



West Virginia Department of Transportation

Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
Project Type: C			Total for Project Type: \$847,931.51	Number of Projects: 4	
1223651	CM3909R	S341-3/21-1.30	\$339,963.90	02/19/2014	KNOB HILL O/P BRIDGE REPAIR
1233103	CM4116R	S325-79-138.78	\$365,496.00	08/12/2014	PRICKETTS CREEK BRIDGE REPAIR
1327004	CM5151R	S320-60-13.99 00	\$36,609.61	04/23/2014	PATRICK STREET BRIDGE SIDEWALK REPAIR
1404124	CM5079R	R306-64-31.67 00	\$105,862.00	12/04/2014	BENEDICT ROAD OP WB REPAIR
Project Type: F			Total for Project Type: \$91,137,256.62	Number of Projects: 105	
0002401	FC3399G	S310-41-0.01/STP-0041(059)	\$14,893,046.12	02/27/2014	THOMAS BUFORD PUGH MEMORIAL BRIDGE
0023143R1	FC3420G	U341-19-14.47/ACNH-0019(369)	\$18,152,078.99	06/03/2014	STANAFORD RD - INDUSTRIAL DRIVE
0114546	FC3464G	S309-23-15.19/STP-0023(030)D	\$815,038.35	12/17/2014	TARKILN RUN SLAB BRIDGE
0115246	FC3470G	S326-250-31.34/NHPP-0250(141)D	\$2,269,185.59	12/17/2014	JEFFERSON AVE EXTENSION BRIDGE
0429608	FC3462G	S316-220-15.03/STP-0220(163)D	\$1,411,338.00	12/04/2014	ANDERSON RUN BRIDGE
0429616	FC3431G	S331-7-26.01/NHPP-0007(196)D	\$846,942.02	07/15/2014	CASSVILLE ARCH BRIDGE
0430248	FC3467G	S349-11-17.13/STP-0011(135)D	\$1,138,767.00	12/04/2014	ALEXANDER ARCH BRIDGE
0623341	FC3457G	U354-14-11.08/CMAQ-0014(110)D	\$862,442.42	10/21/2014	GIHON ROAD INTERSECTION IMPROVEMENT
0814829	FM2825C	S354-892-0.15 00	\$120,848.00	09/22/2014	BIRD RIDGE - SCOTT ROAD SLIP REPAIR
0815521	FM2824C	S329-46-9.17	\$356,331.30	03/27/2014	BERYL RD. CORR SLIDE (PILING)
1022311R1	FM2823C	S331-19-11.09	\$1,148,178.80	03/25/2014	CLEAN & PAINT LOWER PLEASANT STREET BRIDGE
1100478	FC3458G	S334-39-10.30/ACST-0039(410)D	\$382,425.19	10/21/2014	Lyonsville Road Culvert Replacement
1116533R1	FC3387G	S342-219-41.08/NHPP-0219(320)D	\$465,444.45	01/27/2014	Cravens Run
1131301	FC3437G	S343-53-0.00/ACST-0053(011)D	\$182,151.50	07/09/2014	WV 53 RESURFACING
1217301	FM2820C	S322-3-3.48 00	\$108,395.00	02/19/2014	CARROLL SLIDE
1219311	FM2822C	S321-13-2.09	\$330,333.98	02/19/2014	BERLIN ROAD

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1221301	FC3466G	S352-7-7.26/ACST-0007(243)D	\$967,000.00	12/04/2014	Childs Slip Repair
1221403R1	FC3385G	S322-214-2.24/STP-0214(021)D	\$212,580.00	03/25/2014	WV 214 SLIDE
1223303	FC2252C	S331-7-33.30	\$213,504.00	04/23/2014	WV 7, UPGRADE SIDEWALKS
1225109R2	FC3372G	S331-119/13/STP-1913(001)D	\$488,313.03	04/07/2014	GLADESVILLE ROAD
1228502	FC3453G	E350-152-H02.12/ER-0212(011)	\$264,275.00	09/22/2014	MOSES FORK MOUNTAIN SLIDE
1229002	FC3455G	U331-857-7.85/STP-0857(018)D	\$349,536.16	10/21/2014	CR 857/CR67 Intersection
1229003	FM2821C	S330-65-12.73 00	\$149,450.30	02/19/2014	AJAX SLIDE
1229202	FM2819C	S307-16-.00 00	\$840,381.15	02/19/2014	CLAY CO LINE - CHLOE RESURFACING
1229902R1	FC3388G	U306-60-20.56/STP-0060(282)D	\$1,323,547.99	01/27/2014	MILTON SIDEWALKS
1233201	FC3395G	S317-19/-17.28/ACST-0019(397)D	\$685,804.44	03/25/2014	HEPZIBAH ROAD
1316311	FC3403G	S311-5-9-23/STP-0005(138)D	\$83,190.00	03/25/2014	GLENVILLE-GRANTSVILLE ROAD
1320512	FM2826C	S324-161-5.00 00	\$1,411,445.50	10/21/2014	MID-VOL WV 161 RELOCATION
1321807	FC3396G	S304-4-15.50/STHS-0004(052)D	\$396,051.05	04/23/2014	FRAMETOWN-GASSAWAY ROAD
1321808	FC3391G	S321-19-4.73/STP-0019(401)D	\$385,168.52	01/27/2014	WALKERSVILLE-WESTON ROAD
1321810	FC3394G	S349-20-7.16/STP-0020(299)D	\$299,272.24	02/19/2014	KANAWHA HEAD-ARLINGTON ROAD
1321811	FC3393G	S351-20-44.48/STP-0020(300)D	\$171,995.12	02/19/2014	WEBSTER SPRINGS-BUCKHANNON ROAD
1321812	FC3392G	S349-20-12.76/STP-0020(301)D	\$284,992.09	02/19/2014	ROCK CAVE-FRENCH CREEK ROAD
1321813	FC3406G	S303-94-1.50/STP-0094(172)D	\$993,900.75	04/23/2014	SHORT CR - SIX MILE BR
1321814	FC3402G	S308-4-13.38/STP-0004(051)D	\$559,475.18	03/25/2014	CLAY - SPREAD #2
1321815	FC3414G	S340-60-1.84/STP-0060(288)D	\$701,042.59	04/23/2014	WV 34 - BLACK JACK RD
1322403	FC3461G	U331-19-14.72/CMAQ-0019(404)D	\$851,445.00	12/04/2014	US 19 @ CR 19/24 INTERSECTION IMPROVEMENT
1322407	FC3390G	S318-68-2.36/STP-0068(155)D	\$898,811.25	01/27/2014	RAVENSWOOD TO SKULL RUN RESURFACING
1322410	FC3468G	U340-60-0.65/HSIP-0060(289)D	\$30,745.00	12/04/2014	INTERSECTION FLASHER
1323102	FC2210S	S328-20-12.05/STHS-020(303)D	\$731,907.99	04/23/2014	PRINCETON - ATHENS ROAD
1323103	FC3519G	S341-16-23.21/STHS-0016(252)D	\$786,752.00	06/03/2014	PROSPERITY - BRADLEY
1323401	FC3454G	S340-34-2.47/STP-0034(073)D	\$399,000.00	10/21/2014	HAMLIN SLIDE

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1323903	FC3410G	S347-90-0.00/STP-0090(221)D	\$139,512.40	04/23/2014	Thomas - Grant Co. Line
1323914	FC3409G	S347-72-0.00/STP-0072(080)D	\$113,229.30	04/23/2014	Red Creek Road
1323916	FC2209S	s330-65-18.18/STHS-0065(804)D	\$623,359.76	04/23/2014	US 119 TO LENORE
1323921	FC2216S	S339-7-19.33/STHS-0007(258)D	\$898,738.88	09/22/2014	KINGWOOD TO TERRA ALTA
1323922	FC3479G	S313-63-1.66/STP-0063(049)D	\$241,180.00	12/17/2014	Alderson-Fort Springs Road Slip #2
1325305	FC2213S	S355-10-29.08/STHS-0010(248)D	\$781,904.31	06/03/2014	PINEVILLE - JESSE ROAD
1325311	FC3517G	S303-3-18.62/STP-0003(251)D	\$111,265.38	06/03/2014	DRAWDY CRK - PEYTONA
1325312	FC3421G	S308-16-0.01/STP-0016(254)D	\$507,977.30	06/03/2014	LIZEMORE - CLAY RD
1325313	FC3422G	S308-36-0.01/STP-0036(043)D	\$347,281.30	06/03/2014	WALLBACK - CLAY RD
1325901	FC3424G	S320-119-39.14/STP-0119(395)D	\$196,346.55	06/03/2014	CLENDENIN RD
1325903	FC3518G	S327-62-12.52/STP-0062(850)D	\$237,722.36	06/03/2014	AMBROSIA - PT PLEASANT RD
1326804	FC2208S	S334-41-14.43/STHS-0041(077)D	\$1,244,880.46	03/25/2014	McKees Creek - Kentucky Road
1326906	FC3469G	S354-68-17.11/NHPP-0068(158)D	\$1,570,580.00	12/17/2014	Juliana St Br C & P
1326907	FC3452G	S306-25-4.13/STP-0025(123)D	\$181,201.00	09/22/2014	East Mud River Rd
1327404	FC3407G	S310-31-4.76/ACST-0031(041)D	\$550,147.11	04/23/2014	Loops - Danese Road
1327405	FC3398G	S313-219-11.99/ACNH-0219(341)D	\$811,090.06	03/25/2014	North Lewisburg Road
1328004	FC3411G	S324-103-5.19/ACST-0103(005)D	\$973,182.40	04/23/2014	GARY - THORPE ROAD
1328803	FC3443G	S352-7-8.72/ACST-0007(260)D	\$434,411.53	07/22/2014	Childs Road Resurfacing
1328813	FC3426G	S342-250-0.00/ACST-0250(223)D	\$469,029.20	06/03/2014	Poca. Co. Line - Cheat Bridge
1328814R1	FC3425G	S342-15-6.00/ACST-0015(093)D	\$526,581.89	06/11/2014	Monterville - Valley Head
1328818	FC3401G	S347-38-3.00/ACST-0038(023)D	\$998,449.08	03/25/2014	Jonathan Run - Clover Run
1329004	FC2214S	S319-230-0.00/STHS-0230(003)D	\$420,251.70	07/02/2014	SHEPHERDSTOWN PIKE
1329005	FC3400G	S316-259-1.98/STP-0259(186)D	\$647,488.06	04/23/2014	Mattie Snyder Rd-Halterman Hollow/Resurface
1329006	FC2211S	S333-9-23.12/STHS-0009(231)D	\$668,693.61	04/23/2014	ROUTE 9 WEST BERKELEY SPRINGS
1329402	FC2215S	S310-612-1.35/STHS-0612(007)D	\$576,997.43	07/02/2014	Long Branch - Dothan Road
1329601	FC3434G	S338-28-3.70/ACST-0028(085)D	\$176,145.90	07/09/2014	Huntersville - Dunmore (Rainbow Run)

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1329602	FC3446G	S338-28-25.00/ACST-0028(086)D	\$267,400.70	07/22/2014	Arbovale - Boyer Road
1329603	FC3397G	S310-27-1.71/ACST-0027(042)D	\$278,730.20	03/25/2014	Packs Branch Road
1329704	FC3428G	S320-61-1.60/ACST-0061(080)D	\$1,069,987.32	06/24/2014	HANDLEY - PRATT
1329706	FC3432G	S340-34-1.28/ACST-0034(075)D	\$567,556.21	07/09/2014	SYCAMORE - KELLEYS CR
1329711	FC3435G	S310-41-19.75/ACST-0041(078)D	\$173,178.46	07/15/2014	Clifftop Road
1329715	FC3427G	S320-114-3.82/ACST-0114(028)D	\$877,480.48	06/16/2014	COONSKIN - ELK RIVER BR
1330108	FC3444G	S349-11-15.29/ACST-0011(139)D	\$465,393.10	07/22/2014	ALEXANDER ROAD
1330109	FC3445G	S321-9-4.83/ACST-0009(229)D	\$191,252.85	07/22/2014	CHURCHVILLE ROAD
1330111	FC3404G	S303-85-15.75/ACST-0085(071)D	\$861,204.75	03/25/2014	MARTHATOWN - BIM
1330303	FC3413G	S322-3-11.49/ACST-0003(253)D	\$465,074.64	04/23/2014	CAMP CREEK TO GRIFFITHSVILLE
1330304	FC3430G	S350-37-34.61/ACST-0037(032)D	\$418,225.04	07/02/2014	KIAHSVILLE-COVE GAP
1330305	FC3436G	S350-35-0.00/ACST-0035(203)D	\$306,881.06	07/15/2014	TWELVE POLE CREEK ROAD
1330312	FC3415G	S306-60-13.88/ACST-0060(295)D	\$572,869.66	06/03/2014	Linmont to Huntington Mall
1330319	FC3408G	S317-131-7.68/ACST-0131(005)D	\$595,237.32	04/23/2014	SALTWELL ROAD
1330810	FC3412G	S306-60-5.55/ACST-0060(297)D	\$143,602.05	04/23/2014	29TH STREET TO 31ST STREET
1330811	FC3416G	S322-3-6.04/ACST-0003(254)D	\$222,851.66	06/03/2014	HAMLIN TO SWEETLAND
1330812	FC3429G	S330-65-16.63/ACST-0065(805)D	\$385,290.44	07/02/2014	BELO TO PARSLEY BOTTOM
1330815	FC3447G	S323-44-2.62/ACST-0044(033)D	\$348,009.00	08/12/2014	MT. VIEW-LOGAN
1330816	FC3448G	S350-152-43.79/ACST-0152(054)D	\$269,759.39	08/12/2014	GERMAN RIDGE-HUNTINGTON
1330820	FC3441G	S325-17-9.59/ACST-0017(103)D	\$680,661.55	07/09/2014	Grant Town Road
1331603	FC3449G	S343-16-19.93/ACST-0016(254)D	\$769,969.89	08/05/2014	STEWARTS RUN - US 50 RESURFACING
1331604	FC3450G	S354-68-21.13/ACNH-0068(161)D	\$650,223.23	08/05/2014	EMERSON AVENUE RESURFACING
1333601	FC3439G	S355-97-17.75/ACST-0097(087)D	\$557,839.95	07/09/2014	MULLENSVILLE - PINEVILLE
1333606	FC3433G	S329-46-29.33/ACST-0046(048)D	\$488,495.16	06/24/2014	FORT ASHBY ROAD RESURFACING
1333607	FC3442G	S314-29-5.52/ACST-0029(025)D	\$756,699.50	07/22/2014	DELRAY/RESURFACE
1333901	FC3438G	S328-10-3.61/ACST-0010(254)D	\$509,021.80	07/09/2014	BEESON - MATOAKA ROAD

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1403501	FC3451G	S324-103-8.99/STP-0103(006)D	\$656,029.60	09/22/2014	THORPE - BLACK WOLF
1405602	FC3472G	U351-20-17.53/HSIG-0020(305)D	\$201,369.75	12/17/2014	WV 20 GUARDRAIL & SIGNING
1407801	FC3465G	U302-51-6.25/STP-0051(038)D	\$152,470.00	12/04/2014	Sulphur Springs Rd. Traffic Signal
1410751	FC3423G	S320-25-6.86/ACST-0025(124)D	\$410,298.39	06/11/2014	FAIRLAWN AVE
1416051	FC2253C	S331-19-13.13	\$164,800.00	07/24/2014	Monongahela Blvd. Traffic Signal Relocation
1416101	FC3460G	U320-622-4.23/HSIP-0622(022)D	\$142,380.00	12/04/2014	DOC BAILEY RD. TRAFFIC SIGNAL
1420410	FC3463G	S341-307-0.00/ACST-0307(001)D	\$613,235.95	10/09/2014	Airport Road +1
1421203	FC3475G	S354-68-7.67/STP-0068(163)D	\$951,951.44	12/17/2014	BELLEVILLE - WV 892 RESURFACING
1421604	FM2828C	S311-18-0.00	\$1,383,968.55	12/04/2014	TROY-WEST UNION ROAD
1425902	FM2114R	U306-60-22.47 00	\$48,691.00	11/06/2014	Milton CVS Signal Modification
9813912	FC3470G	S354-50-3.43/NHPP-0050(147)D	\$1,108,986.50	12/17/2014	WINANS ARCH CULVERT
Project Type: P		Total for Project Type:	\$9,033,115.33		Number of Projects: 6
0406206R1	PM0668N	G042-HDQ/ES-1.00	\$4,638,832.91	06/16/2014	DISTRICT 8 EQUIPMENT SHOP
1115711	PM0470P	G021-HDQ-1.00	\$2,068,516.72	07/24/2014	DISTRICT 7 HEADQUARTERS SITE GRADING
1228401	PM0673N	G054-SAL/TS-1 00	\$588,000.00	07/15/2014	SALT SHED I-77 HEADQUARTERS, WOOD COUNTY
1230303	PM0669N	G041-SAL/TS-1 00	\$473,401.82	06/03/2014	I-64 BRAGG SALT SHED
1307004	PF2257C	S320-42-4.61 00	\$392,610.88	03/25/2014	KANAWHA STATE FOREST-2
1425101R1	PM4938B	G006-SRO/OF-1 02	\$871,753.00	12/17/2014	DISTRICT SHOP ROOF REPLACEMENT
Project Type: S		Total for Project Type:	\$60,381,401.46		Number of Projects: 117
0000319	SC3416G	U306-60/5-1.60/CMAQ-0605(004)D	\$370,059.33	10/21/2014	EAST PEA RIDGE INTERSECTION
0003147	SC3373G	S343-50/34-0.11/STP-5034(003)D	\$460,288.22	04/07/2014	NUTTER FARM BRIDGE ROAD
0003164	SC3425G	S322-7-3.12/STP-0007(166)D	\$827,859.08	12/17/2014	BIG UGLY BRIDGE
0430843	SC3424G	S302-22-2.09/BR-0022(060)D	\$1,024,825.00	12/04/2014	MCCUBBINS FORD BRIDGE
0814427	SM7911C	S305-1/7-1.68	\$611,530.56	04/07/2014	Daugherty Bridge
0814905	SM7919C	S326-1-3.03	\$568,352.92	06/16/2014	BOGGS RUN BRIDGE NO. 7
0815535	SM7906C	S329-46/4-3.03	\$537,568.75	02/19/2014	Green Mountain Rd./CORR Slide(Piling)

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0816901R1	SC3288G	S324-16/49-0.11/ACBR-1649(001)	\$413,353.62	12/04/2014	LINKOUS PARK BRIDGE
0818338	SM7916C	S324-102/51-0.01 00	\$347,034.06	04/24/2014	North Railroad Street Bridge
0820603	SC3335C	S312-28/7-0.31	\$430,138.50	03/27/2014	JORDAN RUN ROAD #2/CORR SLIDE
0829440	SC3339C	U348-2/18-0.00	\$472,644.96	12/04/2014	CR 2/18, Bens Run IAR
1003934	SM7909C	S334-20/21-4.97 00	\$763,681.00	02/19/2014	Twenty Mile Creek Bridge Replacement
1013408	SM7946C	S331-15-6.28	\$409,549.50	09/22/2014	HONEY RUN W-BEAM BRIDGE
1014626R1	SM7895C	X320-219/32-0.00 00	\$6,256,380.59	02/19/2014	COONSKIN PARK ACCESS - DESIGN BUILD
1016118	SM7920C	S327-66-2.97 00	\$559,515.50	06/16/2014	NAT TRUSS BRIDGE
1016119	SM7936C	S306-25/11-0.00 00	\$709,800.13	08/12/2014	GIRL SCOUT BRIDGE
1016120R2	SM7908C	S307-7/6-4.95 00	\$807,045.00	03/25/2014	Apple Farm Bridge
1017626	SC3426G	S328-BLU/E-1/STP-0160(002)D	\$5,856,750.00	12/04/2014	MARTIN LUTHER KING JR MEMORIAL BRIDGE
1103127	SC3423G	S325-CLA/RK-1/STP-0009(209)D	\$1,236,067.90	12/04/2014	CLARKSBURG STREET BRIDGE
1104802	SM7910C	S322-5/9-7.47 00	\$427,702.25	02/19/2014	MCCORKLE ROAD WIDENING
1106927	SC3374G	S302-13-0.81/STP-0013(060)D	\$549,781.06	04/24/2014	N TENNESSEE AVE BRIDGE
1112401R1	SM7947C	S354-42-4.60 00	\$467,842.00	12/04/2014	Chesterville Short Span Bridge
1115107	SM7907C	S342-46/5-0.56	\$109,935.00	02/19/2014	Trout Run Road
1119511	SM7948C	S350-19-0.56 00	\$633,734.03	10/21/2014	Whites Creek Concrete Beam Bridge
1121531	SC3415G	S331-64/3-0.65/STP-0643(002)D	\$109,929.96	10/21/2014	CARNEGIE AVE BRIDGE LMC O/L
1133331	SC3385G	S340-19-3.57/STP-0019(383)D	\$241,478.00	07/15/2014	Hurricane Creek Road Slide Correction
1133415	SC3381G	S320-21-3.19/ACST-0021(409)D	\$249,098.59	06/11/2014	FORE HOLLOW - WHITTINGTON ROAD
1135309	SM7903C	S335-3-2.55	\$301,104.30	02/19/2014	CR 3, CHERRY HILL ROAD RESURFACING
1135310	SM7902C	S326-14-0.00	\$204,192.00	02/19/2014	CR 14, PINE HILL ROAD RESURFACING
1216502	SM7918C	S340-50-10.42 00	\$280,606.00	06/03/2014	SYCAMORE ROAD SLIDE CORRECTION
1217101	SM7905C	S350-52/43-0.11 00	\$152,924.80	02/19/2014	CRAIG ROAD MP 0.11/S & S REPAIR
1217102R1	SM7917C	S350-52/43-0.71 00	\$164,107.00	06/03/2014	Craig Road MP 0.71
1219310R2	SM7904C	S351-30/2-0.00	\$128,344.31	03/25/2014	HOWARD FARM ROAD

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1227501	SM7938C	S322-5-2.55 00	\$108,823.50	08/12/2014	GARRETT BEND ROAD SLIDE
1233303	SM7929C	S331-81-0.00	\$1,380,619.60	07/22/2014	OLD KINGWOOD PIKE
1303904	SC3377G	U320-21-6.84/HSIG-0021(408)D	\$123,288.90	06/03/2014	CO 21 AND CO 29 SIGNAL INSTALLATIONS
1305204	SC3368G	S352-MAI/N-1/STP-2013(046)D	\$187,335.00	02/19/2014	MAIN STREET BRIDGE
1311205	SC3417G	U331-88/1/0.00/CMAQ-0881(003)D	\$551,357.70	10/21/2014	MON/FAYETTE PARK & RIDE
1311915	SC3427G	S354-7-3.80/STP-0007(257)D	\$481,325.00	12/17/2014	Walker Culvert
1314105	SC3414G	S303-9-1.65/ACST-0009(225)D	\$245,783.50	09/22/2014	SCHEWETT CREEK ROAD
1320504	SM7901C	S306-15-0.00 00	\$139,385.50	02/19/2014	SMITH STREET
1323912	SC3370G	S342-21-6.69/STP-0021(409)D	\$252,746.37	04/23/2014	Georgetown Road
1325301	SC2157S	S305-507-0.58/STHS-0507(008)D	\$309,558.89	09/22/2014	Freedom Way Road Resurfacing
1325308	SC2156S	S306-43-11.97/STHS-0043(134)D	\$560,145.42	07/09/2014	HUGHES BRANCH
1325601	SC2350R	X354-14/47-0.04 00	\$415,295.05	08/12/2014	CONLEY FABRICATION INDUSTRIAL ACCESS ROAD
1325902	SC3376G	S320-119-32.99/STP-0119(396)D	\$210,811.30	06/03/2014	WALGROVE - FALLING ROCK
1326201	SC3333C	E344-5/18-L06.13/FEMA-4132(000	\$62,292.00	03/25/2014	BOGGS FORK SLIP
1326202	SC3336C	E344-42-L06.13/FEMA-4132(000)	\$139,169.67	04/23/2014	STRINGTOWN SLIP REPAIR
1326903	SC3413G	S320-83-1.13/STP-0083(055)D	\$394,440.00	09/22/2014	C & P BURNWELL TP OVERPASS BRIDGE
1327005	SC3334C	E327-12-L06.13/FEMA-4132(000)	\$365,656.10	04/07/2014	POTTER CREEK SLAB REPAIR BR
1327501	SC3367G	S313-60-23.05/STP-0060(294)D	\$523,935.07	01/27/2014	Alta Mountain - Sydenstricker Lane
1328802	SC3407G	S335-7-0.00/ACST-0007(259)D	\$440,885.53	07/22/2014	G C & P Road Resurfacing
1328805	SC3389G	S315-9-1.57/ACST-0009(227)D	\$253,158.80	06/24/2014	Wylie Ridge Road Resurfacing
1328808	SC3390G	S326-17-1.23/ACST-0017(100)D	\$471,492.64	07/09/2014	Fork Ridge Hill Road Resurfacing
1328810	SC3428G	S326-21-15.62/ACST-0021(410)D	\$374,005.58	12/04/2014	Roberts Ridge Road Resurfacing
1328811	SC3420G	S315-208-5.43/ACST-0208(001)D	\$294,018.03	10/21/2014	Allison Road Resurfacing
1328821	SM7928C	S305-3/2-0.00	\$208,024.80	06/24/2014	Lee to May Road Resurfacing
1328823	SM7930C	S348-1-5.40	\$311,014.30	07/22/2014	Buck Run Road Resurfacing
1328824	SM7949C	S315-1-0.00	\$233,163.44	12/04/2014	Sixth Street Newell Road Resurfacing

Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1328826	SM7937C	S305-1/7-1.02	\$135,514.90	08/05/2014	Halls Road Resurfacing
1329001	SC3337C	E344-34-L06.13/FEMA-4132(000)	\$189,358.44	06/03/2014	RIVER ROAD SLIP REPAIR
1329002	SC2155S	S302-1-8.11/STHS-0001(258)D	\$549,559.73	07/02/2014	GRADE ROAD
1329003	SC3369G	S312-5-9.58/STP-0005(143)D	\$481,954.98	04/23/2014	PATTERSON CREEK RD/RESURFACE
1329606	SM7927C	S334-19/13-0.00 00	\$418,643.24	07/15/2014	McKees Creek Road
1329701	SM7935C	S310-8-1.31 00	\$819,759.35	08/12/2014	Fayetteville Road + 1
1329707	SC3395G	S320-9-0.00/ACST-0009(228)D	\$487,171.04	07/09/2014	GREENVIEW
1329708	SC3393G	S334-17-0.00/ACST-0017(101)D	\$659,906.50	07/15/2014	Snow Hill Road
1329710	SC3396G	S345-17-0.17/ACST-0017(102)D	\$378,176.66	07/15/2014	Barger Springs Road
1329712	SC3410G	S313-21-2.65/ACST-0021(411)D	\$373,927.00	08/12/2014	Back Vago Road
1329713	SC3411G	S313-27-6.30/ACST-0027(043)D	\$972,765.04	08/12/2014	Grassy Meadows Road
1329716	SC3394G	S308-4-6.13/ACST-0004(053)D	\$766,129.43	07/09/2014	VARNEY - WV 36
1329717	SM7933C	S311-119/8-0.00	\$193,774.55	07/22/2014	SYCAMORE ROAD
1329721	SM7913C	S301-9-0.00	\$386,930.48	03/25/2014	MIDWAY ROAD
1329722	SM7924C	S304-17-0.00	\$459,530.62	07/15/2014	CENTRALIA ROAD
1329723	SM7925C	S311-119/10-0.00	\$202,671.46	07/15/2014	MAIN AND COLLEGE STREETS
1329725	SM7926C	S301-48/2-0.00	\$326,851.26	07/09/2014	HUNTERS FORK ROAD +1
1329726	SM7934C	S321-17-7.61	\$433,302.24	07/22/2014	COPLEY ROAD
1330104	SC3380G	S321-13-0.14/ACST-0013(063)D	\$288,524.71	06/03/2014	BERLIN ROAD
1330105	SC3392G	S351-9-0.00/ACST-0009(230)D	\$305,843.85	07/15/2014	ERBACON ROAD
1330106	SC3391G	S349-12-4.12/ACST-0012(053)D	\$361,824.18	07/09/2014	OLD US 33
1330107	SC3408G	S304-19/26-9.86/ACST1926(001)D	\$504,838.34	07/22/2014	EXCHANGE ROAD
1330110	SC3409G	S301-10-8.43/ACST-0010(251)D	\$180,502.67	07/22/2014	CLEMTOWN ROAD
1330205	SM7912C	U304-19/22-1.96	\$202,109.80	03/25/2014	FLATWOODS CENTER TURN LANE
1330301	SC3371G	S306-60/5-0.00/ACST-0605(010)D	\$351,709.65	04/23/2014	EAST PEA RIDGE
1330302	SC3372G	S306-31-2.64/ACST-0031(042)D	\$341,477.15	04/23/2014	MARTHA TO OUSLEY GAP

Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1330306	SC3398G	S323-5-4.91/ACST-0005(140)D	\$231,727.00	07/15/2014	SHEGON-DINGESS MTN
1330307	SC3382G	S343-5-10.42/ACST-0005(141)D	\$166,366.10	06/24/2014	EAST MAIN STREET HARRISVILLE
1330308	SC3384G	S354-2/16-0.00/ACST-0216(001)D	\$130,018.68	06/24/2014	CORBITT HILL RESURFACING
1330309	SC3383G	S353-21-0.00/ACST-0021(412)D	\$466,840.48	06/24/2014	OLD US 21 RESURFACING
1330310	SC3399G	S337-7-0.00/ACST-007(261)D	\$385,335.51	07/09/2014	ARVILLA ROAD RESURFACING
1330311	SC3400G	S318-21-27.39/ACST-0021(413)D	\$746,164.33	07/09/2014	SANDYVILLE - ODAVILLE RESURFACING
1330314	SC3386G	S325-73-2.50/ACST-0073(081)D	\$959,905.94	06/24/2014	MORGANTOWN ROAD
1330315	SC3387G	S339-33-7.10/ACST-0033(374)D	\$199,591.00	06/24/2014	INDEPENDENCE-GLADESVILLE ROAD
1330318	SC3401G	S331-81-7.84/ACST-0081(027)D	\$83,494.50	07/09/2014	DORSEY AVENUE
1330320R1	SC3404G	S331-67-0.63/ACST-0067(007)D	\$278,163.82	07/22/2014	SOUTH PIERPONT ROAD
1330321	SC3405G	S339-3-4.63/ACST-0003 (252)D	\$474,683.70	07/22/2014	BRANDONVILLE PIKE
1330802	SM7923C	S339-5-4.91	\$491,765.75	06/24/2014	GLADE FARMS ROAD
1330803	SM7939C	S339-73/73-0.16	\$385,525.44	09/22/2014	COOPERS ROCK TO BRUCETON MILLS
1332201	SM7945C	S345-14-1.50 00	\$208,269.00	09/22/2014	Zion Mountain Road Slip
1333003	SM7931C	S314-50/18-1.83	\$382,827.10	07/22/2014	DUNMORE RIDGE RD RESURFACING
1333010	SM7932C	S316-55/3-0.00	\$150,352.50	07/24/2014	SPRING AVENUE RESURFACING
1333602	SC3397G	S341-6-0.00/ACST-0006(046)D	\$608,342.55	07/09/2014	MAXWELL HILL ROAD
1333605	SC3388G	S312-5-11.10/ACST-0005(144)D	\$558,173.75	06/24/2014	PATTERSON CREEK RD/RESURFACE
1333608	SC3406G	S333-1-3.51/ACST-0001(259)D	\$445,031.42	07/22/2014	RIVER ROAD RESURFACING
1335201	SM7915C	S342-5/7-0.57	\$233,851.00	04/23/2014	Isner Creek Slide
1335202	SM7943C	S338-26-2.90	\$68,448.00	09/22/2014	Boggs Run Slide
1335203	SM7944C	S342-22-16.20	\$68,298.00	09/22/2014	Glady Slide
1403701	SC3412G	S320-119-14.04/NHPP-0119(404)D	\$1,827,929.29	09/22/2014	DAVIS CREEK - ASHTON PLACE
1404125	SC3403G	S317-24-0.25/ACST-0024(035)D	\$55,943.34	07/22/2014	JOHNSON-PHILADELPHIA
1409704	SC3338C	X331-46/4-0.00 02	\$398,535.98	10/21/2014	Chaplin Hill Industrial Access Road
1413203	SM7941C	S337-3-5.52 00	\$152,028.75	09/22/2014	HEBRON ROAD SLIP REPAIR

Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1413204	SM7949C	S344-23-3.60 00	\$79,465.72	10/21/2014	CLIO SLIP REPAIR
1414801	SM7940C	S322-16-6.36 00	\$219,626.00	09/22/2014	Joes Creek slide/Repr Slide
1416102	SC3429G	S324-84-2.85/STP-0084(052)D	\$155,450.00	12/17/2014	ANAWALT ROAD SLIP
1419503	SC3422G	S320-6/6-3.71/ACST-0066(075)D	\$665,271.75	10/21/2014	PENNSYLVANIA AVE.
1419651	SM7942C	S312-28/7-0.25	\$1,329,635.88	09/22/2014	JORDAN RUN ROAD #1/CORR SLIDE +1
9829902R1	SC3375G	S342-9/3-0.02/STP-0093(138)D	\$1,280,626.30	06/03/2014	Shavers Fork Arch Bridge
Project Type: T		Total for Project Type:	\$32,766,818.97	Number of Projects: 59	
0114550	TC2935G	S342-219-19.12/NHPP-0219(149)D	\$732,004.99	12/04/2014	RAFE RUN BRIDGE
0430343R1	TC2913G	S314-50-20.03/STP-0050(233)D	\$1,196,701.12	07/15/2014	PLEASANTDALE BRIDGE
0818308	TC2908G	S338-219-24.25/NHPP-0219(342)D	\$192,492.00	03/25/2014	Edray - Slaty Fork Road
0824849	TC2916G	S332-219-0.01/NHPP-0219(297)D	\$1,448,300.00	06/16/2014	VIRGINIA LINE BRIDGE
1001906	TM1379C	S308-15-4.02	\$906,497.07	03/25/2014	DOG RUN BRIDGES
1005626	TM1382C	S328-52-18.76 00	\$454,700.00	07/24/2014	TUNNEL OP BRIDGE LMC O/L
1016125	TM1385C	S336-33-33.55	\$693,819.19	10/21/2014	Friends Run Bridge
1120927R3	TC2891G	S324-52-3.24/NHPP-0052(295)D	\$335,907.00	01/27/2014	IAEGER PIPE
1209303	TC2905G	S323-10-33.68/OCRO-0010(232)	\$192,770.00	02/19/2014	WV 10 @ US 119 SB US 119 Traffic Signal Renovation
1225508	TC2906G	U314-50-12.18/HSIP-0050(324)D	\$112,270.15	03/25/2014	HAMPSHIRE COUNTY HIGH SCHOOL TRAFFIC SIGNAL
1303205	TC2912G	U320-60-7.10/HSIP-0060(284)D	\$956,136.80	06/03/2014	JEFFERSON LIGHTING
1304204	TC2920G	S350-52-48.78/ACNH-0052(309)d	\$108,780.50	07/15/2014	TOWN OF CRUM
1309508R2	TC2899G	S342-33-23.04/STP-0033(364)D	\$49,949.00	02/19/2014	GLADY FORK TRUSS +1
1316214	TC2910G	S311-5-22.08/STP-0005(139)D	\$119,999.00	04/23/2014	GLENVILLE-BURNSVILLE ROAD
1316303	TM1377C	S344-14-5.22 00	\$153,382.62	03/25/2014	BILLINGS - SPENCER ROAD SLIP REPAIR
1316306	TM1380C	S318-33-14.88 00	\$278,672.00	06/03/2014	RIPLEY TO FROZENCAMP SLIP REPAIR
1321806	TC2903G	S301-119-13.21/STP-0119(388)D	\$281,156.24	01/27/2014	PHILIPPI-GRAFTON ROAD
1321809	TC2904G	S311-5-23.61/STP-0005(137)D	\$393,380.66	01/27/2014	GLENVILLE-BURNSVILLE ROAD
1322405	TC2068S	S344-119-5.86/STHS-0119(389)D	\$496,755.80	04/23/2014	AMBLER RIDGE TO MCKOWN CREEK

Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1322406	TC2902G	S337-16-5.77/STP-0016(251)D	\$699,956.40	01/27/2014	ELLENBORO TO ST MARYS
1322701	TC2907G	S353-14-12.32/STP-0014(153)D	\$113,927.50	03/25/2014	ELIZABETH - COURTNEY RIDGE SLIP REPAIR
1322702	TC2909G	S318-62-0.88/STP-0062(849)D	\$150,469.00	03/25/2014	MT. ALTO - LETART SLIP REPAIR
1323904	TC2911G	S338-92-0.00/STP-0092(106)D	\$295,378.79	04/23/2014	Greenbrier Co Line - Rimel
1323909	TC2070S	S322-10-18.58/STHS-0010(247)D	\$517,150.40	06/03/2014	NINE MILE TO BRANCHLAND
1323911	TC2925G	S338-219-14.00/NHPP-0219(335)D	\$222,224.48	09/22/2014	Buckeye - Price Hill
1323915	TC2071S	S330-52-9.95/NHHS-0052(303)D	\$683,760.98	04/23/2014	NAUGATUCK TO US 119
1323919	TC2073S	S317-50-22.17/STHS-0050(332)D	\$1,474,989.72	06/03/2014	BRIDGEPORT-GRAFTON ROAD
1323920	TC2072S	S331-119-10.82/NHHS-0119(390)D	\$1,169,532.18	04/23/2014	MORGANTOWN ROAD
1325302	TC2937G	S352-20-3.41/STP-0020(302)D	\$698,657.82	12/04/2014	WV 20, Smithfield Road Resurfacing
1325304	TC2932G	S305-27-1.17/STP-0027(041)D	\$326,815.81	10/21/2014	Washington Pike Road Resurfacing
1325307	TC2074S	S306-10-7.24/STHS-0010(249)D	\$187,931.32	07/09/2014	SARAH - MELISSA
1325314	TC2069S	S322-10-1.77/STHS-0010(250)D	\$365,078.60	06/03/2014	GREENSHOAL TO HARTS
1325904	TC2067S	S332-219-2.82/NHHS-0219(336)D	\$675,998.35	04/23/2014	Peterstown - Lindside Road
1326904	TC2927G	S342-219-23.36/NHPP-0219(340)D	\$143,690.00	09/22/2014	C & P WM CURRENCE MEMORIAL BRIDGE
1326908	TC2064S	S336-33-22.98/STHS-0033(371)D	\$850,614.13	03/25/2014	Bland Hills - Reeds Creek
1326909	TC2065S	S338-219-21.63/NHHS-0219(338)D	\$634,897.39	03/25/2014	Edray - Scenic Highway
1326910	TC2075S	S342-219-0.00/NHHS-0219(337)D	\$893,658.27	09/22/2014	Mace - Mingo
1327110R1	TC2076S	S328-52-16.05/NHHS-0052(304)D	\$817,780.50	09/22/2014	John Nash Blvd.
1328815	TC2915G	S342-219-11.40/ACNH-0219(343)D	\$298,278.40	06/03/2014	Conley Run - Elkwater
1328816	TC2919G	S336-28-26.05/ACST-0028(084)D	\$623,790.02	07/09/2014	Seneca Rocks - Grant County
1329401	TC2066S	S313-60-8.60/STHS-0060(296)D	\$777,739.61	03/25/2014	Rupert - Apple Road
1329714	TC2928G	S329-50-12-.50/STP-0050(333)D	\$173,040.78	09/22/2014	NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR
1330112	TC2914G	S320-6-0.10/ACST-0006(045)D	\$66,849.25	06/03/2014	MONTGOMERY BR EB & WB RAMPS
1330317	TC2921G	S325-250-2.52/ACST-0250 (225)D	\$448,545.82	07/09/2014	WHITEHALL ROAD
1330813	TC2917G	S330-52-7.63/ACNH-0052(306)D	\$452,777.11	07/02/2014	NAUGATUCK-MAHER

Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

<i>Contract ID</i>	<i>Auth No</i>	<i>Federal / State Project No.</i>	<i>Original Amount</i>	<i>Award Date</i>	<i>Description</i>
1330817	TC2923G	S322-10-20.46/ACST-0010(253)D	\$79,540.00	08/05/2014	FALLS BRANCH TO WEST HAMLIN
1331605	TC2924G	S344-33-0.00/ACST-0033(375)D	\$624,196.82	08/12/2014	RIPLEY - SPENCER ROAD RESURFACING
1333604	TC2918G	S333-522-0.00/ACNH-0522(035)D	\$1,168,090.87	06/24/2014	VIRGINIA LINE ROAD RESURFACING
1333704	TC2922G	S324-52-37.61/ACNH-0052(308)D	\$626,255.85	07/15/2014	ELKHORN - SWITCHBACK ROAD
1334501	TC2926G	U302-9-15.68/NHPP-0009(232)D	\$444,139.00	09/22/2014	WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS
1335103	TC2929G	S322-8-2.67/ACST-0008(051)D	\$1,259,153.90	08/21/2014	COAL RIVER ROAD SLIDE
1335204	TM1378C	S342-219-0.20	\$170,764.00	03/25/2014	Mace Mountain Slide
1402104	TM1381C	S341-99-0.00 00	\$2,238,485.50	06/24/2014	KOPPERSTON TO BOLT ROAD
1403703	TC2936G	S355-54-7.49/NHPP-0054(031)D	\$279,302.66	12/04/2014	SLAB FORK BRIDGE OVERLAY
1407713	TM1384C	S330-52-43.63 00	\$199,000.00	09/22/2014	Horsepen Mountain Slide
1408302R1	TC2934G	S317-279-0.01/STP-0279(179)D	\$2,195,737.20	12/17/2014	JERRY DOVE DRIVE
1413201	TM1383C	S344-14-5.02 00	\$147,945.40	08/12/2014	REEDY CREEK SLIP REPAIR
1413501	TM1386C	S353-14-19.55 00	\$99,249.00	12/04/2014	PARKERSBURG - ELIZABETH SLIP REPAIR
1414701	TC2930G	U328-20-13.86/HSIP-0020(307)D	\$367,752.00	09/11/2014	Melrose Square Intersection Improvements
Project Type: U		Total for Project Type:	\$4,618,358.43	Number of Projects: 5	
0004160	UC2896G	S331-MOR/GA-8/BR-2000(024)D	\$2,994,000.00	05/08/2014	HARTMAN RUN BRIDGE
0934171	UC2846C	S347-NYS/C-1.00	\$992,116.38	12/17/2014	NATIONAL YOUTH SCIENCE FOUNDATION BRIDGE
1132668	UC2833G	U331-GRA/NV-1/TEA-0L22(001)D	\$229,650.00	03/25/2014	Granville Main Street
1320501	UM2547C	S354-14/49-0.09 00	\$232,555.81	02/19/2014	OLD WV 14 + 2
1401750	UC2845R	U331-MTN/LN-1.00	\$170,036.24	12/17/2014	MOUNTAIN LINE TRANSIT AUTHORITY SIDEWALK
Project Type: X		Total for Project Type:	\$138,914,803.16	Number of Projects: 80	
0512359	XC2031S	S330-119-11.68/NHHS-0119(173)D	\$2,606,893.53	12/17/2014	Belo - Myrtle Rd
0512375R2	XC2064V	S335-70-2.17/NHPP-0701(147)DTC	\$5,810,438.49	04/23/2014	I-70, Eastbound & Westbound Resurfacing
0513968	XC2218T	S321-79-102.33/NHPP-0792(173)D	\$2,745,555.15	07/02/2014	JANE LEW-HARRISON COUNTY LINE
0515451R1	XC2028S	S320-79-0.01/NHHS-0791(103)D	\$3,442,333.08	12/17/2014	I-77 SPLIT TO MINK SHOALS
0633544R1	XC2268K	S320-119-16.28/NHPP-0119(418)D	\$715,327.00	12/17/2014	CANTLEY DR. LIGHTING RENOVATION

Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
0925126	XC2219T	U399-79-0.00/NHPP-0791(116)D	\$1,433,291.68	10/21/2014	I-79 SOUTH SIGNING RENOVATION (SECTION 1)
1003846	XC2787G	S381-REC/AL-14/HSIG-2014(011)D	\$115,550.00	04/23/2014	2014 D1 RECALL STRIPING
1003847	XC2788G	S382-REC/AL-14/HSIG-2014(012)D	\$116,090.00	04/23/2014	2014 D2 RECALL STRIPING
1003848	XC2789G	S383-REC/AL-14/HSIG-2014(013)D	\$116,045.00	04/23/2014	2014 D3 RECALL STRIPING
1003849	XC2790G	S384-REC/AL-14HSIG-2014(014)D	\$121,000.00	04/23/2014	2014 D4 RECALL STRIPING
1003850	XC2791G	S385-REC/AL-14/HSIG-2014(015)D	\$154,929.35	04/23/2014	2014 D5 RECALL STRIPING
1004026	XM1055C	S326-250-36.69	\$1,694,336.65	09/22/2014	MARSHALL STREET BRIDGE
1004426	XC2792G	S386-REC/AL-14/HSIG-2014(016)D	\$92,844.70	05/08/2014	2014 D6 RECALL STRIPING
1004427	XC2793G	S387-REC/AL-14/HSIG-2014(017)D	\$114,915.00	05/08/2014	2014 D7 RECALL STRIPING
1004428	XC2794G	S388-REC/AL-14/HSIG-2014(018)D	\$115,850.00	05/08/2014	2014 D8 RECALL STRIPING
1004429	XC2795G	S389-REC/AL-14/HSIG-2014(019)D	\$115,850.00	05/08/2014	2014 D9 RECALL STRIPING
1004430	XC2796G	S390-REC/AL-14/HSIG-2014(020)D	\$120,000.00	05/08/2014	2014 D10 RECALL STRIPING
1004536	XC2776G	S381-STR/IP-14/HSIP-2014(021)D	\$846,513.00	03/25/2014	2014 DISTRICT ONE ROADWAY STRIPING
1004537	XC2777G	S382-STR/IP-14/HSIP-2014(022)D	\$897,203.00	03/25/2014	2014 DISTRICT TWO ROADWAY STRIPING
1004538	XC2778G	S383-STR/IP-14/HSIP-2014(023)D	\$794,041.00	03/25/2014	2014 DISTRICT THREE ROADWAY STRIPING
1004539	XC2779G	S384-STR/IP-14/HSIP-2014(024)D	\$1,032,608.00	03/25/2014	2014 DISTRICT FOUR ROADWAY STRIPING
1004540	XC2780G	S385-STR/IP-14/HSIP-2014(025)D	\$993,938.00	02/19/2014	2014 DISTRICT FIVE ROADWAY STRIPING
1004541	XC2781G	S386-STR/IP-14/HSIP-2014(026)D	\$672,238.00	03/25/2014	2014 DISTRICT SIX ROADWAY STRIPING
1004542	XC2782G	S387-STR/IP-14/HSIP-2014(027)D	\$843,232.00	02/19/2014	2014 DISTRICT SEVEN ROADWAY STRIPING
1004543	XC2783G	S388-STR/IP-14/HSIP-2014(028)D	\$695,303.00	02/19/2014	2014 DISTRICT EIGHT ROADWAY STRIPING
1004544	XC2784G	S389-STR/IP-14/HSIP-2014(029)D	\$846,328.00	02/19/2014	2014 DISTRICT NINE ROADWAY STRIPING
1004545	XC2785G	S390-STR/IP-14/STP-2014(030)D	\$978,663.00	02/19/2014	2014 DISTRICT TEN ROADWAY STRIPING
1005329	XC2217T	S320-79-1.95/NHPP-0791(130)D	\$546,300.00	07/02/2014	MINK SHOALS I/C BRIDGE OVERLAY
1122830	XC2296W	S340-64-44.04/HSIP-0642(152)D	\$205,394.00	11/17/2014	NITRO I/C DRAINAGE
1222002R1	XC2301W	S320-64/77-14/HFL-2012(553)D	\$1,997,980.80	12/17/2014	I-64/77 EXIT 97
1225506	XC2806G	S386-250-21.90/HSIP-0250(214)D	\$243,898.00	10/21/2014	US 250/WV 7 High Friction Surface Treatment

Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

<i>Contract ID</i>	<i>Auth No</i>	<i>Federal / State Project No.</i>	<i>Original Amount</i>	<i>Award Date</i>	<i>Description</i>
1233204R2	XC2802G	U399-HFS/T-1/HSIP-2012(564)DTC	\$922,706.95	09/22/2014	D2 & D3 LANE DEPARTURE COUNTER MEASURES
1236301R2	XC2797G	U399-TOW/ER-1/OCRO-2012(574)	\$1,869,000.00	07/02/2014	HIGH MAST TOWER / RETROFIT LED FIXTURE
1236305	XC2800G	S399-RPM-14/OCRO-2014(046)	\$328,589.17	06/03/2014	2014 ANNUAL RPM MAINTENANCE
1303206	XC2786G	U309-50-8.24/HSIG-0050(328)D	\$800,550.55	04/23/2014	US 50/WV 18 Traffic Light
1303803	XC2040X	U331-68-0.02/HSIP-0068(154)D	\$1,083,643.50	12/04/2014	I-68 / I-79 INTERCHANGE LIGHTING
1307704R2	XC2220T	U331-79-153.30/NHPP-0793 (240)	\$22,382,461.75	12/01/2014	I-79 INTERCHANGE
1309510R1	XC2298W	S341-64-123.60/NHPP-0664(189)D	\$230,896.03	12/04/2014	US 19 CONNECTOR BRIDGE EB AND WB
1310106	XC2297W	S341-64-123.03/NHPP-0644(191)D	\$104,550.00	10/21/2014	Major Jeff L. Davis Memorial Bridge
1314908	XC2803G	S320-SIG/NA-1/HSIG-2014(055)D	\$245,098.00	09/22/2014	CHELYAN BRIDGE SIGNAL RENOVATION
1315409	XC2813G	S326-2-14.50/NHPP-0002(544)D	\$594,804.40	12/17/2014	WV 2 & CR 2/17 CULVERT FAILURE
1321803	XC2775G	U328-460-0.00/CMAQ-0460(054)D	\$516,000.40	01/27/2014	US 460 DMS Installation
1321804	XM2108R	U326-2-15.56	\$185,830.00	03/11/2014	Williams Energy Signal
1323403	XC2030S	S328-460-15.04/NHHS-0460(056)D	\$1,804,690.05	06/16/2014	AMBROSE LANE - HALLS RIDGE ROAD
1323404	XC2805G	S318-2-10.82/NHPP-0002(545)D	\$2,752,040.82	10/21/2014	Ravenswood Road Resurfacing
1323923	XC2807G	S354-50-11.32/NHPP-0050(331)D	\$2,420,344.30	12/04/2014	PARKERSBURG - DALLISON ROAD
1323925	XC2208Y	S354-77-165.60/NHPP-0773(446)D	\$435,340.00	07/15/2014	MINERALWELLS REST AREA CONCRETE REPAIRS
1325306	XC2799G	S341-64-129.91/NHHS-0644(194)D	\$699,915.40	06/16/2014	GLADE CREEK - BRAGG
1325309	XC2266K	S320-119-11.42/NHPP-0119(393)D	\$6,065,530.92	06/16/2014	WV 214 OP - WV 601
1325315	XC2216T	S320-79-10.12/NHPP-0791(129)D	\$4,911,000.00	06/12/2014	N ELKVIEW - CO 53 OP
1326902	XC2798G	S345-64-141.00/NHHS-0644(197)D	\$943,552.15	06/16/2014	SANDSTONE - GREEN SULPHUR SPRINGS
1326905	XC2302W	S341-64-123.61/NHPP-0664(196)D	\$382,508.00	12/04/2014	C&P EB & WB US 19 Connector Bridges
1327002R1	XC2293W	U320-64-57.41/HSIP-0642(160)D	\$568,000.00	05/08/2014	FORT HILL - KANAWHA BLVD OP
1328003	XC2292W	S313-64-162.18/NHPP-0644(198)D	\$3,097,825.56	01/27/2014	ALTA - RICHLANDS
1328812R1	XC2294W	U340-64-44.53/HSIP-0641(365)D	\$685,246.20	05/08/2014	WV 25 OP - 40TH ST BRIDGE
1330102	XC2267K	S303-119-7.24/NHPP-0119(398)D	\$1,699,332.17	06/12/2014	LOW GAP ROAD-MUD RIVER ROAD
1332901R1	XC2029S	S334-19-28.76/NHHS-0019(406)D	\$3,957,511.99	07/02/2014	Birch River - Braxton County Line

Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1334503	XC2065V	S335-70-5.00/NHPP-0701(211)D	\$4,289,425.00	10/21/2014	I-70 LIGHTING RENOVATION (SECTION 2)
1401051R1	XC2304W	S320-64-57.53/NHPP-0642(162)	\$18,134,280.00	12/08/2014	CARTER BRIDGE - BROOKS STREET I/C DESIGN BUILD
1402801	XC2210Y	U320-77-103.11/HSIP-0773(449)D	\$408,140.35	12/04/2014	Newhouse Branch to Edens Fork
1403502	XC2295W	S341-64-129.49/NHPP-0644(201)D	\$5,262,100.00	09/25/2014	PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION
1405813	XM1045C	R089-REM/GR-15 00	\$622,260.25	06/03/2014	D9 2015 Reimbursable Guardrail
1406301	XM1046C	R081-REM/GR-15 00	\$1,192,482.00	07/02/2014	DISTRICT WIDE GUARDRAIL CONTRACT
1407104	XM1052C	R082-REM/GR-15 00	\$950,380.00	08/12/2014	D2 2015 REM GUARDRAIL
1408803	XC2047Z	U302-81-0.00/HSIP-0811(125)D	\$486,370.25	12/17/2014	I 81 GUARDRAIL
1409004	XM1047C	R090-REM/GR-15 00	\$1,428,450.00	07/02/2014	D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE
1409701R1	XM1053C	S306-2-0.26 00	\$2,910,554.28	09/10/2014	GUYANDOTTE-HENDERSON RESURFACING
1409703	XC2808G	U399-ITS-1/CMAQ-2014(067)D	\$1,693,150.00	10/14/2014	ITS & TRAFFIC CONTROL DEVICES UPGRADE
1409714	XM1051C	R083-REM/GR-15 00	\$524,375.00	07/15/2014	2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT
1409804	XC2811G	U382-GDR/L-16/HSIP-2014(068)D	\$1,862,110.85	12/04/2014	District 2 Guardrail
1411109	XM1048C	R084-REM/GR-15	\$552,132.71	07/15/2014	DISTRICT 4 GUARDRAIL
1411110	XM1049C	R087-REM/GR-15	\$411,624.73	07/15/2014	2015 DISTRICT 7 REIMBURSABLE GUARDRAIL
1411112	XM1050C	R088-REM/GR-15.00	\$295,862.00	07/15/2014	District 8 Guardrail Repair
1412051	XC2062V	S335-70-0.03/NHG-0701(151)D	\$3,178,732.75	09/22/2014	I-70 LIGHTING RENOVATION
1412502	XC2804G	U310-19-2.85/HSIP-0019(414)D	\$214,550.00	10/21/2014	Glen Jean Traffic Signal
1416103	XC2303W	S341-64-135.77/HSIP-0644(202)D	\$288,647.50	12/17/2014	I-64 Truck Escape Ramp Renovation
1417403	XM1056C	R085-REM/GR-15	\$533,783.20	10/21/2014	D5 2015 REM GUARDRAIL/REPR/REPL GUARDRAILS
1417404	XM1054C	R086-REM/GR-15	\$559,821.80	09/22/2014	D-6 2015 Reimbursable Guardrail
1418204R1	XC2300W	S306-64-6.13/NHPP-0641(370)D	\$956,713.30	12/17/2014	WAYNE COUNTY LINE - HUNTINGTON
1421001	XC2810G	S343-50-19.68/NHPP-0050(334)D	\$1,246,999.45	12/04/2014	Pennsboro to Greenwood Resurfacing