD-7	LEWIS	4/12/2023	ENG	S3213316300	PICKLE STREET BOX CULVERT	REPLACEMENT	\$24,000	\$30,000
7	DD-7	BRAXTON	4/12/2023	ENG	S3041442600	O'BRIEN FORK BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
6	DD-6	BROOKE	4/12/2023	ENG	S3052201200	US 22 RAMP A	BRIDGE REPAIR	\$40,000	\$50,000
2	DD-2	LOGAN	4/12/2023	ROW	S3231102002400	USAM THOMAS MCELWAIN MEM BR	REPLACE BRIDGE	\$60,000	\$75,000
7	DD-7	WEBSTER	4/12/2023	ENG	S3519117200	MID ERBACON BOX GIRDER +1	BRIDGE REPLACEMENT	\$80,000	\$100,000
7	DD-7	WEBSTER	4/12/2023	ENG	S351963500	LAUREL CREEK W-BEAM #4	BRIDGE REHABILITATION	\$16,000	\$20,000
10	DD-0	WYOMING	4/12/2023	ENG	S355248000	TONEY FORK BRIDGE NO 2	BRIDGE REHABILITATION	\$20,000	\$25,000
4	DD-4	PRESTON	4/12/2023	ENG	S3390731200500	COOPERS ROCK W-BEAM	BRIDGE REPAIR	\$40,000	\$50,000
7	DD-7	UPSHUR	4/12/2023	ENG	S34946400300	EDEN W-BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
5	DD-5	BERKELEY	4/18/2023	ENG	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000
7	DD-7	GILMER	4/18/2023	ENG	S3114243100	DUSKCAMP CHANNEL BEAM	BRIDGE RELACEMENT	\$40,000	\$50,000
5	DD-5	MINERAL	4/18/2023	ENG	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000
5	DD-5	MINERAL	4/18/2023	ENG	S32916105500	FOUNTAIN BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
3	DD-I	ROANE	4/20/2023	CON	S344291304400	OSBORNE MILLS BRIDGE	REPLACE BRIDGE	\$1,658,645	\$1,658,645
4	DD-D	DODDRIDGE	4/20/2023	ENG	S209805700	UPPER SYCAMORE BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
10	DD-0	MCDOWELL	4/25/2023	ENG	S324163900100	GRANDVIEW STREET BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
7	DD-7	BARBOUR	4/25/2023	ENG	S30109336700	KASSON ARCH	STRUCTURE REPLACEMENT	\$40,000	\$50,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S3131105400	KEENE MEMORIAL BRIDGE	BRIDGE REPAIR	\$33,200	\$41,500
9	DD-9	GREENBRIER	4/28/2023	ENG	S3131016200	MCCALLISTER RUN BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S313144300	BROWNS CREEK BRIDGE	BRIDGE REPLACEMENT	\$45,600	\$57,000
9	DD-9	MONROE	4/28/2023	ENG	S3321500100	GAP MILLS RURITAN MEMORIAL BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
1	DD-1	MASON	4/28/2023	ENG	S327640240023	BIG BUZZARD RD BR	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	BOONE	5/12/2023	ENG	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$24,000	\$30,000
5	DD-5	MORGAN	5/12/2023	ENG	S3339301800	ECKARD ROAD BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
1	OM-I	KANAWHA	5/22/2023	ENG	S3200601800400	LARRY CONLEY MEM BR (AC PAYBACK)	REHAB; C&P	\$32,000	\$40,000
7	DD-I	BARBOUR	5/25/2023	CON	S301139000	SANDY CREEK DECK GIRDER	REPLACE BRIDGE	\$2,497,121	\$2,497,121
10	DD-0	MERCER	5/26/2023	ENG	S32880102700	MASH FORK BRIDGE	BRIDGE REPAIR	\$60,000	\$75,000
6	DD-6	MARSHALL	5/30/2023	ROW	U3265014200	WOLF RUN BR	CULVERT	\$28,000	\$35,000
2	DD-D	WAYNE	6/15/2023	ENG	S2507131400	BUFFALO HIGH SCHOOL ARCH (AC PAYBACK)	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
10	OM-I	RALEIGH	6/15/2023	ENG	S3410194137400	GLADE FORK BRIDGE (AC PAYBACK)	CLEAN & PAINT	\$16,000	\$20,000
10	OM-I	RALEIGH	6/15/2023	ENG	S341194168600	FITZPATRICK ROAD BRIDGE (AC PAYBACK)	CLEAN & PAINT	\$24,000	\$30,000

STBG-OFF							Federal \$	Total \$	
							\$21,227,731	\$24,873,109	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OM-I	MARION	6/16/2023	ENG	S3252501119900	KATY TRUSS BR (AC PAYBACK)	REHAB, C&P	\$12,000	\$15,000
1	OM-I	PUTNAM	6/16/2023	ENG	S340025080250022	HULBERT HEIGHTS BR (AC PAYBACK)	REHAB W/ C&P	\$24,000	\$30,000
5	DD-D	HAMPSHIRE	6/16/2023	ENG	S21445700700	GASTON ROAD BRIDGE (AC PAYBACK)	DESIGN STUDY	\$200,000	\$250,000
8	DD-8	RANDOLPH	6/21/2023	ENG	S3425601500	CUPPS BR (AC PAYBACK)	REPLACE BRIDGE	\$152,000	\$190,000
8	DD-8	RANDOLPH	6/28/2023	ENG	S34232400100	MT FARM BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
5	OM	DISTRICTWIDE	7/7/2023	CON	S385001220023	SFY 24 BKAMPP - DISTRICT 5 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$215,745	\$268,681
6	OM	DISTRICTWIDE	7/7/2023	CON	S386010940023	SFY 24 BKAMPP - DISTRICT 6 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$125,289	\$156,611
7	OM	DISTRICTWIDE	7/7/2023	CON	S387012006120023	SFY 24 BKAMPP DISTRICT 7 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$167,621	\$209,526
8	OM	DISTRICTWIDE	7/7/2023	CON	S38821934950023	SFY 24 BKAMPP - DISTRICT 8 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$38,027	\$47,534
4	OM	DISTRICTWIDE	7/18/2023	CON	S384024015510023	SFY 24 BKAMPP - DISTRICT 4 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$72,764	\$90,955
4	DD-4	HARRISON	7/20/2023	ENG	S317243400100	DISTRICT FOUR BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
2	OM	DISTRICTWIDE	7/20/2023	CON	S382042006410023	SFY 24 BKAMPP - DISTRICT 2 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$243,262	\$304,077
7	DD-7	WEBSTER	8/1/2023	ENG	S351201000100	GRASSY CREEK DECK GIRDER	BRIDGE REPLACEMENT	\$40,000	\$50,000
7	DD-7	WEBSTER	8/2/2023	CON	S351202300402	BOLAIR BRIDGE	REPLACE BRIDGE	\$1,068,193	\$1,335,242
4	OM-I	MARION	8/9/2023	CON	S3252501119900	KATY TRUSS BR	REHAB, C&P	\$167,014	\$208,767
2	DD-I	WAYNE	8/15/2023	CON	S350371319700	PETER CAVE ARCH	REPLACE BRIDGE	\$2,486,447	\$2,486,447
10	OM	DISTRICTWIDE	8/16/2023	CON	S390119440180023	SFY 24 BKAMPP - DISTRICT 10 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$377,428	\$471,785
6	OM-I	DISTRICTWIDE	8/23/2023	ENG	T686NBIS2400	FY 24 SF BR INSPECT - D6 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
9	OM-I	DISTRICTWIDE	8/23/2023	ENG	T689NBIS2400	FY 24 SF BR INSPECT - D9 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
1	OM-I	DISTRICTWIDE	8/23/2023	ENG	T681NBIS2400	FY 24 SF BR INSPECT - D1 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
4	OM-I	DISTRICTWIDE	8/23/2023	ENG	T684NBIS2400	FY 24 SF BR INSPECT - D4 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
2	OM-I	DISTRICTWIDE	8/23/2023	ENG	T682NBIS2400	FY 24 SF BR INSPECT - D2 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
10	OM-I	DISTRICTWIDE	8/23/2023	ENG	T690NBIS2400	FY 24 SF BR INSPECT - D10 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
3	OM-I	DISTRICTWIDE	8/28/2023	ENG	T683NBIS2400	FY 24 SF BR INSPECT - D3 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
7	OM-I	DISTRICTWIDE	8/28/2023	ENG	T687NBIS2400	FY 24 SF BR INSPECT - D7 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
5	OM-I	DISTRICTWIDE	8/28/2023	ENG	T685NBIS2400	FY 24 SF BR INSPECT - D5 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
8	OM-I	DISTRICTWIDE	8/28/2023	ENG	T688NBIS2400	FY 24 SF BR INSPECT - D8 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
4	OM-I	PRESTON	9/11/2023	CON	S3390120025000	WEBB CHAPEL OVERPASS (AC AUTH)	STRUCTURE REPAIR, C&P	\$404,652	\$505,815
4	OM-I	PRESTON	9/11/2023	CON	S3390120025000	WEBB CHAPEL OVERPASS (AC PAYBACK)	STRUCTURE REPAIR, C&P	\$23,906	\$29,882
10	OM-I	RALEIGH	9/13/2023	CON	S3410194137400	GLADE FORK BRIDGE	CLEAN & PAINT	\$468,417	\$585,521
							Total	\$21,131,731	\$24,753,109
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OM-I	PRESTON	4/28/2023	ENG	S3390120025000	WEBB CHAPEL OVERPASS (AC PAYBACK)	STRUCTURE REPAIR, C&P	\$24,000	\$30,000
2	DD-2	LINCOLN	4/28/2023	ROW	S32231422500	POKER HOLLOW BRIDGE (AUTH AC)	REPLACE BRIDGE	\$72,000	\$90,000
							Total	\$96,000	\$120,000

STBG-TMA							Federal \$	Total \$	
							\$544,999	\$681,249	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-I	WAYNE	8/24/2023	OT	S250RAILS2400	RAIL TRAIL FEASIBILITY STUDY	FEASIBILITY STUDY	\$80,000	\$100,000
2	PR-I	CABELL	8/28/2023	OT	S2060HBRG2400	WV 2/OH ROUTE 7 BRIDGE PEL STUDY	TRAFFIC STUDY	\$160,000	\$200,000
2	PR-G	CABELL	9/20/2023	ENG	S3063RDAV100	BIKE PEDESTRIAN CONNECTOR	ESIGN BIKE PEDESTRIAN CONNECTO	\$304,999	\$381,249
							Total	\$544,999	\$681,249

TAP							Federal \$	Total \$	
							\$8,510,215	\$10,456,218	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR-G	MORGAN	11/17/2022	ENG	U333BATH5	BATH STREETSCAPE PHASE V	CONST SIDEWALK, LIGHTING	\$44,000	\$55,000
9	PR-L	FAYETTE	3/7/2023	ENG	U310TRAIL2200	BCOCK STATE PARK NARROW GAUGE RECREATIONAL TR	REHAB EXISTING TRAIL	\$96,000	\$120,000
2	PR-L	CABELL	3/7/2023	CON	U306BARBO300	BARBOURSVILLE PEDESTRIAN BIKE PATH	DESIGN PED BIKE TRAIL	\$746,932	\$933,665
5	PR	JEFFERSON	3/13/2023	ENG	U319SCAPE2200	FIFTH AVENUE STREETSCAPE	NST NEW SIDEWALK & INSTALL LIGHT	\$48,748	\$60,935
4	PR-G	TAYLOR	3/20/2023	CON	U346GRAFT500	GRAFTON STREETSCAPE PHASE	REPLACE SIDEWALK	\$248,000	\$310,000
6	PR	WETZEL	3/28/2023	CON	U352NEWMA200	NEW MARTINSVILLE BIKE PATH	CONST BICYCLE TRAIL	\$209,272	\$261,590
5	PR-G	MORGAN	3/28/2023	CON	U333BERSP100	BERKELEY SPRG ST PARK IMP	DESIGN SIDEWALK	\$380,800	\$476,000
1	PR-G	PUTNAM	4/3/2023	ENG	U340ELEPK100	ELEANOR PARK SW ETX	INSTALL SIDEWALK	\$58,022	\$72,527
2	PR-G	LOGAN	4/6/2023	CON	U323LOGAN400	LOGAN SIDEWALKS IMPROVEMENTS	DESIGN/CONST SIDEWALK	\$214,841	\$268,551
2	CP-2	CABELL	4/6/2023	CON	U30660516800	FARMDALE SIDEWALK EXTENSION	INSTALL SIDEWALK	\$500,000	\$625,000
9	PR-L	FAYETTE	4/12/2023	ENG	U310ANSTE100	RICH CREEK ROAD SIDEWALK IMPROVEMENTS	SIDEWALK REPLACEMENT DESIGN	\$39,950	\$49,937
1	PR-L	BOONE	4/28/2023	ENG	U303DANVI100	DANVILLE PARK AVE SIDEWALKS	SIDE WALK IMPROVEMENTS	\$72,410	\$90,513
9	PR-L	BOONE	4/28/2023	ENG	U303MADIS300	MADISON RIVERSIDE SIDEWALK (AC PAYBACK)	DESIGN SIDEWALK	\$60,109	\$75,136
9	PR-L	FAYETTE	5/17/2023	ENG	U310HAWKS100	HAWKS NEST TRAIL TRESTLE IMPROVEMENT	TRAILS	\$48,000	\$60,000
1	PR-G-C	BOONE	6/14/2023	CON	U303MADIS200	MADISON STATE ST STREETSCAPE	RECONST SIDEWALK	\$265,783	\$332,229
1	PR-G-C	KANAWHA	6/15/2023	CON	U320CEDAR200	CEDAR GROVE SIDEWALK	SIDEWALK	\$289,617	\$362,021
9	PR-G	GREENBRIER	6/15/2023	CON	U313WHITE102	WARDS CREEK HIKE/BIKE TRAIL & PED BRIDGE (AC PAYBA	WARDS CREEK HIKE/BIKE TRAIL & PED B	\$1,025,400	\$1,281,750
5	PR	HAMPSHIRE	7/7/2023	ENG	U314ROMNE400	ROMNEY N HIGH ST SW IMP	REPLACE SIDEWALKS	\$36,800	\$46,000
1	PR	PUTNAM	7/27/2023	ENG	U340WINFI300	WINFIELD SIDEWALK SYSTEM	DESIGN SIDEWALKS	\$47,432	\$59,290
10	PR-L	MERCER	8/2/2023	ENG	U228WALK100	MERCER COUNTY COURTHOUSE SIDEWALK	DESIGN SIDEWALK	\$40,000	\$50,000
1	PR-G	BOONE	8/29/2023	ENG	U303MADIS400	MADISON MAIN ST PHASE II	CONST SIDEWALK	\$51,652	\$64,565
1	PR-G-C	PUTNAM	8/29/2023	ENG	U340POCAS100	POCA LAUREL AVENUE SIDEWALK EXTENSION	CONSTRUCT SIDEWALK	\$32,270	\$40,338
							Total	\$4,556,038	\$5,695,047

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	PR-G	ROANE	10/28/2022	ENG	U344REEDY100	REEDY SIDEWALKS 2019	DESIGN/CONSTRUCT SIDEWALK	\$15,000	\$15,000
8	PR-G-C	POCAHONTAS	10/28/2022	CON	U338LINWO100	LINWOOD ALIVE PROJECT	DESIGN SIDEWALK	\$640,000	\$800,000

TAP								Federal \$	Total \$
								\$8,510,215	\$10,456,218
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	GREENBRIER	10/28/2022	CON	U313ALDER402	ALDERSON MEM BR	REPLACE BRIDGE	\$80,000	\$100,000
6	PR-G	TYLER	10/28/2022	CON	U348SISTE900	SISTERVILLE DOWNTOWN STR	DESIGN SIDEWALK	\$250,000	\$250,000
9	PR-G	GREENBRIER	10/28/2022	ENG	U313GREEN700	RONCEVERTE MAIN STREET SIDEWALK	DESIGN SIDEWALK	\$80,000	\$80,000
5	PR-G	MORGAN	10/28/2022	CON	U333BATH402	BATH STREETScape	CONST SIDEWALK, LIGHTING	\$327,000	\$408,750
10	PR-G-C	WYOMING	11/28/2022	CON	U355MULLE100	MULLENS SIDEWALKS	DESIGN/CONST SIDEWALK	\$177,120	\$221,400
4	PR-G	HARRISON	12/28/2022	CON	U317HARRI800	BRIDGEPORT COMM CONNECTIVITY	DESIGN/CONST TRAIL	\$72,000	\$90,000
9	PR-G	GREENBRIER	1/28/2023	CON	U313WHITE300	WHITE SULPHUR SPRINGS MAIN	DESIGN/CONST SIDEWALK	\$216,200	\$216,200
9	PR-G	GREENBRIER	1/28/2023	CON	U313WHITE200	WHITE SLPHR SPRNGS W END	CONST SIDEWALK	\$204,160	\$255,200
9	PR-G	GREENBRIER	1/28/2023	CON	U313LEWIS700	LEWISBURG FEAMSTER RD 2014	CONST SIDEWALK	\$150,000	\$187,500
3	PR-G-Q	CALHOUN	2/28/2023	CON	U307GRANT200	GRANTSVILLE HIGH ST SS	DESIGN/CONST ADA SIDEWALKS	\$238,000	\$297,500
4	PR-G	HARRISON	4/28/2023	ENG	U317HARRI800	BRIDGEPORT COMM CONNECTIVITY	DESIGN/CONST TRAIL	\$30,000	\$30,000
7	PR-G	UPSHUR	4/28/2023	CON	U349BUCKH1500	BUCKHANNON GATEWAY WEST PHASE 3	CONST SIDEWALK	\$170,898	\$213,623
3	PR-G	CALHOUN	4/28/2023	ENG	U307GRANT200	GRANTSVILLE HIGH ST SS	DESIGN/CONST ADA SIDEWALKS	\$42,000	\$52,500
10	PR-G	MCDOWELL	4/28/2023	CON	U324BRADS100	BRADSHAW SIDEWALK REHAB	DESIGN/CONST SIDEWALK	\$208,400	\$260,499
4	PR-G-C	MARION	6/28/2023	ROW	U325FAIRM100	FAIRMONT CONNECTING TRAIL	DESIGN TRAIL	\$100,000	\$125,000
3	PR-G	ROANE	6/28/2023	CON	U344REEDY100	REEDY SIDEWALKS 2019	DESIGN/CONSTRUCT SIDEWALK	\$135,000	\$135,000
9	PR-G	GREENBRIER	6/28/2023	CON	U313ALDER403	ALDERSON ENHANCEMENT 2011	EPLACE BRIDGE; REHAB TRAIN DEPO	\$240,000	\$300,000
8	PR-I	POCAHONTAS	6/28/2023	ENG	U338HILLS100	HILLSBORO SIDEWALKS	SIDEWALK REPAIR DESIGN	\$80,000	\$100,000
10	PR-G	MCDOWELL	7/28/2023	CON	U324IAEGE100	IAEGER SIDEWALK REHAB	DESIGN/CONST SIDEWALK	\$298,424	\$373,030
1	PR-G	CLAY	8/28/2023	CON	U308CLAY600	CLAY SIDEWALK	CONST SIDEWALK	\$199,975	\$249,969
Total								\$3,954,177	\$4,761,171

TAP - FLEX								Federal \$	Total \$
								\$115,278	\$144,098
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	GREENBRIER	6/15/2023	CON	U313LEWSW100	US 60 S LAFAYETTE (AC PAYBACK)	DESIGN/CONST ADA SIDEWALKS	\$115,278	\$144,098
Total								\$115,278	\$144,098

TAP <5K POP								Federal \$	Total \$
								\$668,713	\$835,892
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	PR-G	WETZEL	6/15/2023	ENG	U352HUNDR100	HUNDRED SIDEWALKS	SIDEWALKS	\$40,728	\$50,910
9	CP	GREENBRIER	9/20/2023	ENG	U313RONCE10000	RONCEVERTE MAIN STREET SIDEWALK	CONSTRUCT SIDEWALK	\$66,745	\$83,431

TAP <5K POP								Federal \$	Total \$
								\$668,713	\$835,892
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	PR-G	WETZEL	9/20/2023	CON	U352HUNDR100	HUNDRED SIDEWALKS	SIDEWALKS	\$439,272	\$549,091
10	PR-L	MERCER	9/25/2023	CON	U328PRINC1000	STRALEY AVE & N 8TH ST	DESIGN SIDEWALK	\$121,968	\$152,460
Total								\$668,713	\$835,892

TAP > 200K POP								Federal \$	Total \$
								\$97,316	\$121,645
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-G	CABELL	6/15/2023	CON	U306HUNTM100	HUNTINGTON TMA-TAP	BIKE/PED IMPROVEMENTS	\$97,316	\$121,645
Total								\$97,316	\$121,645

TAP 5-200K POP								Federal \$	Total \$
								\$140,000	\$175,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	FAYETTE	6/15/2023	ENG	U310OAKHI503	DAK HILL VIRGINIA STREET SIDEWALKS 2012 (AC PAYBACK)	CONST SW	\$60,000	\$75,000
1	PR-L	KANAWHA	9/20/2023	CON	U320NITRO700	NITRO SECOND AVE STREETScape- LIGHTING	PURCHASE AND INSTALLATION OF LIGHT	\$80,000	\$100,000
Total								\$140,000	\$175,000

TAP-FLEX								Federal \$	Total \$
								\$1,219,220	\$1,524,026
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR	BERKELEY	4/28/2023	CON	U302ROUND1000	BERKELEY ROUNDHOUSE P2 (AC PAYBACK)	CONST ELEVATOR & FLOORING	\$594,311	\$742,889
4	PR	PRESTON	6/15/2023	ENG	U339BRUCE200	UNION STREET CO 6	DESIGN OF ADA SIDEWALKS	\$34,834	\$43,543
10	PR-G	MERCER	6/15/2023	ENG	U328ATHEN300	ATHENS SIDEWALK (AC PAYBACK)	REPLACE SIDEWALK	\$30,075	\$37,594
2	DT-C	CABELL	8/30/2023	ENG	S3060600023760022	50 SIGNING - BARBOURSVILLE TO HUNTINGTON (AC PAYBACK)	SIGNING RENOVATION	\$160,000	\$200,000
2	CP-G	LOGAN	9/11/2023	CON	U323HATFI300	HATFIELD MCCOY TR HEAD HATFIELD CEMETARY	TRAILHEAD	\$400,000	\$500,000
Total								\$1,219,220	\$1,524,026

FEDERAL FISCAL YEAR								Federal \$	Total \$
2023 TOTAL:								\$887,064,614	\$1,278,018,310

West Virginia Department of Transportation

Federal STIP - Project Listing by Fund Type

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2024

CMAQ								Federal \$	Total \$
								\$14,179,143	\$20,783,338
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OS-I	RALEIGH	10/28/2023	CON	S3413355900	HARPER RD TRAFFIC SIGNALS +7 (AC CONVERSION)	REPLACE TRAFFIC SIGNALS	\$2,653,722	\$2,653,722
5	DD-5	JEFFERSON	10/28/2023	ENG	S319045001940023	MADDEX SQUARE PED CROSSING (AUTH AC)	CONSTRUCT CROSSING	\$8,000	\$10,000
5	DD-5	JEFFERSON	10/28/2023	ENG	S319045001940023	MADDEX SQUARE PED CROSSING (AC CONVERSION)	CONSTRUCT CROSSING	\$8,000	\$10,000
6	DD-6	OHIO	11/21/2023	CON	S335018000090023	SOUTH WHEELING +1	DESIGN/BUILD ADA RAMP	\$795,158	\$993,948
9	OS-1	NICHOLAS	12/11/2023	ENG	334- 019/00 1.38 00 2	US 19 & SUMMERSVILLE TRAFFIC SIGNALS (4)	TRAFFIC SIGNAL RENOVATION	\$8,960	\$11,200
2	OS-I	CABELL	12/14/2023	CON	U306060009260023	US 60 MIDLAND TRAIL TRAFFIC SIGNALS (3)	TRAFFIC SIGNAL RENOVATION	\$1,031,775	\$1,289,719
86	OS-I	DISTRICTWIDE	12/14/2023	OT	T28607000000023	TSMO NORTHERN PANHANDLE	IONS STUDY ACROSS PANHANDLE CC	\$675,000	\$843,750
5	DD-5	JEFFERSON	12/18/2023	CON	U3191150064000	JEFFERSON AVE TURN LANE & TRAFFIC SIGNAL	ADD AUXILIARY LANE	\$513,258	\$570,287
5	DD-5	BERKELEY	12/19/2023	ENG	U30290154100	HAMMONDS MILL RD RTL	CONST RIGHT TURN LANE	\$12,000	\$15,000
3	DD-3	WOOD	12/28/2023	CON	U354ADA2400	H ST ADA +5 (SPLIT FUNDED -STBG POP) (AC CONVERSIO	DESIGN/BUILD ADA RAMPS	\$772,146	\$965,183
2	OS-1	CABELL	1/3/2024	ENG	U306060052060023	MAIN ST BARBOURSVILLE SIGNALS	TRAFFIC SIGNAL	\$6,400	\$8,000
2	OS-I	LOGAN	1/3/2024	ENG	U323119000000023	US 119 SOUTH TRAFFIC SIGNALS	TRAFFIC SIGNAL RENOVATION	\$16,640	\$20,800
99	OS-I	STATEWIDE	1/5/2024	OT	T299064000000023	INTERSTATE 64 TSMO	TECH STUDY OF I64	\$400,000	\$500,000
2	OS-I	CABELL	1/29/2024	ENG	U306060009260023	S 60 MIDLAND TRAIL TRAFFIC SIGNALS (3) (AC CONVERSIO	TRAFFIC SIGNAL RENOVATION	\$7,680	\$9,600
4	OS-I	HARRISON	1/29/2024	ENG	U317024002080023	MEADOWBROOK ROAD TRAFFIC SIGNALS (6)	TRAFFIC SIGNAL RENOVATION	\$11,520	\$14,400
5	DD-5	GRANT	1/29/2024	ENG	S3120480018900023	FOREMAN PARK & RIDE (CORRIDOR H) (AUTH AC)	CONSTRUCT PARK & RIDE	\$12,000	\$15,000
8	OS-I	RANDOLPH	1/29/2024	ENG	U3422190037610023	US 219 TRAFFIC SIGNALS (AC CONVERSION)	TRAFFIC SIGNAL RENOVATION	\$7,680	\$9,600
5	DD-5	JEFFERSON	2/5/2024	ROW	S319045001940023	MADDEX SQUARE PED CROSSING	CONSTRUCT CROSSING	\$8,000	\$10,000
5	DD-5	GRANT	3/11/2024	CON	S3120480018900023	FOREMAN PARK & RIDE (CORRIDOR H)	CONSTRUCT PARK & RIDE	\$703,865	\$879,831
7	DD-7	UPSHUR	4/25/2024	ENG	U349020253900	BUCKHANNON - WV 20 TURN LANE	INSTALL CENTER TURN LANE	\$8,000	\$10,000
5	DD-5	BERKELEY	5/20/2024	CON	U30245504500	MEADOW LANE ROUNDABOUT (AC CONVERSION)	CONST ROUNDABOUT	\$696,595	\$870,744
5	D5	JEFFERSON	5/21/2024	ENG	S31905106400	LEETOWN RD INTERSECTION IMPROVEMENT	DNSTRUCT NEW LANE AND ADD SIGN	\$16,000	\$20,000
4	OS-1	HARRISON	5/29/2024	CON	U3170500019750023	US 50 & S. VIRGINIA AVENUE TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$308,924	\$386,155
5	DD-5	BERKELEY	5/30/2024	CON	U30211195900	US 11 TWLTL EXTENSION	EXTEND EXISTING TWLTL ON US11	\$1,380,361	\$1,725,451
10	OS-1	MERCER	5/30/2024	ENG	U328104000000023	WV 104 TRAFFIC SIGNALS (5)	SIGNALS	\$10,240	\$12,800
5	DD-5	JEFFERSON	6/7/2024	CON	S319045001940023	MADDEX SQUARE PED CROSSING	CONSTRUCT CROSSING	\$119,133	\$148,912
5	DD-5	BERKELEY	6/17/2024	CON	S30211000310021	SPECKS RUN RD TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$497,253	\$621,567
5	DD-5	BERKELEY	7/15/2024	CON	U30290154100	HAMMONDS MILL RD RTL	CONST RIGHT TURN LANE	\$366,307	\$457,884

CMAQ							Federal \$	Total \$	
							\$14,179,143	\$20,783,338	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	CABELL	7/17/2024	CON	S3066025000	5TH AVE CURB RAMPS (AC CONVERSION)	DESIGN/BUILD ADA RAMPS	\$346,144	
4	DD-4	MONONGALIA	7/18/2024	CON	S331119125800	DON KNOTTS BLVD +9 (AUTH AC)	ADA RAMPS	\$0	\$1,300,000
4	DD-4	MONONGALIA	7/18/2024	CON	S331119125800	DON KNOTTS BLVD +9 (AC CONVERSION)	ADA RAMPS	\$1,040,000	
5	DD-5	BERKELEY	7/22/2024	CON	S30211151600	MEADOW LANE TRAFFIC SIGNAL (AUTH AC)	LL TRAFFIC SIGN, CONST RIGHT TURN		\$1,668,389
5	DD-5	BERKELEY	7/31/2024	CON	S30211151600	MEADOW LANE TRAFFIC SIGNAL (AC CONVERSION)	LL TRAFFIC SIGN, CONST RIGHT TURN	\$854,047	
10	DD-R	RALEIGH	8/8/2024	ROW	U34121000000	WVU TECH CAMPUS CORRIDOR	OUNDABOUTS, CROSSWALKS, ADA SI	\$220,000	\$275,000
7	OS-1	BARBOUR	8/26/2024	CON	U301250005180023	US 250 AT BRIDGE STREET TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$435,392	\$435,392
9	OS	GREENBRIER	9/9/2024	ENG	T213- 219 11.33 00	SBURG CMV TRAFFIC & SIGNAL OPTIMIZATION STUDY (AUT	STUDY	\$228,943	\$400,000
4	OS-I	HARRISON	9/13/2024	CON	U317024002080023	MEADOWBROOK ROAD TRAFFIC SIGNALS (6) (AUTH AC)	TRAFFIC SIGNAL RENOVATION	\$0	\$1,830,000
9	OS-1	NICHOLAS	9/17/2024	CON	334- 019/00 1.38 00 2	US 19 & SUMMERSVILLE TRAFFIC SIGNALS (4) (AUTH AC)	TRAFFIC SIGNAL RENOVATION	\$0	\$1,791,004
							Total	\$14,179,143	\$20,783,338

CMAQ 2.5							Federal \$	Total \$	
							\$6,570,989	\$12,008,349	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OS-I	KANAWHA	10/23/2023	CON	U320119009890023	JS 119 NORTH TRAFFIC SIGNALS (10) (SPLIT FUNDED NHPP	TRAFFIC SIGNAL RENOVATION	\$2,397,422	\$2,996,770
6	OS-I	BROOKE	10/26/2023	CON	S3052111900	FOLLANSBEE TRAFFIC SIGNAL +6	TRAFFIC SIGNAL RENOVATION	\$1,761,294	\$1,761,294
5	DD-I	BERKELEY	4/17/2024	CON	U3021194700	ROUTE 11 TURNING IMPROVEMENTS (AC CONVERSION)	CONSTRUCT TURNING LANES	\$1,093,141	\$1,366,426
6	DD-6	HANCOCK	5/29/2024	ENG	S315ADARP2400	PENCO RD	ADA RAMPS	\$20,000	\$25,000
6	DD-6	HANCOCK	6/27/2024	ROW	S315ADARP2400	PENCO RD	ADA RAMPS	\$40,000	\$50,000
1	DD-I	PUTNAM	9/11/2024	CON	U340869IC00000	W 869/WV817 CONN ROAD AND I/S IMPROVEMENTS (AUTH A	RECONFIGURE BUFFALO CONN	\$1,259,132	\$5,808,859
							Total	\$6,570,989	\$12,008,349

CRP <5K POP							Federal \$	Total \$	
							\$5,586,941	\$11,353,906	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NICHOLAS	11/28/2023	CON	U33441172800	WEBSTER ROAD TURNING LANES (AUTH AC) Split funded	INSTALL TURN LANES	\$1,000,000	\$10,096,932
9	DD-9	NICHOLAS	11/28/2023	CON	U33441172800	EBSTER ROAD TURNING LANES (AC CONVERSION) Split fund	INSTALL TURN LANES	\$3,581,362	
6	DS-B	OHIO	12/18/2023	CON	S3354027700	NATIONAL RD +3	DESIGN/BUILD ADA RAMPS	\$307,179	\$383,974
9	DD-9	FAYETTE	3/15/2024	CON	U3106175500	JONES AVE ADA RAMPS + 2	DESIGN/BUILD ADA RAMPS	\$698,400	\$873,000
							Total	\$5,586,941	\$11,353,906

CRP >200K POP							Federal \$	Total \$	
							\$120,000	\$120,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	CABELL	7/22/2024	ENG	S306060215500	NEWMANS BRANCH SIGNAL	TRAFFIC SIGNAL	\$120,000	\$120,000
							Total	\$120,000	\$120,000

CRP 50-200K POP							Federal \$	Total \$	
							\$607,773	\$607,733	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS-I	BERKELEY	1/25/2024	CON	S3020110014130023	EN ST @ MOLER AVE SIGNAL RENOVATION AND PED UPGR	TRAFFIC SIGNAL RENOVATION	\$607,773	\$607,733
							Total	\$607,773	\$607,733

CRP 5-50K POP							Federal \$	Total \$	
							\$1,005,295	\$1,256,618	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	RANDOLPH	7/3/2024	CON	U34292333200	DISTRICT 8 ADA RAMPS (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$1,005,295	\$1,256,618
							Total	\$1,005,295	\$1,256,618

CRP-FLEX							Federal \$	Total \$	
							\$4,718,354	\$926,882	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NICHOLAS	11/28/2023	CON	U33441172800	EBSTER ROAD TURNING LANES (AC CONVERSION) Split fund	INSTALL TURN LANES	\$3,496,185	
3	DD-3	WOOD	1/3/2024	CON	U354ADA2500	FORT BOREMAN DR +4 (SPLIT FUNDED STBG-FLEX)	DESIGN/BUILD ADA RAMPS	\$226,800	\$283,500
8	DD-8	RANDOLPH	7/3/2024	CON	U34292333200	DISTRICT 8 ADA RAMPS (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$514,705	\$643,382
5	DD-5	BERKELEY	7/31/2024	CON	S30211151600	MEADOW LANE TRAFFIC SIGNAL (AC CONVERSION)	LL TRAFFIC SIGN, CONST RIGHT TURN	\$480,664	
							Total	\$4,718,354	\$926,882

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

FLAP							Federal \$	Total \$	
							\$1,847,166	\$2,803,596	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	RANDOLPH	1/17/2024	CON	S3422900100	GANDY CREEK ROAD PHASE 2 (AC CONVERSION)	IMPR SIGHT DIST, PAVE	\$510,000	\$1,000,000
8	DD-8	TUCKER	4/5/2024	CON	S3470321800023	CAMP 70 FLAP - AUTH AC	DRAINAGE BASE, REPAIR	\$0	\$455,000
8	DD-8	TUCKER	4/5/2024	CON	S3470321800023	CAMP 70 FLAP - AC CONVERSION	DRAINAGE BASE, REPAIR	\$208,000	\$0
							Total	\$718,000	\$1,455,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	PR-G	WOOD	10/28/2023	ENG	U354WILLI100	WV 24 WILLIAMSTOWN KAYAK LAUNCH	CONSTRUCT KAYAK LAUNCH	\$6,160	\$7,700
3	PR-G	WOOD	10/28/2023	ENG	U354SPENC100	WV 23 VIENNA SPENCERS LANDING KAYAK LAUNCH	CONSTRUCT KAYAK LAUNCH	\$40,000	\$50,000
5	PR-G	JEFFERSON	10/28/2023	CON	U319FLOSP100	FLOWING SPRINGS PARK TRAIL	DESIGN/CONST TRAIL	\$251,443	\$251,443
9	PR-G	FAYETTE	10/28/2023	ROW	U31016000100	NEW RIVER RECREATIONAL TRAIL	ACCESS TO REC ACTIVITIES	\$71,636	\$89,545
9	PR-G	FAYETTE	10/28/2023	CON	U31016000100	NEW RIVER RECREATIONAL TRAIL	ACCESS TO REC ACTIVITIES	\$242,150	\$302,687
3	PR-G	WOOD	10/28/2023	CON	U354WILLI100	WV 24 WILLIAMSTOWN KAYAK LAUNCH	CONSTRUCT KAYAK LAUNCH	\$34,840	\$43,550
3	PR-G	WOOD	11/28/2023	CON	U354SPENC100	WV 23 VIENNA SPENCERS LANDING KAYAK LAUNCH	CONSTRUCT KAYAK LAUNCH	\$240,000	\$300,000
10	PR-G	RALEIGH	1/28/2024	CON	U341PINEY100	PINEY CREEK TRAIL	CONST TRAIL	\$226,937	\$283,671
9	PR-G	FAYETTE	4/28/2024	ENG	U31016000100	NEW RIVER RECREATIONAL TRAIL	ACCESS TO REC ACTIVITIES	\$16,000	\$20,000
							Total	\$1,129,166	\$1,348,596

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

HSIP							Federal \$	Total \$	
							\$28,949,140	\$33,712,689	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	RALEIGH	10/28/2023	CON	S34109990900	BOLT-GLEN DANIEL (SPLIT FUNDED - STBG 50-200K POP)	RESURFACE, MILL & 1.5" SKID	\$450,000	\$500,000
3	OS-I	DISTRICTWIDE	11/29/2023	CON	S383RECAL2400	D-3RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$70,000	\$100,000
99	X0	STATEWIDE	11/29/2023	OT	T699ITSSP2400	2024 ITS/SIGNAL PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699HSIPM2400	2024 HSIP PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$180,000	\$200,000
99	X0	STATEWIDE	11/29/2023	OT	T699SHSPP2400	2024 SHSP PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699SAFET2400	2024 SAFETY PM PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$67,500	\$75,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699TIMPR2400	2024 TIM PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000

HSIP							Federal \$	Total \$	
							\$28,949,140	\$33,712,689	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DT-I	STATEWIDE	11/29/2023	OT	T699RWD24	2024 RWD PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699SAFPP2400	2024 SAFETY PAVEMENT PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$67,500	\$75,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699RSAPR2400	2024 RSA PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$67,500	\$75,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699CRDPR2400	2024 CRASH RECORDS DATA PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$135,000	\$150,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699SAFEA2400	2024 SAFETY ANALYSIS PROGRAM	SAFETY ANALYSIS PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699NUMET2400	NUMETRICS HIGHWAY SAFETY PROGRAM	SAFETY ANALYSIS PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699WRKZN2400	2024 WORK ZONE PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000
6	OS-I	DISTRICTWIDE	12/1/2023	CON	S386RECAL2400	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
8	OS-I	DISTRICTWIDE	12/1/2023	CON	S388RECAL2400	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
	OS-I	DISTRICTWIDE	12/1/2023	CON	S385RECAL2400	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
4	OS-I	DISTRICTWIDE	12/4/2023	CON	S384RECAL2400	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$91,351	\$130,502
9	OS-I	DISTRICTWIDE	12/4/2023	CON	S389RECAL2400	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
2	OS-I	DISTRICTWIDE	12/4/2023	CON	S382RECAL2400	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
7	OS-I	DISTRICTWIDE	12/4/2023	CON	S387RECAL2400	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
10	OS-I	DISTRICTWIDE	12/4/2023	CON	S390RECAL2400	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
99	OS-I	STATEWIDE	12/7/2023	ENG	T299TPLAN2400	TRANSPORTATION MANAGEMENT PLAN	PLAN GAP ANALYSIS FOR TMP AND T	\$675,000	\$750,000
1	OS-I	DISTRICTWIDE	12/19/2023	CON	S381RECAL2400	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
1	OS-I	KANAWHA	1/10/2024	ENG	U3201190011730022	PARKWAY ROAD - DAVIS CREEK I/C LIGHTING	ROADWAY LIGHTING	\$225,000	\$250,000
99	OS-I	STATEWIDE	1/28/2024	ENG	T299SMART2400	SMART WORK ZONES	INCORPORATE SMART WORK ZONES	\$320,000	\$400,000
99	OS-I	STATEWIDE	1/28/2024	ENG	T299SPEED2400	SPEED MONITORING (AC CONVERSION)	STUDY FOR PURCHASE DEVICES	\$320,000	\$400,000
9	OS-I	FAYETTE	2/14/2024	CON	S35407700161660023	US 60 AT ALLOY PLANT ENTRANCE FLASHER	TRAFFIC SIGNAL RENOVATION	\$67,473	\$67,473
1	OS-I	DISTRICTWIDE	3/13/2024	CON	U3811190000023	2024 D1 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$498,500	\$498,500
99	OS-1	STATEWIDE	3/15/2024	CON	S3990810000023	2024 RPM	MAINTENANCE OF RPM	\$750,760	\$834,178
7	DD-7	WEBSTER	3/26/2024	CON	U3510200020210023	WV 20 (MAIN ST.) AT BAKER STREET TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$354,861	\$394,290
10	DD-9	FAYETTE	4/12/2024	CON	U310061280980023	VIRGINIA ST	MICROSURFACING	\$224,939	\$249,932
5	OS-I	JEFFERSON	4/16/2024	ENG	U319009008230023	FLOWING SPRINGS EXIT LIGHTING (AC CONVERSION)	INSTALL LIGHTING	\$50,000	\$50,000
3	OS-1	JACKSON	4/22/2024	CON	U318771322000	I-77 RIPLEY I/C LIGHTING +2 (SPLIT FUNDED WITH NHPP)	LIGHTING	\$2,222	\$2,222
1	DD-1	BOONE	4/24/2024	ENG	U303119186300	JULIAN TURNING LANES (AUTH AC)	CONST TURN LANES	\$13,500	\$15,000
5	DD-D	JEFFERSON	4/29/2024	ENG	U2195170002	W WASHINGTON STREET	FEASIBILITY STUDY	\$619,678	\$688,531
7	OS-I	DISTRICTWIDE	5/2/2024	CON	U387033000000023	2024 D7 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$583,561	\$583,561
2	DD-2	CABELL	5/9/2024	ENG	U306060003950022	MARSHALL CROSSWALK +10	CROSSWALKS	\$350,000	\$350,000
5	OS-I	DISTRICTWIDE	5/9/2024	CON	U385011000000023	2024 D5 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$631,206	\$631,206
8	DD-8	DISTRICTWIDE	5/21/2024	ENG	U388GRDRL2400	2024 D8 GUARDRAIL PROJECT	GUARDRAIL PROJECT	\$18,000	\$20,000
2	DD-2	CABELL	5/29/2024	ENG	U306060003940022	MARSHALL PEDESTRIAN SIGNALS +8	PEDESTRIAN SIGNALS	\$350,000	\$350,000
1	OS-I	KANAWHA	5/30/2024	CON	U3201190011730022	PARKWAY ROAD - DAVIS CREEK I/C LIGHTING	ROADWAY LIGHTING	\$4,401,890	\$4,401,890
5	DD-5	JEFFERSON	6/11/2024	CON	U31923059600	2024 JEFFERSON HFST +1	SAFETY IMPROVEMENT	\$357,617	\$397,352
5	OS-I	JEFFERSON	6/17/2024	CON	U319009008230023	FLOWING SPRINGS EXIT LIGHTING	INSTALL LIGHTING	\$399,439	\$399,439

HSIP							Federal \$	Total \$	
							\$28,949,140	\$33,712,689	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OS-I	DISTRICTWIDE	6/18/2024	CON	U384050000000023	2024 D4 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$468,167	\$468,167
8	OS-I	DISTRICTWIDE	6/24/2024	CON	U388033000000023	2024 D8 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$491,210	\$491,210
9	OS-I	DISTRICTWIDE	6/26/2024	CON	U389019000000023	2024 D9 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$498,885	\$498,885
99	OS-1	STATEWIDE	7/1/2024	OT	T69903300000023	2024 SKID TESTING	SKID TESTS	\$160,000	\$200,000
4	DD-4	DISTRICTWIDE	7/2/2024	CON	U384050187700	2024 DISTRICT 4 HFST +5	RESURFACING	\$717,703	\$717,703
	OS-I	STATEWIDE	7/5/2024	OTH	T699HMS100	HSM IMPLEMENTATION & CRASH REPORT	REPORTING CRASH DETAIL	\$521,685	\$521,685
3		DISTRICTWIDE	7/5/2024	CON	S383032000	D3 COUNTY RDWY DEPART +8	SIGNAGE	\$457,018	\$507,798
4	DD-R	MONONGALIA	7/10/2024	CON	U3315511002	UNIVERSITY AVE I/S IMPROVEMENTS	I/S IMPROVEMENT	\$2,748,319	\$2,748,319
99	DT-I	STATEWIDE	7/16/2024	OT	T699BARGA2400	BARRIER GAP ANALYSIS	SAFETY ANALYSIS PROGRAM	\$270,000	\$300,000
99	DT-I	STATEWIDE	7/22/2024	CON	U399RWIS100	STATEWIDE RWIS RENOVATION	WEATHER INFO SYSTEM RENOVATIO	\$3,620,379	\$4,022,643
9	D9	NICHOLAS	8/1/2024	CON	S33412950100	2024 SUMMERSVILLE LAKE RD +2	RESURFACE	\$189,297	\$210,330
6	OS-I	DISTRICTWIDE	8/15/2024	CON	U386022000000023	2024 D6 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$620,407	\$620,407
2	OS-I	DISTRICTWIDE	9/9/2024	CON	U38205200000023	2024 D2 GUARDRAIL PROJECT (AUTH AC)	UPGRADE GUARDRAIL	\$3,734,845	\$5,440,300
3	D3	DISTRICTWIDE	9/13/2024	CON	U38301662500	2025 DISTRICT 3 HFST +3 (AUTH AC)	HIGH FRICTION SURFACE TREATMENT	\$0	\$1,048,460
3	D3	RITCHIE	9/17/2024	CON	U343074213300	2024 Ritchie HFST +1 (AUTH AC)	HFST Treatment	\$0	\$356,122
10	OS-I	DISTRICTWIDE	10/24/2024	CON	U390052000000023	2024 D10 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$678,728	\$678,728
							Total	\$28,949,140	\$33,712,689

HWI-ADHS								Federal \$	Total \$
								\$49,474,728	\$123,000,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	RANDOLPH	8/16/2024	CON	X342H402111	ROARING RUN BRIDGE (AUTH AC)	DESIGN COR H	\$29,474,728	\$123,000,000
8	DS-B	TUCKER	9/18/2024	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AC CONVERSION)	CONST 4 LN	\$10,000,000	
8	DD-R	RANDOLPH	9/19/2024	CON	X342H402111	ROARING RUN BRIDGE (CONVERT AC)	DESIGN COR H	\$10,000,000	
							Total	\$49,474,728	\$123,000,000

HWI-BR							Federal \$	Total \$	
							\$175,431,017	\$219,746,060	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	10/23/2023	ROW	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$16,000	\$20,000
5	DS-B	HAMPSHIRE	10/24/2023	CON	S3142987300	SEDAN BRIDGE	BRIDGE REPLACEMENT	\$2,938,878	\$3,526,654
5	OM-I	MINERAL	10/26/2023	CON	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$405,037	\$506,297
8	DD-R	RANDOLPH	10/28/2023	CON	S3423300300	HAEL A MIKEY HART MEM BR EB/WB (SPLIT FUNDED NHPP)	JOINTS, DECK O/L, SUBSTRUCTURE R	\$7,500,000	\$9,375,000

HWI-BR**Federal \$**
\$175,431,017**Total \$**
\$219,746,060**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	KANAWHA	11/1/2023	ENG	S3206100800	UPPER KANAWHA VALLEY BRIDGE BUNDLE	BRIDGE REPAIR	\$1,844,661	\$2,305,826
6	DD-6	OHIO	11/1/2023	CON	S3352107100	KRUGER ST BR	BRIDGE REPAIR	\$268,202	\$335,253
2	OM-I	CABELL	11/8/2023	CON	S306201000	GREEN BERET SGT JACKIE WAYMIRE	BRIDGE REHABILITATION	\$149,725	\$187,156
10	DD-0	MCDOWELL	11/9/2023	CON	S3248033800	BEARTOWN BRIDGE	BRIDGE REPLACEMENT	\$1,136,746	\$1,420,933
7	DD-7	LEWIS	11/16/2023	CON	S32179985700	SSG ARMENTROUT BR	CLEAN & PAINT	\$761,982	\$952,478
2	DD-2	WAYNE	11/20/2023	CON	S350152332400	BOB W BELLOMY MEMORIAL BRIDGE	BRIDGE REPAIR	\$558,933	\$698,667
10	DD-0	MERCER	11/20/2023	CON	S328460199100	GOODWINS CHAPEL-VA STATE LINE	MICROSURFACING	\$2,778,382	\$3,472,977
9	DD-9	FAYETTE	11/21/2023	ROW	S31061278200	ARMSTRONG CREEK BRIDGE	BRIDGE REHABILITATION	\$86,640	\$108,300
5	DD-5	JEFFERSON	11/22/2023	CON	S3191707300	ARSENIO ALBERT ALVAREZ MEMORIAL BRIDGE	BRIDGE REPAIR	\$634,188	\$792,735
4	DD-D	MARION	11/30/2023	ENG	S2251104000	MANNINGTON ARCH	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
4	DD-D	HARRISON	11/30/2023	ENG	S21719183100	GORE CULVERT	DESIGN STUDY - REPLACEMENT	\$280,000	\$350,000
5	DD-D	MORGAN	12/1/2023	ENG	S2339203200	GREAT CACAPON BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
6	DD-D	WETZEL	12/1/2023	ENG	S25220104700	SAW MILL BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
6	DD-R	OHIO	12/1/2023	ENG	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$785,818	\$982,273
8	DD-R	RANDOLPH	12/1/2023	ENG	S34233173500	CORRIDOR H UNDER PASS	BRIDGE REHABILITATION	\$120,000	\$150,000
9	DD-D	FAYETTE	12/4/2023	ENG	S21041129000	SMOKEY BRANCH BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
4	DD-R	PRESTON	12/4/2023	ENG	S339263203800	BIRDS CREEK SLAB	BRIDGE REPLACEMENT	\$40,000	\$50,000
4	DD-R	MARION	12/4/2023	ENG	S32531001100	MISSION FARMS ARCH	BRIDGE REPLACEMENT	\$60,000	\$75,000
7	DD-R	GILMER	12/6/2023	ROW	U31133165900	GLENVILLE TRUSS	REPLACE BRIDGE	\$800,000	\$1,000,000
4	DD-4	PRESTON	12/6/2023	ENG	S3368228800	RICK HOWARD SANDERS MEMORIAL BRIDGE WB +1	BRIDGE REPAIR	\$575,405	\$719,256
4	DD-4	MONONGALIA	12/6/2023	ENG	S33119110800	JOSEPH C BARTOLO MEMORIAL BRIDGE	BRIDGE REPAIR	\$270,351	\$338,583
6	DD-6	BROOKE	12/7/2023	ENG	S3056724600	MARKLEY LEWIS BRIDGE	BRIDGE REHABILITATION	\$16,000	\$20,000
4	DD-D	HARRISON	12/7/2023	ENG	S21750196100	ACE HARDWARE ARCH	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
4	DD-4	HARRISON	12/7/2023	ENG	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$474,353	\$474,353
2	DD-D	CABELL	12/11/2023	ENG	S206931900	LOWER CK CONC GIRDER	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
5	DD-5	BERKELEY	12/14/2023	ENG	S30225600300	OLD MILL ROAD BRIDGE	BRIDGE REPAIR	\$600,000	\$600,000
5	DD-5	HARDY	12/14/2023	CON	S316220009570023	WENDELL "DELL" HESTER MEMORIAL BRIDGE	BRIDGE REPAIR	\$717,793	\$897,241
4	DD-D	HARRISON	12/14/2023	ENG	S21719257600	SOUTH SHINNSTON BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
4	DD-4	HARRISON	12/14/2023	ENG	S31778500200	POST FAMILY MEMORIAL BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
8	DD-R	RANDOLPH	12/14/2023	ENG	S34225700300	DAVIS AVENUE BRIDGE	DESIGN STUDY	\$550,000	\$550,000
6	DD-D	OHIO	12/14/2023	ENG	S23527400900	BAKER STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
6	DD-6	WETZEL	12/14/2023	ENG	S35250100500	MAIN STREET BRIDGE	BRIDGE REHABILITATION	\$400,000	\$400,000
8	DD-8	PENDLETON	12/14/2023	ENG	S336220192700	PETERS RUN BRIDGE	BRIDGE REPLACEMENT	\$240,000	\$300,000
8	DD-R	RANDOLPH	12/14/2023	ENG	S342257000030022	DAVIS AVENUE BRIDGE	REPLACE BRIDGE	\$480,000	\$600,000
6	DD-6	OHIO	12/14/2023	ENG	S33527400300	SCHENK BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
8	DD-8	RANDOLPH	12/14/2023	ENG	S342219309600	ISNER CREEK BRIDGE +1	BRIDGE REHABILITATION	\$24,000	\$30,000
8	DD-8	PENDLETON	12/14/2023	ENG	S33633183200	BRIERY GAP BRIDGE	BRIDGE REPLACEMENT	\$280,000	\$350,000

HWI-BR							Federal \$	Total \$	
							\$175,431,017	\$219,746,060	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NICHOLAS	12/18/2023	ENG	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$440,000	\$550,000
6	DD-6	BROOKE	12/18/2023	CON	S305267700	JOHN G CHERNENKO BR	BRIDGE REPAIR	\$337,396	\$421,745
6	DD-R	OHIO	12/18/2023	ENG	S33527400900	BAKER STREET BRIDGE	BRIDGE REPLACEMENT	\$800,000	\$800,000
4	DD-R	MARION	12/19/2023	ENG	S3257322400	PRICKETT CREEK W-BEAM BRIDGE	BRIDGE REPLACEMENT	\$640,000	\$800,000
2	DD-R	LOGAN	12/19/2023	CON	S3238056600	USAC F. LEE NOELL MEM BR	REHAB BRIDGE	\$1,721,941	\$2,152,426
4	DD-D	DODDRIDGE	12/19/2023	ENG	S20923123400	TATE BRIDGE	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
6	DD-6	BROOKE	12/19/2023	ENG	S3056713600	PRATZ BR	BRIDGE REHABILITATION	\$8,000	\$10,000
6	DD-6	BROOKE	12/19/2023	ENG	S3056706200	BUFFALO CREEK BR	BRIDGE REHABILITATION	\$48,000	\$60,000
9	DD-9	GREENBRIER	12/19/2023	ENG	S3136011300	SEWELL CREEK BRIDGE	BRIDGE REPAIR	\$70,412	\$88,015
9	DD-9	FAYETTE	12/19/2023	ENG	S31061202900	WADES BRIDGE	BRIDGE REHABILITATION	\$440,000	\$550,000
2	DD-R	CABELL	12/19/2023	ENG	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
4	DD-4	TAYLOR	12/19/2023	ENG	S34611971200	BERKELEY RUN W-BEAM	BRIDGE REPAIR	\$40,000	\$50,000
9	DD-9	MONROE	12/19/2023	ENG	S3322190014340023	CHURCH BRIDGE	REPLACE BRIDGE <12 FEET	\$40,000	\$50,000
1	DD-1	PUTNAM	12/19/2023	ENG	S34064331300	SOVINE ROAD BRIDGE EB	BRIDGE REPAIR	\$22,500	\$25,000
9	DD-D	FAYETTE	12/20/2023	ENG	S210FCASB0100	FAYETTE COUNTY ANIMAL SHELTER BRIDGE	DESIGN STUDY - REPLACEMENT	\$400,000	\$400,000
2	DD-R	CABELL	12/21/2023	ENG	S30626700900	MADISON AVE ARCH	BRIDGE REPLACEMENT	\$750,000	\$750,000
1	DD-R	KANAWHA	12/21/2023	ENG	S3206300900	LOUDEN HEIGHTS BRIDGE	BRIDGE REPLACEMENT	\$750,000	\$750,000
1	DD-D	KANAWHA	12/21/2023	ENG	S2206300900	LOUDEN HEIGHTS BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
2	DD-D	CABELL	12/21/2023	ENG	S20627201700	HARVEY ROAD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
2	DD-R	CABELL	12/21/2023	ENG	S30627201700	HARVEY ROAD BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$750,000
2	DD-D	CABELL	12/24/2023	ENG	S20626700900	MADISON AVE ARCH	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
5	OM-I	BERKELEY	12/26/2023	CON	S3029108900	CLARENCE MARTIN JR MEMORIAL BR	CLEAN & PAINT	\$1,100,503	\$1,375,628
2	DD-D	CABELL	12/27/2023	ENG	S20627601600	WHITAKER BLVD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
4	DD-4	HARRISON	12/27/2023	ENG	S31776700100	FOURTH STREET BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
9	OM-I	FAYETTE	12/27/2023	CON	S31060120022	EARL M VICKERS BR	CLEAN & PAINT	\$8,605,033	\$10,756,291
1	DD-1	KANAWHA	1/2/2024	CON	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$243,760	\$304,700
5	DD-5	HARDY	1/2/2024	ROW	S31625943800	HALTERMAN HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$24,000	\$30,000
9	DD-I	FAYETTE	1/2/2024	ENG	S310FCASB0100	FAYETTE COUNTY ANIMAL SHELTER BRIDGE	BRIDGE REPLACEMENT	\$200,000	\$250,000
1	DD-1	KANAWHA	1/2/2024	ENG	S3204313100	US ARMY SP5 JOHNNIE MARVIN AYERS MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
10	DD-0	RALEIGH	1/2/2024	ENG	S3419974800	BRECKENRIDGE BRIDGE	BRIDGE REHABILITATION	\$120,000	\$150,000
3	DD-3	ROANE	1/2/2024	ENG	S34423600100	HURRICANE CREEK ARCH	BRIDGE REHABILITATION	\$8,000	\$10,000
10	DD-0	RALEIGH	1/2/2024	ENG	S34116185900	NORTH VALLEY DRIVE BRIDGE	BRIDGE REHABILITATION	\$320,000	\$400,000
3	DD-3	RITCHIE	1/2/2024	ENG	S343050392280023	HUSHERS RUN SLAB	REPLACE BRIDGE	\$24,000	\$30,000
3	DD-3	CALHOUN	1/3/2024	ENG	S307011006880023	SAWMILL RIBBED ARCH	REPLACE BRIDGE	\$24,000	\$30,000
9	DD-R	NICHOLAS	1/3/2024	ENG	S334019007550023	HUGHES BRIDGE SB	BRIDGE REHABILITATION	\$640,000	\$800,000
3	DD-3	WOOD	1/3/2024	ENG	S354068000070023	POND CREEK GIRDER	REPLACE BRIDGE	\$720,000	\$900,000
1	DD-1	CLAY	1/4/2024	ROW	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$80,000	\$100,000

HWI-BR							Federal \$	Total \$	
							\$175,431,017	\$219,746,060	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	JACKSON	1/9/2024	ENG	S31807700119230023	U.S. ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE	BRIDGE JOINT REPLACEMENT	\$225,000	\$250,000
4	DD-4	HARRISON	1/9/2024	ENG	S31776601000	SIXTH STREET BRIDGE	BRIDGE REPAIR	\$400,000	\$500,000
3	DD-3	WOOD	1/9/2024	ENG	S35476000300	LAKEVIEW DRIVE BRIDGE	BRIDGE REHABILITATION	\$50,000	\$50,000
4	DD-4	HARRISON	1/16/2024	ENG	S3175800100	US ARMY PFC JOE MESSE, SR MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
8	DD-8	RANDOLPH	1/17/2024	CON	S34233321300	HARMAN CONCRETE BRIDGE	BRIDGE REPLACEMENT	\$1,455,157	\$1,818,947
1	DD-1	KANAWHA	2/1/2024	CON	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & SB	DECK OVERLAY/JOINT REPLACMENT	\$2,934,297	\$3,667,871
9	DD-9	FAYETTE	2/5/2024	ROW	S31061202900	WADES BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
5	DD-5	BERKELEY	2/26/2024	CON	S30281181100	BESSEMER OVERHEAD +1	BRIDGE REPAIR	\$325,886	\$407,358
3	DD-3	JACKSON	2/26/2024	ENG	S318238800	RIPLEY LANDING BRG	BRIDGE REHABILITATION	\$4,000	\$5,000
10	DD-0	RALEIGH	2/26/2024	ENG	S34132113000	KNOB HILL OVERPASS	BRIDGE REHABILITATION	\$480,000	\$600,000
5	DD-5	MINERAL	3/7/2024	ROW	S3291000200	CHARLES MILAR BR	REPLACE BRIDGE	\$67,200	\$84,000
1	DD-1	KANAWHA	3/11/2024	CON	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$2,017,788	\$2,522,235
5	DD-5	HAMPSHIRE	3/11/2024	ENG	S3145015800	JUNCTION BRIDGE	BRIDGE REPAIR	\$34,400	\$43,000
1	DD-1	KANAWHA	3/11/2024	CON	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$1,937,678	\$2,422,098
5	DD-5	HARDY	3/12/2024	ENG	S31648136500	USAF AIRMAN 1ST CLS WILBUR LEE CLAYTON MEM BRG	BRIDGE REPAIR	\$40,000	\$50,000
5	DD-5	HARDY	3/12/2024	ENG	S31622023800	DURGON STORE BRIDGE	BRIDGE REPAIR	\$10,400	\$13,000
9	DD-9	GREENBRIER	3/12/2024	ENG	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	\$50,000
2	DD-2	WAYNE	3/12/2024	ENG	S35052145600	GRAGSTON CREEK BEAM SPAN	BRIDGE REHABILITATION	\$12,000	\$15,000
6	DD-6	OHIO	3/12/2024	ENG	S3354091000	GERMAN BRI	BRIDGE REHABILITATION	\$32,000	\$40,000
4	DD-4	MONONGALIA	3/12/2024	CON	S331119137800	UNIVERSITY AVE BRIDGE	BRIDGE REPAIR	\$711,298	\$889,123
4	DD-4	MARION	3/12/2024	ENG	S32525076300	COL GEORGE S SPANKY ROVERTS USAF MEM BR	BRIDGE REHABILITATION	\$320,000	\$400,000
2	DD-2	LOGAN	3/12/2024	ENG	S323119173800	US NAVY CHIEF BOATSWAINS'S MATE MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
3	DD-3	ROANE	3/15/2024	ENG	S34479340800	COOKMAN FORK CULVERT N	BRIDGE REHABILITATION	\$45,000	\$50,000
3	DD-3	ROANE	3/15/2024	ENG	S34479231500	OSBORNE MILLS OVERPASS NBL	BRIDGE REHABILITATION	\$45,000	\$50,000
9	DD-9	GREENBRIER	3/18/2024	ENG	S3135022800	TUCKAHOE RUN BRIDGE	BRIDGE REHAB	\$40,000	\$50,000
10	DD-0	MERCER	3/18/2024	ENG	S3281005100	FF SERGEANT STANLEY BRIAN REYNOLDS MEMORIAL BRID	BRIDGE REHABILITATION	\$25,600	\$32,000
1	OM-I	KANAWHA	3/19/2024	CON	S3200601800400	LARRY CONLEY MEM BR	REHAB; C&P	\$1,405,310	\$1,756,638
4	DD-4	PRESTON	3/19/2024	ENG	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$760,000	\$950,000
1	DD-1	PUTNAM	3/19/2024	CON	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$1,152,765	\$1,440,956
7	DD-7	GILMER	3/26/2024	CON	S31179833100	CO 36 OVERPASS BR NB & SB	BRIDGE REPAIR	\$2,478,745	\$2,754,162
4	DD-R	HARRISON	3/26/2024	ROW	S31777100500	HAYMOND HIGHWAY BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$40,000
7	DD-7	BRAXTON	3/26/2024	CON	S30451101600	SALT LICK - BURNSVILLE BRIDGE +1	BRIDGE REPAIR	\$1,438,528	\$1,798,160
3	DD-3	JACKSON	3/26/2024	ENG	S3180210023000023	LEFT FORK SYCAMORE DBL SLAB	BRIDGE REHABILITATION	\$8,000	\$10,000
4	DD-4	MARION	3/26/2024	ENG	S32519142900	ALEX ANGELINO MEMORIAL BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
3	DD-3	ROANE	3/26/2024	ENG	S3440330018460023	BUFFINGTON RUN BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
5	DD-5	MINERAL	3/26/2024	ROW	S32916105500	FOUNTAIN BRIDGE	BRIDGE REPLACEMENT	\$24,000	\$30,000
4	DD-R	HARRISON	4/1/2024	CON	S31777100500	HAYMOND HIGHWAY BRIDGE	BRIDGE REPLACEMENT	\$2,855,181	\$2,855,181

HWI-BR						Federal \$	Total \$		
						\$175,431,017	\$219,746,060		
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	OHIO	4/5/2024	ROW	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$185,000	\$185,000
1	DD-1	KANAWHA	4/5/2024	ROW	S320606402000	FIRST AVE OVERPASS 2560 +1	BRIDGE REPAIR	\$160,000	\$200,000
5	DD-5	GRANT	4/5/2024	ROW	S31242119400	U B CHURCH BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
9	DD-9	MONROE	4/5/2024	ROW	S332219198700	INDIAN CREEK BRIDGE	BRIDGE REPLACEMENT	\$16,000	\$20,000
1	DD-1	PUTNAM	4/5/2024	ROW	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$200,000	\$250,000
6	DD-6	BROOKE	4/10/2024	ENG	S305001030290024	LOG CABIN BR	REPLACE BRIDGE	\$400,000	\$500,000
4	DD-4	HARRISON	4/10/2024	ENG	S31750180800	BRIDGEPORT HILL OVERPASS	BRIDGE REPAIR	\$400,000	\$500,000
2	DD-2	CABELL	4/10/2024	ENG	S30664270700	CR 15 OP EB	BRIDGE REHABILITATION	\$27,000	\$30,000
9	DD-9	FAYETTE	4/10/2024	ENG	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$480,000	\$600,000
4	DD-4	HARRISON	4/10/2024	ENG	S3172472200	USMC SERGEANT STEPHEN E DRUMMOND MEMORIAL BR	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-4	MONONGALIA	4/10/2024	ROW	S33119110800	JOSEPH C BARTOLO MEMORIAL BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
2	DD-2	LOGAN	4/10/2024	ENG	S3231086400	SFC TERRANCE N GENTRY MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
7	DD-7	BRAXTON	4/12/2024	ENG	S30479541800	I-79 CO 21 OVERPASS BRIDGE N & S	BRIDGE REPAIR	\$13,500	\$15,000
1	DD-1	KANAWHA	4/15/2024	CON	S32079159700	GABE'S CREEK BRIDGE	BRIDGE REPAIR	\$5,013,023	\$5,570,026
4	DD-4	MARION	4/15/2024	ENG	S32531098900	DAVID MORGAN MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$240,000	\$300,000
9	DD-9	FAYETTE	4/17/2024	ENG	S310002000	BULL PUSH CREEK BRIDGE	REPLACE BRIDGE	\$16,000	\$20,000
5	DD-5	MINERAL	4/17/2024	CON	S329220148700	MEMORIAL BRIDGE	BRIDGE REPAIR	\$420,633	\$525,791
10	DD-0	MCDOWELL	4/17/2024	ROW	S3241760300	ASHLAND TIMBER BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-R	BOONE	4/17/2024	CON	S303119123500	JILL MICAH HESS MEMORIAL BR (SPLIT FUNDED) NHPP BR	REHAB	\$1,976,466	\$2,470,583
1	DD-1	PUTNAM	4/22/2024	ENG	S340064346200	WAVE POOL BRIDGES	REHABILITATION	\$33,300	\$37,000
4	DD-4	HARRISON	4/23/2024	ENG	S317791119100	BROWNS CREEK BRIDGE NB & SB	BRIDGE REPAIR	\$360,000	\$400,000
8	DD-8	RANDOLPH	4/23/2024	OTH	S2422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$80,000	\$100,000
8	DD-8	POCAHONTAS	4/23/2024	ENG	S3382867100	THORNY CREEK PARK BRIDGE	BRIDGE REHABILITATION	\$160,000	\$200,000
6	DD-R	OHIO	4/23/2024	ROW	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$172,000	\$215,000
1	DD-1	KANAWHA	4/25/2024	CON	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$1,866,960	\$2,074,400
4	DD-4	DODDRIDGE	4/25/2024	ENG	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$320,000	\$400,000
10	DD-0	WYOMING	4/25/2024	ENG	S3555412500	CAPTAIN CHARLES H FELLER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$480,000	\$600,000
2	DD-2	WAYNE	4/26/2024	ENG	S350037304300	BILLY EARL DUTY MEM BR	BRIDGE REHAB	\$24,000	\$30,000
8	DD-8	RANDOLPH	4/26/2024	ENG	S34233230300	SERGEANT ROBERT DEWEY THOMPSON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$28,000	\$35,000
4	DD-4	HARRISON	5/9/2024	ROW	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$20,000	\$20,000
4	DD-4	HARRISON	5/10/2024	ENG	S31719162700	POINT COMFORT BRIDGE	BRIDGE REPAIR	\$24,000	\$300,000
2	DD-I	WAYNE	5/10/2024	ENG	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$240,000	\$300,000
1	DD-1	PUTNAM	5/10/2024	CON	S34064362400	DEPUTY SHERIFF JONATHAN JANEY MEMORIAL BRIDGE	BRIDGE REPAIR	\$4,014,875	\$4,460,972
2	DD-2	LINCOLN	5/10/2024	ENG	S32210281400	ARMY SP 4 DARRELL GREGORY TRIPLETT MEMORIAL BRID	BRIDGE REHABILITATION	\$400,000	\$500,000
4	DD-4	DODDRIDGE	5/10/2024	CON	S30950110101	GEN JOHN CRADDOCK BR EB/WB	C&P REPLACE DECK , REPAIR PIERS	\$11,995,977	\$14,994,971
5	DD-5	GRANT	5/21/2024	ENG	S3120280728800	JORDAN RUN BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
1	DD-R	KANAWHA	5/28/2024	CON	S32077957100	I-77 BELLE RAMP OVER US 60	REHAB	\$0	\$0

HWI-BR							Federal \$	Total \$	
							\$175,431,017	\$219,746,060	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-R	FAYETTE	5/28/2024	CON	S31060261800	HICO BR (AUTH AC)	BRIDGE REPLACEMENT	\$0	\$9,999,646
4	DD-D	MARION	5/30/2024	ENG	S22521804600	HELENS RUN SLAB	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
5	DD-D	HAMPSHIRE	5/30/2024	ENG	S21450192000	LOG CABIN BRG +1	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
4	DD-4	PRESTON	5/30/2024	CON	S33926315200	ROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$1,965,518	\$2,456,898
1	DD-1	KANAWHA	5/30/2024	CON	S3207992000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$6,579,758	\$7,310,842
2	DD-2	LINCOLN	5/30/2024	CON	S3221065400	SHELTON TOPPING BRIDGE	BRIDGE REPAIR	\$450,453	\$563,067
7	DD-7	BRAXTON	6/5/2024	CON	S30479541800	I-79 CO 21 OVERPASS BRIDGE N & S	BRIDGE REPAIR	\$2,311,749	\$2,568,610
4	DD-D	HARRISON	6/5/2024	ENG	S2172007800	MAIN STREET ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
9	DD-D	FAYETTE	6/5/2024	ENG	S21041124400	BURNT CREEK BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
2	DD-2	LINCOLN	6/5/2024	CON	S32210130100	ASTER C ADKINS MEMORIAL BRIDGE	BRIDGE REPAIR	\$609,045	\$761,306
4	DD-4	MONONGALIA	6/5/2024	ENG	S331700200	WALNUT STREET BRIDGE	BRIDGE REPAIR	\$360,000	\$450,000
2	DD-D	WAYNE	6/5/2024	ENG	S2504116500	CABWAYLINGO BEAM SPAN BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
4	DD-D	MONONGALIA	6/7/2024	ENG	S2317109100	RUBBLE RUN I-BEAM	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
4	DD-D	MARION	6/7/2024	ENG	S225218118800	FAIRVIEW ARCH	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
1	DD-1	KANAWHA	6/7/2024	CON	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$2,963,176	\$3,292,418
1	DD-R	KANAWHA	6/10/2024	CON	S32077956600	I-77 BELLE RAMP OVER PIEDMONT & RR	REHAB	\$11,413,989	\$12,682,210
6	DD-R	WETZEL	6/10/2024	ROW	S352700700	RICHARD SNYDER MEM BR	REPL BRIDGE	\$20,000	\$25,000
6	DD-6	BROOKE	6/10/2024	CON	S3056724600	MARKLEY LEWIS BRIDGE	BRIDGE REHABILITATION	\$637,774	\$797,218
6	DD-6	BROOKE	6/10/2024	CON	S3056713600	PRATZ BR	BRIDGE REHABILITATION	\$472,364	\$590,456
7	DD-7	UPSHUR	6/10/2024	CON	S34920258700	MISTER DONUT ARCH +1	BRIDGE REHABILITATION	\$258,442	\$323,052
9	DD-9	GREENBRIER	6/11/2024	ENG	S3130641504500	MEADOW RIVER BRIDGE	REHABILITATION	\$27,000	\$30,000
2	DD-2	WAYNE	6/11/2024	ENG	S35007572500	MIDDLE BRIDGE +1	REHABILITATION	\$24,000	\$30,000
3	DD-3	JACKSON	6/17/2024	CON	S318771192300	S ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE NB & S	BRIDGE REPAIR	\$1,109,655	\$1,232,949
9	DD-R	GREENBRIER	6/17/2024	CON	S3133968200	3RD BRIDGE NORTH FORK CHERRY RIVER (TPK BOND)	REPLACE BRIDGE	\$196,707	\$1,967,075
4	DD-4	HARRISON	6/17/2024	ENG	S3172020500	RACCOON CREEK SLAB	BRIDGE REPAIR	\$520,000	\$650,000
1	DD-1	KANAWHA	6/17/2024	ENG	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR	\$540,000	\$600,000
9	DD-9	FAYETTE	6/20/2024	ENG	S310207000	SMITHERS CREEK BRIDGE	BRIDGE REHABILITATION	\$25,399	\$31,749
4	DD-R	HARRISON	6/20/2024	ROW	S317738700	KATY LICK WIDENED ARCH	BRIDGE REPLACEMENT	\$436,000	\$545,000
1	DD-1	KANAWHA	6/21/2024	CON	S320039000050021	SHADY SADIE'S BRIDGE	BRIDGE REPLACEMENT	\$4,000,000	\$5,000,000
9	DD-9	GREENBRIER	6/26/2024	ENG	S3131441800	MEADOW CREEK BRIDGE	BRIDGE REPAIR	\$16,111	\$20,139
6	DD-6	OHIO	6/26/2024	ENG	S335029000980024	MORGAN BR	REPLACE BRIDGE	\$400,000	\$500,000
4	DD-I	MARION	6/27/2024	ENG	U32521868300	JAMISON NO 9	REPLACE BRIDGE	\$560,000	\$700,000
7	DD-7	LEWIS	7/1/2024	ROW	S3212348800	OIL CREEK CHANNEL BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
6	DD-6	WETZEL	7/2/2024	ENG	S35200783500	DUERNS RUN BRIDGE	REPLACE BRIDGE	\$400,000	\$500,000
10	CP-0	MERCER	7/3/2024	CON	S3282102500	OLDHOUSE BRANCH BR	REPLACEMENT	\$642,118	\$802,647
7	DD-7	WEBSTER	7/10/2024	ROW	S351202300402	BOLAIR BRIDGE	REPLACE BRIDGE	\$20,000	\$25,000
1	DD-R	KANAWHA	7/10/2024	ROW	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$304,000	\$380,000

HWI-BR							Federal \$	Total \$	
							\$175,431,017	\$219,746,060	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	DODDRIDGE	7/10/2024	ROW	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$48,000	\$60,000
7	DD-7	GILMER	7/15/2024	CON	S311005106900	LEADING CK W-BEAM	BRIDGE PRESERVATION	\$451,631	\$564,539
7	DD-7	LEWIS	7/15/2024	CON	S32100745400	HACKER'S CK BR	BRIDGE REHABILITATION	\$732,320	\$915,400
5	DD-5	HARDY	7/17/2024	ENG	S31622000129900	CSA CAPTAIN JOHN HANSON MCNEILL MEMORIAL BRIDGE	OVERLAY	\$100,000	\$125,000
5	DD-5	GRANT	7/17/2024	ENG	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$412,000	\$515,000
5	DD-5	GRANT	7/17/2024	ENG	S312501300	ARTHUR BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
2	DD-2	CABELL	7/18/2024	CON	S3061743000	BLUE SULPHUR OVERPASS	BRIDGE REPAIR	\$786,537	\$983,171
5	DD-5	HAMPSHIRE	7/18/2024	ENG	S31405000149500	CSA LTG THOMAS J. "STONEWALL" JACKSON	BRIDGE REPAIR	\$14,400	\$18,000
2	DD-2	WAYNE	7/18/2024	ENG	S35015257000	MISSOURI BRANCH BEAM SPAN	BRIDGE REHABILITATION	\$24,000	\$30,000
2	DD-2	LOGAN	7/18/2024	CON	S32301700280023	WANDA BRIDGE	BRIDGE REHABILITATION	\$687,941	\$859,926
9	DD-9	GREENBRIER	7/19/2024	CON	S31360199000	JOHNSON BRIDGE	BRIDGE REPAIR	\$488,947	\$611,184
10	DD-0	MERCER	7/19/2024	ROW	S32852106200	FRANK S EASLEY BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
9	DD-9	GREENBRIER	7/22/2024	CON	S31360150800	SAM BLACK BRIDGE	BRIDGE REPAIR	\$996,535	\$1,245,668
1	DD-1	KANAWHA	7/22/2024	CON	S320064505200	ACADEMY DRIVE OVERPASS BR +1	BRIDGE REHABILITATION	\$5,808,016	\$6,453,351
7	DD-7	GILMER	7/23/2024	ENG	S311005106900	LEADING CK W-BEAM	BRIDGE PRESERVATION	\$32,000	\$40,000
1	DD-1	MASON	7/23/2024	ROW	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$80,000	\$100,000
7	D-7	BRAXTON	7/25/2024	ENG	S304079514700	KENTON MEADOWS SR BRIDGES NB & SB	BRIDGE REHAB	\$22,500	\$25,000
5	DD-5	GRANT	7/30/2024	ENG	S31242500900	KEPLINGER BRIDGE	BRIDGE REHABILITATION	\$48,000	\$60,000
9	DD-R	GREENBRIER	7/30/2024	CON	S313641792900	TUNNEL BR	REPLACE BRIDGE	\$9,756,718	\$10,840,798
1	DD-1	KANAWHA	8/1/2024	CON	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB (SPLIT FUNDED)	BRIDGE REPAIR	\$2,000,000	\$2,222,222
10	DD-0	MCDOWELL	8/7/2024	CON	S3241760300	ASHLAND TIMBER BRIDGE	BRIDGE REPAIR	\$1,434,919	\$1,793,649
7	D7	BARBOUR	8/8/2024	ENG	S301250000	PHILIPPI BYPASS BRIDGE	BRIDGE REHAB	\$20,000	\$25,000
4	DD-I	MARION	8/12/2024	ENG	S32521817600	SOUTH IDAMAY ARCH +1	BRIDGE REPLACEMENT	\$880,000	\$1,100,000
5	DD-5	GRANT	8/14/2024	CON	U312300200	PFC TRACY ROHRBAUGH MEM BR	REPLACE BRIDGE	\$1,323,876	\$1,654,846
9		MONROE	8/14/2024	ROW	S332122118400	RAINES CORNER BRIDGE ROW	BRIDGE REPLACEMENT	\$240,000	\$300,000
10	DD-0	MCDOWELL	8/16/2024	CON	S324052200400	USMC LCPL JULIUS C "CORKY" FOSTER MEMORIAL BRIDGE	SUPERSTRUCTURE REHAB	\$268,414	\$335,517
5	DD-5	HARDY	8/21/2024	ROW	S3167175700	RIGGLEMAN ARCH	BRIDGE REPLACEMENT	\$24,000	\$30,000
10	DD-0	MERCER	8/21/2024	ROW	S32810426000	PEPSI COLA BRIDGE	BRIDGE REHABILITATION	\$88,000	\$110,000
8	DD-8	PENDLETON	8/22/2024	CON	S3363354800	ONEGO BRIDGE	REPLACE BRIDGE	\$1,968,241	\$2,460,301
4	DD-R	HARRISON	8/27/2024	ENG	S3172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$750,000
7	DD-I	LEWIS	8/27/2024	ENG	S3211964900	WALKERSVILLE TRUSS (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$640,000	\$800,000
7	OM	LEWIS	8/27/2024	ENG	U3210070042700	SOUTH PARK BRIDGE	BRIDGE C&P	\$9,600	\$12,000
2	DD-2	LOGAN	9/12/2024	CON	S323119173800	US NAVY CHIEF BOATSWAINS'S MATE MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$779,958	\$974,948
7	D7	BARBOUR	9/13/2024	ROW	S301250000	PHILIPPI BYPASS BRIDGE	BRIDGE REHAB	\$112,000	\$140,000
2	DD-2	MINGO	9/24/2024	ENG	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$1,900,000	\$1,900,000
1	DD-R	KANAWHA	11/8/2024	ENG	S32077994600	I-77 CHARLESTON BRIDGE BUNDLE	BRIDGE REHABILITATION	\$966,600	\$1,074,000
							Total	\$175,431,017	\$219,746,060

HWI-OFF**Federal \$**
\$30,506,576**Total \$**
\$40,859,676**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	RANDOLPH	10/26/2023	CON	S3423304100	HOWELL HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$748,160	\$935,200
1	DD-I	BOONE	10/27/2023	ENG	S303WMTR00200	WHITESVILLE MABEY TRUSS	BRIDGE REPLACEMENT	\$850,000	\$850,000
4	DD-R	MARION	10/27/2023	ENG	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
2	DD-2	LINCOLN	11/1/2023	CON	S32231422500	POKER HOLLOW BRIDGE	REPLACE BRIDGE	\$1,439,223	\$1,799,029
1	OM-I	PUTNAM	11/1/2023	CON	S340025080250022	HULBERT HEIGHTS BR	REHAB W/ C&P	\$792,779	\$990,973
1	DD-1	KANAWHA	11/28/2023	ENG	S320FADB0100	FARNSWORTH DRIVE BRIDGE	BRIDGE REHAB	\$600,000	\$750,000
1	DD-1	MASON	11/28/2023	ENG	S327KASB000010023	KANAWHA STREET BRIDGE	BRIDGE REPAIR	\$250,000	\$312,500
6	DD-6	BROOKE	11/30/2023	CON	S3052201200	US 22 RAMP A	BRIDGE REPAIR	\$546,146	\$682,682
4	DD-D	MARION	12/7/2023	ENG	S22531002300	EVEREST DRIVE BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	\$320,000
1	DD-1	KANAWHA	12/7/2023	ENG	S320SCSXR0100	SO SIDE CSX RAMP	BRIDGE REHABILITATION	\$50,000	\$50,000
1	DD-1	PUTNAM	12/7/2023	ENG	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
3	DD-R	WOOD	12/7/2023	ENG	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
7	DD-7	BRAXTON	12/11/2023	ENG	S304CHSB000020023	CHURCH ST BRIDGE	REHABILITATION	\$20,000	\$20,000
4	DD-4	HARRISON	12/11/2023	ENG	S317WHBR00200	WIANT HOLLOW BRIDGE	BRIDGE REPAIR	\$802,286	\$802,286
4	DD-R	HARRISON	12/14/2023	ENG	S317738700	KATY LICK WIDENED ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
1	DD-1	KANAWHA	12/14/2023	ENG	S320HUBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$250,000	\$250,000
6	DD-6	HANCOCK	12/14/2023	ENG	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
4	DD-4	HARRISON	12/14/2023	ENG	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$20,000	\$20,000
9	DD-9	FAYETTE	12/14/2023	ENG	S310FLBR0100	FREEWILL LANE BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
9	DD-9	GREENBRIER	12/14/2023	ENG	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$250,000	\$250,000
1	DD-D	BOONE	12/14/2023	ENG	S203WMTR00200	WHITESVILLE MABEY TRUSS	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
6	DD-6	OHIO	12/14/2023	ENG	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$300,000	\$300,000
10	DD-0	MERCER	12/14/2023	ENG	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
5	DD-5	MINERAL	12/14/2023	ENG	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
6	DD-6	MARSHALL	12/14/2023	ENG	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
6	DD-D	TYLER	12/14/2023	ENG	S248TC4H0100	TYLER COUNTY 4H BRIDGE	DESIGN STUDY - REPLACEMENT	\$400,000	\$400,000
6	DD-6	WETZEL	12/14/2023	ENG	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$50,000	\$50,000
4	DD-D	HARRISON	12/18/2023	ENG	S217504400	PRIMITIVE CHURCH ARCH	DEISGN STUDY - REPLACEMENT	\$200,000	\$250,000
4	DD-4	HARRISON	12/18/2023	ENG	S317HABR0100	HARTLAND BRIDGE	REPLACE REPAIR	\$600,000	\$600,000
5	DD-5	BERKELEY	12/18/2023	ENG	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
6	DD-I	TYLER	12/18/2023	ENG	S348TC4H0100	TYLER COUNTY 4H BRIDGE	BRIDGE REPLACEMENT	\$250,000	\$250,000
8	DD-8	RANDOLPH	12/18/2023	ENG	S342703100	DAVIS LICK CULVERT NO 1	BRIDGE REPLACEMENT	\$330,662	\$413,328
3	DD-3	WOOD	12/18/2023	ENG	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$300,000	\$300,000
6	DD-6	OHIO	12/18/2023	ENG	S335JABR0100	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$400,000	\$500,000
4	DD-R	HARRISON	12/19/2023	ENG	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$600,000	\$600,000
1	DD-I	KANAWHA	12/19/2023	ENG	S32083310600	GALLAGHER BRIDGE	BRIDGE REPLACEMENT	\$240,000	\$300,000
4	DD-R	HARRISON	12/19/2023	ENG	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000

HWI-OFF							Federal \$	Total \$	
							\$30,506,576	\$40,859,676	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	CABELL	12/19/2023	ENG	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000
4	DD-D	MARION	12/19/2023	ENG	S225MESB00200	MARY ELLEN STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	DD-1	KANAWHA	12/19/2023	ENG	S32032302900	TUPPER CREEK PONY TRUSS	BRIDGE REHABILITATION	\$240,000	\$300,000
8	DD-8	RANDOLPH	12/19/2023	ENG	S3422193409500	GOVERNOR KUMP BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
1	DD-R	KANAWHA	12/20/2023	ENG	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
9	DD-D	FAYETTE	12/20/2023	ENG	S210SDBR0100	STADIUM DRIVE BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
4	DD-D	HARRISON	12/20/2023	ENG	S217HOSB0010022	HOPE STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
4	DD-I	HARRISON	12/20/2023	ENG	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
10	DD-R	MCDOWELL	12/20/2023	ENG	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$600,000	\$600,000
10	DD-0	MERCER	12/20/2023	ROW	S328016002600023	BRUSH CREEK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
2	DD-R	CABELL	12/21/2023	ENG	S306ENSL0080022	ENSLow BLVD BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
9	DD-I	FAYETTE	12/21/2023	ENG	S310SDBR0100	STADIUM DRIVE BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
4	DD-R	MARION	12/21/2023	ENG	S32531002300	EVEREST DRIVE BRIDGE	BRIDGE REPLACEMENT	\$750,000	\$750,000
9	DD-9	NICHOLAS	12/24/2023	ENG	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$28,420	\$35,525
4	DD-D	TAYLOR	12/27/2023	ENG	S246NSGI0100	NORTH SIMPSON GIRDER	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
4	DD-R	TAYLOR	12/27/2023	ENG	S346NSGI0100	NORTH SIMPSON GIRDER	BRIDGE REPLACEMENT	\$480,000	\$600,000
1	DD-R	KANAWHA	1/2/2024	ENG	S320SSBR200	SCHOOL STREET BRIDGE	BRIDGE REPLACEMENT	\$250,000	\$250,000
1	DD-D	KANAWHA	1/2/2024	ENG	S220SSBR100	SCHOOL STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
2	DD-2	CABELL	1/2/2024	ENG	S206WCBR0100	WILSON CT BRIDGE #2 +1	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	OM-I	MASON	1/2/2024	ENG	S3278065200	ROCKY FORK BEAM SPAN	BRIDGE REPAIR	\$8,000	\$10,000
2	DD-2	CABELL	1/3/2024	ENG	S3060011197300	BRYAN CREEK BEAM SPAN	REPLACE BRIDGE	\$120,000	\$150,000
3	DD-3	JACKSON	1/3/2024	ENG	S318015007110023	KISSEL BRIDGE	REPLACE BRIDGE	\$24,000	\$30,000
1	DD-D	KANAWHA	1/3/2024	ENG	S220TAOVP0100	THIRD AVE OVERPASS +1	DESIGN STUDY - REPLACEMENT	\$1,000,000	\$1,000,000
4	DD-4	PRESTON	1/3/2024	ENG	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$40,000	\$50,000
7	DD-7	LEWIS	1/3/2024	ENG	S321CAB20100	CENTER AVENUE BRIDGE +1	BRIDGE REHABILITATION	\$16,000	\$20,000
3	DD-3	WOOD	1/5/2024	ROW	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$50,000	\$50,000
4	DD-4	HARRISON	1/9/2024	ENG	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$50,000	\$50,000
4	DD-4	TAYLOR	1/9/2024	ENG	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
4	DD-4	MARION	1/9/2024	ENG	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$20,000	\$20,000
2	DD-2	CABELL	1/10/2024	ENG	S306WCBR0100	WILSON CT BRIDGE #2 +1	BRIDGE REPLACEMENT	\$750,000	\$750,000
1	DD-1	CLAY	1/16/2024	ENG	S3084412500	O'BRION CREEK BRIDGE	REPLACE BRIDGE	\$480,000	\$600,000
1	DD-1	KANAWHA	1/17/2024	ENG	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
9	DD-9	MONROE	1/24/2024	ENG	S3322192101000	DRY CREEK BRIDGE	BRIDGE REHABILITATION	\$3,775	\$4,718
6	DD-6	MARSHALL	3/11/2024	ENG	S326010000940123	POZELL BR	REPLACE BRIDGE	\$120,000	\$150,000
1	DD-1	MASON	3/18/2024	ENG	S3276459500	WARNER BRANCH	BRIDGE REHABILITATION	\$4,000	\$5,000
8	DD-8	RANDOLPH	3/18/2024	ROW	S342703100	DAVIS LICK CULVERT NO 1	BRIDGE REPLACEMENT	\$16,000	\$20,000
5	DD-5	MINERAL	4/5/2024	ROW	S329002002950023	EMORYVILLE BR	REHABILITATION	\$4,000	\$5,000

HWI-OFF							Federal \$	Total \$	
							\$30,506,576	\$40,859,676	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	JACKSON	4/10/2024	ENG	S318021380350023	DUDDEN FORK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
6	DD-6	OHIO	4/10/2024	ENG	S33543800000	HOMESTEAD AVENUE BRIDGE	REPLACE SUB SUPER STRUCTURE	\$400,000	\$400,000
1	DD-R	KANAWHA	4/16/2024	ENG	S320TAOVP0100	THIRD AVE OVERPASS +1	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
10	DD-0	MERCER	6/13/2024	CON	S328MLKMB00003230	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$159,295	\$159,295
5	DD-5	MINERAL	6/17/2024	ROW	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000
7	DD-7	GILMER	7/1/2024	ROW	S3114243100	DUSKCAMP CHANNEL BEAM	BRIDGE RELACEMENT	\$40,000	\$50,000
10	DD-0	MERCER	7/5/2024	CON	S3281626000	BRUSH CREEK BRIDGE	BRIDGE REPAIR	\$1,825,508	\$2,281,885
9	DD-9	GREENBRIER	7/9/2024	CON	S313603490100	KATES MOUNTAIN BRIDGE	BRIDGE REPAIR	\$400,322	\$500,402
6	DD-R	MARSHALL	7/18/2024	ROW	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$70,000	\$70,000
3	DD-R	PLEASANTS	7/19/2024	ROW	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$552,000	\$552,000
2	D2	LOGAN	7/23/2024	ENG	S223010021540023	CHIEF LOGAN PARK CAMPGROUND BRIDGE	DESIGN STUDY - REPLACEMENT	\$356,000	\$445,000
9	DD-9	FAYETTE	7/28/2024	CON	S3101372400	FALLS CREEK	INST BOX CULV	\$0	\$75,000
7	DD-I	WEBSTER	7/30/2024	CON	S3512635900	BERGOO ROAD ARCH (AUTH AC)	REPLACE BRIDGE	\$0	\$6,366,000
7	DD-R	UPSHUR	8/14/2024	ROW	S349YCG00200	YOUTH CAMP GIRDER (AUTH AC)	BRIDGE REPLACEMENT	\$0	\$115,000
10	DD-0	WYOMING	8/20/2024	CON	S355248000	TONEY FORK BRIDGE NO 2 (AUTH AC)	BRIDGE REHABILITATION		\$950,000
7	DD-7	BRAXTON	8/27/2024	CON	S304CHSB000020023	CHURCH ST BRIDGE (AUTH AC)	REHABILITATION	\$0	\$198,853
							Total	\$30,506,576	\$40,859,676

LTAP								Federal \$	Total \$
								\$210,000	\$210,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	7/3/2024	OTH	T699LTAP2400	CY LTAP 24 (SPLIT FUNDED)	LOPMENT AND DISTRIBUTION ED MAT	\$210,000	\$210,000
							Total	\$210,000	\$210,000

NHFP							Federal \$ \$16,614,085	Total \$ \$0	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	RANDOLPH	8/16/2024	CON	X342H402111	ROARING RUN BRIDGE (AUTH AC)	DESIGN COR H	\$16,614,085	\$0
							Total	\$16,614,085	\$0

NHPP							Federal \$	Total \$
							\$233,981,857	\$359,759,762

NHPP							Federal \$	Total \$	
							\$233,981,857	\$359,759,762	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	RITCHIE	8/28/2023	CON	S34305000000	WOOD COUNTY - BEAR RUN (AC CONVERSION)	MILL & RESURF, GDRL, MARKINGS	\$4,000,000	
3	DD-3	RITCHIE	8/28/2023	CON	S34305000000	WOOD COUNTY - BEAR RUN (AC CONVERSION)	MILL & RESURF, GDRL, MARKINGS	\$9,546,426	
6	OS-I	BROOKE	10/28/2023	CON	U3052200400	US 22 SIGNING (AUTH AC)	REN SIGNING	\$3,017,825	\$3,017,825
2	OM	CABELL	10/28/2023	OT	T606106000670022	EAST HUNTINGTON BRIDGE (AC CONVERSION)	SIX YEAR INSPECTION	\$760,000	\$950,000
6	OS-I	DISTRICTWIDE	11/1/2023	CON	U386470000000021	D-6 LED RETROFIT (AUTH AC)	LED RETROFIT	\$0	\$12,285,822
6	DD-6	MARSHALL	11/10/2023	CON	S32625000378800	BELLAIRE TOLL BR - SOUTH WHEELING	RESURF 2" O/L	\$1,929,504	\$2,411,880
6	DD-6	WETZEL	11/27/2023	CON	S35200700356400	HORNET HWY - MONONGALIA CO LINE	RESURF 3" O/L	\$945,354	\$1,181,693
2	DD-R	WAYNE	12/1/2023	ENG	T650THCM0023	TOLSIA HIGHWAY CONSULTANT MANAGEMENT	CONSULTANT SUPPORT	\$675,000	\$750,000
3	DD-3	RITCHIE	12/7/2023	CON	S34350133500	ELLENBORO - PENNSBORO	RESURFACING	\$3,599,777	\$4,499,721
7	DD-7	WEBSTER	12/11/2023	ENG	S35120450000	DIANA-ROCK CAVE RD	RESURFACING	\$4,000	\$5,000
2	DD-R	CABELL	12/14/2023	ENG	X306HUNWC0100	I-64 HUNTINGTON WELCOME CENTER EXIT 8	CONSTRUCT WELCOME CENTER	\$585,000	\$650,000
3	OM-I	WOOD	12/19/2023	ENG	T65405000100	BLENNERHASSETT ISLAND BRIDGE	BRIDGE REHABILITATION	\$4,000	\$5,000
10	DD-0	MCDOWELL	12/19/2023	ENG	S324083007840023	BRADSHAW - ATWELL	RESURFACE	\$8,000	\$10,000
10	DD-0	RALEIGH	12/21/2023	ENG	S3410160015440023	ROBERT C. BYRD DRIVE +1	RESURFACE	\$12,000	\$15,000
9	DD-9	MONROE	1/2/2024	ROW	S3322190014340023	CHURCH BRIDGE	REPLACE BRIDGE <12 FEET	\$16,000	\$20,000
8		POCAHONTAS	1/3/2024	ENG	S338219265000	SCENIC HIGHWAY - LAKE REED RD	RESURFACE	\$4,000	\$5,000
8	DD-8	POCAHONTAS	1/3/2024	ENG	S338219265000	SCENIC HIGHWAY - LAKE REED RD	RESURFACE	\$4,000	\$5,000
2	DD-2	CABELL	1/9/2024	ENG	S306060009050022	29TH STREET - PEYTON STREET	RESURFACE	\$25,400	\$31,750
3	DD-3	WOOD	1/9/2024	ENG	S35409534000	CAMDEN AVENUE	RESURFACE	\$12,000	\$15,000
4	DD-4	MONONGALIA	1/29/2024	CON	S3316868000	I-68 EXIT 7 RAMPS	MILL/PAVE, CONCRETE REPAIR RAMPS	\$1,369,721	\$1,521,912
3	OM	WOOD	1/29/2024	OT	T65405000100	BLENNERHASSETT ISLAND BRIDGE	BRIDGE REHABILITATION	\$1,600,000	\$2,000,000
9	DD-9	NICHOLAS	1/29/2024	CON	S3340190023750023	YOUNG MONUMENT-BIRCH RIVER ROAD	MILL AND PAVE 2",RPM, GUARDRAIL	\$8,159,993	\$10,199,991
5	DD-5	BERKELEY	1/31/2024	CON	S302081000000023	I81 EXIT 20 SB RAMP WIDENING	WIDEN EXIT 20 SB	\$501,252	\$556,946
10	DD-0	MERCER	2/15/2024	ROW	S3285214000	COALDALE CULVERT SLAB	BRIDGE REPAIR	\$8,000	\$10,000
6	X	OHIO	2/28/2024	CON	S33504000000000	MT DECHANTAL RD (AC CONVERSION)	CONCRETE REPLACEMENT	\$646,231	\$807,789
9	DD-9	FAYETTE	3/12/2024	OT	S310019000	NEW RIVER GORGE BRIDGE CMA	CMA TREATMENT TO BRIDGE	\$146,496	\$183,120
1	OM	KANAWHA	3/18/2024	OT	T620060228000	US NAVY GM1 SAMUEL H SLACK, JR MEM BR	INSPECTION	\$164,000	\$205,000
3	OM-I	JACKSON	3/19/2024	ENG	S318771433200	CR11 OVERPASS BRIDGES	CLEAN & PAINT	\$45,000	\$50,000
7	DD-R	LEWIS	4/1/2024	ROW	U321791063200	HARRISON CO LINE N & S	REPLACE BRIDGE	\$45,900	\$51,000
2	DD-2	LOGAN	4/5/2024	ENG	S32311963200	FOUNTAIN PLACE - MUD RIVER RD	RESURFACING -PRESERVATION	\$16,000	\$20,000
9	DD-9	GREENBRIER	4/8/2024	CON	S313641641700	CLINTONVILLE - LEWISBURG	RESURFACING	\$2,339,985	\$2,599,984
4	DD-4	MONONGALIA	4/16/2024	CON	S331791522800	EXIT 152 NB & SB RAMPS (AC CONVERSION)	RESURFACING	\$840,733	\$840,733
1	OS-I	KANAWHA	4/17/2024	CON	U320119155200	CORRIDOR G LIGHTING (AC CONVERSION)	UPDATE LIGHTING	\$4,121,743	\$4,121,743
2	DD-2	CABELL	4/17/2024	CON	S3066025000	5TH AVE CURB RAMPS (AC CONVERSION)	DESIGN/BUILD ADA RAMPS	\$500,000	
3	DD-3	WOOD	4/17/2024	CON	S35468190600	EMERSON AVE (AC CONVERSION)	RESURFACE	\$1,000,000	
6	DD-6	OHIO	4/18/2024	OTH	T6350700000023	FORT HENRY BRIDGE	INSPECTION	\$1,080,000	\$1,200,000
3	OS-1	JACKSON	4/22/2024	CON	U318771322000	I-77 RIPLEY I/C LIGHTING +2 (SPLIT FUNDED WITH HSIP)	LIGHTING	\$8,988,934	\$8,988,934

NHPP							Federal \$	Total \$	
							\$233,981,857	\$359,759,762	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	KANAWHA	4/23/2024	OT	T62077958100	YHOOD HOME OF BOOKER T WASHINGTON (AC CONVERSION)	INSPECTION	\$118,800	\$132,000
5	DD-R	BERKELEY	4/23/2024	ENG	S30208100150023	I-81 WELCOME CENTERS & OVERNIGHT TRUCK PARKING	OME CENTER & OVERNIGHT TRUCK PA	\$1,080,000	\$1,200,000
99	OS-I	STATEWIDE	4/28/2024	CON	S399STRIP2302	ERSTATE STRIPING (EVERY OTHER YEAR) (AC CONVERSION)	STRIPING	\$3,150,000	\$3,150,000
1	DD-1	KANAWHA	4/28/2024	CON	S320771100600	TUPPERS CREEK RD - JACKSON COUNTY LINE (AUTH AC)	RECONSTRUCTION	\$50,000	\$25,000,000
6	DD-6	BROOKE	4/29/2024	OTH	T605022000	VETERANS MEMORIAL BRIDGE	INSPECTIONS	\$2,400,000	\$3,000,000
8		RANDOLPH	5/2/2024	ENG	S34221949400	PHEASANT MNT RD - CLOVER RUN RD	RESURFACE	\$4,000	\$5,000
6	DD-6	MARSHALL	5/2/2024	OTH	T62600200100	ARCH A MOORE JR BRIDGE	INSPECTIONS	\$1,600,000	\$2,000,000
1	DD-1	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
4	DD-4	MONONGALIA	5/7/2024	OTH	T6310791493500	CPL THOMAS BENNETT MEM BRIDGE	INSPECTIONS	\$1,600,000	\$2,000,000
2	DD-2	MINGO	5/10/2024	CON	S330119007450023	US 52 - BANK OF MINGO	RESURFACE	\$6,412,588	\$8,015,735
4	DD-4	PRESTON	5/16/2024	CON	S33906800148700	OPERS ROCK ROAD-LAURELL RUN BRIDGE (AC CONVERSION)	MICROSURFACE	\$4,224,802	
6	DD-6	BROOKE	5/30/2024	ENG	S30500260000	WELLSBURG BR - 12TH ST	RESURFACE	\$20,000	\$25,000
6	DD-6	WETZEL	5/30/2024	ENG	S35200293300	NEW MARTINSVILLE - PROCTOR RD	RESURFACE	\$20,000	\$25,000
6	DD-6	MARSHALL	5/30/2024	ENG	S3262500031760023	GLEN DALE - NARROWS	RESURFACE	\$20,000	\$25,000
6	DD-6	OHIO	6/5/2024	OTH	T63507008500	WHEELING TUNNEL	INSPECTIONS	\$765,000	\$850,000
3	DD-1	ROANE	6/20/2024	CON	S34479295800	AMMA - WALLBACK	RESURF (SUPERPAVE 2")	\$5,107,500	\$5,675,000
6	DD-R	HANCOCK	6/26/2024	ENG	S315002001130023	WEIRTON STEEL OVERPASS	REPLACE OVERPASS AND REHAB BR	\$1,410,629	\$1,763,286
7	DD-7	LEWIS	6/26/2024	ENG	S321079908700	ROANOKE-JANE LEW RD	PAVE, PAVEMENT MARKINGS, SIGNING	\$27,000	\$30,000
6	OS-I	DISTRICTWIDE	6/28/2024	CON	U38647000000	D-6 LED RETROFIT (AC CONVERSION)	LED RETROFIT	\$4,000,000	\$0
3	DD-3	WOOD	6/28/2024	CON	S354077001696800	MINERAL WELLS - US 50 (AUTH AC)	MILL & RESURF W/OL; GDRL	\$500,000	\$24,776,262
9	OS-I	GREENBRIER	7/2/2024	CON	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING (AUTH AC)	LIGHTING		\$5,686,384
2	DD-2	LINCOLN	7/3/2024	CON	S32211900400	US ARMY PFC WILLIE PAUL WILSON MEMORIAL BRIDGE	BRIDGE RENOVATION	\$5,064,262	\$6,330,328
10	DD-0	MERCER	7/9/2024	CON	S3285214000	COALDALE CULVERT SLAB	BRIDGE REPAIR	\$330,742	\$413,428
6	DD-6	HANCOCK	7/10/2024	OTH	T61503000800	JENNINGS RANDOLPH BR/RAMPS	INSPECTIONS	\$2,000,000	\$2,500,000
10	DS-N	WYOMING	7/10/2024	OTH	X35512110915	WV 16- MULLENS MITIGATION (AUTH AC)	CONSTRUCT BR, PAVE	\$15,464,818	\$19,331,023
4	OS-I	MONONGALIA	7/15/2024	CON	U331119120700	US 119 MORGANTOWN LIGHTING	UPDATE LIGHTING	\$2,545,458	\$2,545,458
8		RANDOPH	7/17/2024	ENG	S34221928500	JONES RUN RD - BURNT BRIDGE	HMA SCRATCH AND WEARING	\$4,000	\$5,000
9	DD-9	FAYETTE	7/18/2024	OTH	S310019000000022	CMA APPLICATION TO NEW RIVER GORGE BRIDGE	APPLY CMA TREATMENT	\$640,000	\$800,000
10	DD-0	MCDOWELL	7/19/2024	CON	S324083007840023	BRADSHAW - ATWELL	RESURFACE	\$1,023,215	\$1,279,019
2	D2	LOGAN	7/19/2024	ENG	S323010161300	GR BOB JOHNSON MEM BR	BRIDGE OVERLAY	\$12,000	\$15,000
6	OS-I	DISTRICTWIDE	7/22/2024	CON	U386470000000021	D-6 LED RETROFIT (AC CONVERSION)	LED RETROFIT	\$8,285,822	\$0
1	DD-1	KANAWHA	7/23/2024	CON	S3207956800	BIG CHIMNEY - FRAME ROAD (AUTH AC)	RESURFACE	\$0	\$10,123,971
1	DD-1	KANAWHA	7/23/2024	CON	S3207956800	BIG CHIMNEY - FRAME ROAD (AC CONVERSION)	RESURFACE	\$9,111,574	
3	DD-R	WOOD	7/31/2024	ROW	S35468170700	SEN JF DEEM MEM BR	HAB PIERS, REP EXP JNTS, SEAL/PAT	\$310,090	\$387,612
1	DD-1	KANAWHA	8/1/2024	CON	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB (SPLIT FUNDED)	BRIDGE REPAIR	\$2,844,361	\$3,160,401
8	D8	TUCKER	8/7/2024	CON	S347032118000	CANAAN HEIGHTS - DAVIS	RESURFACE	\$488,834	\$611,042
10	DD-R	WYOMING	8/7/2024	ROW	X35512110919	COALFIELDS PHASE 2 RIGHT OF WAY	DESIGN COALFIELDS XWAY	\$0	\$9,500,000

NHPP							Federal \$	Total \$	
							\$233,981,857	\$359,759,762	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	POCAHONTAS	8/8/2024	CON	S338219265000	SCENIC HIGHWAY - LAKE REED RD	RESURFACE	\$641,836	\$802,295
10	DD-10	MERCER	8/8/2024	CON	S328052161100	JOHN NASH BOULEVARD	RESURFACE	\$1,556,240	\$1,945,300
3	DD-3	WOOD	8/9/2024	CON	S354077001696800	MINERAL WELLS - US 50 (AC CONVERSION)	MILL & RESURF W/OL; GDRL	\$21,798,635	
10	DD-0	RALEIGH	8/13/2024	CON	S341A1905900	CORRIDOR L BR NO 2 EB & WB	REHAB	\$5,152,423	\$6,440,529
8	DD-R	RANDOLPH	8/14/2024	ENG	X342H402112	WV 72 I/C TO PARSONS	PAVING AND SIGNING	\$486,500	\$486,500
3	DD-1	ROANE	8/15/2024	CON	S34479256700	AMMA - CO 29 OP	RESURF (DOUBLE MICRO)	\$1,651,350	\$1,834,833
10	DT-I	RALEIGH	8/15/2024	CON	U341641244700	I-64 SHADY SPRING I/C LIGHTING +2	LIGHTING	\$14,079,925	\$14,079,925
10	DD-R	WYOMING	8/16/2024	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (AUTH AC)	KING COAL HWY	\$2,820,242	\$94,025,302
5	DD-5	MINERAL	8/22/2024	ENG	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$517,863	\$647,329
2	DD-R	LOGAN	8/23/2024	CON	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$5,188,543	\$6,485,678
8	DD-8	TUCKER	8/29/2024	ENG	S347032136800	DAVIS BRIDGE - BOULDER PARK	RECONSTRUCTION	\$4,000	\$5,000
1	DD-R	KANAWHA	9/3/2024	ENG	S32025125900	LITTLEPAGE BRIDGE	REPLACE BRIDGE	\$800,000	\$1,000,000
1	DD-1	KANAWHA	9/3/2024	ENG	S320060228001	US NAVY GM1 SAMUEL H SLACK, JR MEM BR EB PIER	BRIDGE REHAB	\$400,000	\$500,000
2	D2	LOGAN	9/9/2024	CON	S323010161300	GR BOB JOHNSON MEM BR	BRIDGE OVERLAY	\$591,355	\$739,194
1	OS-I	KANAWHA	9/11/2024	CON	U320771000	CHARLESTON INTERSTATE SIGNING RENOVATION 03	SIGNING	\$4,100,880	\$5,126,100
9	OS-I	GREENBRIER	9/12/2024	CON	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING (AC CONVERSION)	LIGHTING	\$5,686,384	
10	DD-R	RALEIGH	9/13/2024	ENG	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$787,500	\$875,000
2	D2	WAYNE	9/13/2024	ENG	S350052305400	BROMLEY RIDGE - MILL CREEK	RESURFACING	\$16,000	\$20,000
8	OS-I	RANDOLPH	9/13/2024	CON	U3422190037610023	US 219 TRAFFIC SIGNALS	TRAFFIC SIGNAL RENOVATION	\$933,436	\$1,166,795
3	OS-I	WOOD	9/13/2024	CON	S3546817300	PARKERSBURG CBD TL REN +29	REPLACE TRAFFIC SIGNALS	\$19,903,190	\$19,903,190
99	OM-I	STATEWIDE	9/17/2024	OT	T699NBIS2502	FY 25 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$240,000	\$300,000
99	OM-I	STATEWIDE	9/17/2024	OT	T699NBIS2500	FY 25 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
2	DD-R	CABELL	9/17/2024	ROW	X306HUNWC0100	I-64 HUNTINGTON WELCOME CENTER EXIT 8	CONSTRUCT WELCOME CENTER	\$270,000	\$300,000
10	DD-R	WYOMING	9/18/2024	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (CONVERT AC)	KING COAL HWY	\$5,897,786	
							Total	\$233,981,857	\$359,759,762

NHPP-BR							Federal \$ \$32,167,083	Total \$ \$74,257,290	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	RANDOLPH	10/28/2023	CON	S3423300300	MIKEY HART MEM BR EB/WB (SPLIT FUNDED HWI-BR) (AC CO	POINTS, DECK O/L, SUBSTRUCTURE R	\$5,321,919	\$6,652,399
6	OM-I	OHIO	12/18/2023	ENG	S33525012800	US 250 I/C BRIDGE +4	C&P (ABUTMENT 1 - 2)	\$32,000	\$35,556
3	DD-R	WOOD	1/9/2024	CON	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$13,884,767	\$15,427,519
1	DD-R	BOONE	4/17/2024	CON	S303119123500	JILL MICAH HESS MEMORIAL BR (SPLIT FUNDED) HWI BR	REHAB	\$9,580,000	\$11,975,000
6	DD-R	OHIO	4/22/2024	CON	S33547001300	I-470 BR APPR (AUTH AC)	RENOVATE BRIDGE	\$0	\$36,000,000
10	DD-0	MERCER	4/24/2024	ENG	S328052186100	EAST RIVER MOUNTAIN TUNNEL OP	BRIDGE REHABILITATION	\$480,000	\$600,000

NHPP-BR							Federal \$	Total \$	
							\$32,167,083	\$74,257,290	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	4/26/2024	CON	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$2,711,983	\$3,389,979
3	DD-R	WOOD	7/31/2024	ROW	S35468170700	SEN JF DEEM MEM BR	HAB PIERS, REP EXP JNTS, SEAL/PAT	\$21,910	\$27,388
1	DD-1	KANAWHA	8/1/2024	CON	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB (SPLIT FUNDED)	BRIDGE REPAIR	\$134,504	\$149,449
							Total	\$32,167,083	\$74,257,290

NHPP-EXEMPT							Federal \$	Total \$	
							\$6,876,297	\$7,521,402	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	CABELL	9/12/2024	CON	S306060009050022	29TH STREET - PEYTON STREET	RESURFACE	\$2,580,419	\$3,225,524
6	OS-I	OHIO	9/13/2024	CON	U33547000000	I-470 LIGHTING	LIGHTING	\$4,295,878	\$4,295,878
							Total	\$6,876,297	\$7,521,402

NRT							Federal \$	Total \$	
							\$385,330	\$481,663	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	PR-G	RANDOLPH	3/12/2024	CON	S342ALLEG200	ALLEGHENY HIGHLANDS TRAIL PHASE II	TRAIL MAINTENANCE	\$291,330	\$364,163
10	PR-L	RALEIGH	5/24/2024	CON	U341WWHBW100	WOODROW WILSON BOARDWALK	CONSTRUCT TRAIL	\$94,000	\$117,500
							Total	\$385,330	\$481,663

OTHER FED							Federal \$	Total \$	
							\$53,313	\$66,472	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	PR	wood	3/12/2024	ENG	U354BLESW100	BLENNERHASSETT ISLAND BELLE STERNWHEELER	DOCK IMPROVEMENT	\$52,097	\$65,121
99	DT-I	STATEWIDE	7/22/2024	CON	U399RWIS100	STATEWIDE RWIS RENOVATION	WEATHER INFO SYSTEM RENOVATIO	\$1,216	\$1,351
							Total	\$53,313	\$66,472

OTHER FED - STBG								Federal \$ \$240,017	Total \$ \$300,021
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

OTHER FED - STBG							Federal \$	Total \$	
							\$240,017	\$300,021	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	WOOD	4/17/2024	CON	U354ADA2400	7TH ST ADA +5 (SPLIT FUNDED-CMAQ) (AC CONVERSION)	DESIGN/BUILD ADA RAMPS	\$240,017	\$300,021
							Total	\$240,017	\$300,021

OTHER-BOND							Federal \$	Total \$	
							\$0	\$19,888,120	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	MARSHALL	11/28/2023	CON	S326250311600	PARRS CAMP BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$904,000
2	DD-2	WAYNE	2/28/2024	CON	S35037205800	ARMILDA BRIDGE (GO BOND)	REPLACE BRIDGE	\$0	\$2,496,120
4	DD-4	MONONGALIA	3/28/2024	CON	S3311967600	LAUREL POINT BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$2,100,000
6	DD-6	OHIO	4/28/2024	CON	S33540127500	VALLEY GROVE BRIDGE (GO BOND 2/3)	REPL STRUCTURE	\$0	\$1,565,000
2	DD-2	WAYNE	7/28/2024	CON	S3502200200	EAST LYNN RT 22 BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$1,375,000
6	DD-R	HANCOCK	7/28/2024	CON	U315262000	NEW CUMBERLAND - WV 2 IMPROVEMENT (GO BOND 2/3)	RELOCATE ROADWAY	\$0	\$11,448,000
							Total	\$0	\$19,888,120

OTHER-FED							Federal \$	Total \$	
							\$50,000	\$50,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99		STATEWIDE	7/18/2024	OTH	T699SUMMR2500	SUMMER 2025 TRANS INSTITUTE	TRANSPORTATION INSTITUTE	\$50,000	\$50,000
							Total	\$50,000	\$50,000

PL								Federal \$ \$2,982,863	Total \$ \$3,682,653
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
	DD-1	STATEWIDE	6/26/2024	OT	T699RICCS2500	FY 25 RIC MPO COMPLETE STREETS	PLANNING	\$183,707	\$183,707
	PR	STATEWIDE	6/26/2024	OT	T699SPR2508	FY 25 MMMPO	PLANNING	\$384,735	\$480,919
	PR	STATEWIDE	6/26/2024	OT	T699SPR2506	FY 25 RIC MPO	PLANNING	\$762,701	\$953,376
	DD-6	STATEWIDE	6/26/2024	OT	T699SPR2503	FY 25 BHJ MPO	PLANNING	\$263,002	\$328,753
	DD-9	STATEWIDE	6/26/2024	OT	T699SPR2509	FY 25 FRMPO	PLANNING	\$302,400	\$378,000
	DD-3	STATEWIDE	6/26/2024	OT	T699SPR2507	FY 25 WWW MPO	PLANNING	\$222,838	\$278,548
	DD-6	STATEWIDE	6/26/2024	OT	T699SPR2510	FY 25 HEP MPO	PLANNING	\$370,680	\$463,350
	DD-6	STATEWIDE	6/26/2024	OT	T699SPR2504	FY 25 BELOMAR MPO	PLANNING	\$492,800	\$616,000

PL								Federal \$	Total \$
								\$2,982,863	\$3,682,653
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
Total								\$2,982,863	\$3,682,653

PROT								Federal \$	Total \$
								\$10,946,708	\$13,382,793
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-5	WAYNE	10/27/2023	CON	S350001000540023	BIG SANDY RIVER ROAD	SLIDE REPAIR	\$1,375,175	\$1,718,969
4	DD-4	MONONGALIA	10/28/2023	ROW	S33145115000	RIVER ROAD SLIDES (AC CONVERSION)	SLIDE REPAIR	\$1,202,370	\$1,202,370
4	DD-4	PRESTON	4/10/2024	CON	S3392669600	TUNNELTON DRAINAGE	DRAINAGE IMPROVEMENT	\$2,342,708	\$2,928,385
8	DD-8	RANDOLPH	6/26/2024	CON	S3420330030770023	RICH MTN	PILING WALL	\$448,652	\$560,815
10	DD-0	RALEIGH	6/28/2024	ENG	S341019203800	PARADISE RV PIPE	REPLACE PIPE	\$20,000	\$25,000
9	DD-9	NICHOLAS	7/16/2024	CON	S3341967900	MT NEBO US 19 PIPE (AC CONVERSION)	DRAINAGE STRUCTURE REPLACMENT	\$1,166,364	\$1,457,955
10	D10	MERCER	8/14/2024	ENG	S3280778900	I 77 EXIT 9 PIPE	PIPE REPAIR	\$24,000	\$30,000
1	DD-R	KANAWHA	9/18/2024	CON	S320RAND2100	RAND DRAINAGE (AUTH AC)	ADDRESS FLOOD DRAINAGE	\$4,367,439	\$5,459,299
Total								\$10,946,708	\$13,382,793

RAISE GRANT								Federal \$	Total \$
								\$4,200,000	\$4,200,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	MONONGALIA	5/29/2024	ENG	U33185700000	GREENBAG ROAD	IMPROVE I/S & WIDEN	\$4,200,000	\$4,200,000
Total								\$4,200,000	\$4,200,000

RHCH								Federal \$	Total \$
								\$1,399,210	\$1,554,677
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	OS-I	BRAXTON	3/26/2024	CON	U304019200010023	STONE RUN RD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$95,367	\$105,963
7	OS-I	BRAXTON	3/27/2024	CON	U3040170010020023	CENTRALIA ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$145,926	\$162,140
1	DT-I	KANAWHA	3/28/2024	ENG	U3200610710700	2023 CSX PRATT CENTER STREET RR XX	UPGRADE WARNING LIGHTS	\$4,500	\$5,000
4		MARION	4/23/2024	CON	U3250170011620023	BAXTER ROAD-RIVESVILLE RR	SIGNAL	\$534,315	\$593,683
7	OS-1	UPSHUR	4/23/2024	CON	U349032011490023	ABBOTT ROAD RR XX	RR CROSSING UPGRADE	\$99,307	\$110,341
7	OS-1	UPSHUR	4/23/2024	CON	U349020112610023	HOOVER TOWN ROAD RR XX	RR CROSSING UPGRADE	\$89,475	\$99,417
3	OS-1	WOOD	4/23/2024	ENG	U3540310018980023	HIGHLAND AVE WILLIAMSTOWN RR XX	SIGNAL	\$20,700	\$23,000

RHCH								Federal \$	Total \$
								\$1,399,210	\$1,554,677
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	OS-1	LEWIS	4/24/2024	CON	U321044022690023	CHAPMAN RUN ROAD RR XX	RR CROSSING UPGRADE	\$88,667	\$98,519
7	OS-1	LEWIS	4/24/2024	CON	U321048001950023	CRAWFORD ROAD RR XX	RR CROSSING UPGRADE	\$89,090	\$98,989
7	OS-1	BRAXTON	4/24/2024	CON	U304019460040023	DEPOT ROAD RR XX	RR CROSSING UPGRADE	\$136,496	\$151,662
7	OS-1	BRAXTON	4/29/2024	CON	U304DRRB0100	DUMPLING RUN RD BURNSVILLE RR XX	RR CROSSING UPGRADE	\$95,367	\$105,963
Total								\$1,399,210	\$1,554,677

SPR								Federal \$	Total \$
								\$17,032,800	\$17,512,015
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99		STATEWIDE	1/31/2024	OT	T699SLICS0100	STATEWIDE LANDSLIDE INVENTORY CONSULTANT SERVICE	CONSULATANT	\$320,000	\$400,000
	OS-I	STATEWIDE	6/25/2024	OT	T699SPR2525	FY 25 SPR TRAFFIC ENGINEERING PROG	PLANNING	\$2,300,000	\$2,300,000
	TP-I	STATEWIDE	6/25/2024	OT	T699SPR2515	FY 25 SPR PERFORMANCE MANAGEMENT	PLANNING	\$1,667,711	\$1,667,711
	CT-I	STATEWIDE	6/25/2024	OT	T699SPR2511	FY 25 SPR STRATEGIC PROGRAMMING	PLANNING	\$7,302,104	\$7,302,104
	BR-I	STATEWIDE	6/25/2024	OT	T699SPR2513	FY 25 SPR PROGRAMMING PROG	PLANNING	\$565,000	\$565,000
	PR	STATEWIDE	6/25/2024	OT	T699SPR2500	FY 25 SPR PLANNING PROG	PLANNING	\$3,281,125	\$3,281,125
	PR	STATEWIDE	6/26/2024	OT	T699SPR2505	FY 25 KYOVA MPO	PLANNING	\$596,860	\$746,075
	PR-I	STATEWIDE	7/9/2024	OTH	TY99STPDV2500	2026-2031 STIP DEVELOPMENT	STIP DEVELOPMENT	\$600,000	\$750,000
99	PR	STATEWIDE	9/9/2024	OTH	T699BIKPED2500	2025 STATEWIDE BIKE PED PLAN	PLANNING SUDY	\$400,000	\$500,000
Total								\$17,032,800	\$17,512,015

SPR-R								Federal \$	Total \$
								\$1,210,000	\$1,210,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
	PR-I	STATEWIDE	6/26/2024	OT	T699SPR2502	FY 25 SPR RESEARCH	PLANNING	\$1,000,000	\$1,000,000
99	PR	STATEWIDE	7/3/2024	OTH	T699LTAP2400	CY LTAP 24 (SPLIT FUNDED)	LOPMENT AND DISTRIBUTION ED MAT	\$210,000	\$210,000
Total								\$1,210,000	\$1,210,000

STBG - Flex								Federal \$	Total \$
								\$8,000	\$10,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	BERKELEY	2/15/2024	ROW	U30290154100	HAMMONDS MILL RD RTL	CONST RIGHT TURN LANE	\$8,000	\$10,000

STBG - Flex							Federal \$	Total \$	
							\$8,000	\$10,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							Total	\$8,000	\$10,000

STBG < 5K POP							Federal \$	Total \$	
							\$430,434	\$538,105	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	CLAY	4/17/2024	CON	S3080160019230023	DUNDON - CLAY JUNCTION (AUTH AC)	RESURF	\$430,434	\$538,105
							Total	\$430,434	\$538,105

STBG <5K POP							Federal \$	Total \$	
							\$32,173,221	\$39,920,654	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	MERCER	8/28/2023	CON	S3281120065500	INGLESIDE-OAKVALE (AUTH AC)	RESURFACE- MILL & 1.5" SKID	\$761,414	
10	DD-0	MERCER	8/28/2023	CON	S3281120065500	INGLESIDE-OAKVALE (AC CONVERSION)	RESURFACE- MILL & 1.5" SKID	\$0	\$951,767
5	DD-5	JEFFERSON	10/28/2023	CON	S31911579000	RANSON (N. MILDRED) (AUTH AC)	RESURFACING 1.5-2"	\$0	\$815,513
1	OM-I	KANAWHA	10/28/2023	OT	T6206001500	SECOND AVENUE OVERPASS (AC CONVERSION)	INSPECTION	\$19,723	\$24,654
	DD-1	clay	10/28/2023	CON	S308016004350023	LIZEMORES - BICKMORE (AUTH AC)	RESURF	\$250,000	
5	DD-5	JEFFERSON	10/28/2023	CON	S31911579000	RANSON (N. MILDRED) (AC CONVERSION)	RESURFACING 1.5-2"	\$250,000	
7	DD-7	GILMER	12/18/2023	ENG	S3110050023500023	SAND FORK-BURNSVILLE RD	RESURFACE	\$4,000	\$5,000
10	DD-0	WYOMING	12/19/2023	ENG	S355097004000023	HANOVER - BAILEYSVILLE	RESURFACE	\$6,000	\$7,500
3	DD-3	ROANE	1/16/2024	CON	S3441400000	SPENCER - BARRS RD	RESURFACING (1.5")	\$999,301	\$1,249,126
2	DD-2	LOGAN	1/16/2024	ENG	S323007006960023	LAKE - ISOM	RESURFACE	\$6,400	\$8,000
3	DD-3	JACKSON	1/28/2024	CON	S31833178200	HEREFORD - MARSHALL RD (AC CONVERSION)	RESURFACING (1.5")	\$2,987,470	\$3,734,338
6	DD-6	TYLER	1/29/2024	CON	S3480180027410023	GREENWOOD RD - SISTERSVILLE (AC CONVERSION)	RESURFACE 3" O/OL	\$1,430,000	\$2,100,000
9	DD-9	NICHOLAS	1/29/2024	CON	S33439306800	CANVAS - LOST ROAD (AUTH AC)	RESURFACE	\$250,000	
4	DD-4	PRESTON	2/28/2024	CON	S3390260023320023	VALLEY POINT TO WOLLEN MILLS (AC CONVERSION)	RESURFACE	\$0	\$1,779,362
4	DD-4	PRESTON	2/28/2024	CON	S3390260023320023	VALLEY POINT TO WOLLEN MILLS (AUTH AC)	RESURFACE	\$1,423,490	
5	OS-1	GRANT	3/15/2024	ENG	S2122200010640023	US 220 PETERSBURG INTERSECTION DESIGN STUDY	DESIGN STUDY	\$80,000	\$100,000
10	DD-0	MERCER	4/5/2024	ENG	S32880204100	CAMP CREEK BRIDGE	STRUCTURE REPLACEMENT	\$608,087	\$760,109
10	DD-0	RALEIGH	4/5/2024	CON	S34109990900	BOLT-GLEN DANIEL (SPLIT FUNDED- HSIP) (AUTH AC)	RESURFACE, MILL & 1.5" SKID	\$650,839	\$813,548
10	DD-0	RALIEGH	4/8/2024	ENG	S341033001320023	RHODELL BR NO 3	REPLACE STRUCTURE	\$520,000	\$650,000
4	DD-4	DODDRIDGE	4/10/2024	CON	S3095030115300	SMITHTON RD	FULL DEPTH RECONSTRUCTION	\$2,397,604	\$2,997,005
1	DD-1	CLAY	4/16/2024	CON	S3080160000000023	NICHOLAS COUNTY LINE - LIZEMORES (AC AUTH)	RESURFACE	\$696,089	\$870,112
5	DD-5	HARDY	4/17/2024	CON	S3162590030700	WARDENSVILLE - HAMPSHIRE (AC CONVERSION)	RESURFACE	\$1,228,986	\$1,536,233

STBG <5K POP							Federal \$	Total \$	
							\$32,173,221	\$39,920,654	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	JACKSON	4/17/2024	CON	S31833178200	HEREFORD - MARSHALL RD (AUTH AC)	RESURFACING (1.5")	\$2,000,000	\$2,500,000
4	DD-4	PRESTON	4/17/2024	CON	S3395023500	EVANSVILLE TO FELLOWSVILLE (AC CONVERSION)	RESURFACE	\$1,218,489	\$1,523,111
8	DD-8	RANDOLPH	4/22/2024	ENG	S342250127300	RIFFLE CREEK RD - HUTTONSVILLE	MICROSURFACING	\$4,000	\$5,000
1	DD-1	BOONE	4/24/2024	CON	S3030030039050023	WHITESVILLE - RALEIGH COUNTY LINE (AC CONVERSION)	RESURF MILL & 1.5 SKID	\$394,590	\$493,238
9	DD-9	FAYETTE	4/25/2024	ENG	S3100607400	GLENN FERRIS-GAULEY BRIDGE	RESURFACE	\$4,000	\$5,000
2	DD-2	CABELL	4/28/2024	CON	S306010003560022	SMITH CREEK - CAMPFIRE ROAD (AC CONVERSION)	PAVING	\$500,182	\$625,228
2	DD-2	CABELL	4/28/2024	CON	S306010007230022	SARAH MELISSA (AC CONVERSION)	RESURFACE	\$1,652,687	
7	DD-7	WEBSTER	4/28/2024	CON	S35102000156600	BOLAIR-WEBSTER SPRINGS RD (AUTH AC)	RESURFACING	\$880,000	
7	DD-7	WEBSTER	4/28/2024	CON	S35102000156600	BOLAIR-WEBSTER SPRINGS RD (AC CONVERSION)	RESURFACING	\$572,345	\$1,531,193
2	DD-2	CABELL	4/28/2024	CON	S306010007230022	SARAH MELISSA (AC CONVERSION)	RESURFACE	\$0	\$2,367,297
5	DD-5	HARDY	4/29/2024	OTH	T616048137400	AIRMAN FIRST CLASS WILBUR LEE CLAYTON MEMORIAL BR	INSPECTIONS	\$1,600,000	\$2,000,000
1	DD-1	KANAWHA	5/7/2024	CON	S320094000	BOONE COUNTY - HERNSHAW	RESURFACE	\$973,431	\$1,216,788
2	DD-2	LOGAN	5/7/2024	CON	S323007006960023	LAKE - ISOM	RESURFACE	\$658,326	\$822,908
10	DD-10	MCDOWELL	5/7/2024	ENG	S324052178200	PREMIER - WELCH	RESURFACE	\$8,000	\$10,000
10	DD-10	MERCER	5/7/2024	ENG	S328052161100	JOHN NASH BOULEVARD	RESURFACE	\$8,000	\$10,000
7	DD-7	GILMER	5/16/2024	CON	S311074000000023	COXS MILLS-AUBURN RD (AC CONVERSION)	Minor HMA O/L 1½"-2"	\$438,138	\$547,673
9	DD-9	NICHOLAS	5/16/2024	CON	S33439306800	CANVAS - LOST ROAD (AC CONVERSION)	RESURFACE	\$1,108,218	\$1,697,772
6	DD-6	TYLER	5/17/2024	CON	S34801800274100	GREENWOOD RD - SISTERVILLE (Auth AC)	RESURF 3" O/L	\$250,000	
4	DD-4	PRESTON	5/23/2024	ENG	S339029000	FLAT ROCK RD	RESURFACE	\$28,000	\$35,000
7	DD-7	BARBOUR	5/29/2024	ENG	S3010110011530023	AUDRA PARK RD	RESURFACE	\$4,000	\$5,000
6	DD-6	BROOKE	5/30/2024	ENG	S30506745600	HUKILL RUN RD - GHOST HOLLOW	REURFACE	\$20,000	\$25,000
7	DD-7	BRAXTON	5/30/2024	ENG	S3040190016590023	FLATWOODS-HEATERS RD	RESURFACE	\$4,000	\$5,000
7	DD-7	BARBOUR	5/30/2024	ENG	S301092007450023	BELINGTON-NESTORVILLE RD	RESURFACE	\$4,000	\$5,000
9	DD-9	GREENBRIER	6/11/2024	ENG	S313060374900	HARTS RUN-WHITE SULPHUR	RESURFACE	\$8,000	\$10,000
10	DD-0	RALEIGH	6/27/2024	ROW	S3410010800300	WORKMAN CREEK BR	BRIDGE REPAIR	\$20,000	\$25,000
10	DD-0	WYOMING	6/27/2024	ROW	S3555411300	LIEUTENANT WILLIAM P PATTON MEMORIAL BRIDGE +1	BRIDGE REPAIR	\$8,000	\$10,000
3	DD-3	PLEASANTS	7/2/2024	OTH	T63780700200	HI CARPENTER BRIDGE (ST MARYS)	INSPECTIONS	\$2,000,000	\$2,500,000
1	DD-1	CLAY	7/16/2024	CON	S308016004350023	LIZEMORES - BICKMORE (AC CONVERSION)	RESURF	\$328,668	\$723,335
1	DD-1	KANAWHA	7/17/2024	CON	S320061000000023	MONTGOMERY - PRATT (AC CONVERSION)	RESURFACE	\$652,870	
2	D2	LINCOLN	7/19/2024	ENG	S32201051900	HARTS - ATENVILLE	RESURFACE	\$12,200	\$15,250
5	D5	HAMPSHIRE	7/23/2024	CON	S31425987000	LEHEW - VA STATE LINE	2" PAVING	\$836,800	\$1,046,000
9	D9	MONROE	7/23/2024	ENG	S332012000	PETERSTOWN-BOZOO RD +1	RESURFACE	\$4,000	\$5,000
10	DD-0	WYOMING	8/1/2024	CON	S355097004000023	HANOVER - BAILEYSVILLE	RESURFACE	\$949,631	\$1,187,039
8	D8	POCAHONTAS	8/7/2024	CON	S33825050300	LITTLE RIVER BRIDGE - THORNWOOD	RESURFACE	\$412,054	\$515,068
7	DD-7	BRAXTON	8/8/2024	ENG	S3040040018110023	GASSAWAY RD	RESURFACE	\$4,000	\$5,000
2	D2	LINCOLN	8/13/2024	ENG	S3220100022860022	BRANCHLAND - FAMILY DOLLAR	RESURFACE	\$25,600	\$32,000
9	D9	NICHOLAS	8/20/2024	ENG	S334020137300	LOWLAND ROAD	RESURFACE	\$4,000	\$5,000

STBG <5K POP							Federal \$	Total \$	
							\$32,173,221	\$39,920,654	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	D9	SUMMERS	8/20/2024	ENG	S34500319900	JUMPING BRANCH-NIMITZ	RESURFACE	\$4,000	\$5,000
1	D1	KANAWHA	8/27/2024	ENG	S32002158800	GUTHRIE - WALLACE (SPLIT FUNDED)	1" RESURF	\$3,589	\$4,487
							Total	\$32,173,221	\$39,920,654

STBG 50-200K POP							Federal \$ \$10,613,106	Total \$ \$13,994,269	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	PR	MONONGALIA	10/2/2023	OT	T631MICRO2400	RGANTOWN DOWNTOWN MICROSIMULATION TRAFFIC STU	TRAFFIC STUDY	\$400,000	\$500,000
1	DD-1	KANAWHA	10/26/2023	CON	S32062200000	INSTITUTE-CROSS LANES	RESURFACE	\$594,225	\$742,781
10	DD-0	RALEIGH	10/27/2023	CON	S34100801000	RAGLAND ROAD BRIDGE	DECK OVERLAY	\$33,400	\$41,750
6	DS-B	OHIO	12/19/2023	CON	S335600900	CHAPLINE HILL RD +3	DESIGN/BUILD ADA RAMPS	\$244,781	\$305,976
3	DD-3	WOOD	4/10/2024	CON	S35414122500	DIVISION ST - 5TH ST +1 (AUTH AC)	RESURFACE	\$0	\$1,585,705
3	DD-3	WOOD	4/10/2024	CON	S35414122500	DIVISION ST - 5TH ST +1 (AC CONVERSION)	RESURFACE	\$1,268,564	\$0
1	DD-1	KANAWHA	4/15/2024	CON	S320119360600	FALLING ROCK - CLENDENIN	RESURFACE	\$683,602	\$854,503
1	DD-1	PUTNAM	4/25/2024	CON	S340034117300	HURRICANE - TEAYS VALLEY	RESURFACE	\$2,122,427	\$2,653,034
6	DD-6	OHIO	4/29/2024	OTH	T63525100200	WHEELING SUSPENSION BRIDGE	INSPECTIONS	\$2,000,000	\$2,500,000
6	DD-6	BROOKE	7/2/2024	OTH	T60500200900	MARKET STREET BRIDGE	INSPECTIONS	\$2,000,000	\$2,500,000
6	DD-R	HANCOCK	7/10/2024	ROW	S315002001130023	WEIRTON STEEL OVERPASS	REPLACE OVERPASS AND REHAB BR	\$364,000	\$455,000
5	DD-5	JEFFERSON	7/11/2024	CON	U319340005460023	US 340 @ AUGUSTINE AVE I/S	ADD NEW TURN LANE	\$668,458	\$938,458
4	DD-4	MONONGALIA	7/16/2024	CON	S33159200000	BURROUGH ST (AC CONVERSION)	MILL & PAVE	\$217,649	\$897,062
1	D1	KANAWHA	8/8/2024	ENG	S320027000	GUTHRIE - BIG CHIMNEY	RESURFACE	\$8,000	\$10,000
1	D1	PUTNAM	8/9/2024	ENG	S340817000	AMANDAVILLE - PUTNAM COUNTY LIN	RESURFACE	\$8,000	\$10,000
							Total	\$10,613,106	\$13,994,269

STBG 50K-200K POP							Federal \$	Total \$	
							\$236,841		
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	WOOD	4/17/2024	CON	S35468190600	EMERSON AVE (AC CONVERSION)	RESURFACE	\$236,841	
							Total	\$236,841	

STBG 5-50K POP							Federal \$	Total \$
							\$8,316,549	\$27,131,355

STBG 5-50K POP								Federal \$	Total \$
								\$8,316,549	\$27,131,355
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	<u>10/27/2023</u>	CON	S320023000000023	CONNELL ROAD	1" RESURFACE	\$444,742	\$555,927
7	DD-7	UPSHUR	<u>12/11/2023</u>	ENG	S34911951700	BUCKHANNON-HODGESVILLE RD	RESURFACE	\$4,000	\$5,000
10	DD-0	MERCER	<u>12/19/2023</u>	ENG	S3281120000023	BLUEFIELD - ADA	RESURFACE	\$6,000	\$7,500
4	DD-4	HARRISON	<u>1/3/2024</u>	ENG	S317058000040023	COST AVE	RESURFACE	\$24,000	\$30,000
7	DD-7	UPSHUR	<u>1/29/2024</u>	CON	S34901246600	OLD WESTON RD +1 (AC CONVERSION)	RESURFACING	\$336,870	\$421,088
4	DD-R	MONONGALIA	<u>2/28/2024</u>	CON	U33167118600	WEST RUN ROAD (GO BOND 4)	IMPROVE I/S & WIDEN	\$1,958,674	\$19,586,739
1	DD-1	MASON	<u>7/5/2024</u>	OTH	T627035182000	SILVER MEMORIAL BR (AUTH AC)	INSPECTIONS	\$0	\$3,000,000
1	DD-1	MASON	<u>7/5/2024</u>	OTH	T627035182000	SILVER MEMORIAL BR (AC CONVERSION)	INSPECTIONS	\$2,400,000	\$0
3	OM	WOOD	<u>7/17/2024</u>	OTH	T654031190000	WILLIAMSTOWN-MARIETTA RT 31 BRIDGE	INSPECTIONS	\$746,092	\$932,615
2	D2	LOGAN	<u>7/19/2024</u>	ENG	S323010259900	CHIEF LOGAN - PECKS MILL	RESURFACE	\$12,200	\$15,250
10	DD-0	MERCER	<u>7/19/2024</u>	CON	S3281120000023	BLUEFIELD - ADA	RESURFACE	\$729,226	\$911,532
4	DD-4	HARRISON	<u>7/23/2024</u>	CON	S317243400100	DISTRICT FOUR BRIDGE (AC CONVERSION)	BRIDGE REPAIR	\$1,096,412	
4	D4	MARION	<u>8/16/2024</u>	ENG	S32501998400	JACKSON ST +2	RESURFACE	\$12,000	\$15,000
7	DD-7	UPSHUR	<u>9/13/2024</u>	CON	S34911951700	BUCKHANNON-HODGESVILLE RD (AUTH AC)	RESURFACE	\$546,333	\$1,650,704
Total								\$8,316,549	\$27,131,355

STBG-FLEX								Federal \$	Total \$
								\$55,209,973	\$124,716,740
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	MERCER	<u>8/28/2023</u>	CON	S328019285000	CAMP CREEK - DUNNS (AUTH AC)	RESURFACE, MILL & 1.5" SKID	\$1,021,339	\$1,248,410
1	DD-1	KANAWHA	<u>10/28/2023</u>	CON	S320061000000023	MONTGOMERY - PRATT (AUTH AC)	RESURFACE		\$1,716,417
4	DD-4	MONONGALIA	<u>10/28/2023</u>	CON	S33159200000	BURROUGH ST (AUTH AC)	MILL & PAVE	\$500,000	
1	DD-1	KANAWHA	<u>10/28/2023</u>	CON	S320061000000023	MONTGOMERY - PRATT (AC CONVERSION)	RESURFACE	\$250,000	
99	CP-I	STATEWIDE	<u>10/28/2023</u>	OT	T699FACT0023	FED AID CLASS TRAINING (AC CONVERSION)	PROGRAMMING TRAINING	\$12,000	\$12,000
1	DD-1	PUTNAM	<u>10/28/2023</u>	CON	S3400340014360023	TEAYS VALLEY - WINFIELD (AC CONVERSION)	RESURFACE	\$2,055,591	\$2,569,488
6	DS-B	MARSHALL	<u>11/20/2023</u>	CON	S326227100	E BALTIMORE ST +6	DESIGN/BUILD ADA RAMPS	\$297,597	\$371,996
4	DD-4	MONONGALIA	<u>11/22/2023</u>	ENG	S3317331500	BROCKWAY AVE	MILL & PAVE	\$40,000	\$50,000
3	OS-I	DISTRICTWIDE	<u>11/29/2023</u>	CON	S383RECAL2400	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$273,386	\$390,551
8	OS-I	DISTRICTWIDE	<u>12/1/2023</u>	CON	S388RECAL2400	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226
5	OS-I	DISTRICTWIDE	<u>12/1/2023</u>	CON	S385RECAL2400	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$234,951	\$335,645
6	OS-I	DISTRICTWIDE	<u>12/1/2023</u>	CON	S386RECAL2400	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$234,951	\$335,645
4	OS-I	DISTRICTWIDE	<u>12/4/2023</u>	CON	S384RECAL2400	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$243,600	\$348,000
10	OS-I	DISTRICTWIDE	<u>12/4/2023</u>	CON	S390RECAL2400	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$235,951	\$337,073
9	OS-I	DISTRICTWIDE	<u>12/4/2023</u>	CON	S389RECAL2400	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$235,951	\$337,073
7	OS-I	DISTRICTWIDE	<u>12/4/2023</u>	CON	S387RECAL2400	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226

STBG-FLEX							Federal \$	Total \$	
							\$55,209,973	\$124,716,740	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OS-I	DISTRICTWIDE	12/4/2023	CON	S382RECAL2400	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226
5	DD-5	BERKELEY	12/14/2023	ENG	U3021159000	US 11 @ HATCHERY RD IMPROVEMENTS	IN LANE, BRIDGE REPLACEMENT, SIG	\$60,000	\$75,000
1	OS-I	DISTRICTWIDE	12/19/2023	CON	S381RECAL2400	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226
3	DD-3	WOOD	12/28/2023	CON	U354ADA2400	7TH ST ADA +5 (AUTH AC)	DESIGN/BUILD ADA RAMPS	\$0	\$1,265,204
5	DD-5	JEFFERSON	1/2/2024	ENG	S31901700000	FLOWING SPRINGS ROAD	RESURFACE	\$4,000	\$5,000
3	DD-3	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	WOOD	1/3/2024	ENG	S35489294100	BLENNERHASSET - LUBECK +1	RESURFACE	\$8,000	\$10,000
2	DD-2	WAYNE	2/5/2024	CON	S350075002570022	SWEET RUN - BUFFALO CREEK (CONVERT AC)	RESURFACE	\$250,000	
99	X0	STATEWIDE	2/7/2024	OT	T99MTECH2400	MANAGEMENT SUPPORT CONSULTANT - TECHNICAL SUPPORT	STATEWIDE PLANNING AND RESEARCH	\$360,000	\$450,000
5	DD-5	JEFFERSON	4/5/2024	CON	S31948034700	RIDGE ROAD - MORGAN GROVE (AC CONVERSION)	RESURFACE	\$717,221	\$0
99	DS	STATEWIDE	4/10/2024	OTH	T699USFWS2401	FISH & WILDLIFE SERVICE INTERAGENCY POSITION (AUTH	INTERAGENCY POSITION	\$214,593	\$1,913,352
		STATEWIDE	4/12/2024	OTH	T699IDIQM2400	MANAGEMENT OF 511 AND IDIQ FIELD DEVICE CONTRACT	CONSULTANT MANAGEMENT	\$400,000	\$500,000
1	OM-I	KANAWHA	4/16/2024	OT	T6206002000	FIRST AVENUE OVERPASS BRIDGE (AUTH AC)	INSPECTION	\$31,770	\$39,713
4	DD-4	MONONGALIA	4/16/2024	CON	S3317331500	BROCKWAY AVE	MILL & PAVE	\$1,904,669	\$2,380,836
99	DD-C	STATEWIDE	4/16/2024	OTH	T699MSCCP101	SUPPORT CONSULTANT-CONSULTANT PROCUREMENT (AC	CONSULTANT SUPPORT	\$320,000	\$400,000
99	DT-C	STATEWIDE	4/22/2024	OTH	T699OSMSC0024	MANAGEMENT SUPPORT CONSULTANT - DESIGN/PROJECT DE	CONSULTANT MANAGEMENT	\$320,000	\$400,000
2	DD-2	WAYNE	4/28/2024	CON	S350075002570022	SWEET RUN - BUFFALO CREEK (AUTH AC)	RESURFACE	\$0	\$1,577,353
99	DT-C	STATEWIDE	5/2/2024	OTH	T699IDIQS2400	OS MANAGEMENT SUPPORT CONSULTANT	CONSULTANT SUPPORT	\$240,000	\$300,000
3	DD-3	ROANE	5/20/2024	CON	U344ADA2500	US 33 ADA +12	ADA RAMPS	\$725,641	\$907,051
4	DD-4	HARRISON	5/21/2024	ENG	S317020132600	EAST PIKE ST +5	RESURFACE	\$24,000	\$30,000
4	DD-4	MONONGALIA	5/21/2024	ENG	S331100000	DUNKARD AVE	RESURFACE	\$32,000	\$40,000
4	DD-4	HARRISON	6/12/2024	CON	S317243400100	DISTRICT FOUR BRIDGE (AUTH AC)	BRIDGE REPAIR	\$500,000	\$1,995,515
99	DS-N	STATEWIDE	6/27/2024	OTH	T699DARTR2400	CANDY DARTER PROGRAMMATIC AGREEMENT W/USFWS	INTERAGENCY USFWS	\$520,000	\$650,000
5	DD-5	HAMPSHIRE	6/28/2024	CON	S3142595800	MT. AIRY - LEHEW (AC CONVERSION)	RESURFACE	\$1,013,719	
4	DD-R	MONONGALIA	7/9/2024	CON	X331MIPAR0023	MORGANTOWN INDUSTRIAL PARK ACCESS ROAD (AUTH AC	CONST NEW ROAD & BRIDGE	\$20,000,000	\$72,000,000
2	D2	CABELL	7/18/2024	ENG	S3061010112100	21ST ST - 8TH ST	RESURFACE	\$5,200	\$6,500
2	DD-2	CABELL	7/18/2024	ROW	S3066097000	US 60 PIPE BORE	INSTALL JACKED CONDUIT PIPE	\$56,000	\$70,000
4	DD-R	HARRISON	7/23/2024	ROW	U31713100000	BENEDUM DR WIDENING	WIDEN ROADWAY	\$6,680,000	\$10,000,000
3	DD-I	RITCHIE	7/30/2024	ROW	S34371302400	OTTERSLIDE TRUSS BR DEMO	BRIDGE DEMO	\$20,000	\$20,000
8	D8	PENDLETON	8/7/2024	CON	S33622019700	PETERS RUN RD - POOR FARM	1" RESURF	\$766,352	\$957,940
8	DD-8	RANDOLPH	8/7/2024	CON	S342250127300	RIFFLE CREEK RD - HUTTONSVILLE	MICROSURFACING	\$583,888	\$729,860
8	D8	POCAHONTAS	8/7/2024	CON	S338092108000	MINNEHA SPRINGS - SUNSET RD	RESURF	\$726,609	\$908,261
7	D7	LEWIS	8/8/2024	ENG	S321015006050023	GEORGETOWN-HORNER RD	RESURFACE	\$4,000	\$5,000
1	D1	CLAY	8/8/2024	ENG	S308004000	CORTON - MAYSEL	RESURFACE	\$8,000	\$10,000
5	D5	HAMPSHIRE	8/16/2024	ENG	S31402928400	DEEP RUN HOLLOW - DELRAY	RESURFACE	\$4,000	\$5,000
5	D5	HARDY	8/16/2024	ENG	S316259157500	WV 259 - GROVER SMITH	RESURFACE	\$4,000	\$5,000
5	D5	MINERAL	8/20/2024	ENG	S3290282000	RIDGELEY (VETERANS MEM HWY)	RESURFACE	\$4,000	\$5,000

STBG-FLEX							Federal \$	Total \$	
							\$55,209,973	\$124,716,740	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	8/26/2024	OTH	T699WVSHP2500	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$186,400	\$233,000
5	D5	HAMPSHIRE	8/27/2024	CON	S31402928400	DEEP RUN HOLLOW - DELRAY	RESURFACE	\$846,386	\$1,057,983
7	DD-7	BARBOUR	8/27/2024	ROW	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$64,000	\$80,000
6	D6	MARSHALL	8/27/2024	ENG	S3260050064900	BRITT RUN BR	REPLACE BRIDGE	\$400,000	\$500,000
1	D1	KANAWHA	8/27/2024	ENG	S32002158800	GUTHRIE - WALLACE (SPLIT FUNDED)	1" RESURF	\$4,411	\$5,513
99	PM-I	STATEWIDE	8/29/2024	OTH	T699USACE2500	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$290,400	\$363,000
5	DD-5	JEFFERSON	9/12/2024	CON	S31911579000	RANSON (N. MILDRED) (AC CONVERSION)	RESURFACING 1.5-2"	\$652,410	
3	OS-I	DISTRICTWIDE	9/12/2024	CON	U383033000000023	2024 D3 GUARDRAIL PROJECT (AUTH AC)	UPGRADE GUARDRAIL	\$100,000	\$500,000
7	DD-7	BRAXTON	9/13/2024	CON	S3040040018110023	GASSAWAY RD (AUTH AC)	RESURFACE	\$100,000	\$1,155,115
6	OS-I	OHIO	9/13/2024	CON	S3354016300	NATIONAL RD TRAFFIC SIGNALS +20	REPLACE TRAFFIC SIGNALS	\$6,093,575	\$7,616,968
7	DD-7	BARBOUR	9/13/2024	CON	S3010110011530023	AUDRA PARK RD (AUTH AC)	RESURFACE	\$100,000	\$843,873
7	DD-7	BRAXTON	9/13/2024	CON	S3040190016590023	FLATWOODS-HEATERS RD (AUTH AC)	RESURFACE	\$100,000	\$580,021
7	DD-7	GILMER	9/13/2024	CON	S3110050023500023	SAND FORK-BURNSVILLE RD (AUTH AC)	RESURFACE	\$100,000	\$1,100,000
1	D1	PUTNAM	9/13/2024	ENG	S340034000	CULLODEN - HURRICANE	RESURFACING	\$4,000	\$5,000
2	D2	WAYNE	9/13/2024	ENG	S35003755700	JOELS BRANCH - ECHO	RESURFACING	\$16,000	\$20,000
7	D7	LEWIS	9/13/2024	CON	S321015006050023	GEORGETOWN-HORNER RD (AUTH AC)	RESURFACE	\$100,000	\$1,172,359
10	OM-I	DISTRICTWIDE	9/17/2024	OT	T690NBIS2500	FY 25 SF BR INSPECT - D10 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
9	OM-I	DISTRICTWIDE	9/17/2024	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
8	OM-I	DISTRICTWIDE	9/17/2024	OT	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
6	OM-I	DISTRICTWIDE	9/17/2024	OT	T686NBIS2500	FY 25 SF BR INSPECT - D6 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
3	OM-I	DISTRICTWIDE	9/17/2024	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
2	OM-I	DISTRICTWIDE	9/17/2024	OT	T682NBIS2500	FY 25 SF BR INSPECT - D2 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
1	OM-I	DISTRICTWIDE	9/17/2024	OT	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
4	OM-I	DISTRICTWIDE	9/17/2024	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
7	OM-I	DISTRICTWIDE	9/18/2024	OT	T687NBIS2500	FY 25 SF BR INSPECT - D7 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
2	DD-2	WAYNE	9/18/2024	CON	S350075002570022	SWEET RUN - BUFFALO CREEK (CONVERT AC)	RESURFACE	\$1,011,883	
2	D2	CABELL	9/24/2024	CON	S3061010112100	21ST ST - 8TH ST	RESURFACE	\$882,329	\$1,102,911
							Total	\$55,209,973	\$124,716,740

STBG-OFF							Federal \$ \$13,123,710	Total \$ \$19,958,742	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	MORGAN	10/28/2023	ENG	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$320,000	\$400,000
1	DD-R	BOONE	12/14/2023	CON	S30326300100	EASTWOOD LANE BR	REPLACE BRIDGE	\$1,598,303	\$1,997,879
8	DD-8	RANDOLPH	12/27/2023	ROW	S34232400100	MT FARM BRIDGE	BRIDGE REPLACEMENT	\$64,000	\$80,000

STBG-OFF							Federal \$	Total \$	
							\$13,123,710	\$19,958,742	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	MERCER	1/2/2024	ENG	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1	BRIDGE REHABILITATION	\$800,000	\$1,000,000
4	DD-R	MARION	2/1/2024	CON	U32590300300	HUTCHINSON TRUSS	REPLACE BRIDGE	\$5,327,803	\$6,659,753
4	DD-4	PRESTON	2/12/2024	CON	S3390731200500	COOPERS ROCK W-BEAM	BRIDGE REPAIR	\$1,772,915	\$2,216,144
4	DD-I	HARRISON	3/12/2024	ROW	S3175703000	COON HUNTERS ARCH	REPLACE BRIDGE	\$136,000	\$170,000
2	DD-2	MINGO	4/5/2024	ENG	S3301516300	WILLIAMSON RR OP	PER STRUCTURE & DECK REPLACEMENT	\$260,000	\$325,000
5	DD-5	BERKELEY	4/10/2024	ROW	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000
5	DD-I	MORGAN	4/26/2024	ENG	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$320,000	\$400,000
6	DD-6	HANCOCK	5/7/2024	ENG	S315012002320123	NORTH FORK TOMLINSON RUN BR	REPLACE BRIDGE	\$120,000	\$150,000
5	DD-I	HAMPSHIRE	5/8/2024	ENG	S31445700700	GASTON ROAD BRIDGE	BRIDGE DEMO	\$120,000	\$150,000
10	DD-R	MERCER	5/28/2024	CON	S32820900900	ANDREW SCOTT MEMORIAL BRIDGE (Auth AC)	REPLACE BRIDGE	\$0	\$1,931,906
9	DD-9	GREENBRIER	5/28/2024	CON	S3131105400	KEENE MEMORIAL BRIDGE (AUTH AC)	BRIDGE REPAIR	\$0	\$945,520
1	DD-1	BOONE	7/18/2024	CON	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$457,502	\$571,877
10	DD-0	RALEIGH	7/18/2024	ROW	S3419023300100	JARRELLS BOTTOM BRIDGE	REPL SUB & SUPERSTRUCTURE	\$16,000	\$20,000
8	DD-8	RANDOLPH	8/7/2024	CON	S34232400100	MT FARM BRIDGE (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$796,427	\$995,533
8	DD-8	RANDOLPH	8/7/2024	CON	S34232400100	MT FARM BRIDGE (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$990,760	\$1,238,450
10	DD-0	MERCER	8/21/2024	ROW	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1 (AUTH AC)	BRIDGE REHABILITATION	\$0	\$10,000
10	DD-0	RALEIGH	8/26/2024	CON	S341 001 08 003 00	WORKMAN CREEK BR (AUTH AC)	BRIDGE REPAIR		\$666,680
							Total	\$13,123,710	\$19,958,742

STBG-TMA							Federal \$	Total \$	
							\$2,890,000	\$3,000,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	CABELL	1/5/2024	ENG	S20600260100	WV 2 STUDY	ROADWAY STUDY	\$400,000	\$500,000
2	PR-I	WAYNE	4/17/2024	OT	S250007000460023	PRING VALLEY RD AND PIEDMONT RD INTERSECTION STUD	TRAFFIC STUDY	\$40,000	\$50,000
1	DD-R	PUTNAM	6/27/2024	ROW	U340341400100	MOUNT VERNON RD SIDEWALK	SIDEWALKS	\$2,450,000	\$2,450,000
							Total	\$2,890,000	\$3,000,000

TAP								Federal \$	Total \$
								\$7,398,533	\$9,248,166
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	PR-G	WOOD	10/25/2023	CON	U354VIENN100	VIENNA GRND CTRL AVE STRS	CONST SIDEWALK	\$600,000	\$750,000
10	PR-G	MERCER	10/26/2023	CON	U328PRINC800	PRINCETON THORN ST STRTSCAPE	DESIGN STREETScape	\$165,762	\$207,203
4	PR-G	PRESTON	10/27/2023	CON	U339BRUCE200	UNION STREET CO 6	DESIGN OF ADA SIDEWALKS	\$200,000	\$250,000

TAP								Federal \$	Total \$
								\$7,398,533	\$9,248,166
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-L	GREENBRIER	11/1/2023	ENG	U313GRETR100	GREENBRIER RIVER TRAIL BRIDGES	REPLACE DECKING	\$102,102	\$127,628
5	PR-G	JEFFERSON	11/30/2023	CON	U319CHARL300	ES TOWN SOUTH GEORGE STREET PEDESTRIAN IMPROVE	CONST SIDEWALKS	\$40,970	\$51,213
5	PR-G	JEFFERSON	11/30/2023	CON	U319CHARL300	ES TOWN SOUTH GEORGE STREET PEDESTRIAN IMPROVE	CONST SIDEWALKS	\$368,013	\$460,016
1	PR-G	PUTNAM	12/21/2023	ENG	U340BUFFA200	BUFFALO MAIN ST	DESIGN SIDEWALKS	\$56,952	\$71,190
5	PR-G	JEFFERSON	3/11/2024	CON	U319BOLIV200	W WASHINGTON STREET	DESIGN SIDEWALK	\$600,000	\$750,000
6	PR-L	MARSHALL	3/11/2024	ENG	U326CAMER100	CAMERON SIDEWALK REPAIR	SIDEWALK REPAIR	\$22,400	\$28,000
1	PR-G	PUTNAM	3/12/2024	CON	U340POCAS100	POCA LAUREL AVENUE SIDEWALK EXTENSION	CONSTRUCT SIDEWALK	\$227,730	\$284,662
4	PR-G	MONONGALIA	3/19/2024	CON	U331MORGA1700	WALNUT ST STREETScape 2012	WALK, CROSSWALKS, CURB CUTS, LI	\$1,013,609	\$1,267,011
5	CP-G	BERKELEY	3/19/2024	CON	U302MARTI1500	MARTINSBURG NORTH QUEEN ST	DESIGN ADA SIDEWALKS	\$862,562	\$1,078,203
5	PR-G	MORGAN	4/15/2024	CON	U333BATH5	BATH STREETScape PHASE V	CONST SIDEWALK, LIGHTING	\$427,997	\$534,996
1	PR	PUTNAM	4/26/2024	ENG	U340WINFI300	WINFIELD SIDEWALK SYSTEM (AC CONVERSION)	DESIGN SIDEWALKS	\$52,545	\$65,681
9	DD-9	GREENBRIER	5/7/2024	ENG	U213ALDER50023	ALDERSON MEMORIAL BRIDGE REPAIRS	BRIDGE REHABILITATION	\$40,000	\$50,000
4	PR-G	MONONGALIA	5/21/2024	CON	U331MONON604	DUNKARD AVE SIDEWALKS PHASE V	CONSTRUCT SIDEWALK	\$600,000	\$750,000
5	DD-5	JEFFERSON	6/7/2024	CON	U319CHARL200	CHARLES TOWN AUGUSTINE AVE	BIKE/PEDESTRIAN PATH	\$560,000	\$700,000
1	PR-G	KANAWHA	6/10/2024	CON	U320CHAS202	CHARLESTON WASHINGTON ST W STREETScape 2012	CONST SIDEWALK	\$468,016	\$585,020
1	PR-G	BOONE	6/18/2024	CON	U303MADIS400	MADISON MAIN ST PHASE II	CONST SIDEWALK	\$473,348	\$591,685
10	PR-L	MERCER	7/19/2024	CON	U228WALK100	MERCER COUNTY COURTHOUSE SIDEWALK	DESIGN SIDEWALK	\$252,054	\$315,067
4	PR-G	HARRISON	7/26/2024	CON	U317SHINN700	SHINNSTON RESTORATION AREA	RESTORE TRL	\$208,406	\$260,507
9	PR-G	GREENBRIER	9/3/2024	ENG	U313WHITE400	WHITE SULPHUR SPRINGS WEST END STREETScape	REPLACE SIDEWALKS	\$56,067	\$70,084
Total								\$7,398,533	\$9,248,166

TAP - FLEX								Federal \$	Total \$
								\$360,000	\$450,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	NICHOLAS	11/21/2023	CON	U334SUMME200	SUMMERSVILLE WEBSTER	DESIGN SIDEWALKS	\$360,000	\$450,000
Total								\$360,000	\$450,000

FEDERAL FISCAL YEAR				2024	TOTAL:	Federal \$	Total \$
						\$779,278,088	\$1,211,686,782

West Virginia Department of Transportation

Federal STIP - Project Listing by Fund Type

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2025

BOND							Federal \$	Total \$
								\$70,000,000

Not Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	WYOMING	7/28/2025	CON	X35512110908	EVILLE CONNECTOR TO TWIN FALLS CONNECTOR (AUTH A	GRADE DRAIN PAVE		\$70,000,000
							Total		\$70,000,000

CMAQ							Federal \$	Total \$
							\$8,009,368	\$18,651,860

Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	D5	BERKELEY	11/27/2024	ENG	S20290147500	WV 901 & ST ANDREWS DR INTERSECTION STUDY	DESIGN STUDY	\$24,000	\$30,000
1	DD-1	BOONE	2/11/2025	CON	U303119186300	JULIAN TURNING LANES	CONST TURN LANES	\$849,488	\$1,061,860
5	D5	JEFFERSON	4/15/2025	ENG	U31934050200	US 340 LTL EXTENSION @ CLOVERDALE RD	WIDEN/INSTALL TURN LANE	\$12,000	\$15,000
4	OS-I	HARRISON	4/24/2025	CON	U317024002080023	MEADOWBROOK ROAD TRAFFIC SIGNALS (6) (CONVERT AC	TRAFFIC SIGNAL RENOVATION	\$1,251,880	
5	OS	BERKELEY	4/30/2025	ENG	S302009103700	WV-9 & RELIANCE ROAD SHEETZ TRAFFIC SIGNAL	NEW SIGNAL	\$80,000	\$80,000
							Total	\$2,217,368	\$1,186,860

Not Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	UPSHUR	6/28/2025	CON	U349020253900	BUCKHANNON - WV 20 TURN LANE	INSTALL CENTER TURN LANE	\$1,000,000	\$1,000,000
7	DD-7	UPSHUR	6/28/2025	ROW	U349020253900	BUCKHANNON - WV 20 TURN LANE	INSTALL CENTER TURN LANE	\$52,000	\$65,000
5	DD-5	BERKELEY	6/28/2025	CON	U302961300	WV 9 @ WV 901 LTL/TRAFFIC SIGNAL	CONST LTL TRAFFIC SIGNAL RENO	\$1,700,000	\$1,700,000
1	DD-R	PUTNAM	7/28/2025	ROW	U3403304600	TEAYS VALLEY ROAD WIDENING (SPLIT FUNDED)	TWLT, DRAINAGE, SIDEWALKS	\$2,000,000	\$13,400,000
5	D5	JEFFERSON	8/1/2025	CON	U31934050200	US 340 LTL EXTENSION @ CLOVERDALE RD	WIDEN/INSTALL TURN LANE	\$240,000	\$300,000
99	OS	STATEWIDE	9/28/2025	OTH	T699INRIX2500	INRIX	INRIX	\$800,000	\$1,000,000
							Total	\$5,792,000	\$17,465,000

CMAQ 2.5							Federal \$	Total \$
							\$3,087,956	

CMAQ 2.5							Federal \$	Total \$	
							\$3,087,956		
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-I	PUTNAM	5/28/2025	CON	U340869IC00000	69/WV817 CONN ROAD AND I/S IMPROVEMENTS (CONVERT	RECONFIGURE BUFFALO CONN	\$3,087,956	
							Total	\$3,087,956	

CRP <5K POP							Federal \$	Total \$	
							\$1,192,800	\$1,116,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-I	PUTNAM	5/28/2025	CON	U340869IC00000	69/WV817 CONN ROAD AND I/S IMPROVEMENTS (CONVERT	RECONFIGURE BUFFALO CONN	\$300,000	
9	DD-9	GREENBRIER	6/28/2025	CON	U31363108900	GREENBRIER ADA RAMPS + 5	DESIGN/BUILD ADA RAMPS	\$892,800	\$1,116,000
							Total	\$1,192,800	\$1,116,000

CRP >200K POP								Federal \$ \$560,000	Total \$ \$160,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	CABELL	6/28/2025	ROW	S306060215500	NEWMANS BRANCH SIGNAL	TRAFFIC SIGNAL	\$160,000	\$160,000
1	DD-R	PUTNAM	7/28/2025	ROW	U3403304600	TEAYS VALLEY ROAD WIDENING (SPLIT FUNDED)	TWLT, DRAINAGE, SIDEWALKS	\$400,000	
							Total	\$560,000	\$160,000

CRP 50-200K POP							Federal \$	Total \$	
							\$2,116,000	\$2,120,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OS	MONONGALIA	2/28/2025	CON	U3310192427600	I-79 EXIT 155 RAMPS TEMPORARY TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$750,000	\$750,000
6	OS	BROOKE	7/28/2025	ENG	S305002131600	ARCHER HILL ROAD TRAFFIC SIGNAL	SIGNALS	\$16,000	\$20,000
5	D5	BERKELEY	7/28/2025	CON	U302011125200	WINCHESTER AVENUE RRFB	INTERSECTION IMPROVEMENT	\$50,000	\$50,000
5	PR	BERKELEY	7/28/2025	CON	U60200956000	CE & RALEIGH INTERSECTION MPO IMPROVEMENT PROJE	INTERSECTION IMPROVEMENT	\$1,300,000	\$1,300,000
							Total	\$2,116,000	\$2,120,000

CRP 5-50K POP								Federal \$ \$847,942	Total \$ \$1,059,928
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

CRP 5-50K POP							Federal \$	Total \$	
							\$847,942	\$1,059,928	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	D5	JEFFERSON	11/12/2024	ENG	U31901707600	FLOWING SPRINGS/WV 9 CONNECTOR TRAFFIC SIGNAL	WIDEN TURN LANES	\$20,000	\$25,000
5	D5	JEFFERSON	2/6/2025	CON	U31901707600	FLOWING SPRINGS/WV 9 CONNECTOR TRAFFIC SIGNAL	WIDEN TURN LANES	\$608,915	\$761,144
							Total	\$628,915	\$786,144
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS-I	JEFFERSON	6/28/2025	CON	U319CNLAW2400	CONGRESS - LAWRENCE I/S	DESIGN/BUILD ADA RAMPS	\$219,027	\$273,784
							Total	\$219,027	\$273,784

CRP-FLEX							Federal \$	Total \$	
							\$4,098,720	\$2,623,400	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	OS-1	HANCOCK	12/28/2024	ENG	U315002000100023	WEIRTON CBD SIGNALS	SIGNALS	\$257,920	\$322,400
							Total	\$257,920	\$322,400
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DS-B	OHIO	6/28/2025	CON	S335271300	WARWOOD RD +10	DESIGN/BUILD ADA RAMPS	\$273,600	\$342,000
4	DD-4	MONONGALIA	6/28/2025	CON	S3315500000	UNIVERSITY AVE +2	DESIGN/BUILD ADA RAMPS	\$1,274,400	\$1,593,000
1	DD-R	PUTNAM	7/28/2025	ROW	U3403304600	TEAYS VALLEY ROAD WIDENING (SPLIT FUNDED)	TWLT, DRAINAGE, SIDEWALKS	\$2,000,000	
6	DS-B	HANCOCK	8/28/2025	CON	S315269100	NEW CUMBERLAND +1	DESIGN/BUILD ADA RAMPS	\$292,800	\$366,000
							Total	\$3,840,800	\$2,301,000

EARMARK							Federal \$	Total \$	
							\$2,050,000	\$2,050,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	BERKELEY	11/27/2024	ENG	U30200978800	WV 9 RIDGE RD ROUNDABOUT	CONSTRUCT ROUNDABOUT	\$850,000	\$850,000
5	DD-R	BERKELEY	11/27/2024	ENG	U30200930000	WV 9 CO 1 ROUNDABOUT +1	CONSTRUCT ROUNDABOUT	\$1,200,000	\$1,200,000
							Total	\$2,050,000	\$2,050,000

EARMARK (WV 110)								Federal \$	Total \$
								\$1,500,000	\$1,500,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

EARMARK (WV 110)							Federal \$	Total \$	
							\$1,500,000	\$1,500,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	CD	HANCOCK	3/4/2022	CON	X31522500000	FRONTIER CROSSING IAR	BUILD IAR	\$1,500,000	\$1,500,000
							Total	\$1,500,000	\$1,500,000

EARMARK (WV114)								Federal \$	Total \$
								\$100,000	\$100,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	PR	CLAY	8/28/2025	ENG	U308CLAST100	TOWN OF CLAY STREETScape	STREETScape DEVELOPMENT	\$100,000	\$100,000
							Total	\$100,000	\$100,000

EARMARK (WV115)							Federal \$	Total \$	
							\$500,000	\$500,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	PR	KANAWHA	8/28/2025	ENG	R320CLAYC2500	CHARLESTON CLAY STREET CONNECTOR	LIGHTING, SW, PED IMPROVEMENT	\$500,000	\$500,000
							Total	\$500,000	\$500,000

EARMARK (WV119)							Federal \$	Total \$	
							\$150,000	\$150,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	PR	HARRISON	9/28/2025	ENG	U317RAIL100	RAIL TRAIL CONNECTOR TO NORTH BEND RAIL TRAIL	RAIL TRAIL IMPROVEMENT	\$150,000	\$150,000
							Total	\$150,000	\$150,000

EARMARK (WV122)							Federal \$	Total \$	
							\$1,240,000	\$1,550,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	RALEIGH	7/28/2025	CON	U34121000000	WVU TECH CAMPUS CORRIDOR (EARMARK) (SPLIT FUNDED)	UNDERABOUTS, CROSSWALKS, ADA SI	\$1,240,000	\$1,550,000
							Total	\$1,240,000	\$1,550,000

EARMARK (WV123)							Federal \$	Total \$
							\$250,000	\$312,500

EARMARK (WV123)							Federal \$	Total \$	
							\$250,000	\$312,500	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	PR	PRESTON	6/28/2025		U339CRRTR100	CHEAT RIVER RAIL TRAIL-CDS	GRADE DRAIN RAIL TRAIL	\$250,000	\$312,500
							Total	\$250,000	\$312,500

EARMARK WV111							Federal \$	Total \$	
							\$5,000,000		
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	WYOMING	2/25/2025	CON	X32852400	TLESBURG-MERCER CO AIRPORT (CONVERT AC - EARMARK)	KING COAL HWY	\$5,000,000	
							Total	\$5,000,000	

EARMARK WV112							Federal \$	Total \$	
							\$1,400,000	\$1,400,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR-G	JEFFERSON	8/28/2025	CON	U319CHARL400	CHARLES TOWN AUGUSTINE AVE PHASE II	DESIGN PLAN BIKE/PED PATH	\$1,400,000	\$1,400,000
							Total	\$1,400,000	\$1,400,000

EARMARK WV120							Federal \$	Total \$	
							\$543,000		
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
	PR-G	JEFFERSON	8/28/2025	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH	DEV & CONST MULTI-USE PATH	\$543,000	
							Total	\$543,000	

FLAP							Federal \$	Total \$	
							\$1,605,400	\$3,220,725	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	GREENBRIER	1/2/2025	CON	U313TRAIL2400	FLAP WV 27 ALLEGHENY TRAIL	TRAIL IMPROVEMENTS	\$250,000	\$250,000
							Total	\$250,000	\$250,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-G	CABELL	6/28/2025	ENG	U306FLAP2300	FLAP WV 29 PAUL AMBROSE TRAIL/CITY OF HUNTINGTON	DESIGN/CONST TRAIL	\$116,000	\$145,000

FLAP								Federal \$	Total \$
								\$1,605,400	\$3,220,725
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
	PR-G	MORGAN	6/28/2025	ENG	U233CBCS0000	PAW / C&O CANAL BIKE CONNECTIVITY STUDY (CONVERT	DESIGN STUDY BIKE PATH	\$240,000	\$300,000
8	DD-8	TUCKER	7/28/2025	CON	S34745400000	LANESVILLE RD (CONVERT AC)	RESURFACING	\$375,000	\$1,745,225
2	PR-G-C	CABELL	8/28/2025	CON	U306HUNTI1902	WV FLAP HUNT PATH	IGN, CONST PAUL AMROSE HEALTH T	\$624,400	\$780,500
Total								\$1,355,400	\$2,970,725

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

GRANT (BIP)								Federal \$	Total \$
								\$4,375,000	\$4,375,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	BROOKE	10/28/2024	ENG	S20500200900	MARKET ST BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$4,375,000	\$4,375,000
Total								\$4,375,000	\$4,375,000

GRANT (RCEP)								Federal \$	Total \$
								\$1,480,000	\$1,850,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OS	CABELL	7/28/2025	ENG	T206RRCRP2500	WV 2 AT GRADE CROSSING ASSESSMENT PROJECT	STUDY RR CROSSING	\$1,000,000	\$1,250,000
99	OS-1	STATEWIDE	8/28/2025	OTH	T2990091812100	2024 RAILROAD CROSSING ELIMINATION GRANT +8	FEASIBILITY STUDY	\$480,000	\$600,000
Total								\$1,480,000	\$1,850,000

HSIP								Federal \$	Total \$
								\$36,964,824	\$43,138,316
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	10/24/2024	CON	T699IDIQS2500	ITS, SIGNAL SYSTEMS, LGTNG, TECH (AUTH AC)	IDIQ	\$2,400,000	\$9,097,578
1	OS	KANAWHA	1/14/2025	ENG	U320060176500	VRU CHARLESTON +3	SAFETY IMPROVEMENT	\$90,000	\$100,000

HSIP								Federal \$	Total \$
								\$36,964,824	\$43,138,316
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OS	DISTRICTWIDE	1/14/2025	ENG	U38106093700	VRU HIN DISTRICT 1 +3	SAFETY IMPROVEMENT	\$112,500	\$125,000
10	OS	RALEIGH	1/14/2025	ENG	U341016170100	VRU BECKLEY +1	SAFETY IMPROVEMENT	\$45,000	\$50,000
4	OS	MONONGALIA	1/16/2025	ENG	U331705000	VRU MORGANTOWN +1	SAFETY IMPROVEMENT	\$45,000	\$50,000
99	OS	STATEWIDE	1/21/2025	ENG	T299 119 11.64 00	VRU SYSTEMIC KANAWHA WOOD +3	SAFETY IMPROVEMENT	\$405,000	\$450,000
2	X0	CABELL	1/21/2025	ENG	T20606034800	VRU SYSTEMIC CABELL +8	SAFETY IMPROVEMENT	\$405,000	\$450,000
99	X0	STATEWIDE	1/22/2025	ENG	T299019114400	VRU STUDY MONONGALIA +11	SAFETY IMPROVEMENT	\$405,000	\$450,000
5	OS	DISTRICTWIDE	2/24/2025	ENG	U38534093800	VRU EASTERN PANHANDLE +2	SAFETY IMPROVEMENT	\$60,000	\$75,000
3	D3	DISTRICTWIDE	2/24/2025	CON	U38301662500	2025 DISTRICT 3 HFST +3 (CONVERT AC)	HIGH FRICTION SURFACE TREATMENT	\$943,614	
4	OS-I	MONONGALIA	2/24/2025	ROW	U331119118000	SMITHTOWN ROAD TRAFFIC SIGNAL	INSTALL SIGNAL	\$38,000	\$38,000
3	OS-I	DISTRICTWIDE	2/28/2025	CON	U383033000000023	2024 D3 GUARDRAIL PROJECT (CONVERT AC)	UPGRADE GUARDRAIL	\$398,613	
2	OS	CABELL	3/5/2025	ENG	U30606060200	VRU HIN CABELL +1	SAFETY IMPROVEMENT	\$45,000	\$50,000
1	OS	PUTNAM	3/6/2025	OTH	T64003585800	US 35 SAFETY STUDY	TRAFFIC STUDY	\$225,000	\$250,000
5	OS	DISTRICTWIDE	3/14/2025	CON	U385050117500	2025 DISTRICT 5 HFST +6	HIGH FRICTION SURFACE TREATMENT	\$742,000	\$742,000
8	OS-1	RANDOLPH	4/8/2025	ENG	U342033001340023	US 33 AND US 250 TRAFFIC SIGNAL	SIGNALS	\$8,000	\$8,000
5	D5	MINERAL	4/8/2025	ENG	U32902877500	FRANKFORT HS TURN LANE & SIGNAL	WIDEN/INSTALL TURN LANE	\$24,000	\$30,000
								Total	\$6,391,727
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	OS	GREENBRIER	5/28/2025	ENG	T213- 219 11.33 00	URG CMV TRAFFIC & SIGNAL OPTIMIZATION STUDY (CONV	STUDY	\$91,057	
2	OS-I	DISTRICTWIDE	5/28/2025	CON	U3820520000023	2024 D2 GUARDRAIL PROJECT (CONVERT AC)	UPGRADE GUARDRAIL	\$1,705,455	
4	OS-I	MONONGALIA	6/28/2025	CON	U331119000310023	WALNUT ST PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENT	\$1,800,000	\$2,000,000
4	OS-I	MONONGALIA	6/28/2025	CON	U331705001690023	CHESTNUT RIDGE PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENTS	\$1,800,000	\$2,000,000
3	D3	RITCHIE	6/28/2025	CON	U343074213300	2024 Ritchie HFST +1 (CONVERT AC)	HFST Treatment	\$356,122	
99	OS-I	STATEWIDE	6/28/2025	CON	U399064000000024	INTERSTATE WARNING SIGNS	L VARIOUS WARING SIGNS ON INTER	\$225,000	\$250,000
10		DISTRICTWIDE	7/28/2025	CON	S390020000	2025 D10 RDWY DEPART +2	SIGNAGE	\$1,149,074	\$1,276,749
3	D3	WOOD	7/28/2025	CON	S354014000	2025 D3 RDWY DEPART	SIGNING	\$266,434	\$296,038
8		RANDOLPH	7/28/2025	CON	S388053000	D8 COUNTY RDWAY DEPART	SIGNAGE	\$66,824	\$74,249
9	D9	NICHOLAS	7/28/2025	CON	S334039000	2025 D9 RDWY DEPART	SIGNING	\$449,337	\$499,263
1		DISTRICTWIDE	7/28/2025	CON	S381003000	2025 D1 RDWY DEPART +8	SIGNAGE	\$2,651,184	\$2,945,760
1		DISTRICTWIDE	7/28/2025	CON	S38103508000	D1 COUNTY RDWY DPEART +25	SIGNAGE	\$1,791,779	\$1,990,866
2	OS	LOGAN	7/28/2025	CON	S323008000	D2 COUNTY RDWY DEPART +4	SIGNING	\$382,704	\$425,227
6	OS	MARSHALL	7/28/2025	CON	S326250000	2025 D6 RDWY DEPART	SIGNING	\$303,686	\$337,429
4		DISTRICTWIDE	7/28/2025	CON	S384020000	2025 D4 RDWY DEPART +3	SIGNAGE	\$924,214	\$1,026,904
5	D5	DISTRICTWIDE	7/28/2025	CON	S38500914000	D5 COUNTY EAST RDWY DEPART +30	SIGNING	\$1,706,040	\$1,895,600
5		DISTRICTWIDE	7/28/2025	CON	S38504507000	D5 COUNTY WEST RDWY DEPART +5	SIGNAGE	\$448,473	\$498,303
4	OS	DISTRICTWIDE	7/28/2025	CON	S38406701000	D4 COUNTY RDWY DEPART +21	SIGNING	\$1,339,658	\$1,488,509

HSIP								Federal \$	Total \$
								\$36,964,824	\$43,138,316
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2		DISTRICTWIDE	7/28/2025	CON	S382010000	2025 D2 RDWY DEPART +1	SIGNAGE	\$628,496	\$698,329
10		DISTRICTWIDE	7/28/2025	CON	S39001601000	D10 COUNTY RDWY DEPART +15	SIGNAGE	\$667,572	\$741,747
7	D7	UPSHUR	7/28/2025	CON	S349007000	D7 COUNTY RDWY DEPART +4	SIGNING	\$327,690	\$364,100
8		DISTRICTWIDE	7/28/2025	CON	S388033000	2025 D8 RDWY DEPART +1	SIGNAGE	\$822,824	\$914,249
5	OS	BERKELEY	7/28/2025	CON	S302009000	2025 D5 RDWY DEPART	SIGNING	\$119,535	\$132,817
9		DISTRICTWIDE	7/28/2025	CON	S389037000	D9 COUNTY RDWY DEPART +2	SIGNAGE	\$186,168	\$206,853
6	OS	OHIO	7/28/2025	ENG	U33507008400	WHEELING TUNNEL ITS MAINTENANCE +1	OTHER	\$675,000	\$750,000
6		DISTRICTWIDE	7/28/2025	CON	S386041000	D6 COUNTY RDWY DEPART +21	SIGNAGE	\$1,223,771	\$1,359,746
4	OS-I	MONONGALIA	7/28/2025	CON	U331119118000	SMITHTOWN ROAD TRAFFIC SIGNAL	INSTALL SIGNAL	\$3,700,000	\$3,700,000
5	D5	MINERAL	8/9/2025	ROW	U32902877500	FRANKFORT HS TURN LANE & SIGNAL	WIDEN/INSTALL TURN LANE	\$40,000	\$50,000
99	OS	STATEWIDE	8/28/2025	OTH	T699IDSAF2500	IMPAIRED DRIVING SAFETY ASSESSMENT	OTHER	\$360,000	\$400,000
99	OS	STATEWIDE	8/28/2025	OTH	T699RODSA2500	ROADWAY DEPARTURE SAFETY ASSESSMENT	OTHER	\$540,000	\$600,000
99	OS	STATEWIDE	9/29/2025	ENG	T699AVCV100	AVCV COMMUNICATION MASTER PLAN	COMMUNICATION PLAN	\$315,000	\$350,000
99	OS	STATEWIDE	9/29/2025	OTH	T699CDTRE2500	CRASH DECISION TREE DEVELOPMENT	OTHER	\$225,000	\$250,000
99	OS	STATEWIDE	9/29/2025	OTH	T699INTSF2500	TERSECTION SAFETY ASSESSMENT - URBAN EXPRESSWA	OTHER	\$270,000	\$300,000
99	OS	STATEWIDE	9/29/2025	OTH	T699SAFTY2200	OLDER DRIVER SAFETY ASSESSMENT	OTHER	\$360,000	\$400,000
99	OS	STATEWIDE	9/29/2025	OTH	T699119000	CORRIDOR SAFETY STUDY - CORRIDOR G	OTHER	\$450,000	\$500,000
99	OS	STATEWIDE	9/29/2025	OTH	T699SAFTY2201	SPEED AND AGGRESSIVE DRIVING SAFETY ASSESSMENT	OTHER	\$360,000	\$400,000
99	OS	STATEWIDE	9/29/2025	OTH	T699SAFTY2202	OCCUPANT PROTECTION SAFETY ASSESSMENT	OTHER	\$360,000	\$400,000
99	OS	STATEWIDE	9/29/2025	OTH	T699ISURB2500	RSECTION SAFETY ASSESSMENT - URBAN NON EXPRESSV	OTHER	\$450,000	\$500,000
99	OS	STATEWIDE	9/29/2025	OTH	T699SARNE2500	RSECTION SAFETY ASSESSMENT - RURAL NON-EXPRESSV	OTHER	\$630,000	\$700,000
99	OS	STATEWIDE	9/29/2025	OTH	T699RURXP2500	TERSECTION SAFETY ASSESSMENT - RURAL EXPRESSWA	OTHER	\$405,000	\$450,000
Total								\$30,573,097	\$31,172,738

HWI-ADHS								Federal \$	Total \$
								\$64,333,210	\$162,344,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HARDY	6/28/2025	CON	X316H1251604	HARDY CO 23/12-WAITES RUN RD (Auth AC) (SPLIT FUNDED)	GRADE, DRAIN	\$32,941,605	\$136,000,000
8	DD-R	TUCKER	8/28/2025	ROW	X347H556800	PARSONS-DAVIS (AUTH AC)	CONST 4 LN	\$22,344,000	\$26,344,000
8	DS-B	TUCKER	10/28/2025	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AC CONVERSION)	CONST 4 LN	\$9,047,605	
Total								\$64,333,210	\$162,344,000

HWI-BR								Federal \$	Total \$
								\$93,152,261	\$143,389,085

HWI-BR							Federal \$	Total \$	
							\$93,152,261	\$143,389,085	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-R	JACKSON	10/24/2024	CON	S31821215000	US ARMY 2LT C DRAGOO MEM BR	REPLACE BRIDGE	\$5,072,082	\$6,340,103
1	DD-1	KANAWHA	10/24/2024	CON	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$4,381,446	\$5,476,807
4	DD-4	HARRISON	10/24/2024	CON	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$5,072,082	\$6,340,103
10	OM-I	RALEIGH	10/30/2024	ENG	S34100958100	RACE TRACK BRIDGE	CLEAN & PAINT, BRIGE REHAB	\$40,000	\$50,000
2	DD-2	LOGAN	11/4/2024	ENG	S323714300	GARRETT FORK BRIDGE	BRIDGE REHABILITATION	\$160,000	\$200,000
2	DD-2	LOGAN	11/4/2024	ENG	S323343100	US ARMY SPC-R TOMMY JOE BELCHER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$360,000	\$450,000
2	DD-2	MINGO	11/4/2024	ENG	S3301058900	SPRING FK BOX CULVERT	BRIDGE REHABILITATION	\$280,000	\$350,000
3	DD-3	JACKSON	11/8/2024	ENG	S318771469600	SILVERTON I/C BRIDGE SOUTH & NORTH	BRIDGE REHABILITATION	\$319,500	\$355,000
6	DD-6	WETZEL	11/8/2024	ENG	S352251900	LT HOWARD R "BOB" CROTHERS MEMORIAL BR	BRIDGE REHABILITATION	\$8,000	\$10,000
4	DD-4	PRESTON	11/8/2024	ROW	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$40,000	\$50,000
10	DD-0	MCDOWELL	11/8/2024	ROW	S32416133900	US ARMY SFC ANTHONY BARTON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$128,000	\$160,000
10	DD-0	RALEIGH	11/8/2024	ROW	S34116185900	NORTH VALLEY DRIVE BRIDGE	BRIDGE REHABILITATION	\$164,000	\$205,000
10	DD-R	MERCER	11/12/2024	ENG	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$640,000	\$800,000
6	DD-6	WETZEL	11/12/2024	ENG	S3526919300	CAPPO RUN BRIDGE	BRIDGE REHABILITATION	\$16,000	\$20,000
8	DD-8	POCAHONTAS	11/12/2024	ENG	S33839216600	POCAHONTAS COUNTY VETERANS MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	\$500,000
6	DD-6	WETZEL	11/13/2024	ROW	S35200783500	DUERNS RUN BRIDGE	REPLACE BRIDGE	\$184,000	\$230,000
1	DD-R	KANAWHA	11/19/2024	ENG	S3206206300	TYLER CREEK SLAB	BRIDGE REPLACEMENT	\$480,000	\$600,000
7	DD-7	LEWIS	11/22/2024	ROW	S3211989700	SAMMY RUN SLAB	BRIDGE RELACEMENT	\$40,000	\$50,000
5	DD-5	GRANT	11/22/2024	ROW	S3120280728800	JORDAN RUN BRIDGE	BRIDGE REPLACEMENT	\$28,000	\$35,000
6	DD-D	OHIO	11/27/2024	ENG	S23540144900	RAYS BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
8	DD-8	POCAHONTAS	11/27/2024	ROW	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$56,000	\$70,000
8	DD-D	POCAHONTAS	11/27/2024	ENG	S23839307100	MINNEHAHA SPRINGS BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
9	DD-D	FAYETTE	12/2/2024	ENG	S2104174000	CHESTNUT KNOB FORK	DESIGN STUDY - REPLACEMENT	\$280,000	\$350,000
4	DD-D	MONONGALIA	12/2/2024	ENG	S2314510500	OSGOOD SLAB	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
2	DD-D	LOGAN	12/2/2024	ENG	S2234448600	USAF MSGTS JOHNNY AND CARL CLARK MEMORIAL BR	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
10	DD-0	MCDOWELL	12/11/2024	ROW	S3241119800	SQUIRE ARCH BR	BRIDGE REPLACEMENT	\$100,000	\$125,000
10	DD-0	MERCER	12/11/2024	ENG	S32819205800	GARDNER ROAD BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
2	DD-2	MINGO	12/13/2024	CON	S3305227300	JOHNNY O'DELL LINVILLE MEM BR (AUTH AC)	REHAB BRIDGE	\$1,449,209	\$1,811,512
10	DD-0	RALEIGH	12/17/2024	ROW	S3411902400	WILLIAM C BROWN BRIDGE	BRIDGE REHABILITATION	\$120,000	\$150,000
4	DD-D	PRESTON	12/18/2024	ENG	S2391200100	HAZELTON I-BEAM BRIDGE	DESIGN REPORT - REPLACEMENT	\$96,000	\$120,000
4	DD-D	PRESTON	12/18/2024	ENG	S2392113100	BULL RUN SLAB	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
4	DD-D	PRESTON	12/20/2024	ENG	S23992118000	BIRDS CREEK BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
7	DD-D	LEWIS	12/23/2024	ENG	S221188100	KINCHELOE CRK RIB ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
7	DD-D	LEWIS	12/23/2024	ENG	S221800100	LIGHTBURN BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
2	DD-D	MINGO	12/26/2024	ENG	S2304928600	SYDNOR ADDITION BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
4	DD-4	HARRISON	1/16/2025	CON	S3175800100	US ARMY PFC JOE MESSE, SR MEMORIAL BRIDGE	BRIDGE REPAIR	\$719,034	\$898,792
5	DD-R	HAMPSHIRE	1/17/2025	ENG	S31402986700	SEDAN BRIDGE	BRIDGE REPLACEMENT	\$520,000	\$650,000

HWI-BR**Federal \$
\$93,152,261****Total \$
\$143,389,085****Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	PRESTON	1/22/2025	ROW	S339263203800	BIRDS CREEK SLAB	BRIDGE REPLACEMENT	\$64,000	\$80,000
9	DD-9	FAYETTE	1/29/2025	ROW	S310025004850023	MEADOW FORK BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
4	DD-R	PRESTON	1/30/2025	ROW	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$42,400	\$53,000
9	DD-9	GREENBRIER	1/31/2025	ROW	S3136011300	SEWELL CREEK BRIDGE	BRIDGE REPLACEMENT	\$20,000	\$25,000
6	DD-R	WETZEL	2/3/2025	CON	S352700700	RICHARD SNYDER MEM BR	REPLACE BRIDGE	\$6,645,361	\$8,306,701
7	DD-I	WEBSTER	2/4/2025	ENG	U35120290700	JERRY HALL ARCH	REPLACE BRIDGE	\$440,000	\$550,000
7	DD-R	GILMER	2/5/2025	CON	U31133165900	GLENVILLE TRUSS (AUTH AC)	REPLACE BRIDGE	\$1,000,000	\$12,500,000
2	DD-2	CABELL	2/7/2025	CON	S30606400239100	YATES CROSSING WB +1	BRIDGE REPAIR	\$1,104,188	\$1,226,875
3	DD-R	CALHOUN	2/7/2025	ENG	S307007006640022	LEVI BAR BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$750,000
6	DD-R	BROOKE	2/12/2025	ENG	S305022000	VETERANS MEM BR	REPAIR CABLE	\$560,000	\$700,000
5	DD-5	HAMPSHIRE	2/18/2025	CON	S31405000149500	CSA LTG THOMAS J. "STONEWALL" JACKSON	BRIDGE REPAIR	\$140,926	\$176,158
5	DD-R	MINERAL	2/20/2025	ROW	S32950106500	NEW CREEK BR	REPLACE BRIDGE	\$280,000	\$350,000
4	DD-R	HARRISON	2/20/2025	ROW	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPLACEMENT	\$104,000	\$130,000
10	DD-0	MERCER	2/21/2025	ENG	S32810426600	EAST END CULVERT	BRIDGE REPLACEMENT	\$652,000	\$815,000
8	DD-I	PENDLETON	2/28/2025	ENG	S33628305000	ZEKE RUN BRIDGE	BRIDGE REPLACEMENT	\$500,000	\$625,000
3	DD-3	ROANE	2/28/2025	ROW	S34479340800	COOKMAN FORK CULVERT N	BRIDGE REHABILITATION	\$9,000	\$10,000
2	DD-2	WAYNE	2/28/2025	ENG	S350152308100	BRINKLEY BRIDGE	BRIDGE REHABILITATION	\$600,000	\$750,000
4	DD-R	HARRISON	3/3/2025	ENG	S31719257600	SOUTH SHINNSTON BRIDGE	BRIDGE REPLACEMENT	\$480,000	\$600,000
5	DD-5	MORGAN	3/3/2025	CON	S3331385600	PALLET FACTORY BRIDGE	BRIDGE REPLACEMENT	\$1,944,945	\$2,431,181
4	DD-4	MONONGALIA	3/11/2025	CON	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$7,360,000	\$9,200,000
1	DD-R	KANAWHA	3/19/2025	ROW	S3209470000	MARMET CSX OVERPASS	BRIDGE REHABILITATION	\$800	\$1,000
1	DD-R	KANAWHA	3/28/2025	ROW	S3206101400	VICE ADMIRAL TJ LOPEZ BRIDGE	BRIDGE REPAIR	\$140,000	\$175,000
2	OM	WAYNE	4/1/2025	CON	S350037304300	BILLY EARL DUTY MEM BR	BRIDGE REHAB	\$762,076	\$952,595
7	D7	WEBSTER	4/8/2025	ENG	S3510828500	ROCKY BED BRIDGE	REPLACE BRIDGE	\$32,000	\$40,000
4	DD-I	HARRISON	4/14/2025	ENG	S3171996300	SYCAMORE CREEK ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
6	DD-R	OHIO	4/14/2025	CON	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$5,351,372	\$6,689,215
6	DD-R	OHIO	4/14/2025	CON	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$5,396,598	\$5,396,598
6	DD-D	OHIO	4/14/2025	ENG	S2351800200	MAIN STREET BRIDGE SMDA	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
5	DD-5	MORGAN	4/16/2025	ROW	S3339333000	SPOHRS CROSSROADS BR	REPLACE BRIDGE	\$60,000	\$75,000
1	DD-R	PUTNAM	4/18/2025	CON	S340HCPB0100	HURRICANE CITY PARK BRIDGE	BRIDGE REPAIR	\$799,927	\$799,927
3	DD-D	JACKSON	4/22/2025	ENG	S21833139900	COTTAGEVILLE ARCH (THOMAS BROTHERS MEM BR)	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
8	DD-8	POCAHONTAS	4/24/2025	CON	S33828232800	RILEY RUN BRIDGE	BRIDGE REPLACEMENT	\$1,620,226	\$2,025,282
1	DD-R	KANAWHA	4/28/2025	ROW	S32077958100	BOYHOOD HOME OF BOOKER T WASHINGTON	BRIDGE REPAIR	\$180,000	\$200,000
7	DD-7	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
8	DD-R	RANDOLPH	5/14/2025	CON	S34233173500	CORRIDOR H UNDER PASS	BRIDGE REHABILITATION	\$240,000	\$300,000
2	DD-2	WAYNE	5/14/2025	CON	S35015257000	MISSOURI BRANCH BEAM SPAN	BRIDGE REHABILITATION	\$695,200	\$869,000
2	DD-R	CABELL	6/28/2025	ROW	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$116,000	\$145,000

HWI-BR							Federal \$	Total \$	
							\$93,152,261	\$143,389,085	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							Total	\$62,009,372	\$86,984,849
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	FAYETTE	5/28/2025	ROW	S310002000	BULL PUSH CREEK BRIDGE	REPLACE BRIDGE	\$8,000	\$10,000
4	DD-I	MARION	6/28/2025	ROW	S32521817600	SOUTH IDAMAY ARCH +1	BRIDGE REPLACEMENT	\$558,400	\$698,000
9	DD-9	FAYETTE	6/28/2025	CON	S310061278000	ARMSTRONG CREEK BRIDGE	REPLACE BRIDGE	\$1,824,800	\$2,281,000
1	DD-R	KANAWHA	6/28/2025	ROW	S320038000970223	QUARRIER STREET BRIDGE	BRIDGE REHABILITATION	\$80,000	\$100,000
9	DD-9	FAYETTE	6/28/2025	ROW	S3102561200	DUNLOUP CREEK BRIDGE #9	BRIDGE REPLACEMENT	\$60,000	\$75,000
1	DD-R	PUTNAM	6/28/2025	ROW	S3402504600	ARMOUR CREEK BRIDGE	BRIDGE REPLACEMENT	\$121,600	\$152,000
7	DD-7	BARBOUR	6/28/2025	ROW	S30109336700	KASSON ARCH	BRIDGE REPLACEMENT	\$40,000	\$50,000
1	DD-R	KANAWHA	6/28/2025	ROW	S3203700200	VIRGINIA STREET BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
2	DD-R	CABELL	6/28/2025	ROW	S3062830000300	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$80,000	\$100,000
5	OM-I	BERKELEY	6/28/2025	CON	S30211146900	NICHOLS OVERHEAD	CLEAN & PAINT	\$449,832	\$562,290
7	DD-7	LEWIS	6/28/2025	CON	S3212348800	OIL CREEK CHANNEL BEAM	BRIDGE REPLACEMENT	\$1,440,000	\$1,800,000
2	DD-2	MINGO	6/28/2025	CON	S330119256600	ROBERT H. FOGELSONG BRIDGE	O/L, EXPANSION JOINT REPAIR	\$1,292,500	\$1,292,500
9	DD-9	GREENBRIER	6/28/2025	CON	S3131441800	MEADOW CREEK BRIDGE	BRIDGE REPAIR	\$456,557	\$570,696
4	DD-I	MARION	6/28/2025	ROW	U32521868300	JAMISON NO 9	REPLACE BRIDGE	\$80,000	\$100,000
4	DD-R	PRESTON	6/28/2025	CON	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$3,200,000	\$4,000,000
9	DD-9	NICHOLAS	6/28/2025	ROW	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$36,000	\$45,000
1	DD-R	KANAWHA	6/28/2025	ROW	S3200690000100	CENTRAL AVENUE OVERPASS	BRIDGE REHAB	\$80,000	\$100,000
9	DD-9	FAYETTE	6/28/2025	CON	S3100612437300	ARMSTRONG CREEK BRIDGE	REPLACE BRIDGE	\$1,448,000	\$1,810,000
8	DD-8	RANDOLPH	6/28/2025	CON	S342219309600	ISNER CREEK BRIDGE +1	BRIDGE REHABILITATION	\$220,000	\$275,000
10	DD-0	MCDOWELL	6/28/2025	CON	S32416136600	WAR BRIDGE	BRIDGE REHABILITATION	\$144,000	\$180,000
10	DD-0	MERCER	6/28/2025	ROW	S32810426600	EAST END CULVERT	BRIDGE REPLACEMENT	\$4,000	\$5,000
4	DD-4	MARION	6/28/2025	ROW	S32531098900	DAVID MORGAN MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$80,000	\$100,000
10	DD-0	RALEIGH	6/28/2025	CON	S3419974800	BRECKENRIDGE BRIDGE	BRIDGE REHABILITATION	\$1,240,000	\$1,550,000
8	DD-8	PENDLETON	6/28/2025	ROW	S336220192700	PETERS RUN BRIDGE	BRIDGE REPLACEMENT	\$24,000	\$30,000
7	DD-7	UPSHUR	6/28/2025	CON	S3491248300	BRUSHY FORK ARCH	BRIDGE REHABILITATION	\$208,000	\$260,000
6	DD-6	WETZEL	6/28/2025	CON	S352251900	LT HOWARD R "BOB" CROTHERS MEMORIAL BR	BRIDGE REHABILITATION	\$70,000	\$87,500
4	DD-4	MONONGALIA	6/28/2025	ENG	S3317130900	US ARMY SPC JOHN R TENNANT MEMORIAL BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
6	DD-6	WETZEL	6/28/2025	ROW	S3526919300	CAPPO RUN BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
8	DD-8	POCAHONTAS	6/28/2025	CON	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$1,920,000	\$2,400,000
6	DD-6	WETZEL	6/28/2025	ROW	S35250100500	MAIN STREET BRIDGE	BRIDGE REHABILITATION	\$10,000	\$10,000
10	DD-0	MERCER	6/28/2025	ROW	S328732200	GARDNER BRIDGE	BRIDGE REPLACEMENT	\$88,000	\$110,000
1	DD-1	MASON	6/28/2025	CON	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$3,280,000	\$4,100,000
3	DD-3	WOOD	6/28/2025	ROW	S354068000070023	POND CREEK GIRDER (REHAB)	REHAB BRIDGE	\$65,000	\$81,250

HWI-BR							Federal \$	Total \$	
							\$93,152,261	\$143,389,085	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	GREENBRIER	6/30/2025	CON	S3130641504500	MEADOW RIVER BRIDGE	REHABILITATION	\$2,000,000	\$2,500,000
1	DD-R	KANAWHA	7/28/2025	ROW	S3206206300	TYLER CREEK SLAB	BRIDGE REPLACEMENT	\$388,000	\$486,000
7	DD-7	GILMER	7/28/2025	CON	S3114243100	DUSKCAMP CHANNEL BEAM	BRIDGE RELACEMENT	\$1,360,000	\$1,700,000
4	DD-4	HARRISON	7/28/2025	ROW	S317791119100	BROWNS CREEK BRIDGE NB & SB	BRIDGE REPAIR	\$90,000	\$100,000
3	DD-3	CALHOUN	7/28/2025	ROW	S307011006880023	SAWMILL RIBBED ARCH	REPLACE BRIDGE	\$24,000	\$30,000
2	DD-2	CABELL	7/28/2025	ROW	U3061079500	HEATH CREEK SLAB +2	REPLACE BRIDGE	\$40,000	\$50,000
7	DD-I	LEWIS	7/28/2025	ROW	S3211964900	WALKERSVILLE TRUSS	BRIDGE REPLACEMENT	\$80,000	\$100,000
7	DD-7	BRAXTON	7/28/2025	ROW	S3041442600	O'BRIEN FORK BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
10	DD-0	MCDOWELL	7/28/2025	CON	S32416133900	US ARMY SFC ANTHONY BARTON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$2,640,000	\$3,300,000
7	DD-7	WEBSTER	7/28/2025	CON	S3512009300	CAMDEN ON GAULEY ARCH	BRIDGE REPAIR	\$192,000	\$240,000
8	DD-8	RANDOLPH	7/28/2025	CON	S342703100	DAVIS LICK CULVERT NO 1	BRIDGE REPLACEMENT	\$600,000	\$750,000
6	DD-R	OHIO	7/28/2025	ROW	S33527400900	BAKER STREET BRIDGE	BRIDGE REPLACEMENT	\$249,000	\$249,000
7	DD-7	WEBSTER	7/28/2025	ROW	S351201000100	GRASSY CREEK DECK GIRDER	BRIDGE REPLACEMENT	\$40,000	\$50,000
7	DD-7	UPSHUR	7/28/2025	ROW	S34946400300	EDEN W-BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
10	DD-0	RALEIGH	7/28/2025	CON	S341016163400	MABSCOTT OVERHEAD BRIDGE +1 (AUTH AC)	REPLACE BRIDGE	\$1,000,000	\$19,500,000
4	DD-R	MARION	8/28/2025	ROW	S3257322400	PRICKETT CREEK W-BEAM BRIDGE	BRIDGE REPLACEMENT	\$377,600	\$472,000
2	DD-R	CABELL	8/28/2025	ROW	S30626700900	MADISON AVE ARCH	BRIDGE REPLACEMENT	\$100,000	\$100,000
3	DD-R	WIRT	8/28/2025	ROW	S3535130000	CRESTON BR	REPLACE BRIDGE	\$315,200	\$394,000
1	DD-I	KANAWHA	8/28/2025	ROW	S32083310600	GALLAGHER BRIDGE	BRIDGE REPLACEMENT	\$182,400	\$228,000
4	DD-R	MARION	8/28/2025	ROW	S32531001100	MISSION FARMS ARCH	BRIDGE REPLACEMENT	\$8,000	\$10,000
2	DD-2	LINCOLN	8/28/2025	ROW	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$40,000	\$50,000
1	DD-1	PUTNAM	8/28/2025	CON	S340064346200	WAVE POOL BRIDGES	REHABILITATION	\$2,502,000	\$2,780,000
4	DD-4	MONONGALIA	8/28/2025	ROW	S331700200	WALNUT STREET BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-4	MARION	8/28/2025	ROW	S32525076300	COL GEORGE S SPANKY ROVERTS USAF MEM BR	BRIDGE REHABILITATION	\$80,000	\$100,000
3	DD-3	CALHOUN	9/1/2025	ROW	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-4	HARRISON	9/28/2025	ROW	S31776601000	SIXTH STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
4	DD-4	HARRISON	9/28/2025	ROW	S3172020500	RACCOON CREEK SLAB	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-4	MONONGALIA	9/28/2025	ROW	S3317130900	US ARMY SPC JOHN R TENNANT MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
							Total	\$31,142,889	\$56,404,236

HWI-OFF								Federal \$ \$17,727,997	Total \$ \$18,519,427
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-R	UPSHUR	10/30/2024	CON	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$1,519,718	\$1,519,718
9	DD-9	GREENBRIER	11/4/2024	ROW	S313144300	BROWNS CREEK BRIDGE	BRIDGE REPLACEMENT	\$80,000	\$100,000

HWI-OFF**Federal \$**
\$17,727,997**Total \$**
\$18,519,427**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	OHIO	11/4/2024	ROW	S335JABR0100	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
4	DD-R	HARRISON	11/8/2024	ROW	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$135,000	\$135,000
5	DD-5	BERKELEY	11/8/2024	ROW	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
4	DD-4	HARRISON	11/25/2024	CON	S317DUBL0060022	DUBLIN BRIDGE	REHABILITATION	\$895,582	\$895,582
5	DD-D	BERKELEY	12/9/2024	ENG	S202134300	HARLAN RUN BRIDGE	DESIGN STUDY FOR REPLACEMENT	\$360,000	\$450,000
1	DD-1	CLAY	1/21/2025	ROW	S3084412500	O'BRIEN CREEK BRIDGE	REPLACE BRIDGE	\$53,600	\$67,000
1	DD-1	KANAWHA	1/28/2025	ROW	S320HRBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$10,000	\$10,000
5	DD-5	BERKELEY	1/30/2025	ENG	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-R	HARRISON	2/3/2025	CON	S317738700	KATY LICK WIDENED ARCH	BRIDGE REPLACEMENT	\$2,066,187	\$2,582,733
9	DD-9	NICHOLAS	2/10/2025	ROW	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$20,000	\$25,000
10	DD-0	WYOMING	2/18/2025	CON	S355248000	TONY FORK BRIDGE NO 2 (CONVERT AC)	BRIDGE REHABILITATION	\$633,827	
7	DD-R	UPSHUR	2/19/2025	ROW	S349YCG00200	YOUTH CAMP GIRDER (CONVERT AC)	BRIDGE REPLACEMENT	\$115,000	
1	DD-R	KANAWHA	2/20/2025	ROW	S320SSBR200	SCHOOL STREET BRIDGE	BRIDGE REPLACEMENT	\$120,000	\$120,000
1	DD-1	MASON	2/21/2025	CON	S327KASB000010023	KANAWHA STREET BRIDGE (AUTH AC)	BRIDGE REPAIR	\$200,000	\$953,609
7	DD-7	BRAXTON	2/24/2025	CON	S304CHSB000020023	CHURCH ST BRIDGE (CONVERT AC)	REHABILITATION	\$254,298	
4	DD-I	HARRISON	3/4/2025	ROW	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$40,000
1	DD-1	KANAWHA	3/11/2025	CON	S320SRUF0100	SOUTH RUFFNER SLAB	BRIDGE REPAIR	\$480,000	\$480,000
1	D1	PUTNAM	3/28/2025	ENG	U340WINNR2500	WINNER CIRCLE BRIDGE	REPLACE BRIDGE	\$1,031,171	\$1,031,171
4	DD-R	HARRISON	4/7/2025	CON	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$1,972,614	\$1,972,614
1	DD-R	PUTNAM	4/22/2025	ROW	S340HCPB0100	HURRICANE CITY PARK BRIDGE	BRIDGE REPAIR	\$120,000	\$120,000
1	D1	PUTNAM	4/24/2025	ENG	S340050127800	CHARLEY CREEK BRIDGE	REPLACE BRIDGE	\$400,000	\$500,000
1	DD-1	KANAWHA	4/30/2025	ROW	S320SCSXR0100	SO SIDE CSX RAMP	BRIDGE REHABILITATION	\$175,000	\$175,000
10	DD-0	MCDOWELL	4/30/2025	ENG	S32400502352	CRANE CREEK NO 1 +1	BRIDGE REHABILITATION	\$480,000	\$600,000
4	DD-4	HARRISON	5/28/2025	ROW	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
3	DD-3	JACKSON	7/28/2025	ROW	S318015007110023	KISSEL BRIDGE	REPLACE BRIDGE	\$24,000	\$30,000
Total								\$11,345,997	\$11,977,427

Not Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	HANCOCK	6/28/2025	ROW	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
2	DD-2	CABELL	6/28/2025	ROW	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
9	DD-I	FAYETTE	6/28/2025	ROW	S310SDBR0100	STADIUM DRIVE BRIDGE	BRIDGE REPLACEMENT	\$52,000	\$52,000
6	DD-6	OHIO	6/28/2025	ROW	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$250,000	\$250,000
10	DD-0	MERCER	6/28/2025	ROW	S32880102700	MASH FORK BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
10	DD-0	MERCER	6/28/2025	ROW	S32880204100	CAMP CREEK BRIDGE	STRUCTURE REPLACEMENT	\$8,000	\$10,000
6	DD-6	MARSHALL	6/28/2025	ROW	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
3	DD-3	WOOD	6/28/2025	ROW	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$10,000	\$10,000

HWI-OFF							Federal \$	Total \$	
							\$17,727,997	\$18,519,427	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	MARSHALL	7/28/2025	CON	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$4,000,000	\$4,000,000
1	DD-I	BOONE	7/28/2025	ROW	S303WMTR00200	WHITESVILLE MABEY TRUSS	BRIDGE REPLACEMENT	\$100,000	\$100,000
6	DD-6	BROOKE	7/28/2025	ROW	S305001030290024	LOG CABIN BR	REPLACE BRIDGE	\$40,000	\$50,000
4	DD-4	HARRISON	7/28/2025	ROW	S317WHBR00200	WIANT HOLLOW BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
6	DD-6	MARSHALL	7/28/2025	ROW	S326010000940123	POZELL BR	REPLACE BRIDGE	\$40,000	\$50,000
9	DD-9	GREENBRIER	8/28/2025	ROW	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
6	DD-6	HANCOCK	8/28/2025	ROW	S315012002320123	NORTH FORK TOMLINSON RUN BR	REPLACE BRIDGE	\$40,000	\$50,000
6	DD-6	OHIO	8/28/2025	ROW	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
1	DD-R	PUTNAM	8/28/2025	ROW	S340CSB0100	CONNER STREET BRIDGE	SUBSTRUCTURE REHAB	\$240,000	\$300,000
5	DD-5	BERKELEY	9/28/2025	ROW	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$160,000	\$200,000
3	DD-3	WOOD	9/28/2025	CON	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$700,000	\$700,000
1	D1	PUTNAM	9/28/2025	ROW	U340WINNR2500	WINNER CIRCLE BRIDGE	REPLACE BRIDGE	\$64,000	\$80,000
6	DD-I	TYLER	9/28/2025	ROW	S348TC4H0100	TYLER COUNTY 4H BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
							Total	\$6,382,000	\$6,542,000

NHPP							Federal \$	Total \$	
							\$254,966,864	\$334,209,301	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	D8	POCAHONTAS	10/24/2024	ENG	S33821952500	LOCUST CREEK RD - HILLSOBORO	RESURFACE	\$4,000	\$5,000
10	DD-10	MCDOWELL	10/24/2024	CON	S324052178200	PREMIER - WELCH	RESURFACE	\$697,370	\$871,712
3	OS	WOOD	10/28/2024	ENG	S354050000	US 50 SIGN RENOVATION - WV/OH STATELINE TO I-77 I/C	SIGNING	\$320,000	\$400,000
10	D10	RALEIGH	10/28/2024	ENG	S3410641369300	I-64 TRUCK ESCAPE RAMP	TRUCK RAMP	\$22,500	\$25,000
2	D2	CABELL	11/4/2024	ENG	S306052000	NICK JOE RAHALL BRIDGE	SUBSTRUCTURE REHAB	\$480,000	\$600,000
1	D1	KANAWHA	11/8/2024	ENG	S320079000	I 79 CHARLESTON - BIG CHIMNEY	RESURFACE	\$9,000	\$10,000
3	D3	RITCHIE	11/8/2024	ENG	S343050196800	TOLL GATE - GREENWOOD	RESURFACE	\$12,000	\$15,000
4	DD-4	MARION	11/18/2024	ENG	S325791320700	MIDDLETOWN MALL OVERPASS NB	BRIDGE REPAIR	\$67,500	\$75,000
10	DD-0	RALEIGH	11/22/2024	CON	S3410160015440023	ROBERT C. BYRD DRIVE +1	RESURFACE	\$2,552,326	\$3,190,407
2	D2	CABELL	11/22/2024	OT	S30600200800	LT RONNIE D. FERRELL MEMORIAL BRIDGE MITIGATION	MITIGATION	\$40,000	\$50,000
6	D6	OHIO	11/27/2024	ENG	S3350707100	MIDDLE CREEK - PENNSYLVANIA ST LINE	RESURFACE	\$45,000	\$50,000
5	OS	HARDY	11/28/2024	ENG	S316048000	SIGN RENOVATION - PATTERSON CR RD I/C TO WARDENS	SIGNING	\$360,000	\$450,000
2	DD-2	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	WAYNE	12/16/2024	ENG	S3506400200	PERRY & GENTRY BRIDGE EB +1	REHABILITATION	\$400,000	\$500,000
5	DD-5	MORGAN	12/30/2024	CON	S33352260500	LUTHER MICHAEL - MESNER ROAD	REHABILITATION	\$1,076,485	\$1,345,606
1	OM	KANAWHA	1/1/2025	OTH	T620064531800	GLENN F LOUGH MEM BRIDGE (DUNBAR-S. CHARLESTON)	BRIDGE INSPECTION	\$1,080,000	\$1,200,000
8	D8	POCAHONTAS	1/8/2025	CON	S33821952500	LOCUST CREEK RD - HILLSOBORO	RESURFACE	\$671,712	\$839,640

NHPP							Federal \$	Total \$	
							\$254,966,864	\$334,209,301	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	D9	FAYETTE	1/13/2025	ENG	S310019159500	NEW RIVER GORGE BRIDGE - HICO	RESURFACE	\$20,000	\$25,000
9	D9	GREENBRIER	1/13/2025	ENG	S3130641580300	RUSTY BRIDGE-RICHLANDS	RESURFACE	\$22,500	\$25,000
7	D7	BRAXTON	1/13/2025	ENG	S30407949400	SERVIA-FLATWOODS RD	RESURFACE	\$27,000	\$30,000
9	D9	NICHOLAS	1/13/2025	ENG	S334019172500	MUDDLETY-PUDDY RUN	RESURFACE	\$20,000	\$25,000
4	D4	HARRISON	1/13/2025	ENG	S317050135900	CLARKSBURG - I-79	RESURFACE	\$32,000	\$40,000
4	D4	HARRISON	1/14/2025	ENG	S3170791177500	ANMOORE TO SALTWELL RD	RESURFACE	\$450,000	\$500,000
1	DD	KANAWHA	1/15/2025	ENG	S3200640001900	INSTITUTE ROUNDABOUT	ROUNDABOUT	\$800,000	\$1,000,000
1	D1	BOONE	1/23/2025	ENG	S3031190012660023	LOW GAP BRANCH	PAVEMENT REHAB	\$6,000	\$7,500
7	DD-R	LEWIS	2/12/2025	CON	U321791063200	HARRISON CO LINE N & s (AUTH AC)	REPLACE BRIDGE	\$1,000,000	\$17,475,406
1	DD-1	KANAWHA	2/14/2025	CON	S32060367100	GLASGOW - HUGHESTON RD	RESURFACING (1.5")	\$1,195,168	\$1,493,960
2	DD-2	MINGO	2/27/2025	CON	S330119143000	MYRTLE - LOGAN COUNTY LINE (SPLIT FUNDED) (AUTH AC)	PAVE	\$6,913,730	\$8,642,162
1	DD-1	KANAWHA	3/6/2025	OTH	S620064585500	BIGLEY AVE CBD 1-7	INSPECTIONS	\$1,200,000	\$1,500,000
3	D3	RITCHIE	3/10/2025	CON	S343050196800	TOLL GATE - GREENWOOD	RESURFACE	\$3,480,000	\$4,350,000
6	DD-6	MARSHALL	3/10/2025	CON	S3262500031760023	GLEN DALE - NARROWS	RESURFACE	\$1,249,000	\$1,560,000
7	DD-7	LEWIS	3/10/2025	CON	S321079908700	ROANOKE-JANE LEW RD	PAVE, PAVEMENT MARKINGS, SIGNING	\$27,000,000	\$30,000,000
9	D9	NICHOLAS	4/1/2025	CON	S334019172500	MUDDLETY-PUDDY RUN	RESURFACE	\$5,408,000	\$6,760,000
1	OS	KANAWHA	4/7/2025	ENG	U32011406400	GREENBRIER ST - LIGHTING RENOVATION	LIGHTING	\$160,000	\$200,000
10	DD-0	MCDOWELL	4/9/2025	ENG	S324016160600	CARETTA - COALWOOD	RESURFACING	\$6,000	\$7,500
99	OS-I	STATEWIDE	4/14/2025	CON	S399STRIP2502	2025 APD CORRIDOR STRIPING	STRIPING	\$5,373,756	\$6,717,195
2	D2	WAYNE	4/14/2025	CON	S350052305400	BROMLEY RIDGE - MILL CREEK	RESURFACING	\$1,457,802	\$1,822,253
2	D2	CABELL	4/15/2025	ENG	U306527000	OHIO RIVER BRIDGES - LIGHTING RENOVATION (4)	LIGHTING	\$200,000	\$250,000
5		JEFFERSON	4/17/2025	ENG	S31934095300	US 340 & PATRICK HENRY WAY INTERSECTION	WIDEN/EXTEND TURN LANES	\$40,000	\$50,000
6	DD-6	BROOKE	4/24/2025	CON	S30500260000	WELLSBURG BR - 12TH ST	RESURFACE	\$1,160,928	\$1,451,160
99	OS-I	STATEWIDE	4/28/2025	CON	S399STRIP2501	INTERSTATE STRIPING (EVERY OTHER YEAR)	STRIPING	\$5,315,593	\$5,906,214
1	DD-1	KANAWHA	4/28/2025	CON	S320771100600	UPPERS CREEK RD - JACKSON COUNTY LINE (AC PAYBACK)	RECONSTRUCTION	\$0	\$25,000,000
7	D-7	BRAXTON	4/30/2025	CON	S304079514700	KENTON MEADOWS SR BRIDGES NB & SB	BRIDGE REHAB	\$5,691,528	\$6,323,920
1	D1	KANAWHA	5/5/2025	ENG	S320064574400	EUGENE A. CARTER MEMORIAL BRIDGE + 3	BRIDGE REHAB	\$2,480,000	\$3,100,000
9	D9	GREENBRIER	5/9/2025	CON	S3130641580300	RUSTY BRIDGE-RICHLANDS	RESURFACE	\$6,300,000	\$7,000,000
7	D7	BRAXTON	5/9/2025	CON	S30407949400	SERVIA-FLATWOODS RD	RESURFACE	\$10,350,000	\$11,500,000
3	DD-3	WOOD	5/13/2025	CON	S35409534000	CAMDEN AVENUE	RESURFACE	\$5,400,000	\$6,750,000
4	D4	MONONGALIA	5/28/2025	ENG	S3310684200	-68 - SABRATON I/C & PIERPONT I/C LIGHTING RENOVATION	LIGHTING	\$360,000	\$400,000
							Total	\$102,406,107	\$161,351,147
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	OS-1	NICHOLAS	5/28/2025	CON	334- 019/00 1.38 00 2	S 19 & SUMMERSVILLE TRAFFIC SIGNALS (4) (CONVERT AC	TRAFFIC SIGNAL RENOVATION	\$1,611,903	
2	OM	CABELL	5/28/2025	OTH	T606052000	NICK JOE RAHALL II BRIDGE	BRIDGE INSPECTION	\$604,800	\$756,000

NHPP						Federal \$	Total \$		
						\$254,966,864	\$334,209,301		
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	OM	BROOKE	5/28/2025	OTH	T605WELLS2500	WELLSBURG BRIDGE	OTHER	\$320,000	\$400,000
2	OS-I	LOGAN	6/1/2025	CON	U323119000000023	US 119 SOUTH TRAFFIC SIGNALS	TRAFFIC SIGNAL RENOVATION	\$2,960,000	\$3,700,000
6	D6	OHIO	6/25/2025	CON	S3350707100	MIDDLE CREEK - PENNSYLVANIA ST LINE	RESURFACE	\$8,100,000	\$9,000,000
10	DD-R	RALEIGH	6/28/2025	ROW	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$40,000	\$50,000
1	OS-I	KANAWHA	6/28/2025	CON	U32064530000	CHARLESTON INTERSTATE SIGNING RENOVATION 01	SIGNING	\$7,200,000	\$8,000,000
99	PP-I	STATEWIDE	6/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	\$19,711,654
1	OM	MASON	6/28/2025	OTH	T627062000	BRIDGE OF HONOR	BRIDGE INSPECTION	\$1,928,800	\$2,411,000
4	D4	HARRISON	6/28/2025	CON	S317050135900	CLARKSBURG - I-79	RESURFACE	\$6,400,000	\$8,000,000
6	DD-6	WETZEL	6/28/2025	CON	S35200293300	NEW MARTINSVILLE - PROCTOR RD	RESURFACE	\$1,320,000	\$1,650,000
8	DD-8	POCAHONTAS	6/28/2025	CON	S3382190034160023	SLATY FORK BRIDGE	REPLACEMENT DRAINAGE WITH NEW BRIDGE	\$560,000	\$700,000
4	DD-4	MONONGALIA	6/28/2025	CON	S33119110800	JOSEPH C BARTOLO MEMORIAL BRIDGE	BRIDGE REPAIR	\$3,800,000	\$4,750,000
2	OM	CABELL	6/28/2025	OTH	T606527000	ROBERT C BYRD BRIDGE	BRIDGE INSPECTION	\$653,600	\$817,000
5	OS-I	BERKELEY	6/28/2025	CON	U3028100000	I-81 SIGNING	RENOVATE SIGNING	\$9,600,000	\$12,000,000
1	DD	KANAWHA	6/28/2025	ROW	S3200640001900	INSTITUTE ROUNDABOUT	ROUNDABOUT	\$50,000	\$50,000
2	DD-2	CABELL	6/28/2025	CON	S3066000200	COL JUSTICE CHAMBERS BR (SPLIT FUNDED)	REPLACE BRIDGE	\$8,800,000	
5	DD-R	BERKELEY	6/28/2025	CON	S30208100150023	WELCOME CENTERS & OVERNIGHT TRUCK PARKING (AUTHORITY)	WELCOME CENTER & OVERNIGHT TRUCK PARKING	\$10,000,000	\$18,000,000
2	DD-2	LOGAN	6/28/2025	CON	S32311963200	FOUNTAIN PLACE - MUD RIVER RD	RESURFACING - PRESERVATION	\$16,000,000	\$20,000,000
6	DD-R	BROOKE	7/25/2025	CON	S305022000	VETERANS MEM BR	REPAIR CABLE	\$2,400,000	\$3,000,000
1	DD-1	KANAWHA	7/28/2025	CON	S32011958000	LINCOLN CO LN - WV 214	RESURF (DOUBLE MICRO)	\$1,480,000	\$1,850,000
6	DD-6	MARSHALL	7/28/2025	ROW	U326250107200	CAMERON RD WIDENING	WIDEN, RESURF	\$1,200,000	\$1,500,000
10	DD-0	RALEIGH	7/28/2025	CON	S3411902400	WILLIAM C BROWN BRIDGE	BRIDGE REHABILITATION	\$15,760,000	\$19,700,000
9	D9	FAYETTE	7/28/2025	CON	S310019159500	NEW RIVER GORGE BRIDGE - HICO	RESURFACE	\$8,000,000	\$10,000,000
2	DD-2	WAYNE	8/28/2025	ROW	S3506400200	PERRY & GENTRY BRIDGE EB +1	REHABILITATION	\$90,000	\$100,000
99	OM-C	STATEWIDE	8/28/2025	ENG	A399E242300	FY 26 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$450,000	\$562,500
1	D1	KANAWHA	8/28/2025	CON	S320079000	I 79 CHARLESTON - BIG CHIMNEY	RESURFACE	\$5,400,000	\$6,000,000
1	D1	KANAWHA	8/28/2025	ROW	S320064574400	EUGENE A. CARTER MEMORIAL BRIDGE + 3	BRIDGE REHAB	\$120,000	\$150,000
4	D4	HARRISON	8/28/2025	CON	S3170791177500	ANMOORE TO SALTWELL RD	RESURFACE	\$18,000,000	\$20,000,000
							Total	\$152,560,757	\$172,858,154

NHPP-BR							Federal \$	Total \$	
							\$35,480,982	\$49,832,482	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	WAYNE	2/28/2025	ENG	S3506444300	SPRING VALLEY OVERPASS W	BRIDGE REHABILITATION	\$13,500	\$15,000
8	DD-8	RANDOLPH	4/8/2025	ENG	S3422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$400,000	\$500,000
6	DD-R	HANCOCK	5/5/2025	CON	S315002001130023	WEIRTON STEEL OVERPASS	REPLACE OVERPASS AND REHAB BR	\$14,400,000	\$18,000,000

NHPP-BR							Federal \$	Total \$	
							\$35,480,982	\$49,832,482	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							Total	\$14,813,500	\$18,515,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	MINGO	6/28/2025	ROW	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$667,482	\$667,482
2	DD-2	CABELL	6/28/2025	CON	S3066000200	COL JUSTICE CHAMBERS BR (SPLIT FUNDED)	REPLACE BRIDGE	\$12,600,000	\$21,400,000
10	DD-0	MERCER	7/28/2025	CON	S328460217200	OAKVALE BR EB&WB	REHAB	\$7,400,000	\$9,250,000
							Total	\$20,667,482	\$31,317,482

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

NRT							Federal \$	Total \$	
							\$2,196,834	\$2,746,043	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR	LOGAN	11/8/2024	CON	U323HATFI700	TFIELD MCCOY BEARWALLOW TRAIL SYSTEM MAINTENAN	TRAIL MAINTENANCE	\$100,000	\$125,000
1	PR-G	PUTNAM	1/10/2025	CON	U340MEEKS100	HURRICANE MEEKS MOUNTAIN	BIKE PARK CONSTRUCTION	\$118,400	\$148,000
9	PR-L	FAYETTE	2/20/2025	ENG	U310FOXBR100	FOX BRANCH CREEK TRESTLE	TRAIL UPGRADE	\$48,000	\$60,000
3	PR-G	WOOD	8/28/2025	ENG	U354MOUNT300	MOUNTWOOD PARK FLOW TRAIL	DESIGN MULTIUSE TRAIL	\$48,000	\$60,000
							Total	\$314,400	\$393,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	FAYETTE	10/28/2024	CON	U310FOXBR100	FOX BRANCH CREEK TRESTLE	TRAIL UPGRADE	\$48,000	\$60,000
2	PR	MINGO	6/28/2025	CON	U330HATFI300	ATFIELD MCCOY DEVIL ANSE TRAIL SYSTEM MAINTENANC	TRAIL MAINTENANCE	\$80,000	\$100,000
1	PR	BOONE	8/1/2025	CON	U303HATFI200	ATFIELD MCCOY IVY BRANCH TRAIL SYSTEM MAINTENANC	TRAIL MAINTENANCE	\$80,000	\$100,000
5	PR-G	JEFFERSON	8/28/2025	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH (SPLIT FUND TAP)	DEV & CONST MULTI-USE PATH	\$850,400	\$1,063,000
10	PR-L	MCDOWELL	8/28/2025	CON	U324HATFI400	FIELD MCCOY WARRIOR TRAIL SYSTEM MAINTENANCE (20	MAINT REPAIR TRAIL	\$80,000	\$100,000
5	PR-I	GRANT	8/28/2025	CON	U312PETER200	PETERSBURG RIVER PARK HIKE AND BIKE TRAIL PHASE 2	TRAIL CONSTRUCTION	\$624,034	\$780,043
2	PR-L	LINCOLN	8/28/2025	CON	U322HATFI100	HATFIELD MCCOY LINCOLN CO TRAIL SYSTEM EQUIPMENT	MAINT EQUIPT PURCHASE	\$120,000	\$150,000
							Total	\$1,882,434	\$2,353,043

OTHER FED							Federal \$	Total \$	
							\$852,595	\$1,065,744	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	LOGAN	11/25/2024	CON	S323010259900	CHIEF LOGAN - PECKS MILL	RESURFACE	\$172,595	\$215,744
5	DD-R	BERKELEY	7/28/2025	ENG	U30200965300	WV 9 SCHOOLHOUSE DR I/S IMPROVEMENT	CONSTRUCT ROADWAY	\$680,000	\$850,000
							Total	\$852,595	\$1,065,744

OTHER-BOND							Federal \$	Total \$	
							\$0	\$23,900,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	GREENBRIER	10/28/2024	CON	S31392153300	NEOLA BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$2,550,000
4	DD-R	MONONGALIA	10/28/2024	CON	U33185706700	GREENBAG ROAD (GO BOND 4)	IMPROVE I/S & WIDEN	\$0	\$21,350,000
							Total	\$0	\$23,900,000

OTHER-FED							Federal \$	Total \$	
							\$391,862	\$551,862	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	CABELL	11/19/2024	ENG	S3061010131400	8TH AVE +1	RESURFACING	\$8,000	\$10,000
2	D2	LOGAN	11/19/2024	ENG	S323044127800	ROSSMORE - WV 73	RESURFACE	\$16,000	\$20,000
2	D2	CABELL	11/22/2024	ENG	S306060224500	MILTON - PUTNAM COUNTY LINE	RESURFACING	\$16,000	\$20,000
99	AE-I	STATEWIDE	1/2/2025	OTH	T699OJT2500	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	\$64,862
							Total	\$104,862	\$114,862
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	AE-I	STATEWIDE	6/28/2025	OTH	T699DBE2500	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	\$137,000
99	PR	STATEWIDE	8/28/2025	ENG	T699LTAP2500	CY LTAP 25	LOPMENT AND DISTRIBUTION ED MAT	\$150,000	\$300,000
							Total	\$287,000	\$437,000

PL							Federal \$	Total \$	
							\$1,824,000	\$2,280,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	6/28/2025	OTH	A699SPR2600	FY 26 MPO ALLOCATION	HWY PLANNING & RESEARCH	\$1,824,000	\$2,280,000
							Total	\$1,824,000	\$2,280,000

PROT								Federal \$	Total \$
								\$5,035,105	\$6,137,632
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	LOGAN	4/15/2025	ENG	S323010219900	BUSKIRK ADDITION RD	SLIDE CORRECTION	\$880,000	\$1,100,000
2	D2	WAYNE	5/8/2025	ENG	S35015212900	WV 152 MP 12.9 SLIDE	PILING WALL	\$8,000	\$10,000
1	D1	KANAWHA	5/14/2025	CON	S320064566802	I-64 MONTROSE PIPE BORE	PIPE	\$1,125,000	\$1,250,000
2	DD-2	CABELL	6/28/2025	CON	S3066097000	US 60 PIPE BORE	INSTALL JACKED CONDUIT PIPE	\$664,860	\$831,076
								Total	\$2,677,860
									\$3,191,076
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	LOGAN	5/28/2025	CON	S32311971800	US 119 PIPE BORE	PIPE BORE	\$2,357,245	\$2,946,556
								Total	\$2,357,245
									\$2,946,556

RAISE GRANT								Federal \$	Total \$
								\$11,750,200	\$14,369,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	MONONGALIA	1/3/2025	ENG	S23101992400	WESTOVER GATEWAY REVITALIZATION PLAN 2024 RAISE C	DESIGN STUDY	\$1,275,000	\$1,275,000
10	DD-R	RALEIGH	9/28/2025	CON	U34121000000	WVU TECH CAMPUS CORRIDOR (GRANT) (SPLIT FUNDED)	UNDABOUTS, CROSSWALKS, ADA SI	\$10,475,200	\$13,094,000
								Total	\$11,750,200
									\$14,369,000

RHCH								Federal \$	Total \$
								\$1,555,449	\$1,674,317
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	LOGAN	11/5/2024	CON	U3231190503400	PINE CREEK RD RR XX	UPGRADE RR XX	\$64,000	\$80,000
1	OS	PUTNAM	12/9/2024	CON	U3400620704500	SMITH CONCRETE RD RR XX	RR CROSSING UPGRADE	\$60,585	\$67,317
5	D5	JEFFERSON	12/10/2024	ENG	U319023000	BLAIR ROAD REALIGNMENT	HAZARD ELIMINATION	\$291,864	\$300,000
9		FAYETTE	3/28/2025	CON	U3100230300800	TOWN CREEK RD RR	RR CROSSING UPGRADE	\$265,500	\$295,000
								Total	\$681,949
									\$742,317
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DT-I	KANAWHA	7/28/2025	CON	U3200610710700	2023 CSX PRATT CENTER STREET RR XX	UPGRADE WARNING LIGHTS	\$472,500	\$525,000
1	DT-I	KANAWHA	8/28/2025	ROW	U3200610710700	2023 CSX PRATT CENTER STREET RR XX	UPGRADE WARNING LIGHTS	\$16,000	\$20,000
3	OS-1	WOOD	9/28/2025	CON	U3540310018980023	HIGHLAND AVE WILLIAMSTOWN RR XX	SIGNAL	\$367,000	\$367,000
2	OS	CABELL	9/29/2025	ENG	U30606015100	THIRD AVE HUNTINGTON RR XX	UPGRADE RR XX	\$18,000	\$20,000
								Total	\$873,500
									\$932,000

RURAL GRANT							Federal \$	Total \$	
							\$37,280,000	\$42,530,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	MERCER	6/28/2025	ENG	U328BFRRR00	JEFIELD RESOTRING RAILROOD ROOTS WITH AN IM FACIL	REPLACING RAILROAD UNDERPASS	\$1,000,000	\$1,250,000
10	DD-R	WYOMING	7/28/2025	CON	X35512110908	EVILLE CONNECTOR TO TWIN FALLS CONNECTOR (AUTH A	GRADE DRAIN PAVE	\$25,000,000	\$30,000,000
10	DD	MERCER	9/1/2025	CON	U328BFRRR00	JEFIELD RESOTRING RAILROOD ROOTS WITH AN IM FACIL	REPLACING RAILROAD UNDERPASS	\$11,280,000	\$11,280,000
							Total	\$37,280,000	\$42,530,000

SPR							Federal \$ \$15,250,612	Total \$ \$18,938,265	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS	STATEWIDE	7/1/2024	OTH	S399TRAFF2400	TRAFFIC DATA COUNTS	TRAFFIC MONITORING	\$960,000	\$1,200,000
99	OS	STATEWIDE	1/2/2025	OTH	T699VIDRD2500	ROADWAY SAFETY EDUCATION PROGRAM	SAFETY VIDEO	\$2,500,000	\$3,000,000
99	OS	STATEWIDE	3/13/2025	OTH	T699TRAFIC2500	TRAFFIC MONITORING - ON CALL TURNING MOVEMENT CO	TRAFFIC MONITORING	\$120,000	\$150,000
1	OS	DISTRICTWIDE	3/14/2025	OTH	T681TRMON2500	2025 TRAFFIC MONITORING - DISTRICT 1	TRAFFIC MONITORING	\$296,000	\$370,000
3	OS	DISTRICTWIDE	3/14/2025	OTH	T683TRMON2500	2025 TRAFFIC MONITORING - DISTRICT 3	TRAFFIC MONITORING	\$252,000	\$315,000
99	OS	STATEWIDE	3/14/2025	OTH	T699TRMON2501	5 TRAFFIC MONITORING - INT, NHS, AND OTHER PRIORITY F	TRAFFIC MONITORING	\$220,000	\$275,000
2	OS	DISTRICTWIDE	3/14/2025	OTH	T682TRMON2500	2025 TRAFFIC MONITORING - DISTRICT 2	TRAFFIC MONITORING	\$212,000	\$265,000
99	OS	STATEWIDE	3/17/2025	OTH	T699TRMON2502	TRAFFIC MONITORING - NON MPO AREA LOCAL ROADS SC	TRAFFIC MONITORING	\$160,000	\$200,000
99	OS	STATEWIDE	3/19/2025	OTH	T699TRMON2500	TRAFFIC MONITORING - NON MPO AREA LOCAL ROADS NC	TRAFFIC MONITORING	\$160,000	\$200,000
99	PR	STATEWIDE	5/5/2025	OTH	T699FUND2500	NG ALLOCATION STRATEGIES & PROJECT PRIORITIZATION	FUNDING ALLOCATION	\$640,000	\$800,000
99	OS	STATEWIDE	5/8/2025	OTH	T699TRMON2504	2025-2026 TRAFFIC MONITORING - NON-STATE RDS D 3 & 6	OTHER	\$160,000	\$200,000
99	OS	STATEWIDE	5/8/2025	OTH	T699TRMON2503	2025-2026 TRAFFIC MONITORING - NON-STATE RDS D 5 & 8	OTHER	\$160,000	\$200,000
99	OS	STATEWIDE	5/8/2025	OTH	T699TRMON2505	2025-2026 TRAFFIC MONITORING - NON-STATE RDS D 2 & 10	OTHER	\$160,000	\$200,000
							Total	\$6,000,000	\$7,375,000

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	5/28/2025	OT	T699TAMP400	TAMP - PART 4 (CONVERT AC)	TAMP SUPPORT	\$1,680,000	\$2,100,000
99	PR-I	STATEWIDE	6/28/2025	OTH	A699SPR2600	FY 26 SPR PROGRAM ALLOCATION	HWY PLANNING & RESEARCH	\$7,110,000	\$8,887,500
99	PR	STATEWIDE	6/28/2025	OTH	T699CNSLT2500	LPA ENGINEERING & TECHNICAL REVIEW & SUPPORT	OTHER	\$460,612	\$575,765
							Total	\$9,250,612	\$11,563,265

SPR-R							Federal \$	Total \$	
							\$1,280,000	\$1,600,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	6/28/2025	OTH	T699WINGW2500	5 CONCRETE THERMAL STRESS FOR ABUTMENTS/WINGW	SPR RESEARCH	\$320,000	\$400,000

SPR-R							Federal \$	Total \$	
							\$1,280,000	\$1,600,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	6/28/2025	OTHER	T699NDTEV2500	ARCH DEPLOYMENT OF SMART NDT/NDE PROTOCOLS (CO	RESEARCH WITH MARSHALL UNIV	\$960,000	\$1,200,000
							Total	\$1,280,000	\$1,600,000

STBG - FLEX							Federal \$	Total \$	
							\$2,371,432	\$2,964,290	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	DISTRICTWIDE	2/27/2025	CON	U381062006360023	ADA CURB RAMP BUNDLE (AUTH AC)	ADA CURB RAMP INSTALLATION	\$2,371,432	\$2,964,290
							Total	\$2,371,432	\$2,964,290

STBG < 5K POP							Federal \$	Total \$	
							\$6,000	\$7,500	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	WYOMING	4/8/2025	ENG	S35501642500	WOOSLEY - PINEVILLE	RESURFACING	\$6,000	\$7,500
							Total	\$6,000	\$7,500

STBG <5K POP							Federal \$	Total \$	
							\$41,393,523	\$40,047,312	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	BARBOUR	10/23/2024	CON	S301092007450023	BELINGTON-NESTORVILLE RD	RESURFACE	\$656,139	\$820,000
9	D9	SUMMERS	10/24/2024	CON	S34500319900	JUMPING BRANCH-NIMITZ	RESURFACE	\$627,158	\$783,948
8	D8	TUCKER	10/24/2024	ENG	S3470321000	CORTLAND RD - CANAAN HEIGHTS	RESURFACE	\$4,000	\$5,000
9	D9	MONROE	10/25/2024	CON	S332012000	PETERSTOWN-BOZOO RD +1	RESURFACE	\$938,442	\$1,173,053
10	DD-0	WYOMING	10/30/2024	ENG	S355200300	TONEY FORK BRIDGE NO 1	BRIDGE REPLACEMENT	\$480,000	\$600,000
9	DD-9	FAYETTE	11/4/2024	CON	S3100607400	GLENN FERRIS-GAULEY BRIDGE	RESURFACE	\$2,128,203	\$2,660,254
8	D8	PENDLETON	11/4/2024	ENG	S336033204500	ROOTS RUN RD - NORTH MTN.	RESURFACE	\$4,000	\$5,000
8	D8	PENDLETON	11/4/2024	ENG	S336220300400	UPPER TRACT - GRANT CO LINE	RESURFACE	\$4,000	\$5,000
10	D10	RALEIGH	11/4/2024	ENG	S3410030201300	HAZY CREEK LWC	REPLACE BRIDGE	\$480,000	\$600,000
10	DD-0	WYOMING	11/4/2024	ENG	S355803000	HUFF CREEK BRIDGE NO 1	BRIDGE REPLACEMENT	\$480,000	\$600,000
8	DD-8	RANDOLPH	11/6/2024	ENG	S3420330014400023	KELLY MTN - BOWDEN	RESURFACE, DRAINAGE	\$60,000	\$75,000
9	DD-9	GREENBRIER	11/7/2024	ENG	S3130600102000	SNAKE ISLAND BRIDGE	REPLACE BRIDGE	\$22,500	\$25,000
5	D5	BERKELEY	11/12/2024	ENG	S30200759000	NORMAN A & CARRIE G SILVER MEMORIAL BRIDGE	BRIDGE REHAB	\$72,000	\$90,000

STBG <5K POP

Federal \$
\$41,393,523Total \$
\$40,047,312

Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	RALEIGH	11/12/2024	ENG	S3410160100	AMIGO ARCH BR	REPLACE BRIDGE	\$480,000	\$600,000
9	D9	MONROE	11/19/2024	ENG	S33202595100	LAHREW BR	REPLACE BRIDGE	\$480,000	\$600,000
5	D5	HARDY	12/9/2024	CON	S316259157500	WV 259 - GROVER SMITH	RESURFACE	\$960,303	\$1,200,379
9	DD-9	GREENBRIER	12/9/2024	CON	S313060374900	HARTS RUN-WHITE SULPHUR	RESURFACE	\$2,659,986	\$3,324,982
9	D9	NICHOLAS	12/9/2024	CON	S334020137300	LOWLAND ROAD	RESURFACE	\$1,039,967	\$1,299,959
5	D5	MINERAL	12/9/2024	CON	S329- 046 32.48 00	GEORGES RUN - FORT ASHBY	RESURFACE	\$924,308	\$1,155,385
4	DD-4	PRESTON	12/30/2024	CON	S339029000	FLAT ROCK RD	RESURFACE	\$2,316,274	\$2,895,343
5	D5	GRANT	1/13/2025	CON	S31200546500	PATTERSON CREEK - FOREMAN	RESURFACE	\$887,011	\$1,108,764
	DD-I	WEBSTER	2/7/2025	CON	S3512635900	BERGOO ROAD ARCH (AC CONVERSION)	REPLACE BRIDGE	\$5,943,539	
2	D2	LINCOLN	2/7/2025	CON	S32201051900	HARTS - ATENVILLE	RESURFACE	\$1,292,692	\$1,615,865
9	DD-9	GREENBRIER	2/10/2025	ROW	S3130600102000	SNAKE ISLAND BRIDGE	REPLACE BRIDGE	\$8,000	\$10,000
4	DD-I	HARRISON	2/18/2025	CON	S3175703000	COON HUNTERS ARCH	REPLACE BRIDGE	\$2,181,377	\$2,726,722
1	DD-D	KANAWHA	2/21/2025	ENG	T22003678100	SECOND CREEK RD DESIGN STUDY	DESIGN STUDY	\$600,000	\$750,000
7	DD-7	BRAXTON	2/28/2025	CON	S3040190016590023	FLATWOODS-HEATERS RD (AC CONVERT)	RESURFACE	\$364,018	
7	DD-7	BRAXTON	2/28/2025	CON	S3040040018110023	GASSAWAY RD (CONVERT AC)	RESURFACE	\$824,412	
7	DD-7	GILMER	2/28/2025	CON	S3110050023500023	SAND FORK-BURNSVILLE RD (CONVERT AC)	RESURFACE	\$779,443	
10	DD-0	WYOMING	2/28/2025	ROW	S3555412500	CAPTAIN CHARLES H FELLER MEMORIAL BRIDGE	BRIDGE REHAB	\$20,000	\$25,000
10	D10	MCDOWELL	3/6/2025	ENG	S3240070705800	ACADEMY RD BRIDGE +1	BRIDGE REPLACEMENT	\$480,000	\$600,000
7	DD-7	WEBSTER	3/10/2025	CON	S35120450000	DIANA-ROCK CAVE RD	RESURFACING	\$896,000	\$1,120,000
7	DD-7	BARBOUR	3/13/2025	CON	S3010110011530023	AUDRA PARK RD (CONVERT AC)	RESURFACE	\$575,098	
7	D7	LEWIS	3/13/2025	CON	S321015006050023	GEORGETOWN-HORNER RD (CONVERT AC)	RESURFACE	\$837,887	
2	D2	WAYNE	3/19/2025	CON	S35003755700	JOELS BRANCH - ECHO	RESURFACING	\$1,640,000	\$2,050,000
10	DD-0	RALEIGH	4/8/2025	ENG	S341001244900	MAPLE FORK RD	RESURFACING	\$6,000	\$7,500
7	D7	BARBOUR	4/11/2025	ENG	S301119114000	PHILIPPI-GRAFTON RD +1	RESURFACE	\$4,000	\$5,000
7	D7	BRAXTON	4/14/2025	ENG	S30401918300	FLATWOODS-WESTON RD	RESURFACE	\$4,000	\$5,000
4	D4	DODDRIDGE	4/14/2025	ENG	S309018159500	DIS DEBAR RD	RESURFACE	\$28,000	\$0
5	DD-5	MINERAL	4/14/2025	CON	S3291000200	CHARLES MILAR BR	REPLACE BRIDGE	\$2,198,766	\$2,748,458
4	D4	MARION	4/14/2025	ENG	S325310000	EAST GRAFTON RD	RESURFACE	\$24,000	\$30,000
1	D1	PUTNAM	4/27/2025	CON	S340034000	CULLODEN - HURRICANE	RESURFACING	\$1,022,000	\$1,276,700
5	DD-5	HAMPSHIRE	5/1/2025	ROW	S3143107500	CROOKED RUN BRIDGE #2	BRIDGE REPAIR	\$16,000	\$20,000
4	D4	HARRISON	5/1/2025	ENG	S31702541400	MT. CLARE RD	RESURFACE	\$40,000	\$50,000
Total								\$35,489,523	\$32,667,312

Not Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	MERCER	6/28/2025	ROW	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$28,000	\$35,000
7	D7	WEBSTER	6/28/2025	ROW	S3510828500	ROCKY BED BRIDGE	REPLACE BRIDGE	\$32,000	\$40,000

STBG <5K POP							Federal \$	Total \$	
							\$41,393,523	\$40,047,312	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	RALIEGH	6/28/2025	ROW	S341033001320023	RHODELL BR NO 3	REPLACE STRUCTURE	\$200,000	\$250,000
7	D7	BARBOUR	7/1/2025	CON	S301250000	PHILIPPI BYPASS BRIDGE	BRIDGE REHAB	\$1,600,000	\$2,000,000
10	DD-R	RALEIGH	7/28/2025	ROW	S3410160100	AMIGO ARCH BR	REPLACE BRIDGE	\$120,000	\$150,000
7	DD-7	UPSHUR	8/28/2025	CON	U34952600100	MIDDLE FORK RIVER TRUSS	REPLACE BRIDGE	\$1,440,000	\$1,800,000
10	D10	MCDOWELL	8/28/2025	ROW	S3240070705800	ACADEMY RD BRIDGE +1	BRIDGE REPLACEMENT	\$4,000	\$5,000
1	DD-1	CLAY	9/28/2025	CON	S3084412500	O'BRIEN CREEK BRIDGE	REPLACE BRIDGE	\$1,680,000	\$2,100,000
4	D4	MARION	9/28/2025	CON	S325310000	EAST GRAFTON RD	RESURFACE	\$800,000	\$1,000,000
							Total	\$5,904,000	\$7,380,000

STBG 50-200K POP							Federal \$ \$15,374,307	Total \$ \$32,717,884	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	PUTNAM	2/19/2025	CON	S340817000	AMANDAVILLE - PUTNAM COUNTY LIN	RESURFACE	\$801,892	\$1,002,365
2	DD-2	WAYNE	3/3/2025	CON	S35007572500	MIDDLE BRIDGE +1	REHABILITATION	\$1,518,946	\$1,898,683
4	D4	MONONGALIA	4/14/2025	ENG	S33101992600	HOLLAND AVE.	RESURFACE	\$36,000	\$45,000
2	D2	CABELL	4/15/2025	CON	S306060224500	MILTON - PUTNAM COUNTY LINE	RESURFACING	\$2,112,393	\$2,640,491
3	D3	WOOD	4/17/2025	ENG	S354021009830023	PROVENCE BRIDGE	REPLACE BRIDGE	\$44,000	\$55,000
1	D1	KANAWHA	4/24/2025	CON	S3200606402300	ONTROSE DRIVE OVERPASS + 2 (SPLIT FUNDED) (AUTH AC	SUPERSTRUCTURE REPLACE	\$5,000,000	\$19,800,000
							Total	\$9,513,231	\$25,441,539

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	KANAWHA	6/28/2025	ROW	S3202500000	SOUTH SIDE BRIDGE	BRIDGE REHABILITATION	\$200,000	\$200,000
10	OM-I	RALEIGH	6/28/2025	CON	S34100958100	RACE TRACK BRIDGE	CLEAN & PAINT, BRIGE REHAB	\$1,361,076	\$1,701,345
1	D1	KANAWHA	6/28/2025	CON	S32002324200	LOUDENDALE - CANE FORK	RESURFACE	\$340,000	\$425,000
1	D1	KANAWHA	7/28/2025	CON	S320027000	GUTHRIE - BIG CHIMNEY	RESURFACE	\$840,000	\$1,050,000
1	DD-R	KANAWHA	8/28/2025	CON	S3206101400	VICE ADMIRAL TJ LOPEZ BRIDGE	BRIDGE REPAIR	\$3,096,000	\$3,870,000
3	D3	WOOD	9/1/2025	ROW	S354021009830023	PROVENCE BRIDGE	REPLACE BRIDGE	\$24,000	\$30,000
							Total	\$5,861,076	\$7,276,345

STBG 5-50K POP								Federal \$	Total \$
								\$9,362,193	\$19,986,330
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	MASON	11/12/2024	ENG	S327062333500	MASON - NEW HAVEN	RESURFACE	\$8,000	\$10,000

STBG 5-50K POP								Federal \$	Total \$
								\$9,362,193	\$19,986,330
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	JEFFERSON	11/25/2024	CON	S31901700000	FLOWING SPRINGS ROAD	RESURFACE	\$650,171	\$812,714
2	D2	LOGAN	11/25/2024	CON	S323010259900	CHIEF LOGAN - PECKS MILL	RESURFACE	\$907,446	\$1,134,308
5	D5	MINERAL	12/16/2024	CON	S3290282000	RIDGELEY (VETERANS MEM HWY)	RESURFACE	\$412,224	\$515,280
10	DD-0	MERCER	3/11/2025	ENG	S328020000	BLUEWELL - PRINCETON	RESURFACE	\$6,000	\$7,500
2	D2	LOGAN	4/14/2025	CON	S323044127800	ROSSMORE - WV 73	RESURFACE	\$1,810,822	\$2,263,528
7	DD-7	UPSHUR	6/28/2025	CON	S34911951700	BUCKHANNON-HODGESVILLE RD (CONVERT AC)	RESURFACE	\$774,230	
								Total	\$4,568,893
									\$4,743,330
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	D4	MARION	6/28/2025	CON	S32501998400	JACKSON ST +2	RESURFACE	\$896,000	\$1,120,000
4	D4	MARION	6/28/2025	CON	U325273001	FAIRMONT GATEWAY CONNECTOR +5	ADA RAMP	\$760,000	\$950,000
4	DD-4	HARRISON	7/28/2025	CON	S31776700100	FOURTH STREET BRIDGE	BRIDGE REPAIR	\$2,080,000	\$2,600,000
4	DD-R	HARRISON	9/28/2025	CON	U31713100003	CR 50/32 - WV 279 WB RAMPS (GO BOND 4)	WIDEN ROADWAY	\$1,057,300	\$10,573,000
								Total	\$4,793,300
									\$15,243,000

STBG<5K POP								Federal \$	Total \$
								\$640,000	\$160,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	WETZEL	11/6/2024	ENG	S3527500200	HOG RUN BR	REPLACE BRIDGE	\$640,000	\$160,000
								Total	\$640,000
									\$160,000

STBG-FLEX								Federal \$	Total \$
								\$72,353,707	\$81,408,659
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DS	STATEWIDE	5/10/2024	OTH	T699USFWS2401	SH & WILDLIFE SERVICE INTERAGENCY POSITION (CONVE	INTERAGENCY POSITION	\$1,316,089	
5	OM-I	DISTRICTWIDE	9/17/2024	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5 (AUTH AC)	BRIDGE INSPECTION BY SF	\$100,000	\$125,000
99	X0	STATEWIDE	10/30/2024	OTH	T699USFS2400	USFS INTERAGENCY SFY 24	TECHNICAL SUPPORT	\$135,600	\$169,500
99	DD-C	STATEWIDE	11/12/2024	OTH	T699MSCCP200	GEMENT SUPPORT CONSULTANT--CONSULTANT PROCURE	CONSULTANT SUPPORT	\$640,000	\$800,000
8	OS-I	DISTRICTWIDE	11/21/2024	CON	S388STRIP2500	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$1,869,491	\$801,211
6	OS-I	DISTRICTWIDE	11/21/2024	CON	S386STRIP2500	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$1,650,783	\$2,358,261
3	OS-I	DISTRICTWIDE	11/21/2024	CON	S383STRIP2500	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$2,179,114	\$933,906
7	OS-I	DISTRICTWIDE	11/21/2024	CON	S387STRIP2500	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$2,148,900	\$3,069,857
10	OS-I	DISTRICTWIDE	11/22/2024	CON	S390STRIP2500	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$2,272,606	\$3,246,579

STBG-FLEX							Federal \$	Total \$	
							\$72,353,707	\$81,408,659	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	OS-I	DISTRICTWIDE	11/22/2024	CON	S389STRIP2500	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$2,189,428	\$3,127,754
99	OS	STATEWIDE	11/25/2024	OTH	T699ISLST2500	MANAGEMENT SUPPORT - ITS, SIGNAL SYS, LTNG, TECH-2	MAINTENANCE SUPPORT	\$200,000	\$250,000
4	OS-I	DISTRICTWIDE	12/4/2024	CON	S384STRIP2500	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$2,674,005	\$3,820,007
5	OS-I	DISTRICTWIDE	12/16/2024	CON	S385STRIP2500	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$2,680,761	\$3,829,659
2	OS-I	DISTRICTWIDE	12/16/2024	CON	S382STRIP2500	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$2,353,808	\$3,362,583
1	OS-I	DISTRICTWIDE	12/16/2024	CON	S381STRIP2500	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$1,955,134	\$2,793,049
5	D5	BERKELEY	12/23/2024	CON	S302011166500	BERKELEY STATION - HAINESVILLE	RESURFACE	\$1,062,122	\$1,327,653
4	DD-4	MONONGALIA	1/7/2025	CON	S331100000	DUNKARD AVE	RESURFACE	\$3,248,410	\$4,060,513
9	OS-I	DISTRICTWIDE	1/10/2025	CON	S389RECAL2500	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$370,206	\$528,866
2	OS-I	DISTRICTWIDE	1/10/2025	CON	S382RECAL2500	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$399,888	\$499,860
1	OS-I	DISTRICTWIDE	1/10/2025	CON	S381RECAL2500	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$399,888	\$499,860
8	OS-I	DISTRICTWIDE	1/13/2025	CON	S388RECAL2500	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$418,975	\$523,719
7	OS-I	DISTRICTWIDE	1/13/2025	CON	S387RECAL2500	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$343,904	\$491,292
6	OS-I	DISTRICTWIDE	1/14/2025	CON	S386RECAL2500	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$431,708	\$539,635
10	OS-I	DISTRICTWIDE	1/15/2025	CON	S390RECAL2500	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$370,206	\$528,866
4	OS-I	DISTRICTWIDE	1/21/2025	CON	S384RECAL2500	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$450,272	\$562,840
3	OS-I	DISTRICTWIDE	1/21/2025	CON	S383RECAL2500	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$435,968	\$544,961
99	CT	STATEWIDE	1/28/2025	OTH	T699HPMS2500	FHWA-NHI-HPMS TRAINING	TRAINING	\$12,000	\$12,000
5	OS-I	DISTRICTWIDE	1/30/2025	CON	S385RECAL2500	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$414,810	\$518,513
1	OM-I	DISTRICTWIDE	2/7/2025	OT	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$500,000	\$625,000
	DS	STATEWIDE	2/10/2025	OTH	T699MSCAD2500	MANAGEMENT SUPPORT CONSULTANT	DEVELOPMENT SUPPORT	\$360,000	\$450,000
4	OM-I	DISTRICTWIDE	2/24/2025	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$340,000	\$425,000
2	OM-I	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	DISTRICTWIDE	2/24/2025	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$380,000	\$475,000
10	OM-I	DISTRICTWIDE	2/27/2025	OT	T690NBIS2500	FY 25 SF BR INSPECT - D10 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$390,000	\$487,500
7	OM-I	DISTRICTWIDE	2/27/2025	OT	T687NBIS2500	FY 25 SF BR INSPECT - D7 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$300,000	\$375,000
9	OM-I	DISTRICTWIDE	2/27/2025	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$500,000	\$625,000
6	OM-I	DISTRICTWIDE	2/27/2025	OT	T686NBIS2500	FY 25 SF BR INSPECT - D6 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$300,000	\$475,000
8	OM-I	DISTRICTWIDE	2/27/2025	OT	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$340,000	\$425,000
3	DD-3	WOOD	2/28/2025	CON	S35489294100	BLENNERHASSET - LUBECK +1	RESURFACE	\$2,310,834	\$2,888,543
1	OM-I	KANAWHA	3/12/2025	OTH	T6200254701100	DUNBAR TOLL BRIDGE	BRIDGE INSPECTION	\$849,058	\$1,061,323
6	DD-6	HANCOCK	4/14/2025	CON	S315ADARP2400	PENCO RD	ADA RAMPS	\$540,000	\$674,999
7	DD-7	GILMER	4/22/2025	ROW	S31101775200	SPRUCE RUN BOX CULVERT	BRIDGE REPAIR	\$24,000	\$30,000
99	OS	STATEWIDE	4/30/2025	CON	S39906458700	2025 RPM	RPM	\$889,378	\$889,378
99	DS-N	STATEWIDE	4/30/2025	CON	T699FRES2500	HWATER MUSSELS PROGRAMMATIC AGREEMENT WITH US	OTHER	\$520,000	\$650,000
5	OM	HAMPSHIRE	5/28/2025	CON	S3142906000	RIO BRIDGE	BRIDGE MAINTENANCE	\$932,010	\$1,165,012
							Total	\$42,599,356	\$51,547,699

STBG-FLEX								Federal \$	Total \$
								\$72,353,707	\$81,408,659
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OM-I	DISTRICTWIDE	5/28/2025	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$240,000	\$300,000
99	DS-N	STATEWIDE	6/1/2025	OTH	T699NATRL2500	NATURAL RESOURCES SUPPORT CONTRACT	OTHER	\$112,000	\$140,000
4	DD-4	HARRISON	6/28/2025	CON	S317020132600	EAST PIKE ST +5	RESURFACE	\$2,600,000	\$3,250,000
99	AE-I	STATEWIDE	6/28/2025	OTH	T699SUMME2500	SUMMER 2025 TRANS INSTITU	ARY, SUPPLIES, TRAVEL, INDIRECT C	\$50,000	\$50,000
99	PP-I	STATEWIDE	6/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	VEE 2017 DEBT SERVICE (SPLIT FUND	\$4,927,914	\$4,927,914
9	DD	NICHOLAS	6/28/2025	CON	S3340010300100	STRANGE CREEK/TRACE FORK CON PHASE	BRIDGE REPLACEMENT	\$1,280,000	\$1,600,000
4	D4	HARRISON	6/28/2025	ENG	S31727907100	-279 & CKB BLVD NCWV AIRPORT TERMINAL TRAFFIC SIGN	SIGNAL	\$50,000	\$50,000
10	OS-I	RALEIGH	6/28/2025	CON	U3411913600	US 19 CORRIDOR L SIGNING 02	SIGNING	\$4,000,000	\$5,000,000
5	DD-5	BERKELEY	6/30/2025	ROW	U3021159000	US 11 @ HATCHERY RD IMPROVEMENTS	N LANE, BRIDGE REPLACEMENT, SIG	\$80,000	\$100,000
2	D2	CABELL	7/1/2025	CON	S3061010131400	8TH AVE +1	RESURFACING	\$693,637	\$867,046
99	DS-N	STATEWIDE	7/1/2025	OTH	T699WVSH2600	WVSH INTERAGENCY	OTHER	\$204,800	\$256,000
10	OS-1	MERCER	7/28/2025	CON	U328104000000023	WV 104 TRAFFIC SIGNALS (5)	SIGNALS	\$1,200,000	\$1,500,000
1	DD-R	PUTNAM	7/28/2025	CON	U340341400100	MOUNT VERNON RD SIDEWALK (SPLIT FUNDED) (AUTH AC)	SIDEWALKS	\$1,000,000	
1	DD-R	PUTNAM	7/28/2025	ROW	U3403304600	TEAYS VALLEY ROAD WIDENING (SPLIT FUNDED)	TWLTL, DRAINAGE, SIDEWALKS	\$3,820,000	
6		TUCKER	8/28/2025	CON	S347REDBR2200	RED CREEK BRIDGE	REPLACE BRIDGE	\$2,880,000	\$3,600,000
99	OS	STATEWIDE	8/28/2025	OTH	T699TTCMU2500	TEMPORARY TRAFFIC CONTROL MANUAL UPDATE	OTHER	\$360,000	\$400,000
1	DD	KANAWHA	8/28/2025	ENG	S3200254701100	DUNBAR TOLL BRIDGE	REPLACE BRIDGE	\$6,256,000	\$7,820,000
								Total	\$29,754,351
									\$29,860,960

STBG-OFF								Federal \$	Total \$
								\$14,183,813	\$16,251,027
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OM-I	MERCER	10/30/2024	ENG	S3280240115100	PISGAH OVERPASS NO. 1 & 2	CLEAN & PAINT, BRIGE REHAB	\$40,000	\$50,000
10	DD-0	MCDOWELL	11/4/2024	ENG	S3242132200	COALWOOD BRIDGE	BRIDGE REHABILITATION	\$480,000	\$600,000
10	D-10	RALEIGH	11/4/2024	ENG	S3410030518400	PERRY JARRELL BRIDGE	STRUCTURE REPLACEMENT	\$480,000	\$600,000
10	DD-0	WYOMING	11/4/2024	ENG	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$480,000	\$600,000
10	DD-0	WYOMING	11/5/2024	ENG	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$480,000	\$600,000
5	D5	HARDY	11/12/2024	ENG	S3160200101700	STANLEY W & EVELYN C SEE MEMORIAL BRIDGE	BRIDGE REHAB	\$48,000	\$60,000
3	DD-I	RITCHIE	11/21/2024	CON	S34371302400	OTTERSLIDE TRUSS BR DEMO	BRIDGE DEMO	\$398,345	\$497,932
1	DD-1	KANAWHA	12/13/2024	CON	S3205909800	THOROFARE CULVERT	CULVERT REPAIR	\$440,875	\$551,094
1	OM-I	DISTRICTWIDE	2/7/2025	OT	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
10		RALEIGH	2/7/2025	CON	S341 001 08 003 00	WORKMAN CREEK BR (CONVERT AC)		\$533,344	
5	OM-R	MINERAL	2/21/2025	CON	S32902229500	EMORYVILLE BRIDGE	STRUCTURE REHAB; DECK REPL; PAINT	\$649,201	\$811,501
2	OM-I	DISTRICTWIDE	2/24/2025	OT	T682NBIS2500	FY 25 SF BR INSPECT - D2 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$540,000	\$675,000
3	OM-I	DISTRICTWIDE	2/24/2025	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$480,000	\$600,000

STBG-OFF								Federal \$	Total \$
								\$14,183,813	\$16,251,027
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OM-I	DISTRICTWIDE	2/24/2025	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
9	DD-9	GREENBRIER	2/27/2025	CON	S3131105400	KEENE MEMORIAL BRIDGE (CONVERT AC)	BRIDGE REPAIR	\$641,648	
10	OM-I	DISTRICTWIDE	2/27/2025	OT	T690NBIS2500	FY 25 SF BR INSPECT - D10 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$390,000	\$487,500
6	OM-I	DISTRICTWIDE	2/27/2025	OT	T686NBIS2500	FY 25 SF BR INSPECT - D6 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
9	OM-I	DISTRICTWIDE	2/27/2025	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
7	OM-I	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	DISTRICTWIDE	2/27/2025	OT	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
7	DD-R	GILMER	4/14/2025	ROW	U31117800600	BUTCHERS RUN TRUSS	REPLACE BRIDGE	\$28,000	\$35,000
7	D7	BRAXTON	4/14/2025	ENG	S3040400400	STRANGE CREEK W-BEAM	REPLACE BRIDGE	\$32,000	\$40,000
6	DD-6	MARSHALL	5/28/2025	ROW	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$80,000	\$100,000
								Total	\$8,981,413
									\$9,758,027
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	CABELL	1/28/2025	CON	S3060011197300	BRYAN CREEK BEAM SPAN	REPLACE BRIDGE	\$600,000	\$750,000
5	OM-I	DISTRICTWIDE	5/28/2025	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5 (CONVERT AC)	BRIDGE INSPECTION BY SF	\$340,000	\$425,000
10	DD-0	MERCER	5/28/2025	ROW	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1 (CONVERT AC)	BRIDGE REHABILITATION	\$8,000	
2	DD-2	MINGO	6/28/2025	ROW	S3301516300	WILLIAMSON RR OP	PER STRUCTURE & DECK REPLACEMENT	\$180,000	\$225,000
2	DD-2	LOGAN	6/28/2025	CON	S3231102002400	USAM THOMAS MCELWAIN MEM BR	REPLACE BRIDGE	\$2,200,000	\$2,750,000
9	DD-9	MONROE	6/28/2025	ROW	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$56,000	\$70,000
10	OM-I	MERCER	6/28/2025	CON	S3280240115100	PISGAH OVERPASS NO. 1 & 2	CLEAN & PAINT, BRIDGE REHAB	\$1,600,000	\$2,000,000
5	DD-I	MORGAN	7/28/2025	ROW	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$68,000	\$85,000
5	DD-I	MORGAN	8/28/2025	ROW	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$150,400	\$188,000
								Total	\$5,202,400
									\$6,493,000

STBG-TMA								Federal \$	Total \$
								\$6,768,000	\$10,335,000
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	CABELL	10/4/2024	ENG	X306009000	NEWMANS BRANCH	WIDEN IMPROVE ROADWAY	\$600,000	\$750,000
2	PR-I	CABELL	3/12/2025	ENG	U306HUNSS100	HUNTINGTON DOWNTOWN STREETSCAPE	STREETSCAPE IMPROVEMENTS	\$960,000	\$1,200,000
2	DD-R	CABELL	3/28/2025	ENG	U306HUNSS200	HUNTINGTON DOWNTOWN STREETSCAPE OS	STREETSCAPE IMPROVEMENT	\$28,000	\$35,000
								Total	\$1,588,000
									\$1,985,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	CABELL	6/28/2025	ROW	X306009000	NEWMANS BRANCH	WIDEN IMPROVE ROADWAY	\$200,000	\$250,000

STBG-TMA							Federal \$	Total \$	
							\$6,768,000	\$10,335,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	PUTNAM	7/28/2025	CON	U340341400100	MOUNT VERNON RD SIDEWALK (SPLIT FUNDED) (AUTH AC)	SIDEWALKS	\$2,480,000	\$8,100,000
1	DD-R	PUTNAM	7/28/2025	ROW	U3403304600	TEAYS VALLEY ROAD WIDENING (SPLIT FUNDED)	TWLTL, DRAINAGE, SIDEWALKS	\$2,500,000	
							Total	\$5,180,000	\$8,350,000

TAP							Federal \$	Total \$	
							\$11,288,893	\$12,455,500	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	D7	UPSHUR	1/22/2025	ENG	U349MORLC100	BUCKHANNON MORTON AVE SIDEWALK & LIGHTING	SIDEWALKS	\$60,000	\$75,000
6	PR-G	WETZEL	4/9/2025	ENG	U352HUNDR200	HUNDRED SIDEWALK PHASE III	REPLACE SIDEWALK	\$50,668	\$63,335
5	PR	HAMPSHIRE	5/6/2025	CON	U314ROMNE400	ROMNEY N HIGH ST SW IMP	REPLACE SIDEWALKS	\$407,200	\$509,000
							Total	\$517,868	\$647,335

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	GREENBRIER	6/28/2025	CON	U313LEWIS500	LEWISBURG FEAMSTER ROAD SIDEWALKS 2013	SIDEWALK, CURBS, DR, SIGNAGE, LIC	\$141,600	\$177,000
8	PR	TUCKER	6/28/2025	ENG	U347DAVIS100	DAVIS STREETSCAPE	REPLACE SIDEWALK	\$80,000	\$100,000
5	D5	HAMPSHIRE	6/28/2025	ENG	U314-CAP/ON-1. 00	CAPON BRIDGE MAIN STREET SIDEWALK	SIDEWALK DESIGN/REPLACE	\$40,000	\$50,000
9	PR-L	GREENBRIER	7/28/2025	CON	U313GRETR100	GREENBRIER RIVER TRAIL BRIDGES	REPLACE DECKING	\$611,954	\$764,942
4	PR-G	HARRISON	7/28/2025	CON	U317SALEM100	SALEM SIDEWALK PHASE I	CONSTRUCT SIDEWALK	\$382,696	\$478,370
1	PR-G	PUTNAM	7/28/2025	CON	U340ELEPK100	ELEANOR PARK SW ETX	INSTALL SIDEWALK	\$280,000	\$350,000
9	PR-L	FAYETTE	7/28/2025	CON	U310HAWKS100	HAWKS NEST TRAIL TRESTLE IMPROVEMENT	TRAILS	\$540,000	\$675,000
4	PR-G	MONONGALIA	7/28/2025	CON	U331MORGA2100	MORGANTOWN MUNICIPAL AIRPORT STREETSCAPE	ADA SIDEWALKS	\$1,162,400	\$1,453,000
3	PR-G	WOOD	7/28/2025	CON	U354PARKE1100	PARKERSBURG-ST MARYS	REPL SIDEWALK & RETAINING WALL	\$680,000	\$850,000
1	DD-R	PUTNAM	7/28/2025	CON	U340341400100	MOUNT VERNON RD SIDEWALK (SPLIT FUNDED) (AUTH AC)	SIDEWALKS	\$1,000,000	
9	PR	SUMMERS	8/28/2025	CON	U345HINTO200	HINTON SIDEWALKS	DESIGN	\$939,843	\$1,174,804
5	PR-G	JEFFERSON	8/28/2025	CON	U319CHARL400	CHARLES TOWN AUGUSTINE AVE PHASE II	DESIGN PLAN BIKE/PED PATH	\$280,000	\$350,000
9	PR-G	FAYETTE	8/28/2025	CON	U310OAKHI503	OAK HILL VIRGINIA STREET SIDEWALKS 2012	CONST SIDEWALK	\$215,864	\$215,864
9	PR-G	FAYETTE	8/28/2025	ENG	U310MTHOP300	MOUNT HOPE SIDEWALKS, PHASE V	CONSTRUCT SIDEWALKS	\$42,800	\$53,500
8	PR-G-A	POCAHONTAS	8/28/2025	CON	U338CRANB100	CRANBERRY BOARDWALK REPL	REPAIR / REPLACE BOARDWALK	\$1,200,000	\$1,200,000
1	PR	PUTNAM	8/28/2025	CON	U340WINFI300	WINFIELD SIDEWALK SYSTEM	DESIGN SIDEWALKS	\$400,000	\$500,000
5	PR	JEFFERSON	8/28/2025	CON	U319SCAPE2200	FIFTH AVENUE STREETSCAPE	NST NEW SIDEWALK & INSTALL LIGHT	\$2,307,268	\$2,884,085
5	PR-G	JEFFERSON	8/28/2025	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH (SPLIT FUND NRT)	DEV & CONST MULTI-USE PATH	\$416,600	\$469,100
5	D5	MORGAN	8/28/2025	ENG	U333PAWPA100	PAW PAW SIDEWALK IMPROVEMENT PROJECT	SIDEWALKS	\$50,000	\$62,500
							Total	\$10,771,025	\$11,808,165

TAP-TMA								Federal \$	Total \$
								\$371,832	\$464,790
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-	STATEWIDE	6/28/2025	CON	A399TAPTMA2500	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	\$464,790
							Total	\$371,832	\$464,790

						Federal \$	Total \$
FEDERAL FISCAL YEAR 2025 TOTAL:						\$794,973,081	\$1,197,651,179

West Virginia Department of Transportation

Federal STIP - Project Listing by Fund Type

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2026

CMAQ								Federal \$	Total \$
								\$11,147,000	\$9,055,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	PUTNAM	10/28/2025	CON	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE	ADD TURN LANES	\$800,000	\$1,000,000
2	OS-I	CABELL	11/28/2025	CON	S3060600023760022	US 60 SIGNING - BARBOURSVILLE TO HUNTINGTON	SIGNING RENOVATION	\$1,600,000	\$2,000,000
5	DD-5	BERKELEY	11/28/2025	ROW	U30200978800	WV 9 RIDGE RD ROUNDABOUT	CONSTRUCT ROUNDABOUT	\$1,500,000	\$1,500,000
5	D5	JEFFERSON	12/31/2025	ROW	S31905106400	LEETOWN RD INTERSECTION IMPROVEMENT	DNSTRUCT NEW LANE AND ADD SIGN	\$12,000	\$15,000
3	OS-1	JACKSON	2/28/2026	CON	U318068000030023	RAVENSWOOD TRAFFIC SIGNALS	SIGNALS	\$770,400	\$963,000
6	DT-I	OHIO	3/27/2026	CON	U335070000850023	WHEELING TUNNEL ITS SAFETY	VARIOUS ITS AND SAFETY PROJECTS	\$3,600,000	
2	OS-1	CABELL	4/28/2026	CON	U306060052060023	MAIN ST BARBOURSVILLE SIGNALS	TRAFFIC SIGNAL	\$513,600	\$642,000
5	D5	JEFFERSON	6/30/2026	CON	S31905106400	LEETOWN RD INTERSECTION IMPROVEMENT	DNSTRUCT NEW LANE AND ADD SIGN	\$1,136,000	\$1,420,000
4	DD-4	MONONGALIA	7/28/2026	ROW	U3317362000	BROOKHAVEN ROAD IMPROVEMENTS	INSTALL TRAVEL LANES; SIGNAL	\$15,000	\$15,000
5	DD-R	BERKELEY	7/28/2026	ROW	U30200965300	WV 9 SCHOOLHOUSE DR I/S IMPROVEMENT	CONSTRUCT ROADWAY	\$1,200,000	\$1,500,000
Total								\$11,147,000	\$9,055,000

CMAQ 2.5								Federal \$	Total \$
								\$4,108,800	\$5,136,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	OS-1	HANCOCK	12/1/2025	CON	U315002000100023	WEIRTON CBD SIGNALS	SIGNALS	\$4,108,800	\$5,136,000
Total								\$4,108,800	\$5,136,000

CRP <5K POP								Federal \$	Total \$
								\$331,200	\$414,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DS-B	DISTRICTWIDE	11/28/2025	CON	U33390900000	DISTRICT 5 ADA RAMPS	DESIGN/BUILD ADA RAMPS	\$331,200	\$414,000
Total								\$331,200	\$414,000

CRP >200K POP							Federal \$	Total \$	
							\$1,220,000	\$1,220,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	D2	CABELL	11/28/2025	CON	S306060215500	NEWMANS BRANCH SIGNAL	TRAFFIC SIGNAL	\$1,220,000	\$1,220,000
							Total	\$1,220,000	\$1,220,000

CRP 50-200k POP							Federal \$	Total \$	
							\$3,699,747	\$4,624,683	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	PR-G	MONONGALIA	10/28/2025	CON	U331CAPER300	CAPERTON TRAIL LIGHTING	INSTALL LIGHTING	\$320,000	\$400,000
6	OS	BROOKE	4/28/2026	CON	S305002131600	ARCHER HILL ROAD TRAFFIC SIGNAL	SIGNALS	\$360,000	\$450,000
99	PM-I	STATEWIDE	6/28/2026	CON	A399CRP2600	SUBALLOCATED CARBON REDUCTION PROGRAM	VARIOUS IMPROVEMENTS	\$3,019,747	\$3,774,683
							Total	\$3,699,747	\$4,624,683

CRP-FLEX							Federal \$	Total \$	
							\$2,713,600	\$2,842,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-R	BERKELEY	3/28/2026	ROW	U30200930000	WV 9 CO 1 ROUNDABOUT +1	CONSTRUCT ROUNDABOUT	\$2,200,000	\$2,200,000
4	OS-1	MONONGALIA	5/28/2026	CON	U3310190011440023	UNIVERSITY AVE TRAFFIC SIGNALS	SIGNALS	\$513,600	\$642,000
							Total	\$2,713,600	\$2,842,000

EARMARK (WV114)							Federal \$	Total \$	
							\$400,000	\$400,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	PR	CLAY	10/28/2026	CON	U308CLAST100	TOWN OF CLAY STREETSCAPE	STREETSCAPE DEVELOPMENT	\$400,000	\$400,000
							Total	\$400,000	\$400,000

EARMARK (WV118)								Federal \$ \$576,000	Total \$ \$720,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR	MORGAN	10/28/2025	ENG	U333NDEPOT100	NORTH DEPOT TRAIL HEAD DEV HUB PROJECT	DESIGN/CONST TRAIL	\$80,000	\$100,000
5	PR	MORGAN	3/28/2026	CON	U333NDEPOT100	NORTH DEPOT TRAIL HEAD DEV HUB PROJECT	DESIGN/CONST TRAIL	\$496,000	\$620,000

EARMARK (WV118)							Federal \$	Total \$	
							\$576,000	\$720,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							Total	\$576,000	\$720,000

EARMARK (WV119)							Federal \$	Total \$	
							\$1,150,000	\$1,150,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	PR	HARRISON	9/28/2026	CON	U317RAIL100	RAIL TRAIL CONNECTOR TO NORTH BEND RAIL TRAIL	RAIL TRAIL IMPROVEMENT	\$1,150,000	\$1,150,000
							Total	\$1,150,000	\$1,150,000

FLAP							Federal \$	Total \$	
							\$465,188	\$581,486	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR-G	JEFFERSON	2/28/2026	CON	U319ARMOR100	ARMORY CANAL TRAIL	CONST TRAIL	\$385,188	\$481,486
2	PR-G	CABELL	3/28/2026	ROW	U306FLAP2300	FLAP WV 29 PAUL AMBROSE TRAIL/CITY OF HUNTINGTON	DESIGN/CONST TRAIL	\$80,000	\$100,000
							Total	\$465,188	\$581,486

HSIP							Federal \$	Total \$	
							\$21,831,500	\$23,777,875	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	CABELL	10/28/2025	CON	U306060003950022	MARSHALL CROSSWALK +10	CROSSWALKS	\$1,000,000	\$1,000,000
	OS-I	STATEWIDE	10/28/2025	CON	T699IDIQS2500	ITS, SIGNAL SYSTEMS, LGTNG, TECH (CONVERT AC)	IDIQ	\$3,000,000	
2	DD-2	CABELL	10/28/2025	CON	U306060003940022	MARSHALL PEDESTRIAN SIGNALS +8	PEDESTRIAN SIGNALS	\$800,000	\$800,000
99	OS	STATEWIDE	10/28/2025	ENG	U399INTPI2500	INTERSECTION PEDESTRIAN IMPROVEMENTS	SAFETY IMPROVEMENT	\$225,000	\$250,000
1	OS	DISTRICTWIDE	10/28/2025	CON	U38106093700	VRU HIN DISTRICT 1 +3	SAFETY IMPROVEMENT	\$225,000	\$250,000
8	OS-1	RANDOLPH	11/28/2025	CON	U342033001340023	US 33 AND US 250 TRAFFIC SIGNAL	SIGNALS	\$321,000	\$321,000
99	OS	STATEWIDE	12/29/2025	CON	S399RPAVE2600	2026 RPM	RPM	\$1,150,000	\$1,150,000
4		MONONGALIA	1/28/2026	CON	U331791480100	I-79 LIGHTING		\$2,000,000	
6	DT-I	OHIO	3/27/2026	CON	U335070000850023	WHEELING TUNNEL ITS SAFETY (SPLIT FUNDED)	VARIOUS ITS AND SAFETY PROJECTS	\$3,600,000	\$8,000,000
4	OS	MONONGALIA	3/28/2026	CON	U331PEDFA100	MORGANTOWN PEDESTRIAN FACILITIES	PEDESTRIAN FACILITIES	\$450,000	\$500,000
2	OS-I	CABELL	4/28/2026	CON	U306060003940023	HUNTINGTON ROAD DIET	ROAD DIET	\$1,800,000	\$2,000,000
1	OS	KANAWHA	4/28/2026	CON	U320060176500	VRU CHARLESTON +3	SAFETY IMPROVEMENT	\$180,000	\$200,000
4	OS	MONONGALIA	4/28/2026	CON	U331705000	VRU MORGANTOWN +1	SAFETY IMPROVEMENT	\$90,000	\$100,000

HSIP							Federal \$	Total \$	
							\$21,831,500	\$23,777,875	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OS	RALEIGH	4/28/2026	CON	U341016170100	VRU BECKLEY +1	SAFETY IMPROVEMENT	\$90,000	\$100,000
5	OS	DISTRICTWIDE	4/28/2026	CON	U38534093800	VRU EASTERN PANHANDLE +2	SAFETY IMPROVEMENT	\$135,000	\$150,000
99	CP	STATEWIDE	9/28/2026	CON	A399HSIP2600	HSIP ALLOCATION		\$6,765,500	\$8,956,875
							Total	\$21,831,500	\$23,777,875

HWI-ADHS							Federal \$	Total \$	
							\$49,028,517	\$0	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	RANDOLPH	10/28/2025	CON	X342H402111	ROARING RUN BRIDGE (CONVERT AC)	DESIGN COR H	\$26,528,517	\$0
5	DD-1	HARDY	5/28/2026	CON	X316H1251607	VAITES RUN-VIRGINIA STATE LINE (SPLIT FUNDED) (AUTH AC)	CONSTRUCT ROAD AND BRIDGE	\$10,000,000	
5	DD-1	HARDY	5/28/2026	CON	X316H1251607	VAITES RUN-VIRGINIA STATE LINE (AUTH AC) SPLIT FUNDED	CONSTRUCT ROAD AND BRIDGE	\$12,500,000	
							Total	\$49,028,517	\$0

HWI-BR							Federal \$	Total \$	
							\$94,726,931	\$114,610,978	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	JACKSON	10/28/2025	CON	S31807700119230023	U.S. ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE	BRIDGE JOINT REPLACEMENT	\$665,622	\$739,580
2	DD-2	CABELL	10/28/2025	CON	U3061079500	HEATH CREEK SLAB +2	REPLACE BRIDGE	\$4,545,000	\$4,545,000
10	DD-I	WYOMING	10/28/2025	ROW	S355678900	CLEAR FORK ARCH NO 3	REPLACE BRIDGE	\$120,000	\$150,000
10	DD-0	MCDOWELL	10/28/2025	CON	S324765800	DAVY ARCH BRIDGE	REPLACE BRIDGE	\$960,000	\$1,200,000
2	DD-2	CABELL	10/28/2025	CON	S30664270700	CR 15 OP EB	BRIDGE REHABILITATION	\$436,500	\$485,000
4	DD-R	HARRISON	10/28/2025	CON	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPLACEMENT	\$3,920,000	\$4,900,000
4	DD-4	HARRISON	10/28/2025	CON	S3172472200	USMC SERGEANT STEPHEN E DRUMMOND MEMORIAL BR	BRIDGE REPAIR	\$480,000	\$600,000
5	DD-5	HAMPSHIRE	10/28/2025	CON	S3145015800	JUNCTION BRIDGE	BRIDGE REPAIR	\$224,072	\$280,090
4	DD-4	HARRISON	10/28/2025	CON	S31719162700	POINT COMFORT BRIDGE	BRIDGE REPAIR	\$800,000	\$1,000,000
9	DD-9	FAYETTE	10/28/2025	ROW	S310207000	SMITHERS CREEK BRIDGE	BRIDGE REHABILITATION	\$20,000	\$25,000
10	DD-0	RALEIGH	10/28/2025	CON	S3419023300100	JARRELLS BOTTOM BRIDGE	REPL SUB & SUPERSTRUCTURE	\$1,440,000	\$1,800,000
6	DD-R	TYLER	10/28/2025	ROW	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$52,000	\$65,000
5	DD-5	GRANT	10/28/2025	ROW	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$86,000	\$107,500
1	DD-R	KANAWHA	10/28/2025	CON	S32011404200	GREENBRIER UNDERPASS	BRIDGE REHABILITATION	\$1,360,000	\$1,700,000
1	DD-R	KANAWHA	10/28/2025	ROW	S3206300900	LOUDEN HEIGHTS BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
2	DD-I	WAYNE	10/28/2025	ROW	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$385,600	\$482,000
5	DD-5	HARDY	10/28/2025	CON	S31622023800	DURGON STORE BRIDGE	BRIDGE REPAIR	\$67,342	\$84,177

HWI-BR							Federal \$	Total \$	
							\$94,726,931	\$114,610,978	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	GREENBRIER	10/28/2025	CON	S313641593900	WILLIAMSBURG ROAD BRIDGE	BRIDGE REHABILITATION	\$561,450	\$623,833
7	DD-7	LEWIS	10/28/2025	ROW	S32119247500	FEAGANS GARAGE BRIDGE	BRIDGE REPLACEMENT	\$120,000	\$150,000
4	DD-4	HARRISON	10/28/2025	CON	S31750146400	ELK CREEK WEST	BRIDGE REHABILITATION	\$960,000	\$1,200,000
9	DD-9	MONROE	10/28/2025	CON	S332219198700	INDIAN CREEK BRIDGE	BRIDGE REPLACEMENT	\$1,440,000	\$1,800,000
4	DD-R	HARRISON	10/28/2025	ROW	S3172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$269,740	\$337,175
10	DD-0	WYOMING	10/28/2025	ROW	S355200300	TONY FORK BRIDGE NO 1	BRIDGE REPLACEMENT	\$4,000	\$5,000
10	DD-0	WYOMING	10/28/2025	CON	S3555412500	CAPTAIN CHARLES H FELLER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$2,480,000	\$3,100,000
3	DD-3	ROANE	10/28/2025	CON	S34479340800	COOKMAN FORK CULVERT N	BRIDGE REHABILITATION	\$432,000	\$540,000
6	DD-6	OHIO	10/28/2025	ROW	S335029000980024	MORGAN BR	REPLACE BRIDGE	\$40,000	\$50,000
4	DD-4	MARION	10/28/2025	ROW	S325791320700	MIDDLETOWN MALL OVERPASS NB	BRIDGE REPAIR	\$9,000	\$10,000
6	DD-6	OHIO	10/28/2025	CON	S3354091000	GERMAN BRI	BRIDGE REHABILITATION	\$348,000	\$435,000
2	DD-2	LOGAN	10/28/2025	CON	S3231086400	SFC TERRANCE N GENTRY MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$172,000	\$215,000
10	DD-0	RALEIGH	10/28/2025	CON	S34132113000	KNOB HILL OVERPASS	BRIDGE REHABILITATION	\$2,720,000	\$3,400,000
8	DD-R	RANDOLPH	10/28/2025	ROW	S342257000030022	DAVIS AVENUE BRIDGE	REPLACE BRIDGE	\$80,000	\$100,000
4	DD-4	MARION	10/28/2025	CON	S32519142900	ALEX ANGELINO MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
3	DD-3	RITCHIE	10/28/2025	ROW	S343050392280023	HUSHERS RUN SLAB	REPLACE BRIDGE	\$32,000	\$40,000
3	DD-3	ROANE	10/28/2025	CON	S34479231500	OSBORNE MILLS OVERPASS NBL	BRIDGE REHABILITATION	\$900,000	\$1,000,000
8	DD-8	POCAHONTAS	10/28/2025	CON	S3382867100	THORNY CREEK PARK BRIDGE	BRIDGE REHABILITATION	\$539,402	\$674,252
1	DD-1	MASON	10/28/2025	CON	S3276459500	WARNER BRANCH	BRIDGE REHABILITATION	\$20,000	\$25,000
7	DD-7	WEBSTER	10/28/2025	ROW	S3519117200	MID ERBACON BOX GIRDER +1	BRIDGE REPLACEMENT	\$80,000	\$100,000
7	DD-7	UPSHUR	10/28/2025	ROW	S349902100	SERGEANT LESLEY WAYNE REED US ARMY MEMORIAL BR	BRIDGE REPLACEMENT	\$200,000	\$250,000
8	DD-8	PENDLETON	10/28/2025	ROW	S33633183200	BRIERY GAP BRIDGE	BRIDGE REPLACEMENT	\$32,000	\$40,000
10	DD-0	MERCER	10/28/2025	CON	S3281005100	FF SERGEANT STANLEY BRIAN REYNOLDS MEMORIAL BRID	BRIDGE REHABILITATION	\$257,888	\$322,360
2	DD-2	WAYNE	10/28/2025	CON	S35052145600	GRAGSTON CREEK BEAM SPAN	BRIDGE REHABILITATION	\$80,000	\$100,000
1	DD-R	KANAWHA	10/28/2025	CON	S320038000970223	QUARRIER STREET BRIDGE (AUTH AC)	BRIDGE REHABILITATION	\$1,000,000	\$6,100,000
3	DD-R	CALHOUN	11/28/2025	ROW	S307007006640022	LEVI BAR BRIDGE	BRIDGE REPLACEMENT	\$88,000	\$110,000
9	DD-9	FAYETTE	12/28/2025	CON	S3102561200	DUNLOUP CREEK BRIDGE #9	BRIDGE REPLACEMENT	\$1,512,000	\$1,890,000
1	DD-R	KANAWHA	12/28/2025	CON	S3206100702	CHELYAN RAMP BRIDGE	BRIDGE REHABILITATION	\$0	\$0
1	DD-1	KANAWHA	12/28/2025	CON	S3206400000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$2,250,000	\$2,500,000
5	DD-D	HAMPSHIRE	12/28/2025	ENG	S21450151300	FRYES FLAT BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
4	DD-D	DODDRIDGE	12/28/2025	ENG	S209503093600	WEST UNION ARCH	DESIGN STUDY - REPLACEMENT	\$560,000	\$700,000
10	DD-0	WYOMING	12/28/2025	CON	S355500400	MILAM ARCH BR	REPLACE BRIDGE	\$2,300,000	\$2,300,000
8	DD-R	POCAHONTAS	12/28/2025	CON	S338250131600	MABEL BURNER BR	REPLACE BRIDGE	\$4,400,000	\$5,500,000
4	DD-D	HARRISON	12/28/2025	ENG	S2172595400	NORTH MOUNT CLARE ARCH +1	DESIGN STUDY - REPLACEMENT	\$480,000	\$600,000
9	DD-9	FAYETTE	12/28/2025	ROW	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$480,000	\$600,000
1	DD-1	KANAWHA	12/28/2025	CON	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$240,000	\$300,000
10	DD-0	MCDOWELL	12/28/2025	CON	S3241119800	SQUIRE ARCH BR	BRIDGE REPLACEMENT	\$960,000	\$1,200,000

HWI-BR							Federal \$	Total \$	
							\$94,726,931	\$114,610,978	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	CABELL	12/28/2025	CON	S3062830000300	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$2,720,000	\$3,400,000
4	DD-D	MARION	12/28/2025	ENG	S2251321100	NORTH CONDIT T-BEAM BR	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
10	DD-0	MERCER	12/28/2025	CON	S328732200	GARDNER BRIDGE	BRIDGE REPLACEMENT	\$2,880,000	\$3,600,000
4	DD-D	MONONGALIA	12/28/2025	ENG	S2317386500	DELLSLOW ARCH	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
4	DD-D	MONONGALIA	12/28/2025	ENG	S23174000200	DUG HILL BRIDGE +1	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
1	DD-R	KANAWHA	1/28/2026	ROW	S320606201400	BOB BASIL MEMORIAL BRIDGE +2	BRIDGE REPAIR	\$400,000	\$500,000
4	DD-4	MARION	1/28/2026	CON	S32525076300	COL GEORGE S SPANKY ROVERTS USAF MEM BR	BRIDGE REHABILITATION	\$1,920,000	\$2,400,000
2	DD-2	LINCOLN	1/28/2026	CON	S32210281400	ARMY SP 4 DARRELL GREGORY TRIPLETT MEMORIAL BRID	BRIDGE REHABILITATION	\$2,000,000	\$2,500,000
2	DD-2	LINCOLN	1/28/2026	ENG	S3225038200	REDWING BOX BEAM	BRIDGE REHABILITATION	\$12,000	\$15,000
9	DD-R	NICHOLAS	1/28/2026	ROW	S334019007550023	HUGHES BRIDGE SB	BRIDGE REHABILITATION	\$4,000	\$5,000
2	DD-2	LOGAN	1/28/2026	ENG	S323419500	BANCO BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
1	DD-R	KANAWHA	2/28/2026	CON	S320771061100	ARMY SSG HOBERT G. "HOBIE" UNDERWOOD MEMORIAL	BRIDGE REPAIR	\$180,000	\$200,000
1	DD-R	KANAWHA	2/28/2026	CON	S3207705500	I-77 NB BRIDGE RAMP	BRIDGE REPAIR	\$135,000	\$150,000
9	DD-9	FAYETTE	2/28/2026	CON	S310207000	SMITHERS CREEK BRIDGE	BRIDGE REHABILITATION	\$253,995	\$317,494
1	DD-1	KANAWHA	2/28/2026	CON	S3207902000	NEWHOUSE ROAD OVERPASS BR +1	BRIDGE REPAIR	\$160,000	\$200,000
1	DD-R	KANAWHA	2/28/2026	CON	S3200690000100	CENTRAL AVENUE OVERPASS	BRIDGE REHAB	\$320,000	\$400,000
6	DD-6	WETZEL	2/28/2026	CON	S3526919300	CAPPO RUN BRIDGE	BRIDGE REHABILITATION	\$131,600	\$164,500
6	DD-6	WETZEL	2/28/2026	CON	S35250100500	MAIN STREET BRIDGE	BRIDGE REHABILITATION	\$2,000,000	\$2,000,000
7	OM	LEWIS	2/28/2026	CON	U3210070042700	SOUTH PARK BRIDGE	BRIDGE C&P	\$698,482	\$873,103
7	DD-R	GILMER	3/28/2026	CON	U31117800600	BUTCHERS RUN TRUSS	REPLACE BRIDGE	\$2,000,000	\$2,500,000
9	DD-9	GREENBRIER	3/28/2026	ROW	S3135022800	TUCKAHOE RUN BRIDGE	BRIDGE REHAB	\$8,000	\$10,000
4	DD-4	HARRISON	3/28/2026	CON	S31776601000	SIXTH STREET BRIDGE	BRIDGE REPAIR	\$2,000,000	\$2,000,000
9	DD-9	FAYETTE	3/28/2026	CON	S310025004850023	MEADOW FORK BRIDGE	BRIDGE REPLACEMENT	\$1,215,080	\$1,518,850
9	DD-9	GREENBRIER	3/28/2026	ROW	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	\$8,000
8	DD-I	PENDLETON	3/28/2026	ROW	S33628305000	ZEKE RUN BRIDGE	BRIDGE REPLACEMENT	\$17,600	\$22,000
4	DD-4	MONONGALIA	3/28/2026	CON	S3317130900	US ARMY SPC JOHN R TENNANT MEMORIAL BRIDGE	BRIDGE REPAIR	\$720,000	\$900,000
1	DD-1	PUTNAM	3/28/2026	CON	S3403494500	US ARMY CPL ROY E CLARK MEMORIAL BRIDGE	BRIDGE REPAIR	\$640,000	\$800,000
10	DD-0	RALEIGH	3/28/2026	CON	S341016163400	MABSCOTT OVERHEAD BRIDGE +1 (CONVERT AC)	REPLACE BRIDGE	\$7,560,000	
2	DD-2	LINCOLN	4/28/2026	CON	S3223427000	BIG CREEK STEEL PLATE ARCH	REPLACE BRIDGE	\$1,200,000	\$1,500,000
5	DD-5	MINERAL	4/28/2026	CON	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$960,000	\$1,200,000
7	DD-7	GILMER	5/1/2026	CON	S3111775200	SPRUCE RUN CONCRETE BOX	BRIDGE REPAIR	\$560,000	\$700,000
2	DD-R	CABELL	5/28/2026	CON	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$2,750,000	\$2,750,000
2	DD-2	CABELL	5/28/2026	CON	S3061009500	MASSEY FERGUSON BRIDGE	BRIDGE REPAIR	\$127,200	\$159,000
1	DD-R	PUTNAM	5/28/2026	CON	S3402504600	ARMOUR CREEK BRIDGE	BRIDGE REPLACEMENT	\$3,400,000	\$4,250,000
7	DD-I	WEBSTER	5/28/2026	ROW	U35120290700	JERRY HALL ARCH	REPLACE BRIDGE	\$422,400	\$528,000
4	DD-R	HARRISON	6/28/2026	ENG	S31719155500	H LABAN WHITE MEMORIAL BR +1	BRIDGE REPLACEMENT	\$1,200,000	\$1,500,000
10	DD-R	WYOMING	6/28/2026	CON	S35516289700	ALLEN JUNCTION ARCH BR	REPLACE BRIDGE	\$4,000,000	\$5,000,000

HWI-BR							Federal \$	Total \$	
							\$94,726,931	\$114,610,978	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	WYOMING	6/28/2026	ROW	S35516256100	SERGEANT JACK W STATON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
8	DD-8	POCAHONTAS	6/28/2026	ROW	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$16,000	\$20,000
4	DD-R	HARRISON	7/28/2026	ROW	S31719257600	SOUTH SHINNSTON BRIDGE	BRIDGE REPLACEMENT	\$80,000	\$100,000
3	DD-3	JACKSON	7/28/2026	CON	S318771469600	SILVERTON I/C BRIDGE SOUTH & NORTH	BRIDGE REHABILITATION	\$1,392,358	\$1,547,064
8	DD-R	RANDOLPH	7/28/2026	CON	S342257000030022	DAVIS AVENUE BRIDGE (AUTH AC)	REPLACE BRIDGE	\$3,000,000	\$8,925,000
2	DD-2	LOGAN	7/28/2026	CON	S323343100	US ARMY SPC-R TOMMY JOE BELCHER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$572,000	\$715,000
4	DD-4	HARRISON	8/28/2026	CON	S3172020500	RACCOON CREEK SLAB	BRIDGE REPAIR	\$320,000	\$400,000
4	DD-I	HARRISON	8/28/2026	ROW	S3171996300	SYCAMORE CREEK ARCH	BRIDGE REPLACEMENT	\$213,600	\$267,000
10	DD-0	MERCER	8/28/2026	CON	S32810426600	EAST END CULVERT	BRIDGE REPLACEMENT	\$2,720,000	\$3,400,000
6	DD-D	WETZEL	8/28/2026	ENG	S2527259900	KNOB FORK BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
							Total	\$94,726,931	\$114,610,978

HWI-OFF							Federal \$	Total \$	
							\$17,038,009	\$20,965,000	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	PUTNAM	1/27/2025	ROW	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$5,000	\$5,000
							Total	\$5,000	\$5,000

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	10/28/2025	CON	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$200,000	\$200,000
2	DD-R	CABELL	10/28/2025	ROW	S306ENSL0080022	ENSLOW BLVD BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
3	DD-3	JACKSON	10/28/2025	ROW	S318021380350023	DUDDEN FORK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
	DD-1	MASON	10/28/2025	CON	S327KASB000010023	KANAWHA STREET BRIDGE (CONVERT AC)	BRIDGE REPAIR	\$753,609	
5	DD-5	MINERAL	10/28/2025	CON	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$800,000	\$1,000,000
3	DD-R	WOOD	10/28/2025	ROW	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$95,000	\$95,000
2	DD-2	CABELL	11/28/2025	CON	S306BESB0070022	BEECHWOOD STREET BRIDGE	BRIDGE REPAIR	\$800,000	\$1,000,000
6	DD-6	OHIO	11/28/2025	ROW	S33543800000	HOMESTEAD AVENUE BRIDGE	REPLACE SUB SUPER STRUCTURE	\$10,000	\$10,000
10	DD-R	MCDOWELL	11/28/2025	ROW	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$217,000	\$217,000
4	DD-4	TAYLOR	11/28/2025	ROW	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
5	DD-5	MINERAL	11/28/2025	ROW	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
1	D1	PUTNAM	12/28/2025	ROW	S340050127800	CHARLEY CREEK BRIDGE	REPLACE BRIDGE	\$16,000	\$20,000
2	DD-2	CABELL	1/28/2026	CON	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$1,700,000	\$1,700,000
3	DD-3	WOOD	1/28/2026	CON	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$750,000	\$750,000
3	DD-R	PLEASANTS	2/28/2026	CON	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$1,500,000	\$1,500,000
9	DD-9	FAYETTE	2/28/2026	ROW	S310FLBR0100	FREEWILL LANE BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000

HWI-OFF								Federal \$	Total \$
								\$17,038,009	\$20,965,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	HARRISON	2/28/2026	ROW	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$10,000	\$10,000
10	DD-0	MERCER	2/28/2026	ROW	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
10	DD-0	MCDOWELL	2/28/2026	ROW	S32400502352	CRANE CREEK NO 1 +1	BRIDGE REHABILITATION	\$20,000	\$25,000
4	DD-R	MARION	2/28/2026	ROW	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
1	DD-1	KANAWHA	3/28/2026	CON	S320SCSXR0100	SO SIDE CSX RAMP	BRIDGE REHABILITATION	\$200,000	\$200,000
1	DD-R	KANAWHA	3/28/2026	ROW	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$130,000	\$130,000
7	D7	BRAXTON	3/28/2026	ROW	S3040400400	STRANGE CREEK W-BEAM	REPLACE BRIDGE	\$32,000	\$40,000
1	D1	PUTNAM	3/28/2026	CON	U340WINNR2500	WINNER CIRCLE BRIDGE	REPLACE BRIDGE	\$580,000	\$725,000
1	DD-1	KANAWHA	4/28/2026	CON	S320HRBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$850,000	\$850,000
9	DD-9	GREENBRIER	4/28/2026	CON	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$880,000	\$880,000
6	DD-6	OHIO	4/28/2026	CON	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$2,726,400	\$3,408,000
7	DD-7	LEWIS	4/28/2026	CON	S321CAB20100	CENTER AVENUE BRIDGE +1	BRIDGE REHABILITATION	\$500,000	\$500,000
8	DD-8	RANDOLPH	4/28/2026	ROW	S3422193409500	GOVERNOR KUMP BRIDGE	BRIDGE REHABILITATION	\$12,000	\$15,000
4	DD-4	PRESTON	4/28/2026	CON	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$640,000	\$800,000
1	DD-R	KANAWHA	5/28/2026	CON	S320SSBR200	SCHOOL STREET BRIDGE (AUTH AC)	BRIDGE REPLACEMENT	\$100,000	\$2,800,000
5	DD-5	BERKELEY	6/28/2026	CON	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$125,000	\$125,000
6	DD-6	HANCOCK	6/28/2026	CON	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$256,000	\$320,000
4	DD-4	HARRISON	6/28/2026	CON	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
1	OM-I	MASON	6/28/2026	CON	S3278065200	ROCKY FORK BEAM SPAN	BRIDGE REPAIR	\$60,000	\$75,000
10	DD-0	MCDOWELL	6/28/2026	CON	S32400502352	CRANE CREEK NO 1 +1	BRIDGE REHABILITATION	\$640,000	\$800,000
10	DD-0	MCDOWELL	7/28/2026	ROW	S324163900100	GRANDVIEW STREET BRIDGE	BRIDGE REPLACEMENT	\$12,000	\$15,000
4	DD-4	TAYLOR	7/28/2026	CON	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000
6	DD-6	HANCOCK	8/28/2026	CON	S315012002320123	NORTH FORK TOMLINSON RUN BR	REPLACE BRIDGE	\$400,000	\$500,000
6	DD-6	MARSHALL	8/28/2026	CON	S326010000940123	POZELL BR	REPLACE BRIDGE	\$400,000	\$500,000
5	DD-5	BERKELEY	9/28/2026	CON	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$520,000	\$650,000
Total								\$17,033,009	\$20,960,000

NHPP								Federal \$	Total \$
								\$206,926,758	\$545,486,956
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HARDY	10/28/2025	CON	S31648136500	USAF AIRMAN 1ST CLS WILBUR LEE CLAYTON MEM BRG	BRIDGE REPAIR	\$4,989,904	\$6,237,380
5	DD-5	MINERAL	10/28/2025	ROW	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$48,000	\$60,000
99	OM-I	STATEWIDE	10/28/2025	ENG	T699NBIS2600	FY 26 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	\$200,000
99	PP-I	STATEWIDE	10/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUN	\$19,711,654	\$19,711,654
	DD-I	BROOKE	10/28/2025	ROW	U3050020074400	WV2/WV 27 I/S IMPROVEMENT	WIDEN TURN LANES	\$1,400,000	\$1,750,000

NHPP

Federal \$
\$206,926,758Total \$
\$545,486,956

Not Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	OM-I	OHIO	10/28/2025	CON	S33525012800	US 250 I/C BRIDGE +4	C&P (ABUTMENT 1 - 2)	\$4,880,000	\$6,100,000
99	PM-I	STATEWIDE	10/28/2025	OTH	T699USACE2600	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$319,200	\$399,000
10	DD-0	MERCER	10/28/2025	CON	S32852106200	FRANK S EASLEY BRIDGE	BRIDGE REHABILITATION	\$1,600,000	\$6,806,422
4	DD-4	HARRISON	10/28/2025	CON	S317791119100	BROWNS CREEK BRIDGE NB & SB	BRIDGE REPAIR	\$7,200,000	\$8,000,000
8	DD-R	RANDOLPH	10/28/2025	CON	X342H402112	WV 72 I/C TO PARSONS	PAVING AND SIGNING	\$15,280,000	\$19,100,000
5	DD-I	HARDY	10/28/2025	CON	X316H1251604	HARDY CO 23/12-WAITES RUN RD (CONVERT AC)	GRADE, DRAIN	\$27,900,000	
8	DD-R	TUCKER	10/28/2025	ROW	X347H556800	PARSONS-DAVIS (CONVERT AC)	CONST 4 LN	\$4,000,000	
5	DD-R	BERKELEY	10/28/2025	CON	S30208100150023	ELCOMB CENTERS & OVERNIGHT TRUCK PARKING (CONVE	ELCOMB CENTER & OVERNIGHT TRUCK PARKING	\$6,200,000	
10	DD-0	MERCER	10/28/2025	CON	S328052186100	EAST RIVER MOUNTAIN TUNNEL OP	BRIDGE REHABILITATION	\$3,800,000	\$4,750,000
1	D1	BOONE	11/28/2025	CON	S3031190012660023	LOW GAP BRANCH	PAVEMENT REHAB	\$1,600,000	\$2,000,000
2	D2	CABELL	11/28/2025	CON	S306052000	NICK JOE RAHALL BRIDGE	SUBSTRUCTURE REHAB	\$1,200,000	\$1,500,000
1	OS-I	DISTRICTWIDE	12/28/2025	CON	S34064340000	I-64 SIGNING HURRICANE-DUNBAR	RENOVATE SIGNING	\$1,200,000	\$1,200,000
99	CP	STATEWIDE	12/28/2025	CON	A399D122300	REHABILITATION ALLOCATION - INTERSTATE	RESURF OTHER FED-STP	\$16,000,000	\$20,000,000
99	CP	STATEWIDE	12/28/2025	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP	\$5,750,000	\$7,187,500
3	OM-I	JACKSON	12/28/2025	CON	S318771433200	CR11 OVERPASS BRIDGES	CLEAN & PAINT	\$960,000	\$1,200,000
9	DD-9	MONROE	12/28/2025	CON	S3322190014340023	CHURCH BRIDGE	REPLACE BRIDGE <12 FEET	\$1,440,000	\$1,800,000
8	DD-8	RANDOLPH	1/28/2026	CON	S3423398900	RANDOLPH AVE	RESURFACING	\$120,000	\$150,000
2	DD-R	CABELL	1/28/2026	CON	X306HUNWC0100	I-64 HUNTINGTON WELCOME CENTER EXIT 8	CONSTRUCT WELCOME CENTER	\$1,750,000	\$1,750,000
8	DD-R	TUCKER	1/28/2026	CON	X347H556803	PARSONS-DAVIS (AUTH AC) (SPLIT FUNDED)	GRADE AND DRAIN	\$20,000,000	\$243,000,000
6	DT-C	MARSHALL	2/28/2026	CON	U326250352600	US 250 SIGNING RENOVATION	SIGNING	\$5,000,000	\$5,000,000
3	D3	WOOD	2/28/2026	CON	S35406812800	TRAFFIC SIGNALS ON WV-68 AT CAMDEN CLARK HOSPITAL	TRAFFIC SIGNAL	\$480,000	\$600,000
2	DD-2	WAYNE	3/28/2026	CON	S3506400200	PERRY & GENTRY BRIDGE EB +1	REHABILITATION	\$3,780,000	\$4,200,000
8		RANDOLPH	3/28/2026	CON	S34221949400	PHEASANT MNT RD - CLOVER RUN RD	RESURFACE	\$936,000	\$1,170,000
8		RANDOLPH	4/1/2026	CON	S34221928500	JONES RUN RD - BURNT BRIDGE	HMA SCRATCH AND WEARING	\$896,000	\$1,120,000
1	DD-1	KANAWHA	4/28/2026	ROW	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR	\$90,000	\$100,000
8	DD-8	TUCKER	4/28/2026	CON	S347032136800	DAVIS BRIDGE - BOULDER PARK	RECONSTRUCTION	\$384,000	\$480,000
1	DD	KANAWHA	4/28/2026	CON	S3200640001900	INSTITUTE ROUNDABOUT	ROUNDABOUT	\$3,500,000	\$3,500,000
9	OS-I	NICHOLAS	4/28/2026	CON	S33419103800	US 19 CORRIDOR L SIGNING 01	SIGNING	\$4,000,000	\$5,000,000
10	OS-I	MERCER	4/28/2026	CON	U3287786300	I-77 PRINCETON I/C LIGHTING	LIGHTING	\$5,850,000	\$6,500,000
1	DD-1	MASON	5/28/2026	CON	S3272126700	GALLIPOLIS FERRY	RESURFACING (1.5")	\$522,000	\$690,000
5	DD-1	HARDY	5/28/2026	CON	X316H1251607	VAITES RUN-VIRGINIA STATE LINE (AUTH AC) SPLIT FUNDED	CONSTRUCT ROAD AND BRIDGE	\$17,500,000	\$144,000,000
1	DD-1	KANAWHA	6/28/2026	CON	S320060228001	US NAVY GM1 SAMUEL H SLACK, JR MEM BR EB PIER	BRIDGE REHAB	\$1,200,000	\$1,500,000
1	DD-1	KANAWHA	6/28/2026	ROW	S320060228001	US NAVY GM1 SAMUEL H SLACK, JR MEM BR EB PIER	BRIDGE REHAB	\$400,000	\$500,000
10	D10	RALEIGH	6/28/2026	CON	S3410641369300	I-64 TRUCK ESCAPE RAMP	TRUCK RAMP	\$800,000	\$1,000,000
3	OS	WOOD	6/28/2026	CON	S354050000	US 50 SIGN RENOVATION - WV/OH STATELINE TO I-77 I/C	SIGNING	\$2,800,000	\$3,500,000
2	D2	CABELL	6/29/2026	CON	U306527000	OHIO RIVER BRIDGES - LIGHTING RENOVATION (4)	LIGHTING	\$1,200,000	\$1,500,000
8	DD-8	TUCKER	7/28/2026	CON	S347219234200	PIERCE - LEADMINE MTN RD	RESURFACING	\$180,000	\$225,000

NHPP							Federal \$	Total \$	
							\$206,926,758	\$545,486,956	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS	HARDY	7/28/2026	CON	S316048000	SIGN RENOVATION - PATTERSON CR RD I/C TO WARDENS	SIGNING	\$3,600,000	\$4,500,000
4	D4	MONONGALIA	8/28/2026	CON	S3310684200	-68 - SABRATON I/C & PIERPONT I/C LIGHTING RENOVATION	LIGHTING	\$3,200,000	\$4,000,000
1	OS	KANAWHA	8/28/2026	CON	U32011406400	GREENBRIER ST - LIGHTING RENOVATION	LIGHTING	\$1,600,000	\$2,000,000
4	OS-I	MARION	9/28/2026	CON	U325079136360023	EAST PARK AVENUE INTERCHANGE LIGHTING	UPGRADE LIGHTING ON I-79 EXIT 137	\$1,500,000	\$1,500,000
							Total	\$206,926,758	\$545,486,956

NHPP-BR							Federal \$	Total \$	
							\$36,351,027	\$52,429,357	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	HARRISON	10/28/2025	CON	S31750180800	BRIDGEPORT HILL OVERPASS	BRIDGE REPAIR	\$4,310,345	\$5,387,931
3	DD-R	JACKSON	10/28/2025	CON	S3183300100	WILLIAM S RITCHIE JR	BRIDGE REPAIR	\$11,600,682	\$14,500,853
3	DD-R	WOOD	11/28/2025	CON	S35468170700	SEN JF DEEM MEM BR	HAB PIERS, REP EXP JNTS, SEAL/PAT	\$18,400,000	\$23,000,000
8	DD-8	RANDOLPH	4/28/2026	ROW	S3422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$40,000	\$50,000
1	DD-R	KANAWHA	6/28/2026	CON	S32077958100	OD HOME OF BOOKER T WASHINGTON (SPLIT FUNDED) (AU	BRIDGE REPAIR	\$2,000,000	\$9,490,573
							Total	\$36,351,027	\$52,429,357

NHPP-EXEMPT							Federal \$	Total \$	
							\$6,975,000	\$7,750,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	CABELL	1/28/2026	CON	X306HUNWC0100	I-64 HUNTINGTON WELCOME CENTER EXIT 8	CONSTRUCT WELCOME CENTER	\$6,975,000	\$7,750,000
							Total	\$6,975,000	\$7,750,000

NRT								Federal \$ \$1,214,930	Total \$ \$1,492,100
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	PR-G	MONONGALIA	10/28/2025	CON	U331CAPER300	CAPERTON TRAIL LIGHTING	INSTALL LIGHTING	\$239,280	\$299,100
4	PR-G	MONONGALIA	10/28/2025	CON	U331CAPER200	CAPERTON TRAIL DRAINAGE	DESIGN/UPGRADE DRAINAGE	\$31,400	\$39,250
3	PR-G	WOOD	10/28/2025	CON	U354MOUNT300	MOUNTWOOD PARK FLOW TRAIL	DESIGN MULTIUSE TRAIL	\$230,000	\$287,500
4	PR	MONONGALIA	3/28/2026	CON	U331DECKE100	DECKERS CREEK RAIL TRAIL RESTORATION	TRAIL RESURFACE	\$208,000	\$260,000
2	PR-G	LINCOLN	6/28/2026	CON	U322GUYAN100	GUYANDOTTE WATER TRAIL ACCESS	DESIGN/CONST TRL ACCESS	\$106,250	\$106,250
99	PM-I	STATEWIDE	8/28/2026	CON	A399TRAIL26??	NATIONAL REC TRAIL	VARIOUS IMPROVEMENTS	\$400,000	\$500,000

NRT							Federal \$	Total \$	
							\$1,214,930	\$1,492,100	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							Total	\$1,214,930	\$1,492,100

OTHER FED							Federal \$	Total \$	
							\$92,000	\$115,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	PR	wood	10/28/2025	CON	U354BLESW100	BLENNERHASSETT ISLAND BELLE STERNWHEELER	DOCK IMPROVEMENT	\$92,000	\$115,000
							Total	\$92,000	\$115,000

OTHER-BOND							Federal \$	Total \$	
							\$0	\$5,065,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	MCDOWELL	12/28/2025	CON	S324164800300	WEST HOWARD ST BR (TPK BOND)	REPLACE BRIDGE	\$0	\$1,600,000
10	DD-R	MCDOWELL	12/28/2025	CON	S3245244600	AVONDALE BRIDGE (TPK BOND)	REPLACE BRIDGE	\$0	\$3,465,000
							Total	\$0	\$5,065,000

OTHER-FED								Federal \$	Total \$
								\$214,862	\$364,862
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	1/28/2026	ENG	T699LTAP2600	CY LTAP 26	LOPMENT AND DISTRIBUTION ED MAT	\$150,000	\$300,000
99	AE-I	STATEWIDE	5/28/2026	OTH	T699OJT2600	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	\$64,862
							Total	\$214,862	\$364,862

PL							Federal \$	Total \$	
							\$1,700,000	\$1,700,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	10/28/2025	OTH	T699SPR2600	SPR PROGRAM (SPLIT FUND)	HWY PLANNING & RESEARCH	\$1,700,000	\$1,700,000
							Total	\$1,700,000	\$1,700,000

PROT								Federal \$	Total \$
								\$4,288,000	\$10,110,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	MONONGALIA	10/28/2025	CON	S33145115000	RIVER ROAD SLIDES (AUTH AC)	SLIDE REPAIR	\$1,000,000	\$6,000,000
10	DD-0	RALEIGH	10/28/2025	CON	S341019203800	PARADISE RV PIPE	REPLACE PIPE	\$200,000	\$250,000
2	D2	WAYNE	10/28/2025	CON	S35015212900	WV 152 MP 12.9 SLIDE	PILING WALL	\$648,000	\$810,000
10	D10	MERCER	10/28/2025	CON	S3280778900	I 77 EXIT 9 PIPE	PIPE REPAIR	\$200,000	\$250,000
2	D2	LOGAN	10/28/2025	ROW	S323010219900	BUSKIRK ADDITION RD	SLIDE CORRECTION	\$160,000	\$200,000
2	DD-2	LINCOLN	3/28/2026	CON	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$1,280,000	\$1,600,000
2	D2	LOGAN	4/28/2026	CON	S323010219900	BUSKIRK ADDITION RD	SLIDE CORRECTION	\$800,000	\$1,000,000
								Total	\$4,288,000
									\$10,110,000

Raise Grant								Federal \$	Total \$
								\$10,960,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-R	WOOD	5/28/2026	CON	U35414104300	26TH AVE - BLIZZARD DR	WIDEN, ADD LANES	\$10,960,000	
								Total	\$10,960,000

RHCH								Federal \$	Total \$
								\$4,893,902	\$5,484,068
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	OS	RANDOLPH	10/28/2025	CON	U3422193405200	11TH STREET ELKINS RR XX	RR SIGNALS	\$361,494	\$401,660
5	D5	JEFFERSON	12/31/2025	ROW	U319023000	BLAIR ROAD REALIGNMENT	HAZARD ELIMINATION	\$280,000	\$350,000
5	D5	JEFFERSON	6/30/2026	CON	U319023000	BLAIR ROAD REALIGNMENT	HAZARD ELIMINATION	\$1,760,000	\$2,200,000
99	OS-I	STATEWIDE	8/28/2026	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	\$2,132,408
2	OS	CABELL	9/28/2026	CON	U30606015100	THIRD AVE HUNTINGTON RR XX	UPGRADE RR XX	\$360,000	\$400,000
								Total	\$4,893,902
									\$5,484,068

RURAL GRANT								Federal \$	Total \$
								\$1,600,000	\$2,000,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD	MERCER	8/28/2026	ROW	U328BFRRR00	JEFIELD RESOTRING RAILROOD ROOTS WITH AN IM FACIL	REPLACING RAILROAD UNDERPASS	\$1,600,000	\$2,000,000
								Total	\$1,600,000
									\$2,000,000

SPR							Federal \$	Total \$	
							\$6,700,000	\$6,700,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	10/28/2025	OTH	T699SPR2600	SPR PROGRAM (SPLIT FUND)	HWY PLANNING & RESEARCH	\$6,700,000	\$6,700,000
							Total	\$6,700,000	\$6,700,000

SPR R								Federal \$	Total \$
								\$2,200,000	\$2,200,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	10/28/2025	OTH	A699RES2600	SPR RESEARCH ALLOCATION	HWY PLANNING	\$2,200,000	\$2,200,000
							Total	\$2,200,000	\$2,200,000

SRTS							Federal \$	Total \$	
							\$1,200,000	\$1,500,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	D5	MINERAL	4/1/2026	CON	U32902877500	FRANKFORT HS TURN LANE & SIGNAL	WIDEN/INSTALL TURN LANE	\$1,200,000	\$1,500,000
							Total	\$1,200,000	\$1,500,000

STBG <5K POP							Federal \$	Total \$	
							\$36,564,000	\$45,705,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	WYOMING	10/1/2025	CON	S35501642500	WOOSLEY - PINEVILLE	RESURFACING	\$1,680,000	\$2,100,000
10	DD-0	RALEIGH	10/1/2025	CON	S341001244900	MAPLE FORK RD	RESURFACING	\$1,320,000	\$1,650,000
10	DD-0	MCDOWELL	10/1/2025	CON	S324016160600	CARETTA - COALWOOD	RESURFACING	\$2,000,000	\$2,500,000
9	DD-9	GREENBRIER	10/28/2025	CON	S3130600102000	SNAKE ISLAND BRIDGE	REPLACE BRIDGE	\$800,000	\$1,000,000
10	DD-0	MERCER	10/28/2025	CON	S32880204100	CAMP CREEK BRIDGE	STRUCTURE REPLACEMENT	\$1,680,000	\$2,100,000
10	DD-0	RALIEGH	10/28/2025	CON	S341033001320023	RHODELL BR NO 3	REPLACE STRUCTURE	\$1,200,000	\$1,500,000
10	DD-0	WYOMING	10/28/2025	ROW	S355008000300023	HUFF CREEK BRIDGE NO. 1	BRIDGE REPLACEMENT	\$8,000	\$10,000
4	D4	HARRISON	11/28/2025	CON	S31702541400	MT. CLARE RD	RESURFACE	\$3,200,000	\$4,000,000
5	DD-5	JEFFERSON	12/26/2025	CON	U31911559800	HILLSIDE DR ROUNDABOUT	CONST ROUNDABOUT	\$1,200,000	\$1,500,000
10	D10	RALEIGH	12/28/2025	ROW	S3410030201300	HAZY CREEK LWC	REPLACE BRIDGE	\$8,000	\$10,000
8	DD-8	POCAHONTAS	1/28/2026	CON	S3386687500	SNOWSHOE DR - COLD RUN	RESURFACING	\$180,000	\$225,000
5	DD-R	MINERAL	2/26/2026	CON	S32950106500	NEW CREEK BR	REPLACE BRIDGE	\$6,400,000	\$8,000,000
1	DD-1	BOONE	2/28/2026	CON	S30385340300	MADISON - DANVILLE RD	RESURFACING (1.5")	\$696,000	\$870,000

STBG <5K POP**Federal \$**
\$36,564,000**Total \$**
\$45,705,000**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	D5	BERKELEY	3/28/2026	CON	S30200759000	NORMAN A & CARRIE G SILVER MEMORIAL BRIDGE	BRIDGE REHAB	\$732,000	\$915,000
9	D9	MONROE	3/28/2026	ROW	S33202595100	LAHREW BR	REPLACE BRIDGE	\$8,000	\$10,000
7	D7	BRAXTON	4/1/2026	CON	S30401918300	FLATWOODS-WESTON RD	RESURFACE	\$1,252,000	\$1,565,000
7	D7	BARBOUR	4/1/2026	CON	S301119114000	PHILIPPI-GRAFTON RD +1	RESURFACE	\$800,000	\$1,000,000
8	D8	TUCKER	4/1/2026	CON	S3470321000	CORTLAND RD - CANAAN HEIGHTS	RESURFACE	\$720,000	\$900,000
8	D8	PENDLETON	4/1/2026	CON	S336220300400	UPPER TRACT - GRANT CO LINE	RESURFACE	\$960,000	\$1,200,000
8	D8	PENDLETON	4/1/2026	CON	S336033204500	ROOTS RUN RD - NORTH MTN.	RESURFACE	\$1,152,000	\$1,440,000
5	DD-5	GRANT	4/1/2026	CON	S3120280728800	JORDAN RUN BRIDGE	BRIDGE REPLACEMENT	\$1,600,000	\$2,000,000
6	D6	MARSHALL	5/28/2026	ROW	S3260050064900	BRITT RUN BR	REPLACE BRIDGE	\$40,000	\$50,000
10	DD-R	MERCER	6/28/2026	CON	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$3,145,600	\$3,932,000
1	D1	CLAY	6/28/2026	CON	S308004000	CORTON - MAYSEL	RESURFACE	\$1,058,400	\$1,323,000
8	DD-8	RANDOLPH	7/28/2026	CON	S342219357900	KINGS RUN - COUNTRY CLUB	RESURFACING	\$420,000	\$525,000
8	DD-8	PENDLETON	7/28/2026	CON	S33633328000	FRANKLIN - KISER GAP	RESURFACING (1.5")	\$448,000	\$560,000
8	DD-8	PENDLETON	7/28/2026	CON	S336220234200	POOR FARM - REEDS CREEK	RESURFACING 1.5-2"	\$0	\$0
8	DD-8	POCAHONTAS	7/28/2026	CON	S33825045000	OLD HOUSE - LITTLE RIVER	RESURFACING 1.5-2"	\$216,000	\$270,000
7	D7	WEBSTER	8/28/2026	CON	S3510828500	ROCKY BED BRIDGE	REPLACE BRIDGE	\$1,200,000	\$1,500,000
7	D7	BRAXTON	8/28/2026	CON	S3040400400	STRANGE CREEK W-BEAM	REPLACE BRIDGE	\$1,440,000	\$1,800,000
10	D10	MCDOWELL	10/28/2026	CON	S3240070705800	ACADEMY RD BRIDGE +1	BRIDGE REPLACEMENT	\$1,000,000	\$1,250,000
Total								\$36,564,000	\$45,705,000

STBG 50-200K POP**Federal \$**
\$21,620,000**Total \$**
\$15,750,000**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	KANAWHA	10/28/2025	CON	S3202500000	SOUTH SIDE BRIDGE	BRIDGE REHABILITATION	\$5,500,000	\$5,500,000
1	D1	KANAWHA	10/28/2025	CON	S3200606402300	NTROSE DRIVE OVERPASS + 2 (SPLIT FUNDED) (CONVERT	SUPERSTRUCTURE REPLACE	\$7,920,000	
1	D1	KANAWHA	10/28/2025	CON	S3200606402300	NTROSE DRIVE OVERPASS + 2 (SPLIT FUNDED) (CONVERT	SUPERSTRUCTURE REPLACE	\$0	
1	DD-R	KANAWHA	1/28/2026	CON	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$3,120,000	\$3,900,000
4	D4	MONONGALIA	3/28/2026	CON	S33101992600	HOLLAND AVE.	RESURFACE	\$1,800,000	\$2,250,000
6	DD-6	BROOKE	7/28/2026	CON	S305001030290024	LOG CABIN BR	REPLACE BRIDGE	\$1,280,000	\$1,600,000
5	DD-5	BERKELEY	7/31/2026	CON	U3021159000	US 11 @ HATCHERY RD IMPROVEMENTS	LN LANE, BRIDGE REPLACEMENT, SIG	\$2,000,000	\$2,500,000
Total								\$21,620,000	\$15,750,000

STBG 5-50K POP**Federal \$**
\$13,444,000**Total \$**
\$26,805,000

STBG 5-50K POP							Federal \$	Total \$	
							\$13,444,000	\$26,805,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	MERCER	10/1/2025	CON	S328020000	BLUEWELL - PRINCETON	RESURFACE	\$1,400,000	\$1,750,000
4	DD-4	HARRISON	10/28/2025	CON	S317058000040023	COST AVE	RESURFACE	\$1,200,000	\$1,500,000
4	D4	MARION	10/28/2025	ENG	S325273000	FAIRMONT GATEWAY CONNECTOR	RESURFACE	\$28,000	\$35,000
4	DD-4	HARRISON	12/28/2025	CON	S31720128400	EAST MAIN ST	RESURFACING	\$352,000	\$440,000
8	DD-8	RANDOLPH	1/28/2026	CON	S342219381700	ELKINS - BEVERLY PIKE	RESURFACING	\$0	\$0
4	DD-R	HARRISON	6/28/2026	CON	U31713100002	US 50 TO CR 50/32 (GO BOND 4)	WIDEN ROADWAY	\$0	\$10,000,000
4	DD-R	HARRISON	6/28/2026	CON	U31713100004	WV 279 WB RAMPS - I-79 NB RAMPS	WIDEN ROADWAY	\$8,000,000	\$10,000,000
1	D1	MASON	9/28/2026	CON	S327062333500	MASON - NEW HAVEN	RESURFACE	\$1,064,000	\$1,330,000
4	D4	MARION	9/28/2026	CON	S325273000	FAIRMONT GATEWAY CONNECTOR	RESURFACE	\$1,400,000	\$1,750,000
							Total	\$13,444,000	\$26,805,000

STBG-FLEX							Federal \$	Total \$	
							\$57,292,564	\$72,590,792	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	MONONGALIA	2/28/2024	CON	X331MIPAR0023	RGANTOWN INDUSTRIAL PARK ACCESS ROAD (CONVERT	CONST NEW ROAD & BRIDGE	\$10,000,000	
10	OM-I	DISTRICTWIDE	10/28/2025	ENG	T690NBIS2600	FY 26 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
1	OM-I	DISTRICTWIDE	10/28/2025	ENG	T681NBIS2600	FY 26 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
2	OM-I	DISTRICTWIDE	10/28/2025	ENG	T682NBIS2600	FY 26 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
4	OM-I	DISTRICTWIDE	10/28/2025	ENG	T684NBIS2600	FY 26 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
5	OM-I	DISTRICTWIDE	10/28/2025	ENG	T685NBIS2600	FY 26 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
6	OM-I	DISTRICTWIDE	10/28/2025	ENG	T686NBIS2600	FY 26 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
7	OM-I	DISTRICTWIDE	10/28/2025	ENG	T687NBIS2600	FY 26 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
3	OM-I	DISTRICTWIDE	10/28/2025	ENG	T683NBIS2600	FY 26 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
8	OM-I	DISTRICTWIDE	10/28/2025	ENG	T688NBIS2600	FY 26 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
9	OM-I	DISTRICTWIDE	10/28/2025	ENG	T689NBIS2600	FY 26 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
99	PP-I	STATEWIDE	10/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	VEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$4,927,914	\$4,927,914
99	PM-I	STATEWIDE	10/28/2025	OTH	T699USFS2600	USFS INTERAGENCY	USFS INTERAGENCY POSITION	\$114,800	\$143,500
99	OM-I	STATEWIDE	10/28/2025	ENG	T699NBIS2602	FY 26 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
1	D1	PUTNAM	10/28/2025	CON	U340ADARB2500	PUTNAM COUNTY ADA RAMP BUNDLE	ADA RAMPS	\$3,760,000	\$4,700,000
5	DD-R	MINERAL	10/28/2025	ENG	X229CCPAB2400	CARPENDALE COMMERCIAL PARK ACCESS BRIDGE	DESIGN STUDY	\$880,000	\$1,100,000
1	DD-R	PUTNAM	10/28/2025	CON	U340341400100	MOUNT VERNON RD SIDEWALK (SPLIT FUNDED) (AUTH AC)	SIDEWALKS	\$2,000,000	
1	D1	PUTNAM	11/28/2025	CON	S340050127800	CHARLEY CREEK BRIDGE	REPLACE BRIDGE	\$800,000	\$1,000,000
5	OS-I	BERKELEY	1/28/2026	CON	S385STRIP2600	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	\$1,320,424
8	OS-I	PENDLETON	1/28/2026	CON	S388STRIP2600	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	\$975,324
9	OS-I	FAYETTE	1/28/2026	CON	S389STRIP2600	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	\$1,141,032

STBG-FLEX							Federal \$	Total \$	
							\$57,292,564	\$72,590,792	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OS-I	DODDRIDGE	1/28/2026	CON	S384STRIP2600	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	\$1,449,420
10	OS-I	MCDOWELL	1/28/2026	CON	S390STRIP2600	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	\$1,243,074
3	OS-I	CALHOUN	1/28/2026	CON	S383STRIP2600	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	\$1,100,275
6	OS-I	BROOKE	1/28/2026	CON	S386STRIP2600	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	\$950,037
4	OS-I	MONONGALIA	1/28/2026	CON	U331791480100	I-79 LIGHTING	LIGHTING	\$4,750,000	\$7,500,000
7	OS-I	BARBOUR	1/28/2026	CON	S387STRIP2600	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	\$1,117,232
9	DD-9	MONROE	1/28/2026	CON	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$1,235,200	\$1,544,000
1	OS-I	BOONE	1/28/2026	CON	S381STRIP2600	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	\$1,165,724
2	OS-I	CABELL	1/28/2026	CON	S382STRIP2600	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	\$1,211,836
3	OS-I	DISTRICTWIDE	2/28/2026	CON	S383RECAL2600	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
5	OS-I	DISTRICTWIDE	2/28/2026	CON	S385RECAL2600	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
99	AE-I	STATEWIDE	2/28/2026	OTH	T699DBE2600	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	\$137,000
9	OS-I	DISTRICTWIDE	2/28/2026	CON	S389RECAL2600	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
10	OS-I	DISTRICTWIDE	2/28/2026	CON	S390RECAL2600	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
7	OS-I	DISTRICTWIDE	2/28/2026	CON	S387RECAL2600	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
4	OS-I	DISTRICTWIDE	2/28/2026	CON	S384RECAL2600	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
1	OS-I	DISTRICTWIDE	2/28/2026	CON	S381RECAL2600	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
8	OS-I	DISTRICTWIDE	2/28/2026	CON	S388RECAL2600	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
6	OS-I	DISTRICTWIDE	2/28/2026	CON	S386RECAL2600	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
2	OS-I	DISTRICTWIDE	2/28/2026	CON	S382RECAL2600	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
9	DD-9	FAYETTE	3/28/2026	CON	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$5,200,000	\$6,500,000
99	AE-I	STATEWIDE	3/28/2026	OTH	T699SUMME2600	SUMMER 2026 TRANS INSTITU	ARY, SUPPLIES, TRAVEL, INDIRECT CO	\$50,000	\$50,000
6	DD-6	OHIO	3/28/2026	CON	S335JABR0100	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$1,600,000	\$200,000
3	DD-R	WOOD	5/28/2026	CON	U35414104300	26TH AVE - BLIZZARD DR	WIDEN, ADD LANES	\$4,080,000	\$18,800,000
99	PM	STATEWIDE	7/28/2026	CON	A399D302600	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$2,000,000	\$2,500,000
1	DD-1	KANAWHA	9/28/2026	CON	S320FADB0100	FARNSWORTH DRIVE BRIDGE	BRIDGE REHAB	\$2,880,000	\$3,600,000
							Total	\$57,292,564	\$72,590,792

STBG-OFF								Federal \$ \$15,745,600	Total \$ \$18,449,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	MCDOWELL	10/28/2025	CON	U32475200	TWIN BRANCH TRUSS NO 1	REPLACE BRIDGE	\$3,300,000	\$3,300,000
6	OM-I	DISTRICTWIDE	10/28/2025	ENG	T686NBIS2600	FY 26 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
9	D9	FAYETTE	10/28/2025	ENG	S3100601503800	BRACKENS CREEK BRIDGE	SUPERSTRUCTURE REPLACE	\$12,000	\$15,000
10	DD-R	MCDOWELL	10/28/2025	ROW	U32475200	TWIN BRANCH TRUSS NO 1	REPLACE BRIDGE	\$136,000	\$170,000

STBG-OFF							Federal \$	Total \$	
							\$15,745,600	\$18,449,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OM-I	DISTRICTWIDE	10/28/2025	ENG	T685NBIS2600	FY 26 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
4	OM-I	DISTRICTWIDE	10/28/2025	ENG	T684NBIS2600	FY 26 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
3	OM-I	DISTRICTWIDE	10/28/2025	ENG	T683NBIS2600	FY 26 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
7	OM-I	DISTRICTWIDE	10/28/2025	ENG	T687NBIS2600	FY 26 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
9	OM-I	DISTRICTWIDE	10/28/2025	ENG	T689NBIS2600	FY 26 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
2	OM-I	DISTRICTWIDE	10/28/2025	ENG	T682NBIS2600	FY 26 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
10	OM-I	DISTRICTWIDE	10/28/2025	ENG	T690NBIS2600	FY 26 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
2	DD-2	MINGO	10/28/2025	CON	S3301516300	WILLIAMSON RR OP	PER STRUCTURE & DECK REPLACEMENT	\$1,400,000	\$1,400,000
8	OM-I	DISTRICTWIDE	10/28/2025	ENG	T688NBIS2600	FY 26 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
10	DD-0	WYOMING	10/28/2025	ROW	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$60,000	\$75,000
10	DD-0	MERCER	10/28/2025	CON	S32880102700	MASH FORK BRIDGE	BRIDGE REPAIR	\$1,000,000	\$1,250,000
5	DD-I	HAMPSHIRE	11/28/2025	ROW	S31445700700	GASTON ROAD BRIDGE	BRIDGE DEMO	\$8,000	\$10,000
10	DD-R	MCDOWELL	12/28/2025	ENG	S324753200	TWIN BRANCH TRUSS NO 2 (TPK BOND)	REPLACE BRIDGE	\$560,000	\$700,000
9	DD-I	FAYETTE	12/28/2025	CON	U31021418000	2ND AVE BRIDGE	CONSTRUCT NEW BRIDGE	\$1,200,000	\$1,500,000
10	DD-R	MCDOWELL	12/28/2025	ROW	S324ECLPS00000	ECLIPSE BOTTOM BRIDGE	CONSTRUCT NEW BRIDGE	\$232,000	\$232,000
10	D-10	RALEIGH	12/28/2025	ROW	S3410030518400	PERRY JARRELL BRIDGE	STRUCTURE REPLACEMENT	\$8,000	\$10,000
8	DD-8	POCAHONTAS	1/28/2026	ROW	S33839202100	GRADE SCHOOL GIRDER	RELOCATE	\$80,000	\$100,000
8	DD-8	RANDOLPH	1/28/2026	ROW	S3425601500	CUPPS BR	REPLACE BRIDGE	\$76,000	\$95,000
6	DD-R	TYLER	1/28/2026	ROW	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$76,000	\$95,000
2	DD-2	WAYNE	1/28/2026	ENG	S3500170444600	WILSON CREEK PLANK BEAM	CULVERT REPLACEMENT	\$12,000	\$15,000
6	DD-6	MARSHALL	3/28/2026	CON	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$3,057,600	\$3,822,000
10	DD-0	MCDOWELL	6/28/2026	ROW	S3242132200	COALWOOD BRIDGE	BRIDGE REHABILITATION	\$4,000	\$5,000
10	DD-0	WYOMING	6/28/2026	ROW	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$4,000	\$5,000
1	OM-I	DISTRICTWIDE	10/28/2026	ENG	T681NBIS2600	FY 26 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
							Total	\$15,745,600	\$18,449,000

STBG-TMA								Federal \$ \$3,841,224	Total \$ \$4,801,530
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-I	CABELL	10/28/2025	ROW	U306HUNSS100	HUNTINGTON DOWNTOWN STREETScape	STREETScape IMPROVEMENTS	\$240,000	\$300,000
99	PM-I	STATEWIDE	11/28/2025	ENG	A699???2600	TRANSPORTATION MANAGEMENT AREA ALLOC	HWY PLANNING	\$401,224	\$501,530
2	D2	CABELL	11/28/2025	CON	X306009000	NEWMANS BRANCH	WIDEN IMPROVE ROADWAY	\$3,200,000	\$4,000,000
							Total	\$3,841,224	\$4,801,530

TAP								Federal \$	Total \$
								\$11,851,925	\$14,814,906
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	CP-G-A	KANAWHA	10/28/2025	CON	U320MARMT100	MARMET LENS CREEK RD	SIDEWALK	\$416,000	\$520,000
9	PR-L	BOONE	10/28/2025	CON	U303MADIS300	MADISON RIVERSIDE SIDEWALK	DESIGN SIDEWALK	\$515,978	\$644,972
4	PR-L	MONONGALIA	10/28/2025	ENG	U331WVU100	WVU CAMPUS CONNECTOR PATH	CONST TRAIL	\$240,000	\$300,000
6	PR-L	MARSHALL	11/28/2025	CON	U326CAMER100	CAMERON SIDEWALK REPAIR	SIDEWALK REPAIR	\$127,492	\$159,365
	CP-I	TUCKER	1/28/2026	ENG	U347BLACK100	WATER LOOP TRAIL IMPROVEMENTS AND INTERPRETIVE S	TRAIL IMPROVEMENT	\$28,000	\$35,000
	CP-I	TUCKER	4/28/2026	CON	U347BLACK100	WATER LOOP TRAIL IMPROVEMENTS AND INTERPRETIVE S	TRAIL IMPROVEMENT	\$72,000	\$90,000
5	PR-G-C	JEFFERSON	4/28/2026	CON	U319HARPE200	HARPERS FERRY HIGH ST	DESIGN SIDEWALK	\$320,000	\$400,000
8	PR-G	TUCKER	5/28/2026	CON	U347THORV100	THOMAS RIVERFRONT TRL BR	DESIGN CONST TRL BR	\$740,000	\$925,000
9	CP	GREENBRIER	6/28/2026	CON	U313RONCE10000	RONCEVERTE MAIN STREET SIDEWALK	CONSTRUCT SIDEWALK	\$312,455	\$390,569
99	PM-I	STATEWIDE	6/28/2026	CON	A399ENHAN2600	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$8,660,000	\$10,825,000
4	D4	MONONGALIA	9/28/2026	ENG	U331WESFR100	WESTOVER FAIRMONT SIDEWALKS	SIDEWALKS	\$100,000	\$125,000
4	PR	HARRISON	9/28/2026	CON	U317URBAN100	LARKSBURG HUB URBAN RAIL-TRAIL CONNECTION PHASE	TRAIL CONNECTION	\$320,000	\$400,000
Total								\$11,851,925	\$14,814,906

TAP-TMA								Federal \$	Total \$
								\$371,832	\$464,790
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-	STATEWIDE	4/28/2026	CON	A399TAPTMA2600	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	\$464,790
Total								\$371,832	\$464,790

FEDERAL FISCAL YEAR				2026	TOTAL:	Federal \$	Total \$
						\$654,484,116	\$1,027,275,383

West Virginia Department of Transportation

Federal STIP - Project Listing by Fund Type

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2027

CMAQ								Federal \$	Total \$
								\$10,475,000	\$5,475,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	PUTNAM	10/28/2026	CON	U3403304600	EAYS VALLEY ROAD WIDENING (SPLIT FUNDED) (AUTH AC	TWLTL, DRAINAGE, SIDEWALKS	\$5,000,000	
5	DD-5	BERKELEY	5/28/2027	CON	U30200978800	WV 9 RIDGE RD ROUNDABOUT	CONSTRUCT ROUNDABOUT	\$5,000,000	\$5,000,000
4	DD-4	MONONGALIA	9/28/2027	CON	U3317362000	BROOKHAVEN ROAD IMPROVEMENTS	INSTALL TRAVEL LANES; SIGNAL	\$475,000	\$475,000
Total								\$10,475,000	\$5,475,000

CMAQ 2.5								Federal \$	Total \$
								\$4,000,000	\$30,000,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	PUTNAM	10/28/2026	CON	U3403304600	EAYS VALLEY ROAD WIDENING (SPLIT FUNDED) (AUTH AC	TWLTL, DRAINAGE, SIDEWALKS	\$4,000,000	\$30,000,000
Total								\$4,000,000	\$30,000,000

CRP 50-200K POP								Federal \$	Total \$
								\$3,019,747	\$3,774,683
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	6/28/2027	CON	A399CRP2700	SUBALLOCATED CARBON REDUCTION PROGRAM	VARIOUS IMPROVEMENTS	\$3,019,747	\$3,774,683
Total								\$3,019,747	\$3,774,683

FLAP								Federal \$	Total \$
								\$284,000	\$355,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-G	CABELL	10/28/2026	CON	U306FLAP2300	FLAP WV 29 PAUL AMBROSE TRAIL/CITY OF HUNTINGTON	DESIGN/CONST TRAIL	\$284,000	\$355,000
Total								\$284,000	\$355,000

HSIP							Federal \$	Total \$	
							\$16,418,062	\$16,155,555	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
	OS-I	STATEWIDE	10/28/2026	CON	T699IDIQS2500	ITS, SIGNAL SYSTEMS, LGTNG, TECH (CONVERT AC)	IDIQ	\$1,878,062	
2	OS	CABELL	10/28/2026	ENG	U306010175500	GREER NB L TURNS TO COLUMBIA AVE - FEASIBILITY STUDY	FEASIBILITY STUDY	\$90,000	\$100,000
99	DT-I	STATEWIDE	10/28/2026	CON	U3990330000023	TRUCK SIGNS STATEWIDE	INSTALL VARIOUS TRUCK SIGNS	\$450,000	\$500,000
99	CP	STATEWIDE	9/28/2027	CON	A399HSIP2700	HSIP ALLOCATION		\$14,000,000	\$15,555,555
							Total	\$16,418,062	\$16,155,555

HWI-ADHS							Federal \$	Total \$	
							\$12,000,000		
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	TUCKER	10/28/2026	CON	X347H556803	PARSONS-DAVIS (CONVERT AC) (SPLIT FUNDED)	GRADE AND DRAIN	\$12,000,000	
							Total	\$12,000,000	

HWI-BR							Federal \$	Total \$	
							\$91,469,013	\$114,529,016	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	KANAWHA	10/28/2026	CON	S3206206300	TYLER CREEK SLAB	BRIDGE REPLACEMENT	\$2,448,000	\$3,060,000
10	DD-0	WYOMING	10/28/2026	CON	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$1,200,000	\$1,500,000
5	DD-5	GRANT	10/28/2026	CON	S3129398400	RT 93 SCHERR STRUCTURE	BRIDGE REPLACEMENT	\$818,611	\$1,023,264
1	DD-1	BOONE	10/28/2026	CON	U3032681300	TWILIGHT BRIDGE	BRIDGE REPLACEMENT	\$1,400,000	\$1,750,000
5	DD-5	HARDY	10/28/2026	CON	S31625943800	HALTERMAN HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$1,233,600	\$1,542,000
9	DD-9	GREENBRIER	10/28/2026	CON	S3135022800	TUCKAHOE RUN BRIDGE	BRIDGE REHAB	\$240,000	\$300,000
5	DD-5	HARDY	10/28/2026	CON	S3167175700	RIGGLEMAN ARCH	BRIDGE REPLACEMENT	\$591,002	\$738,752
6	DD-R	TYLER	10/28/2026	CON	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$3,840,000	\$4,800,000
7	DD-7	LEWIS	10/28/2026	CON	S32119247500	FEAGANS GARAGE BRIDGE	BRIDGE REPLACEMENT	\$1,600,000	\$2,000,000
9	DD-9	FAYETTE	10/28/2026	CON	S310230200	SMITHERS CREEK BRIDGE #5	BRIDGE REPLACEMENT	\$1,444,000	\$1,805,000
9	DD-9	MONROE	10/28/2026	CON	S332122118400	RAINES CORNER BRIDGE	BRIDGE REPLACEMENT	\$1,200,000	\$1,500,000
5	DD-5	GRANT	10/28/2026	CON	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$1,720,000	\$2,150,000
2	DD-2	CABELL	10/28/2026	CON	S30660122000	WILLIAM TURMAN BRIDGE	BRIDGE REPAIR	\$992,000	\$1,240,000
2	DD-2	WAYNE	10/28/2026	CON	S3503700000	FT GAY TO LOUISA BRIDGE	BRIDGE REHABILITATION	\$673,600	\$842,000
4	DD-R	HARRISON	10/28/2026	CON	S3172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$1,865,600	\$2,332,000
10	DD-R	MCDOWELL	10/28/2026	CON	S324ECLPS00000	ECLIPSE BOTTOM BRIDGE	CONSTRUCT NEW BRIDGE	\$2,340,000	\$2,600,000
7	DD-R	GILMER	10/28/2026	CON	U31133165900	GLENVILLE TRUSS (CONVERT AC)	REPLACE BRIDGE	\$9,000,000	
6	DD-6	BROOKE	10/28/2026	CON	S3056706200	BUFFALO CREEK BR	BRIDGE REHABILITATION	\$1,200,000	\$1,500,000

HWI-BR							Federal \$	Total \$	
							\$91,469,013	\$114,529,016	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	MARSHALL	10/28/2026	CON	U3265014200	WOLF RUN BR	CULVERT	\$760,000	\$950,000
1	DD-R	KANAWHA	10/28/2026	CON	S3206300900	LOUDEN HEIGHTS BRIDGE	BRIDGE REPLACEMENT	\$3,000,000	\$3,000,000
1	DD-1	CLAY	10/28/2026	CON	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$1,336,000	\$1,670,000
7	DD-7	WEBSTER	10/28/2026	CON	S3519117200	MID ERBACON BOX GIRDER +1	BRIDGE REPLACEMENT	\$3,200,000	\$4,000,000
4	DD-R	MARION	10/28/2026	CON	S32531001100	MISSION FARMS ARCH	BRIDGE REPLACEMENT	\$2,400,000	\$3,000,000
10	DD-R	RALEIGH	10/28/2026	CON	S3410160100	AMIGO ARCH BR	REPLACE BRIDGE	\$2,000,000	\$2,500,000
10	DD-0	WYOMING	10/28/2026	CON	S355200300	TONEY FORK BRIDGE NO 1	BRIDGE REPLACEMENT	\$400,000	\$500,000
5	DD-5	MINERAL	10/28/2026	CON	S32916105500	FOUNTAIN BRIDGE	BRIDGE REPLACEMENT	\$1,704,000	\$2,130,000
4	DD-4	MONONGALIA	10/28/2026	CON	S33117123100	MIRACLE RUN CULVERT	BRIDGE REHABILITATION	\$40,000	\$50,000
4	DD-R	PRESTON	10/28/2026	CON	S339263203800	BIRDS CREEK SLAB	BRIDGE REPLACEMENT	\$1,290,400	\$1,613,000
7	DD-7	UPSHUR	10/28/2026	CON	S349902100	SERGEANT LESLEY WAYNE REED US ARMY MEMORIAL BR	BRIDGE REPLACEMENT	\$2,800,000	\$3,500,000
1	DD-1	PUTNAM	10/28/2026	CON	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$2,000,000	\$2,500,000
4	DD-4	MARION	10/28/2026	CON	S325791320700	MIDDLETOWN MALL OVERPASS NB	BRIDGE REPAIR	\$450,000	\$500,000
2	DD-2	WAYNE	10/28/2026	CON	S350152308100	BRINKLEY BRIDGE	BRIDGE REHABILITATION	\$720,000	\$900,000
8	DD-8	PENDLETON	10/28/2026	CON	S33633183200	BRIERY GAP BRIDGE	BRIDGE REPLACEMENT	\$2,080,000	\$2,600,000
6	DD-6	OHIO	10/28/2026	CON	S335029000980024	MORGAN BR	REPLACE BRIDGE	\$1,592,000	\$1,990,000
7	DD-7	UPSHUR	10/28/2026	CON	S34946400300	EDEN W-BEAM	BRIDGE REPLACEMENT	\$640,000	\$800,000
1	DD-R	KANAWHA	10/28/2026	CON	S320038000970223	QUARRIER STREET BRIDGE (CONVERT AC)	BRIDGE REHABILITATION	\$3,880,000	
3	DD-R	WIRT	10/28/2026	CON	S3535130000	CRESTON BR (SPLIT FUNDED)	REPLACE BRIDGE	\$2,000,000	\$12,564,000
9	DD-9	GREENBRIER	12/28/2026	CON	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	\$360,000
4	DD-I	MARION	12/28/2026	CON	U32521868300	JAMISON NO 9	REPLACE BRIDGE	\$1,840,000	\$2,300,000
2	DD-I	WAYNE	12/28/2026	CON	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$4,016,000	\$5,020,000
7	DD-I	LEWIS	12/28/2026	CON	S3211964900	WALKERSVILLE TRUSS	BRIDGE REPLACEMENT	\$2,880,000	\$3,600,000
6	DD-6	WETZEL	12/28/2026	CON	S35200783500	DUERNS RUN BRIDGE	REPLACE BRIDGE	\$800,000	\$1,000,000
3	DD-D	RITCHIE	12/28/2026	ENG	S243503413200	CARPENTER BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
6	DD-R	OHIO	12/28/2026	CON	S33527400900	BAKER STREET BRIDGE (AUTH AC)	BRIDGE REPLACEMENT	\$4,075,000	\$9,075,000
1	DD-I	KANAWHA	1/28/2027	CON	S32083310600	GALLAGHER BRIDGE	BRIDGE REPLACEMENT	\$2,421,600	\$3,027,000
1	DD-1	KANAWHA	1/28/2027	ENG	S2202126700	KAN TWO MILE BRIDGE 1536	DESIGN STUDY	\$80,000	\$100,000
1	DD-R	KANAWHA	1/28/2027	ROW	S32011403400	GREENBRIER STREET BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
2	DD-D	WAYNE	1/28/2027	ENG	S25085000000	CABWAYLINGO POOL BRIDGE	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
10	DD-I	WYOMING	2/28/2027	CON	S355678900	CLEAR FORK ARCH NO 3	REPLACE BRIDGE	\$2,300,000	\$2,300,000
7	DD-7	BRAXTON	2/28/2027	ENG	S30428500100	WELFARE BRIDGE (JOHN D FORBUSH MEM BR)	BRIDGE REHABILITATION	\$320,000	\$400,000
4	DD-4	HARRISON	3/28/2027	ENG	S31750146400	ELK CREEK WEST	BRIDGE REHABILITATION	\$40,000	\$50,000
1	DD-1	KANAWHA	3/28/2027	CON	S3204313100	US ARMY SP5 JOHNNIE MARVIN AYERS MEMORIAL BRIDGE	BRIDGE REPAIR	\$120,000	\$150,000
2	DD-R	CABELL	3/28/2027	CON	S30626700900	MADISON AVE ARCH	BRIDGE REPLACEMENT	\$1,000,000	\$4,900,000
7	DD-7	LEWIS	3/28/2027	ROW	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$40,000	\$50,000
1	DD-1	KANAWHA	4/28/2027	ROW	S3206055900	US 60 WASHINGTON STREET BRIDGE	BRIDGE REPLACEMENT	\$800	\$1,000

HWI-BR							Federal \$	Total \$	
							\$91,469,013	\$114,529,016	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	5/28/2027	ROW	S32060165700	LEE STREET BRIDGE	BRIDGE REHABILITATION	\$800	\$1,000
4	DD-R	HARRISON	6/28/2027	ROW	S31719155500	H LABAN WHITE MEMORIAL BR +1	BRIDGE REPLACEMENT	\$160,000	\$200,000
6	DD-R	OHIO	6/28/2027	ENG	S3351800200	MAIN STREET BRIDGE SMDA	BRIDGE REPLACEMENT	\$480,000	\$600,000
9	DD-9	FAYETTE	7/1/2027	CON	S310002000	BULL PUSH CREEK BRIDGE	REPLACE BRIDGE	\$1,200,000	\$1,500,000
4	DD-R	MARION	8/28/2027	CON	S3257322400	PRICKETT CREEK W-BEAM BRIDGE	BRIDGE REPLACEMENT	\$2,492,000	\$3,115,000
4	DD-4	HARRISON	9/28/2027	CON	S3173516800	BENSON ARCH	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-I	MARION	10/28/2033	ENG	S325218118800	FAIRVIEW ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
4	DD-R	PRESTON	10/28/2033	ENG	S3392113100	BULL RUN SLAB	BRIDGE REPLACEMENT	\$400,000	\$500,000
							Total	\$91,469,013	\$114,529,016

HWI-OFF							Federal \$	Total \$	
							\$17,099,000	\$17,272,800	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	KANAWHA	10/28/2026	CON	S320SSBR200	SCHOOL STREET BRIDGE (CONVERT AC)	BRIDGE REPLACEMENT	\$2,700,000	
9	DD-I	FAYETTE	10/28/2026	CON	S310SDBR0100	STADIUM DRIVE BRIDGE	BRIDGE REPLACEMENT	\$1,825,000	\$1,825,000
9	DD-9	FAYETTE	10/28/2026	CON	S310FLBR0100	FREEWILL LANE BRIDGE	BRIDGE REPAIR	\$200,000	\$200,000
10	DD-0	MERCER	10/28/2026	CON	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000
6	DD-6	WETZEL	11/28/2026	ROW	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
4	DD-4	MARION	11/28/2026	ROW	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$8,000	\$10,000
1	DD-R	PUTNAM	12/28/2026	CON	S340CSB0100	CONNER STREET BRIDGE	SUBSTRUCTURE REHAB	\$640,000	\$800,000
4	DD-I	HARRISON	2/28/2027	CON	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$1,500,000	\$1,500,000
4	DD-R	HARRISON	2/28/2027	ROW	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$100,000	\$100,000
3	DD-R	WOOD	2/28/2027	CON	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$1,700,000	\$1,700,000
6	DD-6	OHIO	3/28/2027	CON	S33543800000	HOMESTEAD AVENUE BRIDGE	REPLACE SUB SUPER STRUCTURE	\$750,000	\$750,000
10	DD-R	MCDOWELL	3/28/2027	CON	S324PEYT00100	PEYTON PLACE (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$2,500,000	\$2,500,000
6	DD-6	MARSHALL	3/28/2027	CON	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000
2	DD-R	CABELL	5/28/2027	CON	S306ENSL0080022	ENSLow BLVD BRIDGE (AUTH AC)	BRIDGE REPLACEMENT	\$2,000,000	\$4,542,800
4	DD-R	MARION	6/28/2027	CON	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
4	DD-4	MARION	7/28/2027	CON	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$24,000	\$30,000
6	DD-6	WETZEL	7/28/2027	CON	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$644,000	\$805,000
							Total	\$17,099,000	\$17,272,800

NHFP							Federal \$	Total \$
							\$15,358,395	

NHFP							Federal \$	Total \$	
							\$15,358,395		
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HARDY	10/28/2026	CON	X316H1251604	HARDY CO 23/12-WAITES RUN RD (CONVERT AC)	GRADE, DRAIN	\$15,358,395	
							Total	\$15,358,395	

NHPP							Federal \$	Total \$	
							\$171,666,251	\$172,833,943	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OM-C	STATEWIDE	10/28/2026	ENG	A399E242300	FY 27 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$5,000,000	\$6,250,000
99	PP-I	STATEWIDE	10/28/2026	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUND)	\$19,711,654	\$19,711,654
99	OM-I	STATEWIDE	10/28/2026	ENG	T699NBIS2700	FY 27 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	\$200,000
9	DD-R	NICHOLAS	10/28/2026	CON	S334019007550023	HUGHES BRIDGE SB	BRIDGE REHABILITATION	\$1,600,000	\$2,000,000
5	DD-I	HARDY	10/28/2026	CON	X316H1251604	HARDY CO 23/12-WAITES RUN RD (CONVERT AC)	GRADE, DRAIN	\$10,800,000	
7	DD-R	LEWIS	10/28/2026	CON	U321791063200	RRISON CO LINE N & S (SPLIT FUND NHPP-BR) (CONVERT AC)	REPLACE BRIDGE	\$7,127,865	
7	DD-7	LEWIS	10/28/2026	CON	S321079001023200	CO 14/1 O/P MULTI-PLATE ARCH REPLACEMENT+1 (AUTH)	MULTI-PLATE ARCH REPL	\$1,000,000	\$20,000,000
5	DD-1	HARDY	10/28/2026	CON	X316H1251607	WAITES RUN-VIRGINIA STATE LINE (CONVERT AC)	CONSTRUCT ROAD AND BRIDGE	\$20,500,000	
99	CP	STATEWIDE	12/28/2026	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP	\$8,000,000	\$10,000,000
99	CP	STATEWIDE	12/28/2026	CON	A399D122300	PRESERVATION ALLOCATION - NHS	RESURF OTHER FED-NHPP	\$7,000,000	\$8,750,000
1	DD-1	KANAWHA	12/28/2026	CON	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR	\$2,024,418	\$2,249,353
99	CP	STATEWIDE	12/28/2026	CON	A399D112200	RECONSTRUCTION ALLOCATION - INTERSTATE	RESURF ADHS	\$20,000,000	\$22,222,222
99	OS-I	STATEWIDE	1/28/2027	CON	S399STRIP2702	2027 APD CORRIDOR STRIPING	STRIPING	\$5,200,000	\$6,500,000
6	DD-6	MARSHALL	1/28/2027	CON	U326250107200	CAMERON RD WIDENING	WIDEN, RESURF	\$3,360,000	\$4,200,000
1	OS-I	KANAWHA	1/28/2027	CON	U32077953400	CHARLESTON INTERSTATE SIGNING RENOVATION 02 I-77	SIGNING	\$19,800,000	\$22,000,000
4	DD-I	MONONGALIA	2/28/2027	ENG	S3317277300	JERE SLAB	BRIDGE REPLACEMENT	\$320,000	\$400,000
9	DD-R	FAYETTE	3/28/2027	ENG	S31019153700	NEW RIVER GORGE BRIDGE	BRIDGE REPAIR	\$2,000,000	\$2,500,000
99	OS-I	STATEWIDE	4/28/2027	CON	S399STRIP2701	INTERSTATE STRIPING (EVERY OTHER YEAR)	STRIPING	\$5,906,214	\$5,906,214
1	DD-R	KANAWHA	6/28/2027	ROW	S32025125900	LITTLEPAGE BRIDGE	REPLACE BRIDGE	\$1,000,000	\$1,000,000
3	DD-3	JACKSON	6/28/2027	ENG	S31807700140920023	CR 12/5 OVERPASS SOUTHBOUND	BRIDGE REHABILITATION	\$4,500	\$5,000
1	DD-R	KANAWHA	6/28/2027	ROW	S320060630060223	KAUFMAN MEMORIAL 35TH ST BRIDGE +2	BRIDGE REHABILITATION	\$400,000	\$500,000
1	D1	KANAWHA	6/28/2027	CON	S320064574400	EUGENE A. CARTER MEMORIAL BRIDGE + 3	BRIDGE REHAB	\$25,600,000	\$32,000,000
99	CP	STATEWIDE	12/28/2027	CON	A399D122300	PRESERVATION ALLOCATION - NHS	RESURF OTHER FED-NHPP	\$5,151,600	\$6,439,500
							Total	\$171,666,251	\$172,833,943

NHPP-BR							Federal \$	Total \$
							\$36,900,904	\$30,626,221

NHPP-BR							Federal \$	Total \$	
							\$36,900,904	\$30,626,221	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OM-I	MERCER	10/28/2026	CON	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$1,485,920	\$1,857,400
1	OM-I	CLAY	10/28/2026	CON	S30879399200	PEARL HARBOR PFR CAREY ST	CLEAN & PAINT	\$1,160,000	\$1,450,000
1	DD-R	KANAWHA	10/28/2026	CON	S32077958100	OYHOOD HOME OF BOOKER T WASHINGTON (CONVERT AC	BRIDGE REPAIR	\$1,000,000	
10	DD-0	MERCER	10/28/2026	CON	S3287769200	SOUTHBOUND ROCKY HOLLOW BRIDGE	BRIDGE REPAIR	\$855,350	\$1,069,187
7	DD-R	LEWIS	10/28/2026	CON	U321791063200	HARRISON CO LINE N & S (SPLIT FUND NHPP) (CONVERT AC	REPLACE BRIDGE	\$7,600,000	
2	DD-2	MINGO	11/28/2026	CON	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$13,349,634	\$13,349,634
4	DD-4	DODDRIDGE	12/28/2026	CON	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$1,280,000	\$1,600,000
10	DD-R	RALEIGH	6/28/2027	CON	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$10,170,000	\$11,300,000
							Total	\$36,900,904	\$30,626,221

NRT							Federal \$	Total \$	
							\$1,297,964	\$1,622,455	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	8/28/2027	CON	A399TRAIL27??	NATIONAL REC TRAIL	VARIOUS IMPROVEMENTS	\$1,297,964	\$1,622,455
							Total	\$1,297,964	\$1,622,455

PROT							Federal \$	Total \$	
							\$5,000,000		
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	MONONGALIA	10/28/2026	CON	S33145115000	RIVER ROAD SLIDES (AC CONVERSION)	SLIDE REPAIR	\$5,000,000	
							Total	\$5,000,000	

RAISE GRANT							Federal \$	Total \$	
							\$25,000,000	\$25,000,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	MPO	KANAWHA	10/28/2026	ENG	D320CHAS100	ARLESTON CAPITOL CONNECTOR (NOT A WVDOH PROJECT)	COMMUTER TRAFFIC ENHANCEMENTS	\$25,000,000	\$25,000,000
							Total	\$25,000,000	\$25,000,000

RHCH							Federal \$	Total \$
							\$2,132,408	\$2,132,408

RHCH							Federal \$	Total \$	
							\$2,132,408	\$2,132,408	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	8/28/2027	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	\$2,132,408
							Total	\$2,132,408	\$2,132,408

STBG <5K POP							Federal \$	Total \$	
							\$64,792,200	\$44,252,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-I	MARION	10/28/2026	CON	S32521817600	SOUTH IDAMAY ARCH +1	BRIDGE REPLACEMENT	\$5,531,200	\$6,914,000
8	DD-R	PENDLETON	10/28/2026	CON	S33628240700	MOUTH OF SENECA BR	REPLACE BRIDGE	\$4,200,000	\$4,200,000
10	DD-0	WYOMING	10/28/2026	CON	S355803000	HUFF CREEK BRIDGE NO 1	BRIDGE REPLACEMENT	\$540,000	\$675,000
5	DD-R	HAMPSHIRE	10/28/2026	CON	S31402986700	SEDAN BRIDGE	BRIDGE REPLACEMENT	\$4,000,000	\$5,000,000
10	D10	RALEIGH	10/28/2026	CON	S3410030201300	HAZY CREEK LWC	REPLACE BRIDGE	\$800,000	\$1,000,000
3	DD-R	WIRT	10/28/2026	CON	S3535130000	CRESTON BR (SPLIT FUNDED)	REPLACE BRIDGE	\$8,512,000	
10	DD-0	MERCER	10/28/2026	CON	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1 (SPLIT FUNDED)	BRIDGE REHABILITATION	\$2,400,000	
3	DD-3	WOOD	10/28/2026	CON	S354068000070023	POND CREEK GIRDER (REHAB)	REHAB BRIDGE	\$5,440,000	\$6,800,000
8	DD-8	RANDOLPH	10/28/2026	CON	S3420330014400023	KELLY MTN - BOWDEN	RESURFACE, DRAINAGE	\$7,600,000	\$9,500,000
8	DD-R	TUCKER	10/28/2026	CON	X347H556803	PARSONS-DAVIS (CONVERT AC) (SPLIT FUNDED)	GRADE AND DRAIN	\$17,000,000	
5	DD-I	MORGAN	12/28/2026	CON	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$2,536,000	\$3,170,000
6	D6	MARSHALL	1/28/2027	CON	S3260050064900	BRITT RUN BR	REPLACE BRIDGE	\$480,000	\$600,000
10	DD-R	MCDOWELL	3/28/2027	CON	S324PEYT00100	PEYTON PLACE (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$1,843,000	\$1,843,000
2	D2	LINCOLN	4/28/2027	CON	S3220100022860022	BRANCHLAND - FAMILY DOLLAR	RESURFACE	\$2,560,000	\$3,200,000
1	DD-R	KANAWHA	7/28/2027	CON	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$1,350,000	\$1,350,000
							Total	\$64,792,200	\$44,252,000

STBG 50-200K POP							Federal \$ \$15,240,000	Total \$ \$6,600,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	D1	KANAWHA	10/28/2025	CON	S3200606402300	NTROSE DRIVE OVERPASS + 2 (SPLIT FUNDED) (CONVERT	SUPERSTRUCTURE REPLACE	\$2,920,000	
10	DD-0	RALEIGH	10/28/2026	CON	S34119138800	GLEN MORGAN ARCH	BRIDGE REPLACEMENT	\$4,600,000	\$5,750,000
3	D3	WOOD	8/28/2027	CON	S354021009830023	PROVENCE BRIDGE	REPLACE BRIDGE	\$680,000	\$850,000
10	DD-0	RALEIGH	10/28/2027	CON	S341016163400	MABSCOTT OVERHEAD BRIDGE +1 (CONVERT AC)	REPLACE BRIDGE	\$7,040,000	
							Total	\$15,240,000	\$6,600,000

STBG 5-50K POP								Federal \$	Total \$
								\$5,940,000	\$2,250,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	HARRISON	9/28/2027	CON	S3172084300	BUCKHANNON PIKE	REPAIR CONCRETE	\$800,000	\$1,000,000
4	DD-4	HARRISON	9/28/2027	CON	S3175828200	ANMOORE WV 58	REPAIR CONCRETE	\$1,000,000	\$1,250,000
8	DD-R	RANDOLPH	10/28/2027	CON	S342257000030022	DAVIS AVENUE BRIDGE (CONVERT AC)	REPLACE BRIDGE	\$4,140,000	
							Total	\$5,940,000	\$2,250,000

STBG-FLEX							Federal \$	Total \$	
							\$55,125,755	\$60,644,151	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	OS-I	DISTRICTWIDE	1/13/2025	CON	S386STRIP2700	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$423,092	\$528,866
							Total	\$423,092	\$528,866

Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	MONONGALIA	2/28/2024	CON	X331MIPAR0023	RGANTOWN INDUSTRIAL PARK ACCESS ROAD (CONVERT	CONST NEW ROAD & BRIDGE	\$10,000,000	
99	OM-I	STATEWIDE	10/28/2026	ENG	T699NBIS2702	FY 27 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
7	OM-I	DISTRICTWIDE	10/28/2026	ENG	T687NBIS2700	FY 27 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
8	OM-I	DISTRICTWIDE	10/28/2026	ENG	T688NBIS2700	FY 27 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
1	OM-I	DISTRICTWIDE	10/28/2026	ENG	T681NBIS2700	FY 27 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
5	OM-I	DISTRICTWIDE	10/28/2026	ENG	T685NBIS2700	FY 27 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
10	OM-I	DISTRICTWIDE	10/28/2026	ENG	T690NBIS2700	FY 27 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
6	OM-I	DISTRICTWIDE	10/28/2026	ENG	T686NBIS2700	FY 27 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
4	OM-I	DISTRICTWIDE	10/28/2026	ENG	T684NBIS2700	FY 27 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
99	PP-I	STATEWIDE	10/28/2026	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	VEE 2017 DEBT SERVICE (SPLIT FUND	\$4,927,914	\$4,927,914
3	OM-I	DISTRICTWIDE	10/28/2026	ENG	T683NBIS2700	FY 27 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
2	OM-I	DISTRICTWIDE	10/28/2026	ENG	T682NBIS2700	FY 27 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
9	OM-I	DISTRICTWIDE	10/28/2026	ENG	T689NBIS2700	FY 27 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
6	DD-6	OHIO	10/28/2026	CON	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$1,560,000	\$1,950,000
10	DD-0	MERCER	10/28/2026	CON	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1 (SPLIT FUNDED)	BRIDGE REHABILITATION	\$2,400,000	
5	DD-I	MORGAN	11/28/2026	CON	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$2,120,000	\$2,650,000
1	DD-I	BOONE	11/28/2026	CON	S303WMTR00200	WHITESVILLE MABEY TRUSS (AUTH AC)	BRIDGE REPLACEMENT	\$1,000,000	\$6,150,000
99	PM-I	STATEWIDE	11/28/2026	CON	A399ADA2700	ADA RAMPS	REPLACE RAMPS ADA COMPLIANT	\$15,000,000	\$18,750,000
10	OS-I	DISTRICTWIDE	1/28/2027	CON	S390STRIP2700	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	\$1,243,074
9	OS-I	DISTRICTWIDE	1/28/2027	CON	S389STRIP2700	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	\$1,141,032
1	OS-I	DISTRICTWIDE	1/28/2027	CON	S381STRIP2700	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	\$1,165,724
7	OS-I	DISTRICTWIDE	1/28/2027	CON	S387STRIP2700	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	\$1,117,232
5	OS-I	DISTRICTWIDE	1/28/2027	CON	S385STRIP2700	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	\$1,320,424

STBG-FLEX							Federal \$	Total \$	
							\$55,125,755	\$60,644,151	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OS-I	DISTRICTWIDE	1/28/2027	CON	S384STRIP2700	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	\$1,449,420
3	OS-I	DISTRICTWIDE	1/28/2027	CON	S383STRIP2700	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	\$1,100,275
2	OS-I	DISTRICTWIDE	1/28/2027	CON	S382STRIP2700	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	\$1,211,836
8	OS-I	DISTRICTWIDE	1/28/2027	CON	S388STRIP2700	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	\$975,324
10	OS-I	DISTRICTWIDE	2/28/2027	CON	S390RECAL2700	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
1	OS-I	DISTRICTWIDE	2/28/2027	CON	S381RECAL2700	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
9	OS-I	DISTRICTWIDE	2/28/2027	CON	S389RECAL2700	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
2	OS-I	DISTRICTWIDE	2/28/2027	CON	S382RECAL2700	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
3	OS-I	DISTRICTWIDE	2/28/2027	CON	S383RECAL2700	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
6	OS-I	DISTRICTWIDE	2/28/2027	CON	S386RECAL2700	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
4	OS-I	DISTRICTWIDE	2/28/2027	CON	S384RECAL2700	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
7	OS-I	DISTRICTWIDE	2/28/2027	CON	S387RECAL2700	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
5	OS-I	DISTRICTWIDE	2/28/2027	CON	S385RECAL2700	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
8	OS-I	DISTRICTWIDE	2/28/2027	CON	S388RECAL2700	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
99	PM	STATEWIDE	7/28/2027	CON	A399D302700	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	\$6,250,000
							Total	\$54,702,663	\$60,115,285

STBG-OFF							Federal \$ \$14,279,040	Total \$ \$23,333,800	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	DISTRICTWIDE	10/28/2026	ENG	T681NBIS2700	FY 27 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
4	OM-I	DISTRICTWIDE	10/28/2026	ENG	T684NBIS2700	FY 27 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
5	OM-I	DISTRICTWIDE	10/28/2026	ENG	T685NBIS2700	FY 27 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
2	OM-I	DISTRICTWIDE	10/28/2026	ENG	T682NBIS2700	FY 27 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
9	D9	FAYETTE	10/28/2026	ROW	S3100601503800	BRACKENS CREEK BRIDGE	SUPERSTRUCTURE REPLACE	\$8,000	\$10,000
3	OM-I	DISTRICTWIDE	10/28/2026	ENG	T683NBIS2700	FY 27 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
6	DD-I	TYLER	10/28/2026	ROW	S34818737800	LEMASTERS BRIDGE DEMO	BRIDGE DEMO	\$16,000	\$20,000
6	OM-I	DISTRICTWIDE	10/28/2026	ENG	T686NBIS2700	FY 27 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
10	OM-I	DISTRICTWIDE	10/28/2026	ENG	T690NBIS2700	FY 27 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
7	OM-I	DISTRICTWIDE	10/28/2026	ENG	T687NBIS2700	FY 27 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
8	OM-I	DISTRICTWIDE	10/28/2026	ENG	T688NBIS2700	FY 27 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
9	OM-I	DISTRICTWIDE	10/28/2026	ENG	T689NBIS2700	FY 27 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
10	D-10	RALEIGH	10/28/2026	CON	S3410030518400	PERRY JARRELL BRIDGE	STRUCTURE REPLACEMENT	\$1,400,000	\$1,750,000
10	DD-0	MERCER	10/28/2026	CON	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1 (SPLIT FUNDED)	BRIDGE REHABILITATION	\$2,400,000	\$9,000,000
4	DD-4	HARRISON	11/28/2026	CON	S317WHBR00200	WIANT HOLLOW BRIDGE	BRIDGE REPAIR	\$1,300,000	\$1,300,000

STBG-OFF							Federal \$	Total \$	
							\$14,279,040	\$23,333,800	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	MCDOWELL	12/28/2026	ROW	S324753200	TWIN BRANCH TRUSS NO 2 (TPK BOND)	REPLACE BRIDGE	\$268,240	\$332,800
6	DD-R	TYLER	1/28/2027	CON	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$2,400,000	\$3,000,000
2	DD-2	WAYNE	1/28/2027	CON	S3500170444600	WILSON CREEK PLANK BEAM	CULVERT REPLACEMENT	\$128,800	\$161,000
5	DD-I	HAMPSHIRE	3/28/2027	CON	S31445700700	GASTON ROAD BRIDGE	BRIDGE DEMO	\$248,000	\$310,000
5	DD-5	MINERAL	3/28/2027	CON	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000
5	D5	HARDY	4/28/2027	CON	S3160200101700	STANLEY W & EVELYN C SEE MEMORIAL BRIDGE	BRIDGE REHAB	\$840,000	\$1,050,000
							Total	\$14,279,040	\$23,333,800

STBG-TMA							Federal \$	Total \$	
							\$9,980,000	\$10,600,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	PUTNAM	10/28/2026	CON	U3403304600	EAYS VALLEY ROAD WIDENING (SPLIT FUNDED) (AUTH AC	TWLTL, DRAINAGE, SIDEWALKS	\$1,500,000	
2	PR-I	CABELL	6/28/2027	CON	U306HUNSS100	HUNTINGTON DOWNTOWN STREETScape	STREETScape IMPROVEMENTS	\$8,480,000	\$10,600,000
							Total	\$9,980,000	\$10,600,000

TAP							Federal \$	Total \$	
							\$11,430,067	\$14,287,582	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	GREENBRIER	12/28/2026	CON	U313WHITE400	WHITE SULPHUR SPRINGS WEST END STREETScape	REPLACE SIDEWALKS	\$660,000	\$825,000
8	PR	TUCKER	4/28/2027	CON	U347DAVIS100	DAVIS STREETScape	REPLACE SIDEWALK	\$400,000	\$500,000
6	PR-G	WETZEL	4/28/2027	CON	U352HUNDR200	HUNDRED SIDEWALK PHASE III	REPLACE SIDEWALK	\$340,000	\$425,000
7	D7	UPSHUR	5/25/2027	CON	U349MORLC100	BUCKHANNON MORTON AVE SIDEWALK & LIGHTING	SIDEWALKS	\$140,000	\$175,000
99	PM-I	STATEWIDE	6/28/2027	CON	A399ENHAN2700	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$9,890,067	\$12,362,582
							Total	\$11,430,067	\$14,287,582

TAP-TMA								Federal \$ \$371,832	Total \$ \$464,790
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-	STATEWIDE	4/28/2027	CON	A399TAPTMA2700	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	\$464,790
							Total	\$371,832	\$464,790

FEDERAL FISCAL YEAR	2027	TOTAL:	Federal \$ \$589,279,638	Total \$ \$582,209,404
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West Virginia Department of Transportation

Federal STIP - Project Listing by Fund Type

Total Program

Exclusive of Supplementals

Federal Fiscal Year 2028

CMAQ								Federal \$	Total \$
								\$11,000,000	\$7,500,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	PUTNAM	10/28/2027	CON	U3403304600	AYS VALLEY ROAD WIDENING (SPLIT FUNDED) (CONVERT A	TWLTL, DRAINAGE, SIDEWALKS	\$3,500,000	
5	DD-R	BERKELEY	10/28/2027	CON	U30200930000	WV 9 CO 1 ROUNDABOUT +1	CONSTRUCT ROUNDABOUT	\$7,500,000	\$7,500,000
Total								\$11,000,000	\$7,500,000

CMAQ 2.5								Federal \$	Total \$
								\$4,000,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	PUTNAM	10/28/2027	CON	U3403304600	AYS VALLEY ROAD WIDENING (SPLIT FUNDED) (CONVERT A	TWLTL, DRAINAGE, SIDEWALKS	\$4,000,000	
Total								\$4,000,000	

CRP <5K POP								Federal \$	Total \$
								\$2,400,000	\$3,000,000
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	OS-I	RANDOLPH	10/28/2027	CON	U342033007390022	DOWNTOWN ELKINS SIGNING +1	RENOVATE SIGNING	\$2,400,000	\$3,000,000
Total								\$2,400,000	\$3,000,000

CRP 50-200K POP								Federal \$	Total \$
								\$3,019,747	\$3,774,683
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	6/28/2028	CON	A399CRP2800	SUBALLOCATED CARBON REDUCTION PROGRAM	VARIOUS IMPROVEMENTS	\$3,019,747	\$3,774,683
Total								\$3,019,747	\$3,774,683

CRP-FLEX							Federal \$	Total \$	
							\$6,500,000		
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	PUTNAM	10/28/2027	CON	U3403304600	AYS VALLEY ROAD WIDENING (SPLIT FUNDED) (CONVERT A	TWLT, DRAINAGE, SIDEWALKS	\$6,500,000	
							Total	\$6,500,000	

EARMARK (WV 117)							Federal \$	Total \$	
							\$1,500,000	\$1,500,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	MONONGALIA	10/28/2027	ENG	U331791510000	HARMONY GROVE I/C	CONST NEW I/C	\$1,500,000	\$1,500,000
							Total	\$1,500,000	\$1,500,000

HSIP							Federal \$	Total \$	
							\$14,000,000	\$15,555,555	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	CP	STATEWIDE	9/28/2028	CON	A399HSIP2800	HSIP ALLOCATION		\$14,000,000	\$15,555,555
							Total	\$14,000,000	\$15,555,555

HWI-ADHS							Federal \$	Total \$	
							\$83,200,000	\$442,000,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HARDY	10/28/2027	CON	X316H1251605	CO 23/12-VA STATE LINE TWIN BRIDGES (AUTH AC) SPLIT F	CONST TWIN BRIDGES	\$26,000,000	\$126,000,000
5	DD-1	HARDY	10/28/2027	CON	X316H1251607	WAITES RUN-VIRGINIA STATE LINE (CONVERT AC)	CONSTRUCT ROAD AND BRIDGE	\$24,000,000	
8	DD-R	TUCKER	2/28/2028	CON	X347H556804	PARSONS-DAVIS (AUTH AC) (SPLIT FUNDED)	CONST BRIDGES	\$18,200,000	\$316,000,000
8	DD-R	TUCKER	2/28/2028	CON	X347H556804	PARSONS-DAVIS (AUTH AC) (SPLIT FUNDED)	CONST BRIDGES	\$15,000,000	
							Total	\$83,200,000	\$442,000,000

HWI-BR							Federal \$	Total \$	
							\$92,882,938	\$100,879,298	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-D	JACKSON	12/23/2024	ENG	S2182510300	HARRY RIPLEY MEMORIAL BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
							Total	\$256,000	\$320,000

HWI-BR							Federal \$	Total \$	
							\$92,882,938	\$100,879,298	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-D	GREENBRIER	10/28/2027	ENG	S2139292500	US ARMY PFC JESSIE F CROW MEM BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
9	DD-D	GREENBRIER	10/28/2027	ENG	S21360346900	GREENBRIER RIVER TRAIL BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-4	HARRISON	10/28/2027	ENG	S3173615100	HIGHLAND DAM BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
1	DD-1	BOONE	10/28/2027	CON	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$320,000	\$400,000
4	DD-4	HARRISON	10/28/2027	CON	S31719717500	UPPER LAMBER RUN ARCH	BRIDGE REPAIR	\$64,000	\$80,000
4	DD-R	HARRISON	10/28/2027	CON	S31719257600	SOUTH SHINNSTON BRIDGE	BRIDGE REPLACEMENT	\$800,000	\$1,000,000
7	DD-D	LEWIS	10/28/2027	ENG	S2211191603200	MUD LICK ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
3	DD-D	JACKSON	10/28/2027	ENG	S218CLBBR0123	CEDAR LAKES BRIDGE (SCCB)	DESIGN STUDY - REPLACEMENT	\$200,000	\$200,000
8	DD-I	PENDLETON	10/28/2027	CON	S33628305000	ZEKE RUN BRIDGE	BRIDGE REPLACEMENT	\$1,892,560	\$2,365,700
1	DD-1	KANAWHA	10/28/2027	CON	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000
7	DD-7	LEWIS	10/28/2027	CON	S321791041500	HACKERS CREEK BRIDGES NB & SB	BRIDGE REHABILITATION	\$472,500	\$525,000
4	DD-D	DODDRIDGE	10/28/2027	ENG	S20923126500	SKELTON RUN SLAB	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-4	HARRISON	10/28/2027	CON	S3172908500	PATTERSON FORK ARCH	BRIDGE REPAIR	\$96,000	\$120,000
7	DD-7	LEWIS	10/28/2027	CON	S3211989700	SAMMY RUN SLAB	BRIDGE RELACEMENT	\$600,000	\$750,000
7	DD-7	BRAXTON	10/28/2027	CON	S3040790046180023	SERVIA ICHG	BRIDGE REHABILITATION	\$2,700,000	\$3,000,000
4	DD-4	HARRISON	10/28/2027	CON	S31731328200	JACK ROUSH CULVERT	BRIDGE REPAIR	\$40,000	\$50,000
9	DD-9	FAYETTE	10/28/2027	CON	S31061202900	WADES BRIDGE	BRIDGE REHABILITATION	\$1,720,000	\$2,150,000
5	DD-5	HARDY	10/28/2027	CON	S3161232400	LOST RIVER PARK BRIDGE	BRIDGE REPAIR	\$644,000	\$805,000
2	OM-I	CABELL	10/28/2027	CON	S3061013800	SGT PESSIMER MEM BR	CLEAN & PAINT	\$383,200	\$479,000
5	DD-5	BERKELEY	10/28/2027	CON	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$720,000	\$900,000
2	DD-2	CABELL	10/28/2027	CON	S306 25 393 00	BIG TWO MILE BRIDGE	BRIDGE REPAIR	\$44,800	\$56,000
7	DD-7	BARBOUR	10/28/2027	CON	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$560,000	\$700,000
4	DD-4	MONONGALIA	10/28/2027	CON	S3318162900	OLD KINGWOOD PIKE BR	BRIDGE REPAIR	\$3,200,000	\$4,000,000
4	DD-4	HARRISON	10/28/2027	ROW	S31750146400	ELK CREEK WEST	BRIDGE REHABILITATION	\$8,000	\$10,000
1	DD-1	KANAWHA	10/28/2027	ENG	S2202706700	KANAWHA TWO MILE BRIDGE 2878	DESIGN STUDY - REPLACEMENT	\$0	\$0
4	DD-4	HARRISON	10/28/2027	CON	S317372900	PROSPECT VALLEY ARCH	BRIDGE REHABILITATION	\$80,000	\$100,000
4	DD-D	DODDRIDGE	10/28/2027	ENG	S20918123700	MEATHOUSE FORK BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
9	DD-9	NICHOLAS	10/28/2027	CON	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$1,760,000	\$2,200,000
7	DD-7	BRAXTON	10/28/2027	CON	S30479613500	I-79 SUTTON/GASSAWAY BRIDGES	BRIDGE REHABILITATION	\$400,000	\$500,000
1	DD-1	KANAWHA	10/28/2027	CON	S3201190010600	MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL	DECK OVERLAY/JOINT REPLACEMENT	\$1,440,000	\$1,600,000
8	DD-8	POCAHONTAS	10/28/2027	CON	S33828199000	GREENBANK BRIDGE	REPLACE BRIDGE	\$3,800,000	\$3,800,000
5	DD-5	BERKELEY	10/28/2027	CON	S302777700	ELK BRANCH #3	BRIDGE REHABILITATION	\$19,656	\$24,570
10	DD-0	MCDOWELL	10/28/2027	CON	S324163900100	GRANDVIEW STREET BRIDGE	BRIDGE REPLACEMENT	\$184,000	\$230,000
4	DD-4	HARRISON	10/28/2027	CON	S317379500	ROBINSON RUN ARCH	BRIDGE REHABILITATION	\$96,000	\$120,000
3	DD-3	CALHOUN	10/28/2027	CON	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$880,000	\$1,100,000
9	DD-9	GREENBRIER	10/28/2027	CON	S3136011300	SEWELL CREEK BRIDGE	BRIDGE REPLACEMENT	\$1,429,413	\$1,786,767
7	DD-7	BRAXTON	10/28/2027	ROW	S30428500100	WELFARE BRIDGE (JOHN D FORBUSH MEM BR)	BRIDGE REHABILITATION	\$80,000	\$100,000

HWI-BR							Federal \$	Total \$	
							\$92,882,938	\$100,879,298	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HAMPSHIRE	10/28/2027	CON	S3143107500	CROOKED RUN BRIDGE #2	BRIDGE REPAIR	\$200,000	\$250,000
4	DD-4	DODDRIDGE	10/28/2027	CON	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$1,280,000	\$1,600,000
4	DD-4	HARRISON	10/28/2027	CON	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$3,600,000	\$3,600,000
1	DD-1	KANAWHA	10/28/2027	CON	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$640,000	\$800,000
7	DD-7	BARBOUR	10/28/2027	CON	S3013827000	NEW38 W-BEAM	BRIDGE REHABILITATION	\$400,000	\$500,000
1	DD-R	KANAWHA	10/28/2027	ROW	S3207984800	LITTLE SANDY CREEK BRIDGE 8.48 SB	BRIDGE REPAIR	\$9,000	\$10,000
6	DD-6	WETZEL	10/28/2027	CON	S3527151700	SCHEIDLER RUN BRIDGE	REPLACE BRIDGE	\$1,042,000	\$1,302,500
1	DD-R	KANAWHA	10/28/2027	ROW	S32077994600	STADIUM PLACE OP	BRIDGE REHABILITATION	\$90,000	\$100,000
5	DD-5	GRANT	10/28/2027	CON	S31242119400	U B CHURCH BRIDGE	BRIDGE REPLACEMENT	\$1,057,536	\$1,321,920
4	DD-4	HARRISON	10/28/2027	CON	S317644700	SHINN RUN ARCH	BRIDGE REHABILITATION	\$40,000	\$50,000
7	DD-I	WEBSTER	10/28/2027	CON	U35120290700	JERRY HALL ARCH	REPLACE BRIDGE	\$3,762,400	\$4,703,000
2	DD-2	LOGAN	10/28/2027	CON	S323714300	GARRETT FORK BRIDGE	BRIDGE REHABILITATION	\$132,800	\$166,000
2	DD-2	LOGAN	10/28/2027	CON	S323419500	BANCO BRIDGE	BRIDGE REPAIR	\$48,000	\$60,000
10	DD-0	MCDOWELL	10/28/2027	CON	S3245212700	EAST WELCH BRIDGE	BRIDGE REHABILITATION	\$364,000	\$455,000
2	DD-D	LOGAN	10/28/2027	ENG	S2231712100	BRIGHT STAR SLAB	DESIGN STUDY-REPLACEMENT	\$256,000	\$320,000
2	DD-2	LINCOLN	10/28/2027	CON	S3225038200	REDWING BOX BEAM	BRIDGE REHABILITATION	\$104,800	\$131,000
8	DD-8	RANDOLPH	10/28/2027	CON	S34233230300	SERGEANT ROBERT DEWEY THOMPSON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$194,838	\$243,547
8	DD-8	POCAHONTAS	10/28/2027	CON	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$1,920,000	\$2,400,000
4	DD-4	PRESTON	10/28/2027	CON	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$2,000,000	\$2,500,000
4	DD-D	PRESTON	10/28/2027	ENG	S2393934200	RACCOON VALLEY #5	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-D	PRESTON	10/28/2027	ENG	S239714500	CASCADE BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-4	PRESTON	10/28/2027	CON	S3393319100	COOKS RUN #4	BRIDGE REHABILITATION	\$40,000	\$50,000
4	DD-4	MARION	10/28/2027	CON	S32531098900	DAVID MORGAN MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$2,652,000	\$3,315,000
4	DD-4	PRESTON	10/28/2027	CON	S339266400200	IRONA ARCH	BRIDGE REHABILITATION	\$56,000	\$70,000
2	DD-2	WAYNE	10/28/2027	ROW	S350152308100	BRINKLEY BRIDGE	BRIDGE REHABILITATION	\$80,000	\$100,000
1	DD-1	PUTNAM	10/28/2027	CON	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$320,000	\$400,000
1	DD-1	PUTNAM	10/28/2027	ENG	S24086902700	JOHNATHON DAVID HIGGINBOTHAM MEMORIAL BRIDGE	DESIGN STUDY - REHABILITATION	\$240,000	\$300,000
8	DD-8	PENDLETON	10/28/2027	CON	S336220192700	PETERS RUN BRIDGE	BRIDGE REPLACEMENT	\$1,680,000	\$2,100,000
8	DD-8	RANDOLPH	10/28/2027	CON	S3422193409500	GOVERNOR KUMP BRIDGE	BRIDGE REHABILITATION	\$823,891	\$1,029,864
4	DD-4	PRESTON	10/28/2027	CON	S3397251000	HOPEMONT ARCH	BRIDGE REHABILITATION	\$128,000	\$160,000
3	DD-D	ROANE	10/28/2027	ENG	S244119184100	SPEED ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-D	TAYLOR	10/28/2027	ENG	S2463507700	HUSTEAD FORK GIRDER	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-4	TAYLOR	10/28/2027	CON	S34611971200	BERKELEY RUN W-BEAM	BRIDGE REPAIR	\$280,000	\$350,000
4	DD-4	TAYLOR	10/28/2027	CON	S346737300100	HARRISON-TAYLOR LINE ARCH	BRIDGE REHABILITATION	\$100,000	\$125,000
7	DD-7	UPSHUR	10/28/2027	CON	S34915106800	US ARMY SP4 WILLIAM LEWIS REGER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$400,000	\$500,000
2	DD-D	WAYNE	10/28/2027	ENG	S2506412500	US 52 & WV 75 OP WB & EB	DESIGN STUDY - REPLACEMENT	\$495,000	\$550,000
2	DD-D	WAYNE	10/28/2027	ENG	S250 037 00 998 00	WOLF CREEK SLAB	DESIGN STUDY	\$256,000	\$320,000

HWI-BR**Federal \$
\$92,882,938****Total \$
\$100,879,298****Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	WEBSTER	10/28/2027	CON	S351963500	LAUREL CREEK W-BEAM #4	BRIDGE REHABILITATION	\$240,000	\$300,000
6	DD-D	WETZEL	10/28/2027	ENG	S25220173100	SHENANGO BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
3	DD-3	WOOD	10/28/2027	ENG	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR	\$360,000	\$400,000
10	DD-0	WYOMING	10/28/2027	CON	S35516256100	SERGEANT JACK W STATON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$1,017,120	\$1,271,400
10	DD-0	RALEIGH	10/28/2027	CON	S34116185900	NORTH VALLEY DRIVE BRIDGE	BRIDGE REHABILITATION	\$2,240,000	\$2,800,000
10	DD-0	MERCER	10/28/2027	CON	S328460600200	OAKVALE BRIDGE	BRIDGE REHABILITATION	\$225,529	\$281,911
4	DD-4	MARION	10/28/2027	CON	S3254406200	TEVEBAUGH NO 2	BRIDGE REHABILITATION	\$60,000	\$75,000
4	DD-4	MARION	10/28/2027	CON	S3251833600	TOOTHMAN BRIDGE	BRIDGE REHABILITATION	\$48,000	\$60,000
6	DD-6	MARSHALL	10/28/2027	ENG	S326200100	ARCH A MOORE JR BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000
10	DD-0	MERCER	10/28/2027	CON	S3282517200	GRASSY BRANCH BRIDGE	BRIDGE REPAIR	\$894,400	\$1,118,000
10	DD-0	MERCER	10/28/2027	CON	S32810426000	PEPSI COLA BRIDGE	BRIDGE REHABILITATION	\$800,000	\$1,000,000
10	DD-0	MERCER	10/28/2027	CON	S32819205800	GARDNER ROAD BRIDGE	BRIDGE REHABILITATION	\$241,495	\$301,869
8	DD-D	PENDLETON	10/28/2027	ENG	S23633192100	JUDY GAP BRIDGE	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
2	DD-D	MINGO	10/28/2027	ENG	S2306515400	AKERS SUPPLY BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
2	DD-2	MINGO	10/28/2027	CON	S3301058900	SPRING FK BOX CULVERT	BRIDGE REHABILITATION	\$78,400	\$98,000
4	DD-D	MONONGALIA	10/28/2027	ENG	S2317103000	BULA SLAB	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
4	DD-4	MONONGALIA	10/28/2027	CON	S331700200	WALNUT STREET BRIDGE	BRIDGE REPAIR	\$1,200,000	\$1,500,000
4	DD-4	MONONGALIA	10/28/2027	ENG	S33117123100	MIRACLE RUN CULVERT	BRIDGE REHABILITATION	\$20,000	\$25,000
6	DD-D	OHIO	10/28/2027	ENG	S2354096400	SCOTT LUMBER BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	\$400,000
9	DD-9	NICHOLAS	10/28/2027	CON	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$284,200	\$355,250
6	DD-D	OHIO	10/28/2027	ENG	S235602800	CHAPEL ROAD BRIDGE	DESIGN REPORT - REPLACEMENT	\$120,000	\$150,000
1	DD-R	KANAWHA	10/28/2027	ROW	S3200540000100	KANAWHA BOULEVARD BRIDGE	BRIDGE REHAB	\$80,000	\$100,000
10	DD-0	WYOMING	10/28/2027	CON	S3555411300	LIEUTENANT WILLIAM P PATTON MEMORIAL BRIDGE +1	BRIDGE REPAIR	\$6,320,000	\$7,900,000
4	DD-I	HARRISON	12/28/2027	CON	S3171996300	SYCAMORE CREEK ARCH	BRIDGE REPLACEMENT	\$3,256,000	\$4,070,000
3	DD-3	WOOD	12/28/2027	ROW	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR	\$9,000	\$10,000
6	DD-6	MARSHALL	2/28/2028	ROW	S326200100	ARCH A MOORE JR BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
7	DD-7	BARBOUR	3/28/2028	CON	S30109336700	KASSON ARCH	BRIDGE REPLACEMENT	\$600,000	\$750,000
7	DD-7	WEBSTER	3/28/2028	CON	S3512071900	HONORARY AND MEMORIAL FIREFIGHTERS BRIDGE	BRIDGE REHABILITATION	\$280,000	\$350,000
6	DD-R	OHIO	3/28/2028	ROW	S3351800200	MAIN STREET BRIDGE SMDA	BRIDGE REPLACEMENT	\$80,000	\$100,000
9	DD-I	GREENBRIER	4/28/2028	ENG	S31360346900	GREENBRIER RIVER TRAIL BRIDGE	BRIDGE REPLACEMENT	\$240,000	\$300,000
8	DD-8	POCAHONTAS	4/28/2028	ROW	S33839216600	POCAHONTAS COUNTY VETERANS MEMORIAL BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
4	DD-4	MONONGALIA	4/28/2028	ROW	S33117123100	MIRACLE RUN CULVERT	BRIDGE REHABILITATION	\$40,000	\$50,000
1	DD-R	KANAWHA	4/28/2028	CON	S3200540000100	KANAWHA BOULEVARD BRIDGE (SPLIT FUNDED)	BRIDGE REHAB	\$10,000,000	
7	DD-7	BRAXTON	5/28/2028	CON	S3041442600	O'BRIEN FORK BRIDGE	BRIDGE REHABILITATION	\$600,000	\$750,000
7	DD-7	LEWIS	5/28/2028	ROW	S3213316300	PICKLE STREET BOX CULVERT	REPLACEMENT	\$24,000	\$30,000
9	DD-I	FAYETTE	5/28/2028	ROW	S310FCASB0100	FAYETTE COUNTY ANIMAL SHELTER BRIDGE	BRIDGE REPLACEMENT	\$22,400	\$28,000
4	DD-D	MONONGALIA	6/28/2028	ENG	S2317168600	US MARINE SERGEANT DAVID PAUL MCCORD MEM BR	DESIGN STUDY - REPLACEMENT	\$400,000	\$450,000

HWI-BR								Federal \$	Total \$
								\$92,882,938	\$100,879,298
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	6/28/2028	CON	S3206055900	US 60 WASHINGTON STREET BRIDGE	BRIDGE REPLACEMENT	\$4,000,000	\$5,000,000
1	DD-1	KANAWHA	6/28/2028	CON	S32060165700	LEE STREET BRIDGE	BRIDGE REHABILITATION	\$2,000,000	\$2,500,000
7	DD-7	LEWIS	6/28/2028	CON	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$640,000	\$800,000
6	DD-D	MARSHALL	6/28/2028	ENG	S226250378800	BELLAIRE I/C BRIDGE	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
7	DD-7	WEBSTER	6/28/2028	CON	S351201000100	GRASSY CREEK DECK GIRDER	BRIDGE REPLACEMENT	\$640,000	\$800,000
4	DD-4	MONONGALIA	10/28/2033	ENG	S33110024100	LOWER SCOTTS RUN BRIDGE	BRIDGE REHABILITATION	\$280,000	\$350,000
4	DD-R	PRESTON	10/28/2034	ROW	S3392113100	BULL RUN SLAB	BRIDGE REPLACEMENT	\$80,000	\$100,000
4	DD-4	MONONGALIA	10/28/2034	ROW	S33110024100	LOWER SCOTTS RUN BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
9	DD-9	SUMMERS	10/28/2034	ROW	S34520143500	HINTON NEW RIVER BRIDGE	BRIDGE REHABILITATION	\$640,000	\$800,000
								Total	\$92,626,938
									\$100,559,298

HWI-OFF								Federal \$	Total \$
								\$10,943,163	\$8,506,454
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	JACKSON	10/28/2027	CON	S318015007110023	KISSEL BRIDGE	REPLACE BRIDGE	\$360,000	\$450,000
2	DD-R	CABELL	10/28/2027	CON	S306ENSL0080022	ENSLow BLVD BRIDGE (CONVERT AC)	BRIDGE REPLACEMENT	\$2,542,800	
6	DD-I	TYLER	11/28/2027	CON	S348TC4H0100	TYLER COUNTY 4H BRIDGE	BRIDGE REPLACEMENT	\$5,556,000	\$5,556,000
1	DD-1	PUTNAM	12/28/2027	CON	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$750,000	\$750,000
2	DD-2	CABELL	2/28/2028	ROW	S306WCBR0100	WILSON CT BRIDGE #2 +1	BRIDGE REPLACEMENT	\$20,000	\$20,000
4	DD-4	HARRISON	2/28/2028	CON	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$250,000	\$250,000
3	DD-3	JACKSON	3/28/2028	CON	S318021380350023	DUDDEN FORK BRIDGE	BRIDGE REHABILITATION	\$56,363	\$70,454
4	DD-4	HARRISON	5/28/2028	ROW	S317HABR0100	HARTLAND BRIDGE	REPLACE REPAIR	\$8,000	\$10,000
4	DD-R	TAYLOR	5/28/2028	ROW	S346NSGI0100	NORTH SIMPSON GIRDER	BRIDGE REPLACEMENT	\$200,000	\$200,000
4	DD-R	HARRISON	6/28/2028	CON	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$1,000,000	\$1,000,000
1	DD-R	KANAWHA	7/28/2028	ROW	S320TAOVP0100	THIRD AVE OVERPASS +1	BRIDGE REPLACEMENT	\$200,000	\$200,000
								Total	\$10,943,163
									\$8,506,454

NHFP								Federal \$	Total \$
								\$20,000,000	\$0
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HARDY	10/28/2027	CON	X316H1251604	HARDY CO 23/12-WAITES RUN RD (CONVERT AC)	GRADE, DRAIN	\$20,000,000	\$0
								Total	\$0

NHPP							Federal \$	Total \$	
							\$139,591,157	\$106,512,197	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OM-C	STATEWIDE	10/28/2027	ENG	A399E242300	FY 28 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$5,000,000	\$6,250,000
99	PP-I	STATEWIDE	10/28/2027	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	\$19,711,654
1	DD-R	KANAWHA	10/28/2027	CON	S32077958100	BOYHOOD HOME OF BOOKER T WASHINGTON (CONVERT AC)	BRIDGE REPAIR	\$1,000,000	
99	OM-I	STATEWIDE	10/28/2027	ENG	T699NBIS2800	FY 28 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	\$200,000
8	DD-R	TUCKER	10/28/2027	CON	X347H556803	PARSONS-DAVIS (CONVERT AC) (SPLIT FUNDED)	GRADE AND DRAIN	\$4,000,000	
4	DD-R	MONONGALIA	10/28/2027	ENG	U331791510000	HARMONY GROVE I/C	CONST NEW I/C	\$1,760,000	\$2,200,000
	DD-I	BROOKE	11/28/2027	CON	U3050020074400	WV2/WV 27 I/S IMPROVEMENT	WIDEN TURN LANES	\$1,200,000	\$1,500,000
5	OS-I	JEFFERSON	12/28/2027	CON	U319340000000	US 340 SIGNING	SIGNING	\$3,200,000	\$4,000,000
99	CP	STATEWIDE	12/28/2027	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP	\$8,000,000	\$10,000,000
99	CP	STATEWIDE	12/28/2027	CON	A399D122300	PRESERVATION ALLOCATION - INTERSTATE	RESURF OTHER FED-NHPP	\$35,000,000	\$38,888,889
10	DD-R	WYOMING	1/28/2028	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (CONVERT AC)	KING COAL HWY	\$7,207,849	
8	DD-R	TUCKER	2/28/2028	CON	X347H556804	PARSONS-DAVIS (AUTH AC) (SPLIT FUNDED)	CONST BRIDGES	\$30,000,000	
9	DD-R	FAYETTE	3/28/2028	ROW	S31019153700	NEW RIVER GORGE BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
3	DD-3	WOOD	6/28/2028	CON	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR	\$3,600,000	\$4,000,000
							Total	\$119,879,503	\$86,800,543
Reserve									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PP-I	STATEWIDE	10/28/2027	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	\$19,711,654
							Total	\$19,711,654	\$19,711,654

NHPP-BR							Federal \$	Total \$	
							\$25,512,458	\$39,900,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	KANAWHA	10/28/2027	CON	S32011403400	GREENBRIER STREET BRIDGE	BRIDGE REPAIR	\$1,440,000	\$1,800,000
1	DD-R	KANAWHA	10/28/2027	CON	S32077958100	OYHOOD HOME OF BOOKER T WASHINGTON (CONVERT AC	BRIDGE REPAIR	\$3,592,458	
4	DD-I	MONONGALIA	10/28/2027	ROW	S3317277300	JERE SLAB	BRIDGE REPLACEMENT	\$80,000	\$100,000
5	DD-5	MORGAN	10/28/2027	CON	S3339333000	SPOHRS CROSSROADS BR	REPLACE BRIDGE	\$2,400,000	\$3,000,000
4	DD-4	PRESTON	10/28/2027	CON	S3368228800	RICK HOWARD SANDERS MEMORIAL BRIDGE WB +1	BRIDGE REPAIR	\$6,800,000	\$8,500,000
8	DD-8	RANDOLPH	10/28/2027	CON	S3422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$1,200,000	\$1,500,000
1	DD-R	KANAWHA	4/28/2028	CON	S3200540000100	KANAWHA BOULEVARD BRIDGE (SPLIT FUNDED)	BRIDGE REHAB	\$10,000,000	\$25,000,000
							Total	\$25,512,458	\$39,900,000

NHPP-EXEMPT							Federal \$	Total \$
							\$19,500,000	

NHPP-EXEMPT							Federal \$	Total \$	
							\$19,500,000		
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-1	HARDY	10/28/2027	CON	X316H1251607	WAITES RUN-VIRGINIA STATE LINE (CONVERT AC)	CONSTRUCT ROAD AND BRIDGE	\$19,500,000	
							Total	\$19,500,000	

NRT								Federal \$	Total \$
								\$1,297,964	\$1,622,455
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	8/28/2028	CON	A399TRAIL28??	NATIONAL REC TRAIL	VARIOUS IMPROVEMENTS	\$1,297,964	\$1,622,455
							Total	\$1,297,964	\$1,622,455

RHCH							Federal \$	Total \$	
							\$2,132,408	\$2,132,408	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	8/28/2028	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	\$2,132,408
							Total	\$2,132,408	\$2,132,408

STBG <5K POP							Federal \$	Total \$	
							\$51,232,842	\$9,041,052	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HARDY	10/28/2027	CON	S31622000129900	CSA CAPTAIN JOHN HANSON MCNEILL MEMORIAL BRIDGE	OVERLAY	\$656,842	\$821,052
9	D9	MONROE	10/28/2027	CON	S33202595100	LAHREW BR	REPLACE BRIDGE	\$1,600,000	\$2,000,000
8	DD-R	TUCKER	10/28/2027	CON	X347H556803	PARSONS-DAVIS (CONVERT AC) (SPLIT FUNDED)	GRADE AND DRAIN	\$44,000,000	
3	DD-R	CALHOUN	12/28/2027	CON	S307007006640022	LEVI BAR BRIDGE	BRIDGE REPLACEMENT	\$3,048,000	\$3,810,000
7	DD-7	UPSHUR	3/28/2028	ROW	U34952600100	MIDDLE FORK RIVER TRUSS	REPLACE BRIDGE	\$8,000	\$10,000
6	DD-9	SUMMERS	6/28/2028	ENG	S34500393700	VETERANS MEMORIAL BRIDGE	BRIDGE REHAB, DECK SEAL	\$560,000	\$700,000
7	DD-7	BRAXTON	6/28/2028	CON	U30400466600	LEFT FORK HOLLY RVR TRUSS DEMO	DEMO BRIDGE	\$1,360,000	\$1,700,000
							Total	\$51,232,842	\$9,041,052

STBG 50-200K POP							Federal \$	Total \$
							\$5,000,000	

STBG 50-200K POP								Federal \$	Total \$
								\$5,000,000	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	OHIO	10/28/2027	CON	S33527400900	BAKER STREET BRIDGE (CONVERT AC)	BRIDGE REPLACEMENT	\$5,000,000	
							Total	\$5,000,000	

STBG-FLEX						Federal \$	Total \$		
						\$43,351,560	\$51,589,597		
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	CABELL	10/28/2027	CON	S30626700900	MADISON AVE ARCH	BRIDGE REPLACEMENT	\$3,900,000	
9	OM-I	DISTRICTWIDE	10/28/2027	ENG	T689NBIS2800	FY 28 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
1	OM-I	DISTRICTWIDE	10/28/2027	ENG	T681NBIS2800	FY 28 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
6	OM-I	DISTRICTWIDE	10/28/2027	ENG	T686NBIS2800	FY 28 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
7	OM-I	DISTRICTWIDE	10/28/2027	ENG	T687NBIS2800	FY 28 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
99	OM-I	STATEWIDE	10/28/2027	ENG	T699NBIS2802	FY 28 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
8	OM-I	DISTRICTWIDE	10/28/2027	ENG	T688NBIS2800	FY 28 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
99	PP-I	STATEWIDE	10/28/2027	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDS)	\$4,927,914	\$4,927,914
5	OM-I	DISTRICTWIDE	10/28/2027	ENG	T685NBIS2800	FY 28 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
4	OM-I	DISTRICTWIDE	10/28/2027	ENG	T684NBIS2800	FY 28 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
2	OM-I	DISTRICTWIDE	10/28/2027	ENG	T682NBIS2800	FY 28 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
10	OM-I	DISTRICTWIDE	10/28/2027	ENG	T690NBIS2800	FY 28 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
3	OM-I	DISTRICTWIDE	10/28/2027	ENG	T683NBIS2800	FY 28 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
99	PM-I	STATEWIDE	11/28/2027	CON	A399ADA2800	ADA RAMPS	REPLACE RAMPS ADA COMPLIANT	\$15,000,000	\$18,750,000
9	OS-I	DISTRICTWIDE	1/28/2028	CON	S389STRIP2800	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	\$1,141,032
8	OS-I	DISTRICTWIDE	1/28/2028	CON	S388STRIP2800	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	\$975,324
2	OS-I	DISTRICTWIDE	1/28/2028	CON	S382STRIP2800	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	\$1,211,836
6	OS-I	DISTRICTWIDE	1/28/2028	CON	S386STRIP2800	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	\$950,037
10	OS-I	DISTRICTWIDE	1/28/2028	CON	S390STRIP2800	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	\$1,243,074
1	OS-I	DISTRICTWIDE	1/28/2028	CON	S381STRIP2800	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	\$1,165,724
7	OS-I	DISTRICTWIDE	1/28/2028	CON	S387STRIP2800	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	\$1,117,232
5	OS-I	DISTRICTWIDE	1/28/2028	CON	S385STRIP2800	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	\$1,320,424
4	OS-I	DISTRICTWIDE	1/28/2028	CON	S384STRIP2800	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	\$1,449,420
2	OS-I	LOGAN	2/28/2028	CON	U32311935900	US 119 CORRIDOR G SIGNING-CHAPMANVILLE TO HOLDEN	SIGNING	\$2,000,000	\$2,500,000
6	OS-I	DISTRICTWIDE	2/28/2028	CON	S386RECAL2800	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
8	OS-I	DISTRICTWIDE	2/28/2028	CON	S388RECAL2800	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
2	OS-I	DISTRICTWIDE	2/28/2028	CON	S382RECAL2800	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
9	OS-I	DISTRICTWIDE	2/28/2028	CON	S389RECAL2800	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
4	OS-I	DISTRICTWIDE	2/28/2028	CON	S384RECAL2800	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908

STBG-FLEX							Federal \$	Total \$	
							\$43,351,560	\$51,589,597	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OS-I	DISTRICTWIDE	2/28/2028	CON	S390RECAL2800	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
3	OS-I	DISTRICTWIDE	2/28/2028	CON	S383RECAL2800	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
7	OS-I	DISTRICTWIDE	2/28/2028	CON	S387RECAL2800	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
5	OS-I	DISTRICTWIDE	2/28/2028	CON	S385RECAL2800	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
1	OS-I	DISTRICTWIDE	2/28/2028	CON	S381RECAL2800	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
7	DD-7	BRAXTON	3/28/2028	ROW	U30400466600	LEFT FORK HOLLY RVR TRUSS DEMO	DEMO BRIDGE	\$6,800	\$8,500
99	PM	STATEWIDE	7/28/2028	CON	A399D302800	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	\$6,250,000
							Total	\$43,351,560	\$51,589,597

STBG-OFF							Federal \$ \$11,496,012	Total \$ \$7,932,515	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-I	BOONE	10/28/2027	CON	S303WMTR00200	WHITESVILLE MABEY TRUSS (CONVERT AC)	BRIDGE REPLACEMENT	\$5,150,000	
10	OM-I	DISTRICTWIDE	10/28/2027	ENG	T690NBIS2800	FY 28 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
5	OM-I	DISTRICTWIDE	10/28/2027	ENG	T685NBIS2800	FY 28 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
9	D9	FAYETTE	10/28/2027	CON	S3100601503800	BRACKENS CREEK BRIDGE	SUPERSTRUCTURE REPLACE	\$800,000	\$1,000,000
7	OM-I	DISTRICTWIDE	10/28/2027	ENG	T687NBIS2800	FY 28 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
9	OM-I	DISTRICTWIDE	10/28/2027	ENG	T689NBIS2800	FY 28 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
4	OM-I	DISTRICTWIDE	10/28/2027	ENG	T684NBIS2800	FY 28 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
3	OM-I	DISTRICTWIDE	10/28/2027	ENG	T683NBIS2800	FY 28 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
8	OM-I	DISTRICTWIDE	10/28/2027	ENG	T688NBIS2800	FY 28 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
2	OM-I	DISTRICTWIDE	10/28/2027	ENG	T682NBIS2800	FY 28 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
1	OM-I	DISTRICTWIDE	10/28/2027	ENG	T681NBIS2800	FY 28 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
6	OM-I	DISTRICTWIDE	10/28/2027	ENG	T686NBIS2800	FY 28 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
10	DD-0	MCDOWELL	10/28/2027	CON	S3242132200	COALWOOD BRIDGE	BRIDGE REHABILITATION	\$246,012	\$307,515
10	DD-0	WYOMING	10/28/2027	CON	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$220,000	\$275,000
6	DD-I	TYLER	12/28/2027	CON	S34818737800	LEMASTERS BRIDGE DEMO	BRIDGE DEMO	\$400,000	\$500,000
10	DD-R	MCDOWELL	6/28/2028	ENG	S324164700100	TUG TOWER BRIDGE	REPLACE BRIDGE	\$160,000	\$200,000
							Total	\$11,496,012	\$7,932,515

TAP								Federal \$	Total \$
								\$11,030,066	\$13,787,582
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

TAP							Federal \$	Total \$	
							\$11,030,066	\$13,787,582	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	6/28/2028	CON	A399ENHAN2800	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$10,030,066	\$12,537,582
4	PR-L	MONONGALIA	8/28/2028	CON	U331WVU100	WVU CAMPUS CONNECTOR PATH	CONST TRAIL	\$1,000,000	\$1,250,000
							Total	\$11,030,066	\$13,787,582

TAP-TMA							Federal \$	Total \$	
							\$371,832	\$464,790	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-	STATEWIDE	4/28/2028	CON	A399TAPTMA2800	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	\$464,790
							Total	\$371,832	\$464,790

							Federal \$	Total \$
FEDERAL FISCAL YEAR 2028 TOTAL:							\$559,962,147	\$815,698,586