



West Virginia
Department of Transportation

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
Project Type: D Delta						
2021000114	DM0018C		S354-19-8.83 00	\$149,076.00	05/31/2022	Slate Rd
Total for Project Type (D):				\$149,076.00		Number of Projects: 1
Project Type: F Feeder						
2013001233	FC3951G	STP-0015(096)DTC	S342-15-11.34 00	\$2,041,654.16	04/28/2022	VALLEY HEAD T-BEAM
2013001238	FC3948G	STP-1670(003)DBC	S321-N16/70-0.02 00	\$4,324,271.87	08/23/2022	FOURTH STREET ARCH BR
2017001357	FC3949G	TAP-2017(156)D	U325-FAI/RM-7. 00	\$624,033.00	10/24/2022	FAIRMONT SIDEWALK
2018000107	FC3974G	HWI-0016(314)D	S307-16-25.62 00	\$760,357.79	12/01/2022	Philip Run Bridge
2018000162	FC3961G	HWI-0007(311)D	S352-7-11.18 00	\$2,363,248.37	12/21/2022	WADE BRIDGE
2020000065	FC3937G	NHPP-0019(512)D	U331-19-11.44 00	\$5,478,899.91	07/15/2022	UNIVERSITY AVE - CAMPUS DRIVE
2020000355	FC3947G	CMAQ-0019(484)D	S341-19-23.52 00	\$270,763.00	08/26/2022	MAPLE FORK RD TRAFFIC SIGNAL
2020000386	FC3933G	CMAQ-0007(301)D	S339-7-13.10 00	\$670,741.80	04/28/2022	MAIN ST-KINGWOOD TRAFFIC SIGNALS +2
2020000393	FC3956G	CMAQ-0025(138)D	S320-25-2.46 00	\$1,013,000.00	11/07/2022	FIRST AVE NITRO TRAFFIC SIGNALS +4
2020000665	FC3938G	STP-0003(284)D	S332-3-21.37 00	\$755,150.02	04/28/2022	KEENAN RD
2020000669	FC3943G	STP-0041(087)DTC	S334-41-21.06 00	\$1,393,583.48	07/28/2022	WEBSTER RD
2020000685	FC3934G	STP-0068(188)D	S354-68-3.93 00	\$1,361,431.73	04/28/2022	Belleville - Lubeck Rd
2020000686	FC3942G	STP-0068(189)DTC	S318-68-0.00 00	\$1,911,559.60	08/01/2022	Washington St +1

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
2020000716	FC3936G	STP-0019(505)D	S304-19-27.56 00	\$817,793.38	06/03/2022	BULLTOWN-FALLS MILL RD
2020000764	FC3957G	NHPP-0219(377)D	S347-219-21.92 00	\$358,899.45	11/07/2022	THOMAS - PIERCE
2020000815	FC3966G	STP-0062(865)D	S340-62-18.82 00	\$1,287,067.10	12/01/2022	BUFFALO RD
2020000827	FC3944G	STP-0101(004)D	S306-101-0.00 00	\$413,508.98	09/28/2022	29th Street Rd
2020000835	FC3945G	STP-0044(036)D	S323-44-10.87 00	\$935,551.75	08/01/2022	Micco-Rossmore
2020000843	FC3939G	NHPP-0219(386)D	S347-219-2.00 00	\$376,552.50	06/03/2022	Porterwood - Moore Station
2020000844	FC3935G	STP-0066(077)D	S338-66-10.25 00	\$416,600.68	04/28/2022	Cold Run - Cass
2020000882	FC2012K	NHPP-0527(011)D	S306-527-0.01 00	\$10,284,462.00	12/21/2022	Robert C. Byrd Bridge
2020000910	FC3959G	STP-0062(869)D	S340-62-19.43 00	\$218,463.00	12/01/2022	BUFFALO RD
2020000923	FC3960G	CARB-0003(290)D	S303-3-38.12 00	\$594,735.00	12/01/2022	SYLVESTER - WHITESVILLE
2020000927	FC3950G	STP-0058(003)DTC	S317-58-2.51 00	\$523,280.00	09/28/2022	COST AVE +2
2020000947	FC3940G	NHPP-0250(276)D	S352-250-3.44 00	\$92,699.00	06/29/2022	Hundred +1
2020000964	FC3946G	NHST-0016(292)D	U383-ADA-21 00	\$392,820.00	07/28/2022	WV 16 Ellenboro ADA +12
2021000019	FM2978C		S354-14-26.76 00	\$598,234.00	04/28/2022	Highland Avenue
2021000791	FC3958G	STP-0018(138)DTC	S348-18-25.28 00	\$1,530,164.99	11/07/2022	Hickman Run Rd - Greenwood Rd
2021000836	FC3952G	HSIP-0705(020)D	U331-705-0.18 00	\$349,857.00	11/14/2022	PATTESON DR RRFB
2022280021	FC3953G	STBG-0019(527)D	S328-19-31.41 00	\$967,875.00	11/07/2022	Dunns - Flat Top Rd
2022410022	FC3954G	NHPP-0054(033)D	S341-54-7.10 00	\$1,738,152.00	11/07/2022	Lester - Sophia + 1
2022430009	FC3963G	STBG-0016(310)D	S343-16-4.68 00	\$2,558,453.66	12/21/2022	Smithville-Goff
2022500002	FC3955G	STBG-0075(018)D	S350-75-7.18 00	\$1,027,572.80	11/07/2022	Buffalo Creek - Shoals
Total for Project Type (F):				\$48,451,437.02		Number of Projects: 33

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
Project Type: S State Local Service						
2010000960	SC3918G	STP-1925(001)DTC	S331-19/25-0.55 00	\$2,162,808.37	12/01/2022	MORRIS BUILDERS BR+1
2014000945	SC3898G	STP-0040(073)DTC	S335-40-0.04 00	\$1,078,245.00	08/23/2022	ELBYS BR O/L
2015000656	SC3913G	STP-0065(810)D	S330-65/16-0.06 00	\$2,999,002.55	11/10/2022	Caney Branch Bridge
2016000428	SM8261C		S320-15-13.21 00	\$717,707.52	04/28/2022	Middle Fork Bridge
2016000957	SC3890G	STP-0016(275)DBC	S327-16-0.42 00	\$2,143,749.92	06/09/2022	CROOKED CREEK BR
2016000974	SC3899G	STP-0108(004)DBC	S321-10/8-2.42 00	\$978,036.37	08/23/2022	FREEMANSBURG ARCH
2017001650	SC3912G	PROT-0009(267)D	U313-9-19.89 00	\$4,402,565.41	12/01/2022	FRIARS HILL ROAD SLIP #1
2018000052	SC3676C	NFA-2317(300)	S303-85/23-0.01 00	\$485,051.44	03/01/2022	Pond Fork Bridge
2018000066	SC3682C	NFA-2317(305)	S327-35/10-5.43 00	\$1,732,069.00	08/24/2022	Capehart Bridge
2020000103	SC3916G	HSIP-2020(066)DTC	S319-18-0.49 00	\$393,255.75	07/28/2022	Daniels Road
2020000237	SC3678C	NFA-2317(287)	S336-28/3-0.09 00	\$1,506,769.50	03/24/2022	Roy Gap Rd
2020000382	SC3905G	STP-0510(005)DBC	S304-5/10-0.67 00	\$2,718,679.44	11/07/2022	BURNSVILLE T-BEAM BR
2020000719	SC3902G	STP-0015(118)D	S321-15-0.00 00	\$515,099.72	09/28/2022	GEORGETOWN RD
2020000809	SC3908G	STP-0060(379)D	S320-60-16.75 00	\$1,325,258.10	05/02/2022	WASHINGTON ST E
2020000821	SC3892G	STP-0011(173)D	S302-11-5.13 00	\$756,183.70	04/28/2022	Inwood-Tabler Station
2020000878	SC3914G	STP-1629(001)D	S306-160/29-0.00 00	\$873,764.00	12/01/2022	Madison Ave +2
2020000879	SC3915G	STP-0311(015)D	S306-31/1-0.00 00	\$258,232.00	12/01/2022	PEYTON STREET +2
2020000885	SC3907G	STBG-0010(303)D	U302-10-0.00 00	\$664,405.00	12/01/2022	Martinsburg ADA Ramps +5
2020000889	SC3893G	NHPP-0340(071)DTC	U319-340-0.39 00	\$897,900.00	06/29/2022	BOLIVAR - HARPERS FERRY +2
2020000931R1	SC3894G	STP-0023(055)D	S326-23-7.18 00	\$280,000.00	08/23/2022	Cameron +8

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
2020000936	SC3896G	STP-0100(158)D	S331-100-0.00 00	\$556,500.00	08/23/2022	HOLLAND AVE +1
2020000938	SC3903G	STP-0025(140)D	S317-25-3.46 00	\$1,299,159.00	09/28/2022	NORTH STREET CAR WAY +2
2020000946	SC3895G	STP-0034(088)D	S348-34-0.00 00	\$110,600.00	06/29/2022	Gorrells Run Rd +2
2020000980	SC3891G	STP-6127(001)DTC	U310-61/27-0.00 00	\$1,347,659.00	06/09/2022	THIRD AVE +9
2020001621	SM8263C		S315-507-0.30 00	\$912,989.55	09/28/2022	Cove Rd
2021000174	SC3889G	STP-0003(295)D	S314-3-2.76 00	\$457,777.50	05/31/2022	Millesons Mill Br
2021000750	SC3683C	STP-0061(419)D	S320-61-21.40 00	\$9,300,698.00	12/01/2022	58th St - 40th St
2021200005	SC3679C		S320-060-11.67 00	\$378,147.00	07/11/2022	PARK PLACE DEVELOPMENT SIGNALS
2021230001	SC3680C	FEMA- 4605 (000)	E323- 3/19- 0.11 00	\$699,550.20	04/28/2022	SAWMILL ROAD SLIDE
2021260002	SC3909G	STBG-0005(180)D	S326-5-3.88 00	\$1,736,627.13	11/07/2022	Big Wheeling Creek
2021410004	SC3901G	STBG-0307(011)D	S341-307-1.32 00	\$606,871.60	09/28/2022	Daniels - Grandview Road
2021540007R1	SC3897G	HSIP-0031(053)DTC	S354- 031/00 7.75 00 21	\$351,706.66	12/01/2022	DEERWALK HIGHWAY HFST
2022140012	SC3917G	STP-0127(014)D	S314-127-0.00 00	\$2,335,747.35	12/01/2022	North River - Virginia
2022210009	SC3911G	STBG-0019(528)D	S321-19-22.08 00	\$1,201,875.90	12/01/2022	Homewood-Weston Rd
2022260005	SC3900G	STBG-0250(285)D	S326-052/56-0.08 00	\$986,259.00	10/05/2022	Fostoria Ave Bridge
2022540004	SC3677C	NFA-2617(200)	S354-95/1-0.01 02	\$1,438,184.50	04/28/2022	MOWISH PROPERTY DRAINAGE
Total for Project Type (S):				\$50,609,135.18		Number of Projects: 36
Project Type: T Truckline						
2016000961R1	TC3225G	STP-0060(328)DBC	S313-60-41.35 00	\$5,645,000.00	09/28/2022	CLIFFORD FAMILY MEMORIAL BR
2016000998	TC3265G	STP-0085(079)DBC	S355-85-4.09 00	\$1,938,902.00	09/28/2022	RALSTON BRANCH BR NO 2

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
2017001549	TC3281G	NH-0016(308)D	S324-16-22.12 00	\$1,332,198.09	11/17/2022	COALWOOD BRIDGE
2017001581	TC3244G	STBG-0016(400)D	S324-16-6.40 00	\$2,491,015.55	12/27/2022	NEWHALL ARCH #1
2017001582	TC3245G	STBG-0016(401)D	S324-16-6.50 00	\$2,443,536.44	12/27/2022	NEWHALL ARCH #2
2017001590	TC3192C	STP-0016(300)D	S324-16-9.45 00	\$1,612,978.90	01/19/2022	BIG CREEK ARCH
2018000040	TC3193C	NFA-2317(344)	S317-9-0.32 00	\$2,738,542.74	12/21/2022	WILSONBURG T-BEAM
2018000067	TC3197C	NFA-2317(301)	S327-62-48.81 00	\$2,542,804.58	12/22/2022	Letart Concrete T-Beam
2019000901	TC3220G	STP-0050(421)D	S312-50-0.01	\$507,364.00	03/01/2022	Gormanian Bridge
2019001092	TC3232G	STBG-0010(302)D	U306-10-17.18 00	\$13,551,000.00	11/18/2022	HAL GREER BLVD
2020000239	TC3195C	NFA-2317(288)	S338-219-17.47 00	\$160,083.86	12/21/2022	Price Hill Rockfall
2020000387	TC3222G	CMAQ-0039(416)D	S338-39-21.80 00	\$696,600.00	06/09/2022	MARLINTON TRAFFIC SIGNALS +2
2020000417	TC3246G	CMAQ-0250(267)D	S325-250-6.20 00	\$5,911,000.00	12/22/2022	FAIRMONT CBD TR SIG +23
2020000674	TC3226G	STP-0039(417)D	S313-39-8.26 00	\$982,975.30	05/31/2022	HIGHLAND TRACE RD
2020000697	TC3247G	STP-0050(412)D	S339-50-9.25 00	\$2,464,462.35	12/21/2022	ROCKY DR - COOL SPRINGS PARK
2020000820	TC3224G	STP-0050(413)D	S314-50-8.20 00	\$476,187.70	05/31/2022	Romney +1
2020000840	TC3230G	STP-0219(385)D	S342-219-19.51 00	\$504,102.36	04/28/2022	BECKYS CRK-HUTTONSVILLE
2020000841	TC3243G	STP-0033(430)D	S336-33-29.94 00	\$414,829.75	11/07/2022	Buffalo Hills - Franklin
2020000845	TC3221G	STP-0033(431)D	S342-33-31.69 00	\$781,562.50	04/28/2022	Harman Rd
2020000892	TC3228G	STP-0052(355)DTC	U324-52-27.24 00	\$903,407.00	08/26/2022	Kimball - Maybeury RD +19
2020000937	TC3234G	STP-0119(484)D	S346-119-8.00 00	\$181,073.00	09/28/2022	WEST MAIN ST
2020000976	TC3231G	STP-0033(435)D	U336-33-0.01 00	\$313,900.00	06/29/2022	Tucker-Pendleton ADA Ramps
2021000115	TM1599M		S337-16-5.94 00	\$137,205.00	04/28/2022	Cloverdale - Saint Marys Rd

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
2021000146	TC3223G	STP-0020(368)D	S345-20-16.70 00	\$4,981,129.60	05/31/2022	BARKSDALE - SANDSTONE
2021000344	TC3236G	STP-0033(442)D	S311-33-6.54 00	\$1,174,571.50	10/05/2022	NORMANTOWN-GLENVILLE RD
2021000565	TM1447C		S340-35-7.39 00	\$1,349,023.11	03/07/2022	O/P CO 15 - CO 24
2021000813	TC3227G	HSIP-0119(489)D	S344-119-7.21 00	\$173,546.75	06/29/2022	WALTON HFST
2021000820	TM1448C		S338-219-22.54 00	\$345,160.00	02/10/2022	Lower Elk Mtn
2021280003	TC3229G	NHPP-0052(366)DTC	S328-52-0.00 00	\$1,209,845.80	08/04/2022	Coaldale - Bramwell Road
2021300001	TC3240G	CARB-0052(555)D	S330-52-20.55 00 21	\$564,471.00	11/28/2022	WILLIAMSON ADA
2022010005	TC3241G	STBG-0250(286)D	S301-250-5.76 00	\$1,003,102.35	12/01/2022	Belington-Tenmile Rd
2022290003	TC3238G	STBG-0050(423)D	S329-50-0.00 00	\$965,640.15	11/10/2022	Grant County - Skyline Resurface
2022360009	TC3242G	NHPP-0033(445)D	S336-33-49.66 00	\$769,921.00	12/01/2022	Westside - Va State Line
2022370006	TM1451C		S337-16-4.67 00	\$1,603,336.00	12/21/2022	Cloverdale - Saint Marys
Total for Project Type (T):				\$62,870,478.38		Number of Projects: 34
Project Type: U Unclassified						
2014000648	UC3102G	TEA-2014(107)D	U354-PAR/KE-13.00	\$1,359,864.00	11/17/2022	PBURG POND RUN TRL & BR
2015000665	UC3085G	TAP-2014(231)D	U313-RUP/ER-3.00	\$147,601.00	05/31/2022	RUPERT SIDEWALKS 2014
2016000670	UC3104G	NRT-2015(248)D	U354-MOU/NT-2. 00	\$92,929.00	11/07/2022	MOUNTWOOD PARK ATV TRAIL
2016000774	UC3091G	TAP-2018(209)DTC	U343-PEN/NS-2. 00	\$105,599.90	04/28/2022	PENNSBORO STREETSCAPE
2016000779	UC3106G	TAP-2015(263)D	U317-SHI/NN-8. 00	\$156,446.00	11/07/2022	SHINNSTON DWNTWN SIDEWALK
2016000790	UC3096G	TAP-2019(230)D	U343-HAR/RI-3. 00	\$254,258.80	06/29/2022	Harrisville SW IMPVM Phase III
2016000805	UC3109G	TAP-2015(293)D	U310-MTH/OP-2.00	\$110,792.58	08/23/2022	Mt Hope Streetscape 2015
2017000097	UC3086G	TAP-2016(321)D	U317-SHI/NN-9 .00	\$156,446.00	08/23/2022	SHINNSTON SIDEWALK

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
2017000183	UC3101G	TAP-2016(355)D	U310-WHI/TE-1.00	\$656,150.00	12/13/2022	White Oak Rail Trail Lighting
2017001358	UC3099G	TAP-2017(153)DTC	U310-SMI/TH-2. 00	\$399,511.65	10/21/2022	Smithers Michigan Ave Streetscape
2019000506	UC3047G	HSIP-2019(182)DTC	U317-RDW/AY-1. 00	\$1,509,502.00	03/01/2022	RDWY DEPARTURE IMP PROJ +8
2020001411	UC3100G	NRT-2019(233)D	U306-BCF/SP-1. 00	\$163,455.60	11/15/2022	BEECH FK ST PARK FITNESS TRL SYS
2021000065R1	UC3073G	TAP-2015(298)D	U328-PRI/NC-8. 02	\$246,332.18	03/29/2022	Princeton Thorn St South
2021000845	UC3107G	TAP-2020(246)D	U313-RAI/NE-8. 00	\$357,045.76	12/01/2022	Rainelle Main Street
2022170009	UC3110G	NRT-2016(369)D	U317-NBE/ND-2. 00	\$137,553.50	09/28/2022	NORTH BEND RAIL TRL
2022240002	UC2992M	HIP-2023(024)D	S324-HAL/E-0.00 00	\$500.00	11/22/2022	Hale Street Bridge
Total for Project Type (U):				\$5,853,987.97		Number of Projects: 16
Project Type: X Expressway						
2006000306	XC2243Y	NHPP-0771(055)D	U328-77-0.01 00	\$3,049,660.05	09/28/2022	I-77 SIGNING
2014000287	XC2332K	NHPP-0484(334)	X342-H-40.21 05	\$49,488,494.00	06/28/2022	WV 72 I/C - PARSONS
2015000093R1	XC2350W	NHPP-0642(164)DTC	S320-64-57.54 00	\$27,420,996.50	03/01/2022	CARTER BR - BROOKS ST I/C
2016000516	XC3107G	HSIP-0002(570)DTC	U354-2-27.56 00	\$1,502,517.08	06/09/2022	Corbitt Hill Rd Turn Lane
2017000545	XC3149G	NHPP-0002(578)DTC	U335-2-2.13 00	\$31,900,000.00	08/04/2022	Wheeling Streetscape
2017001491	XC3145G	NHPP-0121(132)	X324-121-20.05 10	\$147,618,567.22	05/11/2022	WELCH - WV 16 I/C
2018000503	XC2354W	STBG-0064(406)	U306-64-31.65 00	\$32,346,000.00	06/03/2022	CULLODEN INTERCHANGE
2018001176	XC3117G	STBG-0022(341)D	S305-22-3.02 00	\$1,482,621.00	08/26/2022	ROBERT BYRD MEM BR
2019000306	XC2060Z	NHPP-0811(138)DTC	U302-81-8.16 00	\$5,770,378.40	05/02/2022	Tabler Station I/C Improvements
2020000013	XC2331K	NHPP-0019(478)DTC	S328-19-5.41 00	\$2,221,860.00	06/09/2022	War Veterans of Mercer Co Mem Br

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
2020000062	XC2334K	NHPP-0050(377)DTC	S309-50-1.30 00	\$3,388,543.62	12/21/2022	Greenwood - Arnolds Run
2020000075	XC2326K	NHPP-0048(062)DTC	S312-48-8.69 00	\$6,283,965.00	08/01/2022	RT 93 SCHERR OVERPASS
2020000357	XC3118G	CMAQ-0019(483)D	S334-19-11.31 00	\$482,800.00	12/01/2022	SUMMERSVILLE TRAFFIC SIGNALS +1
2020000383	XC3114G	CMAQ-0002(611)D	S305-2-7.19 00	\$747,500.40	11/07/2022	WELLSBURG TRAFFIC SIGNALS +2
2020000392	XC2349W	NHPP-0642(179)D	S320-64-47.16 00	\$2,424,000.00	05/31/2022	INSTITUTE LIGHTING
2020000429	XC2244Y	HSIP-0460(067)D	S328-77-0.04 00	\$7,923,562.02	05/31/2022	EAST RIVER MTN - US 460
2020000448	XC2325K	NHPP-0119(460)DTC	S320-119-14.05 00	\$6,275,600.35	08/04/2022	DAVIS CREEK - OAKWOOD
2020000471	XC2267T	NHPP-0792(206)DTC	S321-79-87.37 00	\$5,339,632.00	04/28/2022	BURNSVILLE - ROANOKE RD
2020000473	XC2061Z	NHPP-0811(141)D	S302-81-5.00 00	\$2,420,372.44	12/21/2022	Inwood - Tablers Station
2020000488R1	XC2059Z	STPG-0811(142)DTC	S302-81-2.20 00	\$2,682,766.31	08/29/2022	Rest Area - Inwood
2020000491	XC2323K	NHPP-0119(463)DTC	S323-119-3.50 00	\$8,009,991.65	05/31/2022	Holden Br-Fountain Place Mall
2020000507	XC2049X	NHPP-0068(182)DTC	S331-68-9.84 00	\$7,969,422.24	08/23/2022	CHEAT LAKE - COOPERS ROCK
2020000508	XC2324K	NHPP-0055(049)DTC	S316-55-11.20 00	\$2,449,449.10	06/03/2022	MOOREFIELD-E MOOREFIELD
2020000518	XC2352W	NHPP-0644(228)DTC	S313-64-171.31 00	\$3,210,436.05	08/23/2022	LEWISBURG - GREENBRIER RVR
2020000524R1	XC2327K	NHPP-0019(489)DTC	S334-19-15.71 00	\$1,037,394.90	09/28/2022	PEACH TREE ORCHARD - MUDDLETY
2020000544	XC2328K	NHPP-0050(392)DTC	S343-50-8.04 00	\$5,764,599.35	07/28/2022	Bear Run - Ellenboro
2020000651	XC3112G	NHPP-0002(559)DTC	S326-2-7.85 00	\$2,120,120.00	04/28/2022	Woodland - Cresap Rd
2020000798R2	XC2347W	NHPP-0641(416)DBC	S306-64-26.45 00	\$576,380.00	04/28/2022	CO 9 OP Bridges
2020000822	XC3108G	NHPP-0340(069)DTC	S319-340-9.50 00	\$1,264,873.35	04/28/2022	CHARLES TOWN-HALLTOWN
2020001160	XC3105G	HSIP-2022(001)D	U399-RPM-22 00	\$835,170.10	06/09/2022	2022 RPM
2020001209R2	XC2265T	NHPP-0793(311)DBC	S317-79-117.31	\$766,830.00	06/03/2022	Anmoore Br O/P

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
2020001441	XC2080V	NHPP-0470(044)DBC	S335-470-3.66 00	\$3,758,208.00	12/01/2022	Elm Grove Bridges
2020001442R2	XC3080G	NHPP-0050(417)DBC	S343-50-12.87 00	\$485,000.00	05/11/2022	Larry Hacker Memorial Bridge
2020001629	XC2269T	HWI-0793(309)	U384-79-109.74 00	\$62,455,000.00	12/01/2022	I-79 BRIDGE REHAB
2020001631	XC3084G	STP-2022(002)D	S381-STR/IP-22 00	\$1,948,250.00	03/24/2022	D-1 STRIPING
2020001632	XC3085G	STP-2022(003)D	S382-STR/IP-22 00	\$2,336,650.00	03/24/2022	D-2 STRIPING
2020001633	XC3086G	STP-2022(004)D	S383-STR/IP-22 00	\$1,885,000.00	03/24/2022	D-3 STRIPING
2020001634	XC3087G	STP-2022(005)D	S384-STR/IP-22 00	\$2,767,000.00	03/24/2022	D-4 STRIPING
2020001635	XC3088G	STP-2022(006)D	S385-STR/IP-22 00	\$2,520,000.00	03/24/2022	D-5 STRIPING
2020001636	XC3089G	STP-2022(007)D	S386-STR/IP-22 00	\$1,722,000.00	03/24/2022	D-6 STRIPING
2020001637	XC3090G	STP-2022(008)D	S387-STR/IP-22 00	\$2,024,000.00	03/24/2022	D-7 STRIPING
2020001638	XC3091G	STP-2022(009)D	S388-STR/IP-22 00	\$1,792,000.00	03/24/2022	D-8 STRIPING
2020001639	XC3092G	STP-2022(010)D	S389-STR/IP-22 00	\$1,937,000.00	03/24/2022	D-9 STRIPING
2020001640	XC3093G	STP-2022(011)D	S390-STR/IP-22 00	\$2,421,000.00	03/24/2022	D-10 STRIPING
2021000076	XC3111G	HSIP-0033(437)D	U349-33-0.02 00	\$451,852.83	04/28/2022	CHILDERS RUN - KESLING SIGNALS +1
2021000077	XC3115G	CMAQ-0033(438)D	U349-33-0.01 00	\$220,460.60	11/07/2022	BRUSHY FORK ROAD TRAFFIC SIGNAL
2021000130R1	XC2263T	HSIP-0792(306)D	U304-79-49.40 00	\$2,208,650.75	06/29/2022	SERVIA-BURNSVILLE RD
2021000807	XC2330K	HSIP-0048(068)D	S312-48-0.00 00	\$6,874,735.01	08/23/2022	COR H GRANT AESTHETIC GR
2021000814	XC2270T	NHPP-0791(139)D	U304-79-66.53 00	\$3,819,768.50	12/21/2022	FLATWOODS I/C LIGHTING & SIGNAL +3
2021000817	XC2329K	HSIP-0048(070)D	U316-48-9.08 00	\$7,860,197.50	05/31/2022	COR H HARDY AESTHETIC GR UPGR +1
2021000838	XC3104G	NHPP-0019(513)D	U341-19-2.99 00	\$199,918.75	04/28/2022	McCULLOCH DRIVE LIGHTING

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
2021000858	XC2351W	NHPP-0642(180)DTC	S320-64-52.42 00	\$18,647,037.50	08/24/2022	MACCORKLE AVE - OAKWOOD
2021050001	XC3110G	HSIP-0022(078)D	S305-22-3.60 00	\$523,232.36	08/26/2022	US 22 WB HFST
2021350002	XC2078V	STBG-0070(167)D	S335-070/00-11.43 00	\$8,222,620.00	11/07/2022	I-70 MINING PANEL 21 AND 22
2022010001	XC3109G	HSIP-0033(443)D	S301- 033/00-0.22 00 22	\$518,518.00	08/15/2022	TALBOTT HILL HFST
2022030002	XC3120G	HSIP-0119(599)D	S303-119-13.29 00	\$183,183.00	12/21/2022	DANVILLE HFST
2022060001	XC3116G	NHPP-0002(808)D	S306-2-14.28 00	\$1,698,323.63	11/07/2022	Green Bottom - Mason County Line
2022160001	XC3106G	NHPP-0048(065)DTC	S316-48-24.12 00	\$885,091.59	06/03/2022	BAKER-MCCAULEY BRIDGE
2022410002	XC2277C		S341-64-120.70 00	\$5,090,316.90	04/19/2022	I-77 - Airport Road
2022480004	XM1141C	NHPP-0002(815)D	S348-2-2.83 00	\$828,182.54	12/01/2022	Wells Hill Rd - Friendly
2022810001	XC3094G	STBG-2022(030)D	S381-REC/AL-22. 00	\$310,545.00	05/09/2022	D-1 Recall Striping
2022810008	XM1140C		R081-REM/GR-23 00	\$1,547,675.00	12/01/2022	D1 2023 REM GUARDRAIL
2022820001	XC3095G	STBG-2022(040)D	S382-REC/AL-22. 00	\$310,545.00	05/09/2022	D-2 Recall Striping
2022820015	XM1139C		R082-REM/GR-23. 00	\$2,192,246.25	11/07/2022	D2 2023 REM Guardrail
2022830001	XC3096G	STBG-2022(039)D	S383-REC/AL-22. 00	\$291,000.00	05/09/2022	D-3 Recall Striping
2022830006	XM1137C		R083-REM/GR-23 00	\$987,810.00	06/29/2022	D3 2023 REM Guardrail
2022840001R2	XC3097G	STBG-2022(038)D	S384-REC/AL-22. 00	\$389,762.50	08/12/2022	D-4 Recall Striping
2022840006	XM1143C		R084-REM/GR-23 00	\$1,513,087.98	11/07/2022	D4 2023 REM GUARDRAIL
2022850001	XC3098G	STBG-2022(037)D	S385-REC/AL-22. 00	\$269,345.00	05/09/2022	D-5 Recall Striping
2022850006	XM1142C		R085-REM/GR-23 00	\$843,313.39	06/29/2022	D5 2023 REM Guardrail
2022860001R2	XC3099G	STBG-2022(036)D	S386-REC/AL-22. 00	\$389,762.50	08/12/2022	D-6 Recall Striping
2022860006	XM1145C		R086-REM/GR-23 00	\$1,135,976.50	09/28/2022	D6 2023 Rem Guardrail

Award Date Range: 01/01/2022 To 12/31/2022

Contracts Awarded by Project Type

Contract ID	Authorization Number	Federal Project Number	State Project Number	Original Amount	Award Date	Contract Description
2022870001	XC3100G	STBG-2022(035)D	S387-REC/AL-22. 00	\$291,000.00	05/09/2022	D-7 Recall Striping
2022870006	XM1138C		R087-REM/GR-23 00	\$754,331.17	08/01/2022	D7 2023 REM GUARDRAIL
2022880002	XC3101G	STBG-2022(034)D	S388-REC/AL-22. 00	\$245,880.00	05/09/2022	D-8 Recall Striping
2022890001R2	XC3102G	STBG-2022(033)D	S389-REC/AL-22. 00	\$401,260.00	08/09/2022	D-9 Recall Striping
2022890006	XM1144C		R089-REM/GR-23. 00	\$749,109.00	06/29/2022	D9 2023 REM GUARDRAIL
2022900001R2	XC3103G	STBG-2022(032)D	S390-REC/AL-22. 00	\$401,260.00	08/09/2022	D-10 Recall Striping
2022900006	XM1146C		R090-REM/GR-22 00	\$1,388,267.00	09/28/2022	D10 2022 REM Guardrail
Total for Project Type (X):				\$535,469,876.88		Number of Projects: 79