



West Virginia Department of Transportation

Contracts Awarded By Project Type

Date Range: 1/1/2015 To 12/31/2015

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
Project Type:		Total for Project Type:	\$154,304.05		Number of Projects: 1
1514602		S307-4-6.42 00	\$154,304.05	12/15/2015	Yellow Creek Slip Repair
Project Type: C		Total for Project Type:	\$850,237.50		Number of Projects: 4
1411106	CM5137R	R354-77-161.66 00	\$173,399.84	04/22/2015	ROCKPORT I/C NB BRIDGE REPAIR
1412801	CM5892R	S335-70-11.06	\$112,592.86	06/02/2015	DALLAS PIKE BRIDGE EB REPAIR
1430312	CM6182R	S338-250-9.23	\$434,117.69	12/15/2015	BARTOW BRIDGE REPAIR
1431701	CM5950R	S310-61/28-1.26 00	\$130,127.11	08/13/2015	OYLER AVE BRIDGE BEAM REPAIR
Project Type: F		Total for Project Type:	\$56,880,982.05		Number of Projects: 96
0413344R2	FC3471G	S312-220-4.38/STP-0220(195)D	\$1,809,594.00	07/23/2015	PANSY BRIDGE
0429612R1	FC3481G	S325-218-10.86/STP-0218(013)D	\$1,496,839.80	06/02/2015	BASNETTVILLE BRIDGE
0516550	FC3551G	S351-82-6.65/STP-0082(011)D	\$827,304.24	10/07/2015	BIRCH RIVER W-BEAM BRIDGE
0621340	FC3558G	X302-81/8-0.00/STP-0818(005)D	\$2,387,832.00	11/20/2015	TABLER STATION ACCESS ROAD
0718351	FC3547G	S318-331-1.84/STP-0331(005)D	\$1,848,000.00	08/04/2015	COTTAGEVILLE T-BEAM DESIGN BUILD
1003227R1	FC3480G	S306-106-0.70/NHPP-0106(036)D	\$3,584,149.55	03/31/2015	C & P EAST HUNTINGTON BRIDGE & RAMPS (2608)
1114453	FC3548G	S311-5-2-15/STP-0005(151)D	\$1,499,328.11	10/07/2015	WV 5 TANNER CREEK BRIDGE
1116538	FC3563G	U335-40-6.70/CMAQ-0040(066)DTC	\$1,019,145.00	11/20/2015	US 40, Kruger Street Turn Lane
1117407R1	FM2833C	S331-11-0.05	\$434,471.66	10/07/2015	WADESTOWN W-BEAM BRIDGE
1205429	FC3505G	S350-152-23.71/STP-0152(048)D	\$1,978,785.00	06/03/2015	SIDNEY BEAM SPAN BRIDGE
1210810	FM2829C	S350-37/41-0.02 00	\$143,777.00	01/29/2015	Spunky Truss +1 Demolition
1215702	FC3479G	U313-219-11.26/CMAQ-0219(328)D	\$97,181.10	02/24/2015	DOWNTOWN LEWISBURG SIGNAL SYSTEM
1222802	FC3562G	S326-250-10.72/NHPP-0250(213)D	\$735,013.38	11/20/2015	US 250, Cameron Road Resurfacing
1309509	FC3478G	S339-7-15.40/STP-0007(251)D	\$350,500.00	02/24/2015	PRESTON COUNTY VETERANS MEMORIAL BRIDGE

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1322408	FC3477G	S307-16-10.24/STP-0016(250)D	\$842,224.88	02/24/2015	ORMA - CRUMMIES CREEK RESURFACING
1323913	FC3473G	S342-46-3.59/STP-0046(047)D	\$1,031,038.80	01/29/2015	HELVETIA - SUGAR GROVE
1325303	FC3509G	S326-250-3.41/NHPP-0250(221)D	\$956,199.25	06/25/2015	Belton Road Resurfacing
1407714	FM8230C	S350-152-1.30 00	\$340,771.00	03/31/2015	Moses Fork Mountain Slide
1419507	FC3490G	S320-60-0.04/ACST-0060(298)D	\$950,644.63	04/16/2015	MACCORKLE AVE.
1420303	FM2834C	S310-23/-6.26 00	\$697,033.22	09/22/2015	Rex Lane Mullins Bridge
1421202	FC3484G	S307-5-0.00/STP-0005(146)D	\$928,432.65	04/22/2015	CRESTON - ANAMORIAH ROAD
1421204	FC3485G	S307-5-12.01/STP-0005(147)D	\$414,499.42	04/22/2015	Grantsville Road
1421801	FC3514G	S301-119-11.50/STP-0119(406)D	\$275,805.32	07/23/2015	PHILIPPI-GRAFTON ROAD
1421802	FC3496G	S304-5-9.68/STP-0005(149)D	\$372,282.45	06/02/2015	GEM-HEATERS ROAD
1421804	FC3488G	S321-19-3.19/STP-0019(415)D	\$394,061.42	06/02/2015	WALKERSVILLE-WESTON ROAD
1421806	FC3492G	S351-20-4.08/STP-0020(308)D	\$393,847.54	06/02/2015	CAMDEN ON GAULEY-COWEN ROAD
1423108	FC3489G	S307-5-12.31/STP-0005(150)D	\$325,172.91	04/22/2015	Grantsville Slip Repair
1423801	FC3538G	S322-3-4.21/STP-0003(256)D	\$446,740.14	09/08/2015	Mud River to Hamlin
1423807	FC3513G	S355-971-6.05/STP-0971(003)D	\$559,556.15	07/23/2015	CLEAR FORK - LILLYHAVEN
1423808	FC3539G	S334-129-1.17/STP-0129(005)D	\$443,050.20	09/08/2015	Tipton - Poe Road
1423813	FC3487G	S331-19-15.07/NHPP-0019(416)D	\$363,193.22	04/22/2015	Blue Horizon Drive
1423814	FC3511G	S317-20-4.47/STP-0020(311)D	\$848,073.27	07/23/2015	Quiet Dell Road
1423815	FC3486G	S309-18-24.95/STP-0018(132)D	\$485,120.31	04/22/2015	MIDDLE ISLAND ROAD
1423816	FC3515G	S304-19-24.93/STP-0019(436)D	\$226,860.00	07/23/2015	HEATERS-FALLS MILL ROAD SLIDE
1424605	FC3506G	S306-60-17.12/STP-0060(303)D	\$866,970.68	06/25/2015	Ona to Milton
1424606	FC3517G	S350-152-40.72/STP-0152(058)D	\$622,711.77	08/13/2015	Lynn Creek Road to German Ridge
1424607	FC3516G	S350-152-29.46/STP-0152(059)D	\$396,012.32	08/13/2015	Tom's Creek to Craig Road
1424608	FC3503G	S322-214-3.82/STP-0214(023)D	\$377,377.27	06/02/2015	Sumerco to Sod
1424609	FC3504G	S322-3-0.00/STP-0003(257)D	\$589,497.74	06/02/2015	West Hamlin to One Mile
1426710	FM2831C	S354-47-0.00 00	\$222,229.20	07/08/2015	Staunton Avenue Resurfacing

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1426901	FC3537G	S335-40-13.20/ACST-0040(070)D	\$769,408.10	08/25/2015	National Road Resurfacing
1426904	FC3491G	S321-9-2.42/ACST-0009(237)D	\$348,759.68	04/16/2015	CHURCHVILLE ROAD
1426909	FC3520G	S349-11-18.13/ACST-0011(150)D	\$233,675.54	08/06/2015	ALEXANDER ROAD
1426911	FC3532G	S311-20-0.00/ACST-0020(313)D	\$489,968.32	08/31/2015	THIRD RUN ROAD
1429320	FC3524G	S325-310-4.60/ACST-0310(036)D	\$155,553.40	08/06/2015	E. GRAFTON ROAD
1429321	FC3498G	S332-3-33.86/STP-0003(259)D	\$401,931.46	06/02/2015	Centennial - Sweet Springs Road
1429327	FC3518G	S317-19-14.41/ACST-0019(422)D	\$498,984.00	08/18/2015	Milford Street
1429505	FC3482G	S310-23-3.16/ACST-0023(046)D	\$423,220.00	03/23/2015	Plum Orchard - Horse Creek Road
1429702	FC3476G	S343-31-0.00/ACST-0031(043)D	\$783,383.81	01/29/2015	Harrisville - Oil Ridge Resurfacing
1429716	FC3523G	S322-3-19.56/ACST-0003(260)D	\$272,564.33	08/06/2015	Snowden Road to Bulger Road
1429730	FC3527G	S306-25-7.21/ACST-0025(127)D	\$167,370.60	08/06/2015	West Mud River Road to Milton
1430102	FC3501G	S303-85-9.80/STP-0085(072)D	\$372,987.46	06/02/2015	GREENWOOD - BALD KNOB
1430112	FC3512G	S328-19-22.15/STP-0019(417)D	\$393,439.13	07/23/2015	SPANISHBURG - CAMP CREEK
1431605	FC3557G	U340-62-17.70/HSIP-0062(852)D	\$79,149.81	11/04/2015	BUFFALO BRIDGE RTL
1431608	FC3508G	S324-83-11.74/ACNH-0083(056)D	\$426,342.50	06/11/2015	Atwell-Bartley Road
1431609	FC3507G	S355-971-1.70/ACST-0971(002)D	\$729,242.40	06/11/2015	BAILEYSVILLE - CLEAR FORK
1431612	FC3521G	S328-10-0.00/ACST-0010(261)D	\$305,434.36	08/06/2015	KEGLEY - BEESON
1431613	FC3502G	S328-123-8.70/ACST-0123(009)D	\$1,004,822.66	05/26/2015	GLENWOOD - GREEN VALLEY
1431703	FC3495G	S347-219-9.20/ACNH-0219(352)D	\$212,042.65	05/26/2015	Bretz Road
1432101	FM2832C	S351-20-17.04	\$69,137.85	09/03/2015	BOLAIR-WEBSTER SPRINGS ROAD
1432103	FM2835C	S311-5-0.00	\$329,931.69	10/19/2015	GRANTSVILLE-GLENVILLE ROAD #1
1432107	FC3500G	S312-90-0.00/STP-0090(222)D	\$624,669.19	06/02/2015	TUCKER CO-HENRY RD RESURFACE
1432115	FC3483G	S347-32-14.50/ACST-0032(038)D	\$680,548.00	03/23/2015	Davis - Thomas Road
1432120	FC3494G	S342-32-2.00/ACST-0032(037)D	\$867,404.97	05/26/2015	Harman - Dryfork Road
1432121	FC3493G	S338-250-9.25/ACST-0250(235)D	\$343,571.20	05/26/2015	Bartow - Frank
1432122	FC3531G	S329-46-26.70/STP-0046(049)D	\$1,116,923.25	08/31/2015	SUSAN FLEEK RD-PATTERSON CREEK BR RESURFACE

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1432803	FC3525G	S314-29-16.00/ACST-0029(027)D	\$663,383.33	08/06/2015	AUGUSTA HILL RESURFACING
1432807	FC3510G	S333-9-21-88/ACST-0009(240)D	\$399,993.30	07/08/2015	PANORAMA OVERLOOK-BENNETT LANE
1433907	FC3499G	S340-62-21.15/STP-0062(853)D	\$152,006.98	06/02/2015	BUFFALO - MASON CO LINE
1434903	FC3497G	S303-85-18.57/STP-0085(073)D	\$724,858.60	06/02/2015	CAZY - LANTA
1502110	FC3526G	S328-71-4.90/ACST-0071(163)D	\$434,043.31	08/13/2015	Rock Road Slip + 1
1506501	FC3519G	U331-7-4.05/HSIP-0007(269)D	\$344,520.38	08/13/2015	WV 7 MONONGALIA GUARDRAIL
1506502	FC3529G	U317-19-26.70/HSIP-0019(433)D	\$65,257.88	08/13/2015	US 19 HARRISON GUARDRAIL
1508225	FC3533G	S318-87-4.37/ACST-0087(017)D	\$171,915.48	08/31/2015	Evans to Rollins Lake Resurfacing
1508226	FC3534G	S353-53-0.00/ACST-0053(012)D	\$269,999.30	08/25/2015	GIRTA ROAD RESURFACING
1508304	FC3553G	S316-259-4.00/STP-0259(187)D	\$491,957.18	11/04/2015	WV 259 Cape Seal #1/Micro Surface
1508305	FC3554G	S316-259-9.50/STP-0259(188)D	\$514,239.90	11/04/2015	WV 259 Cape Seal #2/Micro Surface
1508306	FC3555G	S316-259-15.00/STP-0259(189)D	\$510,473.90	11/04/2015	WV 259 Cape Seal #3/Micro Surface
1512101	FC3535G	S341-11-0.00/ACST-0011(157)D	\$789,321.50	08/25/2015	DRY HILL ROAD +1
1512702	FC3542G	S311-33-25.04/ACST-0033(387)D	\$195,713.30	09/03/2015	GLENVILLE-WESTON ROAD
1512703	FC3545G	S349-20-26.13/ACST-0020(319)D	\$90,773.96	09/21/2015	BUCKHANNON-CLARKSBURG ROAD #1
1512705	FC3543G	S349-20-31.25/ACST-0020(318)D	\$122,043.60	09/03/2015	BUCKHANNON-CLARKSBURG ROAD #2
1512709	FC3530G	S321-19-17.73/ACST-0019(435)D	\$190,278.10	08/31/2015	WALKERSVILLE-WESTON ROAD #2
1512710	FC3546G	S351-20-35.00/ACST-0020(320)D	\$258,138.23	09/21/2015	DIANA-BUCKHANNON ROAD
1513351	FM2119R	U331-705-0.30	\$195,900.00	07/07/2015	FINE ARTS DRIVE TRAFFIC SIGNAL
1513401	FC3559G	S354-47-2.32/ACST-0047(054)D	\$632,422.00	11/04/2015	Cedar Grove - Stillwell Resurfacing
1513814	FC3541G	S303-17-8.89/ACST-0017(110)D	\$283,516.25	09/03/2015	HANDDLETON - MADISON
1514101	FC3544G	S354-14-24.56/ACST-0014(162)D	\$436,251.95	09/21/2015	HINO - WILLIAMSTOWN RESURFACING
1514705	FC3528G	S348-18-25.29/ACST-0018(133)D	\$476,015.14	08/06/2015	Tyler Highway Thin Overlay
1516125	FC3536G	S326-250-16.80/ACNH-0250(244)D	\$309,954.00	08/25/2015	Waynesburg Pike Thin Overlay
1516810	FM2836C	S342-46-14.65	\$125,873.20	11/20/2015	ADOLPH SLIDE
1517402	FC3556G	S352-250-4.46/ACNH-0250(246)D	\$2,645,659.26	11/04/2015	Hundred to Cameron

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1518905R1	FC3560G	S331-7-2.60/NHPP-0007(277)D	\$221,663.90	11/20/2015	MASON DIXON HIGHWAY
1520510	FC2255C	E324-83-M03.15/FEMA-4210(000)	\$158,768.80	10/07/2015	BRADSHAW-WAR ROAD
1520511	FC2254C	E324-7-M03.15/FEMA-4210(000)	\$150,060.00	09/17/2015	WELCH - DAVY ROAD
1522228	FC3564G	S331-15-0.00/ACST-0015(103)D	\$174,186.36	12/15/2015	KLONDIKE HILL
Project Type: P		Total for Project Type:	\$7,189,569.90	Number of Projects: 3	
1112504	PM4904B	G006-SRO/OF-1 00	\$1,017,000.00	04/22/2015	DISTRICT TWO HEADQUARTERS ROOF REPLACEMENT
1305706	PF2260C	X323-808-0.00 00	\$5,697,777.00	04/22/2015	CHIEF LOGAN STATE PARK ROAD
1508510	PM0681N	G041-SAL/TS-2 00	\$474,792.90	06/25/2015	RALEIGH COUNTY HEADQUARTERS SALT SHED
Project Type: S		Total for Project Type:	\$76,544,529.74	Number of Projects: 145	
0003156	SC3467G	S346-9-0.03/STP-0009(143)D	\$6,569,800.00	06/02/2015	BRIDGE STREET BRIDGE
0004134	SC3493G	S328-20/5-0.07/STP-0205(006)D	\$2,858,859.00	08/31/2015	YON-PERALDO MEMORIAL BRIDGE +1
0114901	SC3340C	X330-65/83-0.00 00	\$1,934,056.90	01/29/2015	TUG VALLEY HIGH SCHOOL ACCESS ROAD
0429614	SC3511G	S317-23/9-8.40/STP-0239(003)D	\$2,442,700.00	11/16/2015	ANMOORE BRIDGE +3
0518916	SM7987C	S320-21/24-1.16 00	\$515,974.00	11/20/2015	Guthrie Arch Bridge 0518916
0601701	SM7958C	S306-1-13.63 00	\$587,426.45	03/31/2015	Catfish Man of the Woods Bridge Replacement
0608202R1	SM7951C	S350-36/3-1.17 00	\$597,095.50	01/29/2015	Effie Composite Bridge Replacement
0727702	SC3354C	S345-21/1-1.15 00	\$728,877.58	10/07/2015	Seminole Road
0814907	SM7955C	S308-11/9-1.00 00	\$816,836.50	03/31/2015	DUNDON ROAD BRIDGE
1015323	SC3483G	S342-22-14.01/ACST-0022(066)D	\$1,288,763.47	08/13/2015	Bemis Truss Bridge
1015324	SM7953C	S332-23/3-0.17 00	\$1,129,598.41	03/31/2015	COOKS FORT BRIDGE
1035430R2	SC3292G	S320-60-19.49/STCM-0060(267)D	\$2,751,390.19	03/31/2015	SYDNEY MOTORS - DANIEL BOONE PARK
1116005R1	SM7957C	S340-27-2.30 00	\$429,103.05	06/25/2015	HEIZER CREEK SLIDES CORRECTION
1117405	SM7959C	S325-17/14-0.04	\$363,196.18	04/22/2015	BASNETTVILLE LOW LEVEL BRIDGE
1119510	SM7954C	S350-24-6.01 00	\$688,026.22	04/22/2015	Crockett Concrete Girder Bridge Replacement
1133332	SC3435G	S340-19-7.04/STP-0019(380)D	\$348,367.48	02/24/2015	HURRICANE CREEK ROAD #2
1133506	SM7963C	S340-26/2-0.00 00	\$302,358.26	04/16/2015	MIDWAY ROAD

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1133511	SM7962C	S340-42-0.00 00	\$121,919.50	04/16/2015	BLUELICK ROAD
1203206	SC3439C	S339-47-2.48/ACST-0047(051)D	\$456,826.50	03/23/2015	CRANESVILLE ROAD NORTH
1221402	SC3465G	S320-21-0.00/STP-0021(407)D	\$815,462.75	06/02/2015	ORCHARD MANOR SLIDE
1306507	SC3519G	S313-14/1-0.80/FLAP-0141(002)D	\$586,417.72	12/15/2015	Sherwood Lake Road
1309201	SC3473G	S335-SCH/EN-1/STP-2013(053)D	\$998,000.00	07/23/2015	Schenk Bridge
1323908	SC2158S	S315-105-3.27/STHS-0105(091)D	\$1,490,394.01	06/02/2015	Pennsylvania Avenue Road Resurfacing +1
1328002	SM7961C	S320-21/7-2.53 00	\$54,410.52	04/22/2015	CLEARVIEW HEIGHTS BRIDGE
1328807	SC3463G	S326-34-2.76/ACST-0034(074)D	\$475,404.82	05/26/2015	Middle Grave Creek Road Resurfacing
1328809	SC3481G	S352-26-1.42/ACST-0026(047)D	\$504,533.62	08/06/2015	Van Camp Road Resurfacing
1330818	SC3506G	S330-3/5-0.00/ACST-0035(204)D	\$318,717.23	09/03/2015	Laurel Creek Road (Lenore)
1330819	SC3498G	S330-13-6.80/ACST-0013(064)D	\$428,702.22	08/31/2015	Gilbert Creek Road
1331601	SM7966C	S331-70/3-0.00	\$332,451.51	04/16/2015	ZINN ROAD +2
1331602R1	SM7914C	S317-53-0.64 02	\$220,270.00	02/24/2015	LAKE FLOYD UTILITY RELOCATION/REESTABLISH SEWER LINE
1333701	SC3503G	U302-11-16.39/CMAQ-0011(142)D	\$320,413.70	10/07/2015	US 11@CR 12 TURNING LANE/CONST LTL
1335002R1	SM7981C	S320-3/3-0.40 00	\$98,619.50	09/08/2015	HIGH STREET DRAINAGE
1403504	SC3431G	U302-11-23.71/STPG-0011(143)D	\$129,000.00	01/29/2015	GRADE ROAD TRAFFIC SIGNAL
1410607	SM7979C	S347-5-0.08	\$411,127.00	08/17/2015	C & P ST GEORGE BRIDGE
1411401	SC3469G	S335-40-0.22/CMAQ-0040(069)D	\$334,600.00	06/25/2015	ZANE STREET SIGNAL PROJECT
1411502	SC3451G	S343-50/34-0.11/STP-5034(004)D	\$56,498.50	04/22/2015	NUTTER FARM BRIDGE DEMOLITION
1412501	SC3447G	S320-12-5.11/ACST-0012(054)D	\$384,662.85	04/22/2015	CHESTNUT ST - JEFFERSON RD
1412504	SM7983C	S345-44/3-5.43 00	\$168,169.96	10/07/2015	Duncan Branch Road
1417408	SM7984C	S326-88/5-0.00	\$594,477.30	11/04/2015	Lindsey Lane Resurfacing
1418304	SM7973C	S322-40-7.95 00	\$167,133.00	07/08/2015	Sugartree Creek Slip
1419505	SC3450G	S323-10-28.60/STPG-0010(256)D	\$84,807.00	04/22/2015	PECKS MILL TRAFFIC SIGNAL
1419506	SC3449G	S320-64/4-0.25/ACST-0644(203)D	\$292,238.10	04/27/2015	WASHINGTON STREET EAST

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1421651	SC3436G	U320-25/47-0.00/TEA-2011(066)D	\$1,259,569.09	02/24/2015	DUNBAR TOLL BRIDGE SIDEWALKS
1423109	SC3430G	S354-17-3.98/STP-0017(105)D	\$59,249.00	01/29/2015	LEE CREEK SLIP REPAIR
1423802	SC3468G	S350-17-3.96/STP-0017(106)D	\$181,810.77	06/25/2015	Millers Fork Road to Mary Davis Branch
1423803	SC3466G	S350-17-7.87/STP-0017(107)D	\$95,069.10	06/25/2015	Collins Branch Road to Beech Fork Road
1423805	SC3464G	S341-1-13.05/STP-0001(260)D	\$526,861.18	06/02/2015	Artie - Clear Creek
1423806	SC3470G	S341-48-3.75/STP-0048(053)D	\$200,888.56	06/25/2015	Odd - Ghent Road
1423818	SC3445G	S320-25-8.30/STP-0025(125)D	\$456,883.50	04/22/2015	DUNBAR 10th STREET SIGNALS
1426002R1	SM7969C	S320-79/2-0.05 00	\$1,059,000.00	06/25/2015	WET BRANCH BRIDGE - DESIGN BUILD
1426210	SC3482G	S321-19-24.76/STP-0019(421)D	\$402,255.62	08/13/2015	WESTON-JANE LEW ROAD
1426702	SM7977C	S304-19/26-2.30	\$229,590.78	08/06/2015	EXCHANGE ROAD
1426705	SM7980C	S301-30-6.60 00	\$213,447.09	08/25/2015	UNION ROAD +2
1426706	SM7978C	S321-44-0.00	\$253,111.72	08/06/2015	WALKERSVILLE-ARNOLD ROAD
1426709	SM7970C	S349-14-0.00	\$223,133.91	05/26/2015	STONE RUN ROAD
1426711	SM7952C	S337-1-7.37 00	\$136,668.25	01/29/2015	HENRY CAMP RESURFACING
1426801	SM7968C	S321-10-12.33	\$332,777.39	04/16/2015	VALLEY CHAPEL ROAD
1426802	SM7956C	S301-40-4.45	\$181,102.94	04/16/2015	MIDWAY ROAD
1426806	SM7967C	S301-40/8-1.69	\$383,926.35	04/16/2015	HUNTERS FORK ROAD +1
1426807	SM7976C	S304-17-2.63	\$228,312.68	08/06/2015	CENTRALIA ROAD
1426906	SC3507G	S349-16-9.05/ACST-0016(256)D	\$167,216.55	09/21/2015	MARION STREET
1426910	SC3454G	S304-9-0.00/ACST-0009(236)D	\$236,039.03	05/26/2015	ROSEDALE ROAD
1429314	SC3440G	S313-21-5.35/ACST-0021(415)D	\$428,041.18	03/23/2015	Anthony Road
1429326	SC3438G	S309-50/30-10.62/ACST-5030001D	\$481,377.72	03/23/2015	Smithton Road
1429408	SM7975C	S349-30-7.07	\$283,100.59	07/08/2015	QUEENS ROAD +1
1429504	SC3442G	S334-1-0.00/ACST-0001(263)D	\$567,723.82	03/23/2015	Widen - Dille Road
1429506	SC3443G	S334-13-4.85/ACST-0013(065)D	\$638,811.00	03/23/2015	Old Nicholas Road
1429507	SC3444G	S345-25-5.55/ACST-0025(126)D	\$519,700.00	03/23/2015	Mountview Road

Contracts Awarded By Project Type

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1429508	SC3457G	S310-14-0.00/ACST-0014(155)D	\$768,128.85	05/26/2015	Gatewood Road
1429509	SC3441G	S310-29-2.68/ACST-0029(026)D	\$316,178.92	03/23/2015	Simms Mtn. - Greenbrier County Line
1429511	SC3455G	S344-40-0.00/ACST-0040(071)D	\$212,162.69	05/26/2015	SLATE RUN RESURFACING
1429715	SC3472G	S350-19-0.00/ACST-0019(423)D	\$545,526.93	06/11/2015	Whites Creek to Toms Creek
1429719	SM7974C	S306-1-0.01 00	\$326,124.03	07/08/2015	Howells Mill
1429720	SC3486G	S306-35-3.95/ACST-0035(206)D	\$186,622.02	08/06/2015	Green Valley Road
1429723	SC3471G	S323-10-28.74/ACST-0010(259)D	\$235,331.31	06/11/2015	Mill Creek to Godby Bottom
1429726	SC3477G	S350-7-12.11/ACST-0007(266)D	\$213,826.02	07/08/2015	Buffalo Creek Road
1429727	SM7971C	S323-3/4-0.60 00	\$378,459.06	07/08/2015	Marsh Fork to Striker Fork
1429728	SM7972C	S350-18-0.00 00	\$495,806.10	07/08/2015	Gragston Creek Road
1429729	SC3478G	S322-5/9-0.00/ACST-0509(012)D	\$404,919.28	08/06/2015	Garretts Bend
1430104	SC3489G	S304-23-0.70/ACST-0023(047)D	\$326,974.00	08/31/2015	MT NEBO ROAD
1430106	SC3437G	S318-21-21.49/ACST-0021(416)D	\$686,214.37	03/23/2015	Ripley - Puckett Ridge Resurfacing
1430311	SC3509G	U302-11-9.88/STP-0011(153)D	\$108,992.00	09/24/2015	WINCHESTER AVE. TRAFFIC SIGNAL
1431602	SC3446G	S340-9-0.00/ACST-0009(239)D	\$484,327.15	04/16/2015	PLANTATION ROAD
1431603	SC3452G	S320-21-4.41/ACST-0021(417)D	\$549,021.89	04/16/2015	SISSONVILLE DRIVE
1431604	SC3453G	S320-119-27.65/ACST-0119(413)D	\$727,004.65	04/16/2015	ELK RIVER ROAD
1431610	SC3488G	S341-54/1-1.33/ACST-0541(001)D	\$354,200.68	08/06/2015	Glen White - Crab Orchard
1431702	SM7964C	S340-29-0.00 00	\$405,441.60	04/16/2015	ROCKY STEP
1432104	SM7960C	S321-19-19.28	\$306,587.33	04/16/2015	WALKERSVILLE-WESTON ROAD
1432108	SC3459G	S302-11-3.09/STP-0011(155)D	\$638,127.80	06/02/2015	BUNKER HILL-INWOOD RESURFACE
1432119	SC3448G	S312-5-12.66/ACST-0005(152)D	\$802,830.90	03/23/2015	PATTERSON CREEK RD
1432802	SC3480G	S316-5520-0.95/ACST-5520(002)D	\$886,977.27	08/13/2015	SPRING AVE-FT RUN RD
1432804	SC3485G	S319-1-12.54/ACST-0001(266)D	\$611,120.18	08/06/2015	LEETOWN ROAD
1432805	SC3484G	S302-30-0.00/ACST-0030(041)D	\$400,986.60	08/06/2015	ARDEN NOLLVILLE RD
1432806	SC3456G	S316-10-4.96/ACST-0010(262)D	\$268,070.93	05/26/2015	RIG ROAD

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1433512	SC3479G	S302-45/5-0.55/ACST-0455(001)D	\$208,894.53	08/06/2015	EAGLE SCHOOL ROAD
1433601	SC3361C	U311-35/15-0.00	\$370,245.75	12/15/2015	SYCAMORE RUN ROAD +1
1434651	SM2355R	U304-19/22-1.95	\$161,988.50	01/29/2015	FLATWOODS WALMART SIGNAL
1434904	SC3476G	S320-62-4.44/STP-0062(855)D	\$145,618.33	07/23/2015	TYLER MTN - CROSS LANES
1504902	SM7965C	S331-67-2.62	\$593,507.70	04/16/2015	CANYON ROAD
1507005	SC2359R	U306-31/7-0.00 00	\$720,585.98	05/26/2015	Barboursville City Park Resurfacing & Path Addition
1508202	SC3491G	S324-11-0.00/ACST-0011(156)D	\$211,355.18	08/25/2015	Squire - Canebrake Rd.
1511802	SC3487G	S335-18/3-1.45/ACST-0183(001)D	\$120,009.00	08/06/2015	West Bethlehem Blvd. Thin O/L
1512708	SC3514D	S318-21-24.41/ACST-0021(422)D	\$396,862.52	11/20/2015	Puckett Ridge - Sandyville Resurfacing
1513001	SC3341C	E330-252/19-0.03/FEMA-4210(000	\$376,474.50	07/23/2015	Second Ave Slide
1513106	SM7982C	S349-12-1.77	\$217,317.42	09/15/2015	BUCKHANNON MT. ROAD-OLD US 33
1513451	SC3492G	S328-7-0.40/ACST-0007(273)D	\$348,927.06	08/25/2015	Spanishburg - Gardner Rd.
1513812	SC3504G	S308-4-2.27/ACST-0004(059)D	\$193,561.53	09/01/2015	PROCIUS - PAXTON RD
1513813	SC3499G	S320-4-4.07/ACST-0004(060)D	\$374,247.40	08/25/2015	QUEEN RD - CORTON
1513903	SM7985C	S342-7-9.06	\$91,944.00	12/08/2015	NAIL RUN SLIDE
1513905	SM7986C	S342-23/1-0.70	\$104,742.00	12/08/2015	Haddix Road Slide
1513915	SM7988C	S345-801-3.16 00	\$151,150.30	12/15/2015	Pipestem Access Road
1514610	SC3343C	E323-10/75-M03.15/FEMA-4210(00	\$127,092.00	08/06/2015	BENTLY TONEY BRANCH
1515525	SC3357C	E345-7-M03.15/FEMA-4210(000)	\$154,402.86	08/18/2015	Ramp Road
1515926	SC3342C	E343-28-M03.15/FEMA-4210(000)	\$96,365.00	08/18/2015	Prunty Road Slip Repair
1516301	SC3500G	S327-37-7.25/ACST-0037(034)D	\$215,572.66	08/25/2015	JERRYS RUN RD
1516714	SC3490G	S315-7-1.00/ACST-0007(275)D	\$242,911.00	08/25/2015	Hardins Run Thin Overlay
1516813	SC3517G	S331-73-4.40/ACST-0073(082)D	\$146,512.74	12/15/2015	Smithtown Road
1516916	SC3344C	E322-68/1-M03.15/FEMA-4210(000	\$140,357.00	08/06/2015	FRANCES CREEK RD #1
1516917	SC3348C	E306-36-M03.15/FEMA-4210(000)	\$174,425.20	09/01/2015	CHARLEY CREEK RD
1516919	SC3347C	E306-25/2-M03.15/FEMA-4210(000	\$159,542.50	09/03/2015	WEST MUD RIVER ROAD

Contracts Awarded By Project Type

Date Range: 1/1/2015 To 12/31/2015

<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>
1516920	SC3345C	E322-68/1-M03.15/FEMA-4210(000	\$128,320.14	08/06/2015	FRANCES CREEK RD #2
1517410	SC3350C	E350-52/74-M03.15(FEMA-4210(00	\$161,126.00	09/03/2015	DUNLOW BYPASS RD
1518352	SC3494G	S320-60-11.50/ACST-0060(314)D	\$978,602.25	08/25/2015	I-64 I/C - PATRICK ST BR
1518353	SC3495G	S320-60-14.00/ACST-0060(315)D	\$236,825.30	08/31/2015	PATRICK ST BR - WASHINGTON ST
1518354	SC3505G	S320-60-14.77/ACST-0060(316)D	\$103,454.10	09/01/2015	I/S WV 25 - I/S US 60
1518355	SC3496G	S320-60-16.00/AQCST-0060(317)D	\$604,113.30	08/26/2015	I/S LEE ST - I/S WASHINGTON ST
1518356	SC3512G	S320-60-18.65/ACST-0060(318)D	\$388,473.30	11/09/2015	I/S KAN BLVD - I-64/77 RAMP
1518357	SC3497G	S320-60-22.00/ACST-0060(319)D	\$4,396,807.95	08/25/2015	I-64/77 - I/S CO 70
1518717	SC3346C	E322-46-M03.15/FEMA-4210(000)	\$89,270.00	09/03/2015	UPPER MUD RIVER ROAD
1518718	SC3349C	E306-36-M03.15/FEMA-4210(000)	\$221,625.60	09/01/2015	CHARLEY CREEK ROAD #2
1518906	SC3515G	S331-41-3.57/ACST-0041(079)D	\$104,441.46	11/20/2015	INDIAN CREEK ROAD
1518907	SC3520G	S331-45-7.65/ACST-0045(070)D	\$198,562.85	12/15/2015	RIVER ROAD
1518909	SC3516G	S331-67/1-0.63/ACST-0671(007)D	\$114,271.94	11/20/2015	HARNER/WEST RUN
1519626	SC3356C	E341-35-M03.15/FEMA-4210(000)	\$196,820.91	10/07/2015	DEVILS FORK ROAD
1519628	SC3352C	E324-52/1-M03.15/FEMA-4210(000	\$172,854.00	09/15/2015	OLD U.S. 52 SLIDE #2
1519727	SC3351C	E324-52/1-M03.15/FEMA-4210(000	\$168,870.96	09/15/2015	OLD U.S. 52 SLIDE #1
1519729	SC3353C	E324-52/1-M03.15/FEMA-4210(000	\$117,147.00	09/15/2015	OLD U.S. 52 SLIDE #3
1519730	SC3355C	E324-83/47-M03.15/FEMA-4210(00	\$142,571.95	10/07/2015	PAYNE FORK ROAD
1521702	SC3360C	E344-29/1-M03.15/FEMA-4210(000	\$125,458.00	10/07/2015	Granny Creek Slip Repair
1521708	SC3359C	E343-74/2-M03.15/FEMA-4210(000	\$77,120.46	10/07/2015	Brush Run Slip Repair
1522904	SC3358C	E343-47/4-M03.15/FEMA-4210(000	\$73,332.00	10/07/2015	Bear Run Slip Repair
1525925	SC3362C	E345-27-413.15/FEMA-4221(000)	\$139,714.00	12/15/2015	ELLISON RIDGE ROAD
9829510	SC3510G	S348-14/4-0.27/STP-0144(006)D	\$2,260,000.00	11/04/2015	SHILOH BRIDGE
9830004R2	SC3421G	S324-52/1-9.91/STP-0521(003)D	\$1,158,587.34	01/29/2015	RODERFIELD TRUSS BRIDGE
9929201	SC3432G	X303-17/11-0.00/STP-1711(004)D	\$2,358,229.39	01/29/2015	MADISON RAILROAD O/P BRIDGE
Project Type: T			Total for Project Type: \$249,637,941.17	Number of Projects:	76

Contracts Awarded By Project Type

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
0430340	TC3010G	S336-33-44.11/STP-0033(269)D	\$1,771,334.70	12/15/2015	BRANDYWINE BRIDGE
0718355	TC3005G	S344-119-19.59/STP-0119(218)DT	\$2,466,137.92	11/20/2015	DAVES AUTO ARCH BRIDGE +2
1113726	TC2988G	S323-10-12.56/ACNH-0010(223)	\$22,670,875.64	08/31/2015	S. MADISON BRANCH - GUYANDOTTE RIVER BRIDGE
1120231R1	TC3002G	S342-219-25.40/NHPP-0219(323)D	\$1,031,484.90	11/04/2015	QUICK CURVE RELOCATION
1123726	TC2946G	S301-250-17.24/STP-0250(205)D	\$2,052,451.00	05/11/2015	PHILIPPI COVERED BRIDGE REPAIRS
1317001	TC2939G	S310-60-35.42/ACST-0060(287)D	\$457,879.10	01/29/2015	Hilton Village - Lookout
1323101	TC2077S	S324-16-26.84/NHHS-0016(253)D	\$739,988.13	06/25/2015	RIVERSIDE DRIVE - WV 16
1327701R1	TC2978G	U340-35-19.01/NHPP-0035(202)	\$174,450,000.00	06/11/2015	WV 869 - MASON CO 40
1333603	TC2947G	S313-219-0.73/NHPP-0219(346)D	\$1,429,424.09	03/31/2015	State Fair Pedestrian Underpass
1418201	TC2967G	S344-119-0.00/STP-0119(405)D	\$3,051,079.54	06/02/2015	Kanawha County Line - Ambler Ridge Resurfacing
1421803	TC2957G	S311-5-20.07/STP-0005(148)D	\$321,403.44	06/02/2015	GLENVILLE-BURNSVILLE ROAD
1422613	TC2080S	S310-60-0.00/STHS-0060(301)D	\$904,611.43	09/21/2015	Kanawha County - Longacre Road
1422618	TC2079S	S345-20-6.72/STHS-0020(309)D	\$702,098.82	09/08/2015	Pipestem - Bluestone Lake Road
1423106	TC2948G	S320-60-5.43/NHPG-0060(302)D	\$142,677.00	04/22/2015	Walnut Street Traffic Signal
1423401	TC2998G	S355-10-38.27/STP-0010(257)D	\$179,755.50	09/15/2015	OCEANA - LACOMA SLIP
1423403	TC2974G	S328-20-4.90/STP-0020(310)D	\$837,223.03	06/25/2015	LITTLESBURG - NEW HOPE RD
1423804	TC2973G	S339-50-4.41/STP-0050(337)D	\$956,797.38	06/25/2015	FELLOWSVILLE ROAD
1423809	TC2964G	S342-219-23.40/NHPP-0219(347)D	\$1,486,322.75	06/02/2015	Mill Creek - Homestead
1423810	TC2989G	S338-219-29.10/NHPP-0219(348)D	\$666,110.55	08/31/2015	Lake Reed - Slaty Fork
1423811	TC2960G	S336-33-0.00/STP-0033(377)D	\$493,912.25	06/02/2015	Allegheny Mountain
1423812	TC2968G	S317-50-18.51/STP-0050(336)D	\$979,990.58	06/02/2015	Bridgeport Hill Road
1425901	TC2078S	S313-60-12.92/STHS-0060(304)D	\$743,257.12	09/08/2015	Crawley - Sam Black Church Road
1426207	TC2952G	S331-119-7.81/STP-0119(407)D	\$299,120.90	04/22/2015	MORGANTOWN-GRAFTON ROAD
1426209	TC2979G	S301-250-5.76/STP-0250(230)D	\$557,991.15	07/23/2015	BELINGTON-PHILIPPI ROAD
1429316	TC2943G	S331-119-2.75/ACST-0119(409)D	\$563,238.12	03/23/2015	GRAFTON-MORGANTOWN ROAD
1429318	TC2945G	S346-119-11.56/ACST-0119(408)D	\$743,144.90	03/23/2015	Grafton Road

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1429319	TC2984G	S325-1-5.12/ACST-0001(262)D	\$1,219,746.92	08/06/2015	BRINK ROAD
1429322	TC2961G	S345-20-25.64/STP-0020(316)D	\$361,727.34	06/02/2015	Sandstone - Green Sulphur Road
1429323	TC2965G	S313-92-6.75/STP-0092(107)D	\$283,770.64	06/02/2015	Mapledale - Alvon Road
1429502	TC2953G	S331-19-11.56/ACHP-0019(426)D	\$530,320.98	04/27/2015	Beechurst Ave.
1429503	TC2944G	S346-50-12.99/ACST-0050(340)D	\$781,407.02	03/23/2015	GRAFTON-THORNTON ROAD
1429512	TC2949G	S325-250-6.31/ACST-0250(232)D	\$958,738.49	04/27/2015	Fairmont Avenue
1429704	TC2941G	S354-14-0.81/ACST-0014(157)D	\$683,465.35	03/23/2015	SLATE - GRASSY RUN RESURFACING
1429705	TC2942G	S353-14-18.29/ACST-0014(156)D	\$538,140.21	03/23/2015	Beulah Hill Resurfacing
1429713	TC2977G	S307-33-6.60/ACST-0033(379)	\$444,703.93	07/08/2015	ARNOLDSBURG - MILLSTONE RESURFACING
1429714	TC2940G	S344-14-0.19/ACST-0014(158)D	\$488,666.20	03/23/2015	Spencer - Colt Ridge Resurfacing
1429717	TC2981G	S350-52-6.92/ACNH-0052(312)D	\$980,726.41	08/06/2015	Big Sandy River-Cedar Run Road
1429724	TC2975G	S322-10-7.37/ACST-0010(258)D	\$373,762.23	06/11/2015	Fourteen Mile Mountain
1430103	TC2969G	S327-35-16.35/NHPP-0035(210)D	\$2,772,204.76	06/02/2015	HENDERSON - STATE LINE
1430109	TC2983G	U306-10-17.50/HSIP-0010(260)D	\$169,490.50	08/13/2015	HAL GREER TRAFFIC SIGNAL
1430111	TC2951G	S354-14-1.54/STP-0014(159)D	\$268,000.25	04/22/2015	East Street Resurfacing
1430304	TC2966G	S336-33-41.00/STP-0033(382)D	\$888,036.36	06/02/2015	Oak Flat - Shenandoah Mtn.
1430305	TC2972G	S342-33-12/STP-0033(381)D	\$1,282,836.05	06/25/2015	CANFIELD-KELLY MTN
1430306	TC2971G	S347-219-13.11/NHPP-0219(351)D	\$242,236.90	06/25/2015	BACKBONE MTN RD
1431601	TC2987G	S324-16-7.68/ACST-0016(259)D	\$470,085.80	08/06/2015	War - Cucumber Rd.
1431611	TC2982G	S341-3-34.91/ACST-0003(261)D	\$672,937.58	08/06/2015	Mt Tabor - Beckley
1432102R1	TM1387C	S301-250-0.00	\$153,425.04	10/19/2015	US 250 TRUCK BYPASS
1432113	TC2954G	S320-60-30.01/ACNH-0060(308)D	\$1,576,175.53	04/22/2015	US 60
1432116	TC2959G	S338-219-34.80/ACNH-0219(353)D	\$951,061.46	05/26/2015	Slatyfork - Linwood Road
1432117	TC2958G	S336-33-5.94/ACST-0033(383)D	\$392,868.76	05/26/2015	Onego - Mouth of Seneca
1432118	TC2950G	S329-50-7.91/ACST-0050(341)D	\$677,717.44	03/23/2015	NEW CREEK RD
1433507	TC2956G	S329-50-6.01/ACST-0050(342)D	\$815,831.76	05/26/2015	ELK GARDEN MOUNTAIN

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<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>
1433508	TC2970G	S314-50-12.19/ACST-0050(343)D	\$810,496.72	06/11/2015	HAMPSHIRE HIGH-SHANKS RESURFACING
1433509	TC2976G	S333-522-16.90/ACNH-0522(036)D	\$878,499.15	06/11/2015	BURNT FACTORY-HANCOCK
1433901	TC2980G	U336-33-0.25/HSIP-0033(384)D	\$122,566.00	07/23/2015	Safety Sign Plan Allegheny Mountain
1433908	TC2963G	S327-62-37.06/STP-0062(854)D	\$106,207.36	06/02/2015	HARTFORD - NEW HAVEN
1434902	TC2962G	S308-16-19.20/STP-0016(260)D	\$100,401.81	06/02/2015	DUNDON - CLAY JCT
1502104	TC2955G	S339-50-12-73/ACST-0050(345)D	\$921,103.16	04/16/2015	MACOMBER-HARDESTY ROAD
1508206	TC2990G	S355-52-3.97/ACNH-0052(317)D	\$252,058.88	08/25/2015	Hanover - laeger Road
1508223	TC2999G	S354-14-0.00/ACST-0014(163)D	\$138,383.40	09/15/2015	Wirt County Line to Slate Resurfacing
1508224	TC3004G	S343-16-25.50/ACST-0016(261)D	\$325,355.12	11/04/2015	Pike to Pleasants County Line Resurfacing
1508315	TM1389C	S342-219-38.13	\$295,912.02	11/04/2015	Isner Creek Bridge Expansion Joint Replacement
1512406	TM1388C	S323-10-13.52 00	\$352,092.00	10/07/2015	Neibert Slide
1512707	TC3000G	S301-119-14.72/ACST-0119(420)D	\$155,542.37	09/15/2015	PHILIPPI-GRAFTON ROAD
1513811	TC2997G	S308-36-5.24/ACST-0036(044)D	\$199,502.73	09/01/2015	WHITE RD - WALLBACK
1514703	TC2985G	S305-A27-0.40/ACST-0027(046)D	\$149,002.80	08/06/2015	Eldersville Road Thin Overlay
1514704	TC2986G	S305-27-0.12/ACST-0027(045)D	\$163,065.00	08/06/2015	Washington Pike Thin Overlay
1515527	TC2161C	E310-60-M03.15/ER-000(000)	\$498,242.36	08/06/2015	Turkey Creek - Ansted
1516712	TC2994G	S327-62-34.60/ACST-0062(856)D	\$291,300.80	08/25/2015	PIKE STREET
1516814	TC3001G	S331-119-0.01/ACST-0119(424)D	\$111,219.05	10/07/2015	GRAFTON-MORGANTOWN ROAD
1516815	TC3009G	S339-50-18.80/ACST-0050(348)D	\$326,092.38	12/15/2015	George Washington Highway
1517403	TC3007G	S352-7-2.00/ACST-0007(276)D	\$1,001,773.02	11/04/2015	New Martinsville to Childs
1518351	TC2991G	S320-60-6.95/ACST-0060(313)D	\$759,063.92	08/25/2015	JEFFERSON - S CHARLESTON
1518358	TC2992G	S320-60-35.57/ACST-0060(320)D	\$356,669.75	09/01/2015	CEDAR GROVE - I/S CO 81
1518359	TC2993G	S320-60-40.10/ACST-0060(321)D	\$1,528,999.72	09/01/2015	I/S CO 85 - FAYETTE CO LN
1520512	TC2162C	E324-52-M03.15/FEMA-4210(000)	\$117,997.80	09/15/2015	IAEGER - RODERFIELD
Project Type: U		Total for Project Type:	\$3,395,853.21	Number of Projects: 5	
0901340	UC2845G	U327-MCC/AU-1/HPP-2009(244)D	\$442,200.00	01/08/2015	JOHN MCCAUSLAND MEMORIAL FARM

Contracts Awarded By Project Type

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1314909	UC2920G	U306-SIG/NA-1/HSIP-2014(054)D	\$1,270,955.00	12/03/2015	EAST HUNTINGTON SIGNAL SYSTEM
1409201	UC2925G	U340-HUR/BR-0.00/STP-2014(070)	\$329,708.05	12/15/2015	HURRICANE CITY BRIDGE
1523101	UC2922G	S399-SEA/L-15/ACNH-2015(049)D	\$994,863.76	10/19/2015	I PAVEMENT SEALING
1523102	UC2921G	S399-SEA/L-15/ACNH-2015(047)D	\$358,126.40	10/19/2015	APD PAVEMENT SEALING
Project Type: X			Total for Project Type: \$397,273,870.37		Number of Projects: 89
0428841R2	XC2815G	X355-121-16.65/ACNH-0121(016)T	\$45,250,000.00	01/07/2015	MULLENS - E CO 12/1
1004431	XC2836G	S381-REC/AL-15/HSIP-2015(001)D	\$161,870.00	06/25/2015	2015 DISTRICT ONE RECALL STRIPING
1004432	XC2837G	S382-REC/AL-15/SHIP-2015(002)D	\$161,870.00	06/25/2015	2015 DISTRICT TWO RECALL STRIPING
1004433	XC2838G	S383-REC/AL-15/HSIP-2015(003)D	\$156,983.75	06/25/2015	2015 DISTRICT THREE RECALL STRIPING
1004434	XC2839G	S384-REC/AL-15/HSIP-2015(004)D	\$165,233.75	06/25/2015	2015 DISTRICT FOUR RECALL STRIPING
1004435	XC2840G	S385-REC/AL-15/HSIP-2015(005)D	\$235,208.75	06/25/2015	2015 DISTRICT FIVE RECALL STRIPING
1004436	XC2841G	S386-REC/AL-15/HSIP-2015(006)D	\$156,983.75	06/25/2015	2015 DISTRICT SIX RECALL STRIPING
1004437	XC2842G	S387-REC/AL-15/HSIP-2015(007)D	\$165,233.75	06/25/2015	2015 DISTRICT SEVEN RECALL STRIPING
1004438	XC2843G	S388-REC/AL-15/HSIP-2015(008)D	\$199,370.00	06/25/2015	2015 DISTRICT EIGHT RECALL STRIPING
1004439	XC2844G	S389-REC/AL-15/HSIP-2015(009)D	\$199,370.00	06/25/2015	2015 DISTRICT NINE RECALL STRIPING
1004440	XC2845G	S390-REC/AL-15/HSIP-2015(010)D	\$200,370.00	06/25/2015	2015 DISTRICT TEN RECALL STRIPING
1004546	XC2816G	S381-STR/IP-15/HSIP-2015(011)D	\$825,083.00	02/24/2015	2015 DISTRICT ONE ROADWAY STRIPING
1004547	XC2817G	S382-STR/IP-15/HSIP-2015(012)D	\$991,703.00	02/24/2015	2015 DISTRICT TWO ROADWAY STRIPING
1004548	XC2818G	S383-STR/IP-15/HSIP-2015(013)D	\$820,618.00	02/24/2015	2015 DISTRICT THREE ROADWAY STRIPING
1004549	XC2819G	S384-STR/IP-15/HSIP-2015(014)D	\$1,057,383.00	02/24/2015	2015 DISTRICT FOUR ROADWAY STRIPING
1004550	XC2820G	S385-STR/IP-15/HSIP-2015(015)D	\$1,038,338.00	02/24/2015	2015 DISTRICT FIVE ROADWAY STRIPING
1005026	XC2821G	S386-STR/IP-15/HSIP-2015(016)D	\$658,550.00	03/31/2015	2015 DISTRICT SIX ROADWAY STRIPING
1005027	XC2822G	S387-STR/IP-15/HSIP-2015(017)D	\$782,910.00	03/31/2015	2015 DISTRICT SEVEN ROADWAY STRIPING
1005028	XC2823G	S338-STR/IP-15/HSIP-2015(018)D	\$674,200.00	03/31/2015	2015 DISTRICT EIGHT ROADWAY STRIPING
1005029	XC2824G	S389-STR/IP-15/HSIP-2015(019)D	\$800,605.00	03/31/2015	2015 DISTRICT NINE ROADWAY STRIPING
1005030	XC2825G	S390-STR/IP-15/HSIP-2015(020)D	\$879,800.00	03/31/2015	2015 DISTRICT TEN ROADWAY STRIPING

Contracts Awarded By Project Type

Date Range: 1/1/2015 To 12/31/2015

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1031227	XC2066V	U335-70-5.80/HSIP-0070(160)D	\$5,384,584.00	01/12/2015	I-70 LIGHTING
1208707	XM1068C	S334-19/69-0.33 00	\$185,624.60	09/08/2015	MERCHANT WALK INTERSECTION
1229205R1	XC2848G	U328-460-5.36/HSIP-0460(051)D	\$203,708.75	10/07/2015	Mercer Mall - Bluefield Road
1229704	XC2854G	U328-19-6.01/HSIP-0019(392)D	\$111,585.00	09/23/2015	EXTEND RIGHT TURN LANE
1229905	XC2214Y	U354-77-186.77/OCRO-0773(439)	\$1,200,563.00	10/07/2015	Williamstown I-77 Ohio River Bridge Lighting
1235703	XC2832G	S399-STR/IP-15/NHPP-2015(033)D	\$3,179,905.00	06/02/2015	2015 INTERSTATE STRIPING
1235704	XC2271K	S339-STR/IP-15/NHPP-2015(034)D	\$3,183,010.00	06/02/2015	2015 APD CORRIDOR STRIPING
1236306	XC2831G	S399-RPM-15/OCRO-2015(037)	\$1,104,186.10	06/02/2015	2015 RPM Annual Maintenance
1314907	XC2835G	U352-2-5.29/NHPP-0052(542)D	\$316,300.00	06/25/2015	ROUTE 7 SIGNAL
1322506R2	XC2278K	X342-H-40.21S02/NHPP-0484(316)	\$209,700,000.00	11/27/2015	CORR. H: KERENS - U.S. 219 CONNECTOR
1323910	XC2215Y	S318-77-132.50/NHPP-0773(447)D	\$3,559,442.11	11/04/2015	Fairplain to Ripley Resurfacing
1327504	XC2855G	U399-ADA/IM-15/HSIP-2015(039)D	\$389,699.00	10/19/2015	ADA TRAFFIC SIGNAL UPGRADE
1329705	XC2830G	S327-2-30.67/ACNH-0002(548)D	\$738,634.30	04/16/2015	THOMAS RIDGE - GILL ROAD
1331301R1	XC2826G	S354-68-4.61/STP-0068(160)D	\$2,355,000.00	02/02/2015	S. LEE EXXON BRIDGE - DESIGN BUILD
1332403R3	XC2046Z	S302-81-15.90/NHPP-0811(121)D	\$1,177,530.06	03/31/2015	NORTH MARTINSBURG-BESSEMER RD/RESURFACE
1334504	XC2223T	S308-79-40.43/NHPP-0792(182)D	\$12,681,336.52	10/13/2015	BIG OTTER-SERVIA ROAD
1403702	XC2309W	S320-64-54.38/NHPP-0642(167)D	\$2,654,223.00	07/23/2015	ARMY CPL KEN R HESS BRIDGE DECK OVERLAY
1405102R1	XC2859G	S310-19-15.41/NHPP-0019(412)D	\$4,289,548.80	11/24/2015	New River Gorge Br Repair
1405501	XC2067V	X335-70-4.59/CMAQ-0701(213)D	\$210,431.38	12/15/2015	I-70 EXIT 4 RAMP WIDENING
1405601	XC2861G	S335-250-1.87/NHPP-0250(277)D	\$1,095,840.00	12/03/2015	US 250 Lighting Renovation
1405801	XC2847G	S337-2-10.01/NHPP-0002(549)D	\$339,891.00	07/23/2015	St. Marys Traffic Signals Renovation
1410606	XM1060C	S318-77-144.23 00	\$308,895.00	07/23/2015	C&P Crooked Run Rd OP NB & SB
1418205	XC2270K	S328-460-25.70/NHPP-0460(057)D	\$855,683.00	06/02/2015	U.S. 460 DIP REPAIR
1419051	XC2299W	S350-64-1.29/NHPP-0641(366)D	\$6,737,074.34	01/07/2015	KENOVA I/C TO BRIDGE 2227
1421201	XC2827G	S337-2-9.50/NHPP-0002(550)D	\$1,096,296.65	04/22/2015	SHADOW HILL - MT CARMEL RESTORATION
1423402	XC2833G	U317-50-12.29/NHPP-0050(335)D	\$189,963.00	06/25/2015	Wilsonburg Rd. Traffic Signal

Contracts Awarded By Project Type

Date Range: 1/1/2015 To 12/31/2015

<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>
1423819	XC2828G	U352-2-6.61/NHPP-0002(551)D	\$562,212.00	04/22/2015	NEW MARTINSVILLE ROADWAY LIGHTING
1426102	XC2269K	S328-460-20.00/NHPP-0460(058)D	\$2,664,128.10	06/02/2015	Goodwins Chapel Road - Whitlow Road
1426103	XC2308W	S341-64-121.01/NHPP-0644(204)D	\$3,299,175.10	06/25/2015	I-77 - Airport Road
1426201R1	XC2856G	S317-50-0.00/NHPP-0050(338)D	\$5,658,288.23	10/19/2015	Doddridge Co. Line - Jarvisville Road
1426202	XC2222T	S317-79-106.41/NHPP-0793(243)D	\$1,951,674.05	08/13/2015	Harrison County Line - Lost Creek Road M.P. 109.51
1426203	XC2225T	S325-79-134.95/NHPP-0793(244)D	\$2,185,528.00	11/05/2015	Millersville - Grafton Road
1426204	XC2221T	S331-79-142.46/NHPP-0793(242)D	\$2,356,349.00	06/25/2015	WHITE DAY CREEK ROAD-GOSHEN ROAD
1426205	XC2041X	S339-68-14.67/NHPP-0068(164)D	\$3,378,236.53	11/04/2015	COOPERS ROCK-LAUREL RUN
1426208	XC2860G	S349-33-4.57/NHPP-0033(378)D	\$1,261,414.86	11/20/2015	BUCKHANNON-ELKINS ROAD
1426601R1	XM1069C	S303-119-18.69 00	\$106,666.50	10/07/2015	US 119 PIPE REPLACEMENT
1429315	XC2275K	S303-119-0.00/NHPP-0119(410)D	\$4,891,969.09	10/13/2015	LOGAN COUNTY LINE TO ESTEP
1429324	XC2834G	S348-2-4.16/NHPP-0002(552)D	\$733,939.65	06/25/2015	WV State Route 2 Resurfacing
1429701	XC2846G	S341-121-6.48/STP-0121(018)D	\$828,343.25	07/23/2015	SLAB FORK - CRAB ORCHARD
1429703	XC2814G	S337-2-5.47/ACNH-0002(553)D	\$476,988.38	01/29/2015	Eureka - French Creek Resurfacing
1432114	XC2850G	S348-2-8.45/ACNH-0002(554)D	\$1,778,244.73	08/06/2015	Sistersville +3 Resurfacing
1433903	XC2273K	S354-50-1.07/NHPP-0050(344)D	\$128,614.80	10/07/2015	Parkersburg Roadway Lighting Control Station Relocation
1433905	XC2305W	S313-64-159.41/NHPP-0644(205)D	\$664,598.66	06/02/2015	Clintonville - Alta Road
1434901	XC2274K	S310-19-8.50/NHPP-0019(431)D	\$4,661,161.90	11/04/2015	Oyler Ave. - Appalachian Dr.
1435002	XC2307W	S313-64-161.00/NHHS-0644(206)D	\$1,599,565.84	06/02/2015	Alta Interchange Road
1502103R1	XC2276K	S303-119-20.80/NHPP-0110(414)D	\$2,603,697.14	11/24/2015	JULIAN - CO 5/9
1504915	XC2224T	U317-79-0.00/CMAQ-0793(250)D	\$333,000.00	10/07/2015	JERRY DOVE DRIVE NB EXIT RAMP
1506802	XM1058C	R084-REM/GR-16	\$586,282.71	06/25/2015	D4 2016 REIMBURSABLE GUARDRAIL
1507851	XC2211Y	S320-77-109.80/NHPP-0773(452)D	\$12,070,744.66	04/16/2015	TUPPERS CRK - FAIRPLAIN
1508208	XM1064C	R089-REM/GR-16.00	\$694,085.25	07/23/2015	D9 2016 Reimbursable Guardrail
1508401	XC2212Y	S354-77-176.46/NHPP-0773(456)D	\$4,008,082.05	05/04/2015	US 50 to WV 31 Emergency Interstate Paving

Contracts Awarded By Project Type

Date Range: 1/1/2015 To 12/31/2015

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1508402	XC2213Y	S354-77-160.38/NHPP-0773(455)D	\$2,780,002.20	05/04/2015	Rockport - Saulsbury Resurfacing
1509201	XC2272K	S354-50-9.31/NHPP-0050(347)D	\$1,588,011.50	06/16/2015	Parkersburg - Dry Run Resurfacing
1509202	XC2277K	S323-119-9.30/NHPP-0119(419)DT	\$3,599,425.95	11/20/2015	Crawley Creek to Caney Branch
1511103	XM1059C	R088-REM/GR-16.00	\$321,762.00	07/23/2015	D8 2016 REM GUARDRAIL
1511404	XC2853G	S334-19-2.41/NHPP-0019(434)D	\$773,911.70	09/21/2015	Ramsey Dip - Muddlety
1511703	XM1061C	R083-REM/GR-16.00	\$565,384.00	07/23/2015	2016 DISTRICT 3 DISTRICTWIDE GUARDRAIL REPLACEMENT CONTRACT
1511801	XC2849G	S335-2-3.70/ACNH-0002(556)D	\$269,083.42	08/06/2015	Wheeling - Warwood Thin O/L
1511803	XC2851G	S352-2-10.95/ACNH-0002(555)D	\$237,681.51	08/25/2015	Proctor Thin O/L
1513207	XM1066C	R081-REM/GR-16. 00	\$1,420,832.00	08/31/2015	D1 2016 REM GUARDRAIL
1513208	XM1063C	R087-REM/GR-16	\$465,890.23	07/23/2015	2016 DISTRICT 7 REIMBURSABLE GUARDRAIL
1513403	XM1062C	R082-REM/GR-16 00	\$925,030.00	07/23/2015	D2 2016 Reimbursable Guardrail Program
1513911	XM1067C	R085-REM/GR-16 SEC 00	\$568,106.95	08/31/2015	D5 2016 REM GUARDRAIL/REPR/REPL GUARDRAILS
1516126R2	XC2216Y	U354-77-169.16/NHPP-0773(459)D	\$3,237,248.82	11/20/2015	I-77 RACE TRACK BRIDGE - DESIGN BUILD
1516713	XC2852G	S315-2-10.90/ACNH-0002(557)D	\$218,215.50	08/25/2015	New Cumberland Thin Overlay
1516921	XM1065C	R090-REM/GR-16 00	\$1,388,600.00	08/13/2015	D10 2016 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE
1520204	XC2857G	S328-460-18.26/NHPP-0460(059)D	\$337,057.75	11/04/2015	Oakvale Mountain Curve
1521500	XC2310W	S340-64-33.14/NHPP-0064(017)D	\$263,998.00	12/15/2015	SOVINE ROAD BR EB & WB +4