

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Program

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2023

## BRIDGE PROGRAM

Federal \$  
\$217,147,011

Total \$  
\$276,298,219

## INSPECTIONS

### INSPECTIONS GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T681NBIS2400	FY 24 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000
1	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T681NBIS2400	FY 24 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000
10	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T690NBIS2400	FY 24 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000
10	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T690NBIS2400	FY 24 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000
2	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T682NBIS2400	FY 24 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000
2	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T682NBIS2400	FY 24 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000
3	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T683NBIS2400	FY 24 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000
3	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T683NBIS2400	FY 24 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000
4	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T684NBIS2400	FY 24 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000
4	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T684NBIS2400	FY 24 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000
5	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T685NBIS2400	FY 24 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000
5	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T685NBIS2400	FY 24 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000
6	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T686NBIS2400	FY 24 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000
6	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T686NBIS2400	FY 24 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000
7	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T687NBIS2400	FY 24 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000
7	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T687NBIS2400	FY 24 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000
8	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T688NBIS2400	FY 24 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000
8	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T688NBIS2400	FY 24 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000
9	OM-I	STBG-FLEX	DISTRICTWIDE	8/28/2023	ENG	T689NBIS2400	FY 24 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000
9	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2023	ENG	T689NBIS2400	FY 24 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000
6	DD-R	HWI-BR	HANCOCK	1/11/2023	ENG	T215002001110022	WEIRTON STEEL OVERPASS (SPLIT FUNDED)	BRIDGE INSPECTION	\$579,600	724500
6	DD-R	NHPP	HANCOCK	1/11/2023	ENG	T215002001110022	WEIRTON STEEL OVERPASS (SPLIT FUNDED)	BRIDGE INSPECTION	\$64,400	84250
99	OM-I	STBG-FLEX	STATEWIDE	8/28/2023	ENG	T699NBIS2400	FY 24 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	200000
99	OM-I	STBG-FLEX	STATEWIDE	8/28/2023	ENG	T699NBIS2402	FY 24 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	250000

Obligated Project

**INSPECTIONS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-3	NHPP	WOOD	12/14/2022	ENG	T654771868000	WILLIAMSTOWN - MARIETTA BR	6 YR BR INSPECT	\$783,000	978750	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,827,000</b>	<b>\$13,537,500</b>
								<b>INSPECTIONS</b>	<b>Total</b>	<b>\$10,827,000</b>	<b>\$13,537,500</b>
								<b>INSPECTIONS</b>	<b>Total</b>	<b>\$10,827,000</b>	<b>\$13,537,500</b>

**PRESERVATION**

**CLEAN & PAINT - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	OM-I	STBG-FLEX	BERKELEY	1/24/2023	ENG	S30211146900	NICHOLS OVERHEAD (SPLIT FUNDED)	CLEAN & PAINT	\$3,200	4000	
5	OM-I	HWI-BR	BERKELEY	1/24/2023	ENG	S30211146900	NICHOLS OVERHEAD (SPLIT FUNDED)	CLEAN & PAINT	\$28,800	36000	
7	OM-I	HWI-BR	BRAXTON	10/28/2022	ENG	S30479788600	BURNSVILLE I/C BRIDGES	CLEAN & PAINT	\$9,000	10000	
7	OM-I	HWI-BR	BRAXTON	10/28/2022	ROW	S30479788600	BURNSVILLE I/C BRIDGES	CLEAN & PAINT	\$9,000	10000	
1	OM-I	HWI-BR	CLAY	1/24/2023	ENG	S30879399200	PEARL HARBOR PFR CAREY ST (SPLIT FUNDED)	CLEAN & PAINT	\$14,400	18000	
1	OM-I	NHPP	CLAY	1/24/2023	ENG	S30879399200	PEARL HARBOR PFR CAREY ST (SPLIT FUNDED)	CLEAN & PAINT	\$1,600	2000	
9	DD-9	HWI-BR	GREENBRIER	9/28/2023	ENG	S313064001593900	WILLIAMSBURG ROAD BRIDGE	PAINT REPLACEMENT	\$84,218	93575	
1	OM-I	HWI-BR	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$336,724	420905	
1	OM-I	HWI-ANY	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$10,000	12500	
1	OM-I	NHPP	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$86,681	108351	
2	OM-I	HWI-BR	MINGO	3/13/2023	ENG	S3305278600	JOE BUG MARCUM BR	CLEAN & PAINT	\$24,000	30000	
2	OM-I	HWI-BR	MINGO	7/28/2023	CON	S3305278600	JOE BUG MARCUM BR	CLEAN & PAINT	\$80,000	100000	
8	DD-8	NHPP	TUCKER	10/31/2022	CON	S347219218600	THOMAS BR	CLEAN AND PAINT	\$390,854	488568	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,078,477</b>	<b>\$1,333,899</b>
								<b>CLEAN &amp; PAINT - NHS</b>	<b>Total</b>	<b>\$1,078,477</b>	<b>\$1,333,899</b>

**CLEAN & PAINT - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	OM-I	STBG-OFF	RALEIGH	5/28/2023	CON	S3410194137400	GLADE FORK BRIDGE	CLEAN & PAINT	\$960,000	1200000	
10	OM-I	STBG-OFF	RALEIGH	2/28/2023	ENG	S3410194137400	GLADE FORK BRIDGE (AC PAYBACK)	CLEAN & PAINT	\$16,000	20000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$976,000</b>	<b>\$1,220,000</b>
								<b>CLEAN &amp; PAINT - STATE OWNED OFF SYSTEM</b>	<b>Total</b>	<b>\$976,000</b>	<b>\$1,220,000</b>

**CLEAN & PAINT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OM-I	HWI-BR	CABELL	3/6/2023	ENG	S3061013800	SGT PESSIMER MEM BR	CLEAN & PAINT	\$16,000	20000

Obligated Project

**CLEAN & PAINT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	OM-I	HWI-BR	FAYETTE	8/28/2023	CON	S31060120022	EARL M VICKERS BR	CLEAN & PAINT	\$6,880,000	8600000	
9	OM-I	HWI-BR	FAYETTE	2/28/2023	ROW	S31060120022	EARL M VICKERS BR	CLEAN & PAINT	\$280,000	350000	
9	OM-I	STBG-FLEX	FAYETTE	1/23/2023	ENG	S31060120022	EARL M VICKERS BR (SPLIT FUNDED)	CLEAN & PAINT	\$2,400	3000	
9	OM-I	HWI-BR	FAYETTE	1/23/2023	ENG	S31060120022	EARL M VICKERS BR (SPLIT FUNDED)	CLEAN & PAINT	\$21,600	27000	
9	OM-I	HWI-BR	FAYETTE	1/28/2023	CON	S3101909800	PAX AVE BRIDGES	CLEAN & PAINT	\$830,000	830000	
9	OM-I	STBG-FLEX	FAYETTE	1/24/2023	ENG	S3101909800	PAX AVE BRIDGES (SPLIT FUNDED)	CLEAN & PAINT	\$3,200	4000	
9	OM-I	HWI-BR	FAYETTE	1/24/2023	ENG	S3101909800	PAX AVE BRIDGES (SPLIT FUNDED)	CLEAN & PAINT	\$28,800	36000	
7	DD-7	NHPP-BR	LEWIS	1/31/2023	ENG	S32179985700	SSG ARMENTROUT BR	CLEAN & PAINT	\$27,000	30000	
10	OM-I	HWI-BR	RALEIGH	6/28/2023	CON	S341194168600	FITZPATRICK ROAD BRIDGE	CLEAN & PAINT	\$500,000	625000	
10	OM-I	STBG-OFF	RALEIGH	2/28/2023	ENG	S341194168600	FITZPATRICK ROAD BRIDGE (AC PAYBACK)	CLEAN & PAINT	\$24,000	30000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$8,613,000</b>	<b>\$10,555,000</b>
<b>CLEAN &amp; PAINT - STBG</b>									<b>Total</b>	<b>\$8,613,000</b>	<b>\$10,555,000</b>

**OVERLAYS & SEALERS - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DB-6	HWI-BR	MARSHALL	12/14/2022	CON	S326250387400	BOGGS RUN BR	CONC DECK O/L	\$1,308,153	1635191	
6	DB-6	STBG-FLEX	MARSHALL	12/14/2022	CON	S326250387400	BOGGS RUN BR	CONC DECK O/L	\$145,350	181687	
2	DB-2	HWI-BR	MINGO	3/28/2023	CON	S330119256600	ROBERT H. FOGELSONG BRIDGE	O/L, EXPANSION JOINT REPAIR	\$652,500	652500	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$2,106,003</b>	<b>\$2,469,378</b>
<b>OVERLAYS &amp; SEALERS - NHS</b>									<b>Total</b>	<b>\$2,106,003</b>	<b>\$2,469,378</b>

**OVERLAYS & SEALERS - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	HWI-BR	KANAWHA	2/14/2023	CON	S32011466100	JERRY ALAN JONES MEM BR O/L	CONCRETE O/L	\$1,511,177	1511177	
1	DD-1	HWI-BR	KANAWHA	10/28/2022	CON	S320961900	TORNADO BR O/L	LMC OVERLAY	\$300,000	300000	
10	DB-0	HWI-BR	WYOMING	11/28/2022	CON	S3555410000	CHARLES S "CHARLIE BOY" STUMP JR MEM BR	CONC DECK O/L	\$500,000	500000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$2,311,177</b>	<b>\$2,311,177</b>
<b>OVERLAYS &amp; SEALERS - STBG</b>									<b>Total</b>	<b>\$2,311,177</b>	<b>\$2,311,177</b>
<b>PRESERVATION</b>									<b>Total</b>	<b>\$15,084,657</b>	<b>\$17,889,454</b>

**REHABILITATION**

**REHABILITATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	HWI-BR	BOONE	4/28/2023	ROW	S303119123500	JILL MICAH HESS MEMORIAL BR	REHAB	\$240,000	300000

Obligated Project

REHABILITATION - NHS

GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	NHPP	BROOKE	12/14/2022	ROW	S3052204400	US 22 MAINLINE BRIDGE	BRIDGE REHAB	\$144,000	180000
6	DD-R	HWI-BR	BROOKE	7/28/2023	CON	S3052204400	US 22 MAINLINE BRIDGE	BRIDGE REHAB	\$6,504,000	8130000
2	DD-2	HWI-BR	CABELL	1/28/2023	ENG	S20610606700	EAST HUNTINGTON BRIDGE +2	BRIDGE REHAB STUDY	\$600,000	750000
2	DD-2	HWI-BR	CABELL	3/28/2023	ENG	S30606400239100	YATES CROSSING WB +1	BRIDGE REPAIR	\$13,500	15000
4	DD-4	HWI-BR	DODDRIDGE	1/28/2023	ROW	S30950110101	GEN JOHN CRADDOCK BR EB/WB	C&P REPLACE DECK , REPAIR PIERS	\$16,000	20000
6	DD-6	HWI-BR	HANCOCK	3/28/2023	ENG	S31500281300	NEW CUMBERLAND BR	JOINT REPLACEMENT	\$8,000	10000
4	OM-I	HWI-BR	HARRISON	5/1/2023	CON	S317791075500	DUCK CREEK BR	BR REHAB, NEW DECK	\$3,375,000	3750000
4	DD-4	HWI-BR	HARRISON	8/28/2023	CON	S31750153101	ELK CREEK EAST	REPAIR ABUTMENTS;PIERS ; EXPANSION JOINT	\$1,280,000	1600000
4	DD-4	HWI-BR	HARRISON	1/28/2023	ROW	S31750153101	ELK CREEK EAST	REPAIR ABUTMENTS;PIERS ; EXPANSION JOINT	\$40,000	50000
4	DD-4	HWI-BR	HARRISON	6/28/2023	ENG	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$480,000	600000
3	DD-3	HWI-BR	JACKSON	6/28/2023	CON	S3183300100	WILLIAM S RITCHIE JR	BRIDGE REPAIR	\$3,815,082	4768853
3	DD-3	HWI-BR	JACKSON	3/28/2023	ENG	S3183300100	WILLIAM S RITCHIE JR	BRIDGE REPAIR	\$200,000	250000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$135,000	150000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$9,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & SB	DECK OVERLAY/JOINT REPLACMENT	\$180,000	225000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & SB	DECK OVERLAY/JOINT REPLACMENT	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S3201190010600	CHIEF MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL BR SB	DECK OVERLAY/JOINT REPLACEMENT	\$9,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S3201190010600	CHIEF MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL BR SB	DECK OVERLAY/JOINT REPLACEMENT	\$120,000	150000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S32064000000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$2,250,000	2500000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S32064000000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$270,000	300000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S32064000000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$9,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$9,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$225,000	250000
1	DD-R	HWI-BR	KANAWHA	4/28/2023	ROW	S32077956600	I-77 BELLE RAMP OVER PIEDMONT & RR	REHAB	\$220,000	275000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$342,000	380000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$9,000	10000
1	DD-1	HWI-BR	KANAWHA	7/28/2023	ENG	S320771011800	I-77 SPRING STREET OVERPASS NB & SB	BRIDGE REPAIR	\$90,000	100000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB	BRIDGE REPAIR	\$225,000	250000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB	BRIDGE REPAIR	\$9,000	10000
1	DD-1	HWI-BR	KANAWHA	3/28/2023	ENG	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$40,000	50000
1	DD-1	HWI-BR	KANAWHA	3/28/2023	ROW	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$160,000	200000
1	DD-1	HWI-BR	KANAWHA	7/28/2023	ENG	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$240,000	300000
1	DD-1	HWI-BR	KANAWHA	7/28/2023	ROW	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$800	1000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S32079920000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$9,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S32079920000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$540,000	600000
2	DD-2	HWI-BR	LINCOLN	6/28/2023	ENG	S32211900400	US ARMY PFC WILLIE PAUL WILSON MEMORIAL BRIDGE	BRIDGE RENOVATION	\$480,000	600000

Obligated Project

**REHABILITATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	OM-I	NHPP-BR	LOGAN	1/30/2023	ENG	S323119155600	CHAPMANVILLE WV 10 OP NB/SB	REHAB, C&P	\$24,000	30000	
2	OM-I	HWI-BR	LOGAN	5/28/2023	CON	S323119155600	CHAPMANVILLE WV 10 OP NB/SB	REHAB, C&P	\$440,000	550000	
2	DB-2	HWI-BR	LOGAN	4/28/2023	ENG	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$320,000	400000	
2	DD	HWI-BR	LOGAN	8/28/2023	ROW	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$8,000	10000	
2	DD-R	HWI-BR	LOGAN	10/28/2022	ROW	S3238056600	USAC F. LEE NOELL MEM BR	REHAB BRIDGE	\$72,800	91000	
2	DD-R	HWI-BR	LOGAN	3/28/2023	ENG	S3238056600	USAC F. LEE NOELL MEM BR (AC PAYBACK)	REHAB BRIDGE	\$174,720	218400	
6	DD-6	HWI-BR	MARSHALL	5/28/2023	ENG	S3260020018920023	11TH ST BR	BRIDGE REPAIR	\$16,000	20000	
10	DB-0	OTHER-BOND	MCDOWELL	12/28/2022	CON	S32416295400	MCDOWELL STREET BRIDGE (TPK BOND)	REHAB BRIDGE	\$0	189000	
10	DD-0	HWI-BR	MERCER	7/28/2023	ENG	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$148,560	185700	
10	DD-0	HWI-BR	MERCER	1/28/2023	ROW	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$74,320	92900	
2	DB-2	HWI-BR	MINGO	5/28/2023	CON	S3305227300	JOHNNY O'DELL LINVILLE MEM BR	REHAB BRIDGE	\$6,737,000	6737000	
2	DB-2	HWI-BR	MINGO	3/28/2023	ROW	S3305227300	JOHNNY O'DELL LINVILLE MEM BR	REHAB BRIDGE	\$269,600	337000	
4	DD-4	HWI-BR	MONONGALIA	6/28/2023	ENG	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$480,000	600000	
6	DD-R	HWI-BR	OHIO	5/28/2023	ROW	S33547001300	I-470 BR APPR	RENOVATE BRIDGE	\$50,000	55556	
4	DD-4	HWI-BR	PRESTON	6/28/2023	ENG	S33906800180400	LAUREL RUN BRIDGE EB +1	BRIDGE RENOVATION	\$540,000	600000	
0	DD-0	HWI-BR	RALEIGH	2/14/2023	CON	S34116157000	MACARTHUR BRIDGE	BRIDGE REPAIR	\$2,720,095	3400119	
8	DD-R	HWI-BR	RANDOLPH	3/6/2023	ROW	S3423300300	MICHAEL A MIKEY HART MEM BR EB/WB	EXP JOINTS, DECK O/L, SUBSTRUCTURE REHAB	\$60,000	75000	
8	DD-R	HWI-BR	RANDOLPH	6/28/2023	CON	S3423300300	MICHAEL A MIKEY HART MEM BR EB/WB (SPLIT FUNDED)	EXP JOINTS, DECK O/L, SUBSTRUCTURE REHAB	\$5,101,138	6376423	
8	DD-R	HWI-BR	RANDOLPH	6/28/2023	CON	S3423300300	MICHAEL A MIKEY HART MEM BR EB/WB (SPLIT FUNDED)	EXP JOINTS, DECK O/L, SUBSTRUCTURE REHAB	\$5,066,862	6333577	
9	OM-I	NHPP-BR	SUMMERS	1/30/2023	ENG	S3450640013801	MARY DRAPER INGLES BRIDGE	REHABILITATION	\$45,000	56250	
9	OM-I	HWI-BR	SUMMERS	12/28/2022	CON	S3450640013801	MARY DRAPER INGLES BRIDGE	REHABILITATION	\$3,840,000	4800000	
9	DD-R	HWI-BR	SUMMERS	10/28/2022	ROW	S345641383000	SANDSTONE BR	REHAB SUBSTRUCTURE	\$324,000	360000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$48,832,477</b>	<b>\$58,372,778</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DB-2	HWI-BR	CABELL	11/28/2022	CON	S3065210100	JAMES RIVER RD O/P	REPLACE SUPERSTRUCTURE	\$10,600,000	10600000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$10,600,000</b>	<b>\$10,600,000</b>
<b>REHABILITATION - NHS</b>									<b>Total</b>	<b>\$59,432,477</b>	<b>\$68,972,778</b>

**REHABILITATION - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD	HWI-OFF	CABELL	9/28/2023	ENG	S306BESB0070022	BEECHWOOD STREET BRIDGE	BRIDGE REPAIR	\$250,000	250000	
4	DD-4	HWI-OFF	HARRISON	9/28/2023	ENG	S317DUBL0060022	DUBLIN BRIDGE	REHABILITATION	\$300,000	300000	
4	DD-4	HWI-OFF	HARRISON	9/28/2023	ENG	S317WHBR00200	WIANT HOLLOW BRIDGE	BRIDGE REPAIR	\$300,000	300000	
3	DD-3	HWI-OFF	WOOD	9/28/2023	ENG	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$250,000	250000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$1,100,000</b>	<b>\$1,100,000</b>
<b>REHABILITATION - NON-STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$1,100,000</b>	<b>\$1,100,000</b>

Obligated Project

**REHABILITATION - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	OM-I	STBG-OFF	KANAWHA	3/28/2023	ROW	S3200601800400	LARRY CONLEY MEM BR	REHAB; C&P	\$150,000	150000	
1	OM-I	STBG-OFF	KANAWHA	2/28/2023	ENG	S3200601800400	LARRY CONLEY MEM BR (AC PAYBACK)	REHAB; C&P	\$32,000	40000	
1	DD-1	STBG-OFF	KANAWHA	2/28/2023	ROW	S3205909800	THOROFARE CULVERT	CULVERT REPAIR	\$8,000	10000	
1	DD-1	STBG-OFF	KANAWHA	2/28/2023	ENG	S3205909800	THOROFARE CULVERT	CULVERT REPAIR	\$32,000	40000	
4	OM-I	HWI-BR	MARION	5/28/2023	CON	S3252501119900	KATY TRUSS BR	REHAB, C&P	\$80,000	100000	
4	OM-I	HWI-BR	MARION	12/28/2022	ENG	S3252501119900	KATY TRUSS BR (AC PAYBACK)	REHAB, C&P	\$12,000	15000	
10	DD-0	STBG-OFF	MERCER	10/28/2024	ENG	S328304700	CAMP CR OP #2	REHAB	\$120,000	150000	
10	DD-0	STBG-OFF	MERCER	1/28/2023	ROW	S328304700	CAMP CR OP #2	REHAB	\$60,000	75000	
9	DD-9	STBG-OFF	MONROE	6/28/2023	ROW	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$56,000	70000	
9	DD-9	STBG <5K POP	MONROE	10/31/2022	ENG	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$112,000	140000	
4	DD-4	STBG-OFF	PRESTON	6/28/2023	ROW	S3390731200500	COOPERS ROCK W-BEAM	BRIDGE REPAIR	\$4,000	5000	
4	DD-4	STBG-OFF	PRESTON	6/28/2023	ENG	S3390731200500	COOPERS ROCK W-BEAM	BRIDGE REPAIR	\$40,000	50000	
4	OM-I	STBG-OFF	PRESTON	5/28/2023	CON	S3390120025000	WEBB CHAPEL OVERPASS	STRUCTURE REPAIR, C&P	\$320,000	400000	
4	OM-I	STBG-OFF	PRESTON	1/28/2023	ENG	S3390120025000	WEBB CHAPEL OVERPASS (AC PAYBACK)	STRUCTURE REPAIR, C&P	\$24,000	30000	
1	OM-I	STBG-OFF	PUTNAM	6/28/2023	CON	S340025080250022	HULBERT HEIGHTS BR	REHAB W/ C&P	\$400,000	500000	
1	OM-I	STBG-OFF	PUTNAM	2/28/2023	ENG	S340025080250022	HULBERT HEIGHTS BR (AC PAYBACK)	REHAB W/ C&P	\$24,000	30000	
10	D-0	STBG-OFF	RALEIGH	2/14/2023	CON	S341 001 08 003 00	WORKMAN CREEK BR	BRIDGE REPAIR	\$80,000	100000	
10	D-0	STBG-OFF	RALEIGH	2/14/2023	ENG	S341 001 08 003 00	WORKMAN CREEK BR	BRIDGE REPAIR	\$20,000	25000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$1,574,000</b>	<b>\$1,930,000</b>
<b>REHABILITATION - STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$1,574,000</b>	<b>\$1,930,000</b>

**REHABILITATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-BR	BERKELEY	3/28/2023	ENG	S30281181100	BESSEMER OVERHEAD NB	BRIDGE REPAIR	\$15,480	17200
5	DD-5	HWI-BR	BERKELEY	3/28/2023	ENG	S30281181100	BESSEMER OVERHEAD SB	BRIDGE REPAIR	\$15,480	17200
5	DD-5	HWI-BR	BERKELEY	3/28/2025	CON	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$120,000	150000
5	DD-5	HWI-BR	BERKELEY	3/28/2023	ENG	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$18,000	22500
5	DD-5	HWI-BR	BERKELEY	6/28/2023	ROW	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$24,000	30000
1	DD-1	HWI-BR	BOONE	2/28/2023	ROW	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	BOONE	2/28/2023	ENG	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$24,000	30000
7	DD-7	HWI-BR	BRAXTON	8/28/2023	CON	S30479670100	FLATWOODS ICHG BRIDGE N & S	BRIDGE REPAIR	\$1,800,000	2000000
7	DD-7	HWI-BR	BRAXTON	7/28/2023	ENG	S30479541800	I-79 CO 21 OVERPASS BRIDGE N & S	BRIDGE REPAIR	\$13,500	15000
7	DD-7	HWI-BR	BRAXTON	7/28/2023	ENG	S30451101600	SALT LICK - BURNSVILLE BRIDGE +1	BRIDGE REPAIR	\$8,000	10000
2	DD-2	HWI-BR	CABELL	3/28/2023	ENG	S30660122000	WILLIAM TURMAN BRIDGE	BRIDGE REPAIR	\$12,000	15000
4	DD-4	HWI-BR	DODDRIDGE	9/28/2023	ENG	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$240,000	300000
9	DD-R	HWI-BR	FAYETTE	7/28/2023	ROW	S31060261800	HICO BR	REHAB SUBSTRUCTURE	\$100,000	125000
9	DD-R	HWI-BR	FAYETTE	1/10/2023	ENG	S31060261800	HICO BR (SPLIT FUNDED)	REHAB SUBSTRUCTURE	\$298,080	372600

Obligated Project



REHABILITATION - STBG

GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-R	STBG 50-200K POP	FAYETTE	1/10/2023	ENG	S31060261800	HICO BR (SPLIT FUNDED)	REHAB SUBSTRUCTURE	\$33,120	41400
9	DD-9	HWI-BR	GREENBRIER	9/28/2023	ENG	S3130090088400	WILLIAMSBURG PIPE BRIDGE	BRIDGE REPAIR	\$16,000	20000
4	DD-4	HWI-BR	HARRISON	9/28/2023	ENG	S317243400100	DISTRICT FOUR BRIDGE	BRIDGE REPAIR	\$240,000	300000
4	DD-4	HWI-BR	HARRISON	9/28/2023	ENG	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPAIR	\$240,000	300000
5	DD-5	HWI-BR	JEFFERSON	3/28/2025	CON	S3191707300	ARSENIO ALBERT ALVAREZ MEMORIAL BRIDGE	BRIDGE REPAIR	\$482,550	603188
5	DD-5	HWI-BR	JEFFERSON	3/28/2023	ENG	S3191707300	ARSENIO ALBERT ALVAREZ MEMORIAL BRIDGE	BRIDGE REPAIR	\$72,400	90500
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S32079397500	BEAR HOLLOW CRK CULVERT	CULVERT REPAIR	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S32079397500	BEAR HOLLOW CRK CULVERT	CULVERT REPAIR	\$4,000	5000
1	DD-1	HWI-BR	KANAWHA	3/28/2023	ENG	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$80,000	100000
1	DD-1	HWI-BR	KANAWHA	3/28/2023	ROW	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	6/28/2024	CON	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$1,350,000	1500000
1	DD-1	HWI-BR	KANAWHA	3/28/2023	ENG	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$90,000	100000
1	DD-1	HWI-BR	KANAWHA	6/28/2023	ROW	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$9,000	10000
1	DD-1	HWI-BR	KANAWHA	9/28/2023	ENG	S320606402000	FIRST AVENUE OVERPASS 2560 +1	BRIDGE REPAIR	\$600,000	750000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S320601436400	JOSEPH HOMER LLOYD BRIDGE	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S320601436400	JOSEPH HOMER LLOYD BRIDGE	BRIDGE REPAIR	\$60,000	75000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$64,000	80000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ROW	S320606401500	SECOND AVENUE OVERPASS 2561	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S320606401500	SECOND AVENUE OVERPASS 2561	BRIDGE REPAIR	\$800,000	1000000
1	DD-1	HWI-BR	KANAWHA	2/28/2023	ENG	S320606401500	SECOND AVENUE OVERPASS 2561	BRIDGE REPAIR	\$200,000	250000
2	DD-2	HWI-BR	LOGAN	6/28/2023	CON	S32316119700	LORADO BRIDGE	BRIDGE REPAIR	\$1,040,000	1300000
2	DD-2	HWI-BR	LOGAN	3/28/2023	ENG	S32316119700	LORADO BRIDGE	BRIDGE REPAIR	\$12,000	15000
6	DD-6	HWI-BR	MARSHALL	5/28/2023	ENG	S3261009400	POZELL BR	BRIDGE REPAIR	\$48,000	60000
6	DD-6	HWI-BR	MARSHALL	7/28/2023	ROW	S3261009400	POZELL BR	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	MASON	3/28/2023	ENG	S3276402400	BIG BUZZARD RD BR	BRIDGE REPAIR	\$8,000	10000
10	DD-0	HWI-BR	MCDOWELL	8/28/2023	ROW	S3241760300	ASHLAND TIMBER BRIDGE	BRIDGE REPAIR	\$8,000	10000
10	DD-0	HWI-BR	MCDOWELL	3/28/2023	ENG	S3241760300	ASHLAND TIMBER BRIDGE	BRIDGE REPAIR	\$80,000	100000
5	OM-I	HWI-BR	MINERAL	1/24/2023	ENG	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$18,000	22500
5	OM-I	STBG-FLEX	MINERAL	1/24/2023	ENG	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$2,000	2500
5	DD-5	HWI-BR	MINERAL	3/28/2023	ENG	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$41,600	52000
5	DD-5	HWI-BR	MINERAL	3/28/2023	ROW	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$18,000	30000
2	DD-2	HWI-BR	MINGO	5/28/2023	CON	S33052139700	WILLIAM SHAYDE CHAPMAN BRIDGE	BRIDGE REPAIR	\$60,000	75000
6	DD-6	HWI-BR	OHIO	4/28/2023	ENG	S33525002900	27TH ST BR	BRIDGE REPAIR	\$12,000	15000
6	DD-6	HWI-BR	OHIO	7/28/2023	CON	S33540111200	BLANEY BRIDGE	BRIDGE REPAIR	\$57,600	72000
6	DD-6	HWI-BR	OHIO	3/28/2023	ENG	S33540111200	BLANEY BRIDGE	BRIDGE REPAIR	\$8,000	10000
6	DD-6	HWI-BR	OHIO	6/28/2023	CON	S3352410200	MARKET STREET BRIDGE	BRIDGE REPAIR	\$1,200,000	1500000
6	DD-6	HWI-BR	OHIO	3/28/2023	ENG	S3352410200	MARKET STREET BRIDGE	BRIDGE REPAIR	\$32,000	40000

**REHABILITATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	HWI-BR	PRESTON	9/28/2023	ENG	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$480,000	600000	
1	DD-1	HWI-BR	PUTNAM	3/28/2023	ENG	S34064362400	DEPUTY SHERIFF JONATHAN JANNEY MEMORIAL BRIDGE	BRIDGE REPAIR	\$270,000	300000	
1	DD-1	HWI-BR	PUTNAM	3/28/2023	ROW	S34064362400	DEPUTY SHERIFF JONATHAN JANNEY MEMORIAL BRIDGE	BRIDGE REPAIR	\$900	1000	
1	DD-1	HWI-BR	PUTNAM	3/28/2023	ENG	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$40,000	50000	
1	DD-1	HWI-BR	PUTNAM	3/28/2023	ROW	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$8,000	10000	
1	OM-I	HWI-BR	PUTNAM	5/28/2023	CON	S34034149800	PFC HERMAN DANER ROGERS MEM BR	REHAB; C&P	\$624,000	780000	
1	OM-I	STBG-FLEX	PUTNAM	1/23/2023	ENG	S34034149800	PFC HERMAN DANER ROGERS MEM BR (SPLIT FUNDED)	REHAB; C&P	\$2,000	2500	
1	OM-I	HWI-BR	PUTNAM	1/23/2023	ENG	S34034149800	PFC HERMAN DANER ROGERS MEM BR (SPLIT FUNDED)	REHAB; C&P	\$18,000	22500	
1	DD-1	HWI-BR	PUTNAM	3/28/2023	ROW	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	10000	
1	DD-1	HWI-BR	PUTNAM	3/28/2023	ENG	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	300000	
10	DD-0	HWI-BR	RALEIGH	3/28/2023	ENG	S34130701800	AIRPORT ROAD PIPES	CULVERT REHABILITATION	\$28,800	36000	
10	DD-0	HWI-BR	RALEIGH	5/28/2023	ROW	S34130701800	AIRPORT ROAD PIPES	CULVERT REHABILITATION	\$8,000	10000	
10	DD-0	HWI-BR	RALEIGH	8/28/2023	CON	S34130701800	AIRPORT ROAD PIPES	CULVERT REHABILITATION	\$109,600	137000	
10	OM-I	HWI-BR	RALEIGH	5/28/2023	CON	S3412559000	SULLIVAN ROAD BRIDGE	REHAB; C&P	\$380,000	475000	
10	OM-I	HWI-BR	RALEIGH	1/23/2023	ENG	S3412559000	SULLIVAN ROAD BRIDGE (SPLIT FUNDED)	REHAB; C&P	\$28,800	36000	
10	OM-I	STBG-FLEX	RALEIGH	1/23/2023	ENG	S3412559000	SULLIVAN ROAD BRIDGE (SPLIT FUNDED)	REHAB; C&P	\$3,200	4000	
2	DD-2	HWI-BR	WAYNE	9/28/2023	CON	S350152332400	BOB W BELLOMY MEMORIAL BRIDGE	BRIDGE REPAIR	\$340,000	425000	
2	DD-2	HWI-BR	WAYNE	3/28/2023	ENG	S350152332400	BOB W BELLOMY MEMORIAL BRIDGE	BRIDGE REPAIR	\$12,000	15000	
6	DD-R	HWI-BR	WETZEL	1/28/2023	ENG	S352700700	RICHARD SNYDER MEM BR	REPL BRIDGE	\$480,000	600000	
10	OM-I	HWI-BR	WYOMING	6/30/2023	CON	S3555414400	WILCOX MEM BR +2	BRIDE REHAB	\$1,200,000	1500000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$14,012,110</b>	<b>\$17,027,588</b>
<b>REHABILITATION - STBG</b>									<b>Total</b>	<b>\$14,012,110</b>	<b>\$17,027,588</b>
<b>REHABILITATION</b>									<b>Total</b>	<b>\$76,118,587</b>	<b>\$89,030,366</b>

**REPLACEMENT**

**REPLACEMENT - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	OTHER-BOND	BERKELEY	1/28/2023	CON	S302975800	HEDGESVILLE HS BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	1072000
2	DB-2	NHPP	CABELL	11/16/2022	ROW	S3066000200	COL JUSTICE CHAMBERS BR	REPLACE BRIDGE	\$50,000	50000
2	DD-R	HWI-BR	CABELL	6/28/2023	ROW	U3066459900	GIMLET HOLLOW O/P	REPLACE BRIDGE	\$1,600,000	1600000
2	DD-R	HWI-BR	CABELL	3/28/2023	ENG	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$4,600,000	4600000
9	DD-R	HWI-BR	GREENBRIER	4/28/2023	ROW	S313641792900	TUNNEL BR	REPLACEMENT	\$200,000	250000
4	DD-R	HWI-BR	HARRISON	3/28/2023	ROW	S3175043900	BRISTOL BR EB & WB	REPLACE BRIDGE	\$80,000	100000
1	DS-B	HWI-BR	KANAWHA	3/7/2023	OTHER	S320P2500502	RICHARD J "DICK" HENDERSON BRIDGE MITIGATION	MITIGATION	\$40,000	50000
7	DD-R	NHPP	LEWIS	10/31/2022	ENG	U321791063200	HARRISON CO LINE N & S	REPLACE BRIDGE	\$1,573,200	1748000
10	DD-R	OTHER-BOND	MCDOWELL	1/28/2023	CON	S32416221200	COALWOOD BRIDGE (TPK BOND)	REPLACE BRIDGE	\$102,308	1023080

Obligated Project



**REPLACEMENT - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-R	HWI-BR	WOOD	2/16/2023	ENG	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$1,188,000	1320000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$9,433,508</b>	<b>\$11,813,080</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-R	HWI-BR	CABELL	6/28/2023	CON	U3066459900	GIMLET HOLLOW O/P (AUTH AC)	REPLACE BRIDGE	\$16,800,000	18666667	
4	DD-R	HWI-BR	HARRISON	7/28/2023	CON	S3175043900	BRISTOL BR EB & WB (AUTH AC)	REPLACE BRIDGE	\$18,565,000	20627777	
7	DD-R	NHPP-BR	LEWIS	2/27/2023	CON	S32179908200	US 19 I/C N & S	REPLACE BRIDGE	\$16,504,912	16504912	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$51,869,912</b>	<b>\$55,799,356</b>
								<b>REPLACEMENT - NHS</b>	<b>Total</b>	<b>\$61,303,420</b>	<b>\$67,612,436</b>

**REPLACEMENT - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-D	HWI-OFF	CABELL	9/28/2023	ENG	S206ENSL0080022	ENSLOW BLVD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
4	DD-D	HWI-OFF	HARRISON	8/28/2023	ENG	S217CSBR000010022	CENTER STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
4	DD-D	HWI-OFF	HARRISON	7/28/2023	ENG	S217MSBR00100	MILL STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
6	DD-R	HWI-OFF	MARSHALL	6/28/2023	ENG	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$400,000	400000	
10	DD-D	HWI-OFF	MCDOWELL	9/28/2023	ENG	S224PEYT00100	PEYTON PLACE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
3	DD-4	HWI-OFF	PLEASANTS	6/28/2023	ENG	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$300,000	300000	
7	DD-R	HWI-OFF	UPSHUR	6/28/2023	ENG	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$300,000	300000	
3	DD-D	HWI-OFF	WOOD	7/28/2023	ENG	S25427ST0020022	27TH STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$3,750,000</b>	<b>\$3,750,000</b>
								<b>REPLACEMENT - NON-STATE OWNED OFF SYSTEM</b>	<b>Total</b>	<b>\$3,750,000</b>	<b>\$3,750,000</b>

**REPLACEMENT - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG-OFF	BARBOUR	7/28/2023	ENG	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$160,000	200000
1	DD-R	STBG <5K POP	BOONE	2/1/2023	ROW	S30326300100	EASTWOOD LANE BR	REPLACE BRIDGE	\$52,800	66000
7	DB-7	STBG-OFF	BRAXTON	7/28/2023	ENG	U30426300200	LEFT FORK HOLLY RVR TRUSS	DEMO BRIDGE	\$16,000	20000
9	DD-9	OTHER-BOND	GREENBRIER	1/28/2023	CON	S31392153300	NEOLA BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	2550000
5	DD-D	STBG-OFF	HAMPSHIRE	2/28/2023	ENG	S21445700700	GASTON ROAD BRIDGE (AC PAYBACK)	DESIGN STUDY	\$200,000	250000
2	DB-2	STBG-OFF	LINCOLN	2/28/2023	ROW	S32231422500	POKER HOLLOW BRIDGE (AUTH AC)	REPLACE BRIDGE	\$72,000	90000
2	DB-2	STBG-OFF	LOGAN	7/28/2023	CON	S3231102002400	USAM THOMAS MCELWAIN MEM BR	REPLACE BRIDGE	\$1,500,000	1500000
2	DB-2	STBG-OFF	LOGAN	3/28/2023	ROW	S3231102002400	USAM THOMAS MCELWAIN MEM BR	REPLACE BRIDGE	\$60,000	75000
4	DD-R	STBG <5K POP	MARION	2/1/2023	ROW	U32590300300	HUTCHINSON TRUSS	REPLACE BRIDGE	\$53,600	67000
6	DD-6	STBG-OFF	MARSHALL	6/28/2023	ENG	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$104,000	130000
6	DD-6	STBG-OFF	MARSHALL	6/28/2023	ROW	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$52,000	65000

Obligated Project

**REPLACEMENT - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DD-6	STBG-OFF	MARSHALL	10/28/2022	ROW	U3265014200	WOLF RUN BR	CULVERT	\$7,000	35000	
10	DD-R	STBG-OFF	MERCER	3/28/2023	ROW	S32820900900	ANDREW SCOTT MEMORIAL BRIDGE (AUTH AC)	REPLACE BRIDGE	\$402,400	503000	
5	DD-5	STBG-OFF	MINERAL	7/28/2023	ROW	S3291000200	CHARLES MILAR BR	REPLACE BRIDGE	\$80,000	100000	
5	DD-5	STBG-OFF	MINERAL	1/28/2023	ENG	S3291000200	CHARLES MILAR BR (AC PAYBACK)	REPLACE BRIDGE	\$560,000	700000	
5	DD-D	STBG-OFF	MORGAN	11/16/2022	ENG	S2338130500	NEW HOPE BR	DESIGN STUDY	\$320,000	400000	
8	DD-8	STBG <5K POP	POCAHONTAS	12/14/2022	ENG	S33839202100	GRADE SCHOOL GIRDER	RELOCATE	\$160,000	200000	
8	DD-8	STBG-OFF	RANDOLPH	1/28/2023	ENG	S3425601500	CUPPS BR (AC PAYBACK)	REPLACE BRIDGE	\$152,000	190000	
6	DD-R	STBG <5K POP	TYLER	10/31/2022	ENG	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$276,000	345000	
7	DD-7	STBG-OFF	UPSHUR	10/28/2022	ENG	U34952600100	MIDDLE FORK RIVER TRUSS	REPLACE BRIDGE	\$720,000	900000	
2	DD-D	STBG-OFF	WAYNE	1/28/2023	ENG	S2507131400	BUFFALO HIGH SCHOOL ARCH (AC PAYBACK)	DESIGN STUDY - REPLACEMENT	\$200,000	250000	
2	DD-I	STBG-OFF	WAYNE	6/28/2023	CON	S350371319700	PETER CAVE ARCH	REPLACE BRIDGE	\$2,500,000	2500000	
7	DD-I	STBG <5K POP	WEBSTER	2/1/2023	ROW	S3512635900	BERGOO ROAD ARCH	REPLACE BRIDGE	\$49,600	62000	
7	DD-7	STBG-OFF	WEBSTER	6/28/2023	CON	S351202300402	BOLAIR BRIDGE	REPLACE BRIDGE	\$874,255	1092819	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$8,571,655</b>	<b>\$12,290,819</b>
<b>REPLACEMENT - STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$8,571,655</b>	<b>\$12,290,819</b>

**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	HWI-BR	BOONE	3/28/2023	ENG	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$60,000	75000
1	DD-1	HWI-BR	BOONE	3/28/2023	ROW	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$40,000	50000
1	DD-1	HWI-BR	BOONE	2/28/2023	ENG	U3032699500	WEST FK CULVERT REPLACEMENT	BRIDGE REPLACEMENT	\$200,000	250000
1	DD-1	HWI-BR	BOONE	2/28/2023	ROW	U3032699500	WEST FK CULVERT REPLACEMENT	BRIDGE REPLACEMENT	\$40,000	50000
7	DD-D	HWI-BR	BRAXTON	9/28/2023	ENG	S204998500	RT FK STEER CK GRD	DESIGN STUDY - REPLACEMENT	\$96,000	120000
3	DD-D	HWI-BR	CALHOUN	12/14/2022	ENG	S207007006640022	LEVI BAR BRIDGE	DESIGN STUDY - REPL	\$320,000	400000
1	DD-1	HWI-BR	CLAY	6/28/2024	CON	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$720,000	900000
1	DD-1	HWI-BR	CLAY	2/28/2023	ENG	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$224,000	280000
1	DD-1	HWI-BR	CLAY	2/28/2023	ROW	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$80,000	100000
4	DD-D	HWI-BR	DODDRIDGE	9/28/2023	ENG	S209805700	UPPER SYCAMORE BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	250000
9	DD-I	STBG <5K POP	FAYETTE	2/1/2023	ROW	S31015136100	MILBURN BRIDGE	REPLACE BRIDGE	\$59,200	74000
7	DD-R	HWI-BR	GILMER	12/14/2022	ENG	U31133165900	GLENVILLE TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$468,648	810810
7	DD-R	STBG <5K POP	GILMER	12/14/2022	ENG	U31133165900	GLENVILLE TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$52,072	65090
5	DD-R	HWI-BR	GRANT	1/28/2023	ROW	S3125158100	PATTERSON CREEK BR	REPLACE BRIDGE	\$95,200	119000
5	DD-5	HWI-BR	GRANT	10/28/2022	ROW	U312300200	PFC TRACY ROHRBAUGH MEM BR	REPLACE BRIDGE	\$80,000	100000
5	DD-5	STBG <5K POP	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$206,603	258254
5	DD-5	HWI <5K POP	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$1,288,348	1610435
5	DD-5	HWI-BR	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$2,141,489	2676861
4	DD-D	STBG 5-50K POP	HARRISON	10/31/2022	ENG	S2175855300	ANMOORE ROAD ARCH	DESIGN REPORT	\$200,000	250000

Obligated Project

**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-D	STBG-FLEX	HARRISON	2/14/2023	ENG	S21719155500	H LABAN WHITE MEMORIAL BR +1	BRIDGE REPLACEMENT	\$800,000	1000000
4	DD-D	STBG-FLEX	HARRISON	1/20/2023	ENG	S2171996300	SYCAMORE CREEK ARCH (SPLIT FUNDED)	DESIGN REPORT	\$9,600	12000
4	DD-D	HWI-BR	HARRISON	1/20/2023	ENG	S2171996300	SYCAMORE CREEK ARCH (SPLIT FUNDED)	DESIGN REPORT	\$86,400	108000
4	DD-R	HWI-BR	HARRISON	12/14/2022	ENG	S2172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$320,000	400000
3	DD-I	HWI-BR	JACKSON	8/28/2023	CON	S31821127500	GRASSLICK CREEK ARCH	REPLACE BRIDGE	\$2,600,000	2600000
3	DD-D	HWI-BR	JACKSON	1/20/2023	ENG	S21821146100	GRASSLICK RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$180,000	225000
3	DD-D	STBG-FLEX	JACKSON	1/20/2023	ENG	S21821146100	GRASSLICK RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$20,000	25000
3	DD-R	HWI-BR	JACKSON	12/14/2022	ENG	S2186804400	JAMES P SPANO JR MEM BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	450000
3	DD-R	STBG <5K POP	JACKSON	2/1/2023	ROW	S31821215000	US ARMY 2LT C DRAGOO MEM BR	REPLACE BRIDGE	\$71,200	89000
5	DD-5	OTHER-BOND	JEFFERSON	10/28/2022	CON	S31911542000	EVITTS CREEK BR/BLOOMERY (GO BOND 2/3)	REPL BRIDGE AND DRAINAGE STRUCTURE	\$0	1258000
1	DD-1	HWI-BR	KANAWHA	6/28/2023	ROW	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$16,000	20000
1	DD-1	HWI-BR	KANAWHA	3/28/2023	ENG	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$40,000	50000
1	DD-1	STBG <5K POP	KANAWHA	2/13/2023	ROW	S320039000050021	SHADY SADIE'S BRIDGE	BRIDGE REPLACEMENT	\$40,000	50000
1	DD-R	HWI-BR	KANAWHA	1/23/2023	ENG	S2206206300	TYLER CREEK SLAB (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$86,400	108000
1	DD-R	STBG-FLEX	KANAWHA	1/23/2023	ENG	S2206206300	TYLER CREEK SLAB (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$9,600	12000
7	DD-I	HWI-BR	LEWIS	12/14/2022	ENG	S3211964900	WALKERSVILLE TRUSS (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$288,000	360000
7	DD-I	STBG <5K POP	LEWIS	12/14/2022	ENG	S3211964900	WALKERSVILLE TRUSS (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$32,000	40000
2	DD-D	STBG-FLEX	LOGAN	1/23/2023	ENG	S2231550100	KELLY BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$20,000	25000
2	DD-D	HWI-BR	LOGAN	1/23/2023	ENG	S2231550100	KELLY BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$180,000	225000
4	DD-D	STBG <5K POP	MARION	2/14/2023	ENG	S22521814700	CHURCH OF GOD ARCH	DESIGN STUDY/BRIDGE REPLACEMENT	\$200,000	250000
4	DD-D	STBG-FLEX	MARION	1/20/2023	ENG	S225740300	LOGANSPOUR W BEAM BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$9,600	12000
4	DD-D	HWI-BR	MARION	1/20/2023	ENG	S225740300	LOGANSPOUR W BEAM BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$86,400	108000
4	DD-R	HWI-BR	MARION	12/14/2022	ENG	S2257322400	PRICKETT CREEK W-BEAM BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	400000
4	DD-I	HWI-BR	MARION	12/14/2022	ENG	S22521817600	SOUTH IDAMAY ARCH (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$180,000	225000
4	DD-I	STBG <5K POP	MARION	12/14/2022	ENG	S22521817600	SOUTH IDAMAY ARCH (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$20,000	25000
6	DD-I	HWI-BR	MARSHALL	4/28/2023	CON	S3267437200	BIG TRIBBLE BRIDGE	REPLACE BRIDGE	\$3,600,000	3600000
10	DD-R	STBG <5K POP	MCDOWELL	10/31/2022	CON	S3241664000	NEWHALL ARCH #1 (TPK BOND)	REPLACE BRIDGE	\$297,810	2978103
10	DD-R	STBG <5K POP	MCDOWELL	10/31/2022	CON	S3241665000	NEWHALL ARCH #2 (TPK BOND)	REPLACE BRIDGE	\$288,167	2881673
10	DD-I	STBG <5K POP	MCDOWELL	11/1/2022	CON	S3241700500	NORTHFORK ARCH BR (TPK BOND)	REPLACE BRIDGE	\$179,947	1799467
10	DD-D	STBG <5K POP	MERCER	12/14/2022	ENG	S228027003100022	INGLESIDE ROAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	40000
10	DD-D	HWI-BR	MERCER	12/14/2022	ENG	S228027003100022	INGLESIDE ROAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	360000
4	DD-4	HWI-BR	MONONGALIA	11/28/2022	CON	S3314524200	EVERETTVILLE BR	REPLACE BRIDGE	\$1,100,000	1100000
6	DB-6	OTHER-BOND	OHIO	6/28/2023	CON	S33540122500	PLAYGROUND BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	1734000
6	DD-R	HWI-BR	OHIO	6/28/2023	ENG	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$850,000	850000
8	DD-R	HWI-BR	PENDLETON	6/28/2023	CON	S33628240700	MOUTH OF SENECA BR	REPLACE BRIDGE	\$4,200,000	4200000
8	DD-I	HWI-BR	PENDLETON	12/14/2022	ENG	S23628305000	ZEKE RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	360000
8	DD-I	STBG <5K POP	PENDLETON	12/14/2022	ENG	S23628305000	ZEKE RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	40000
8	DD-8	HWI-BR	POCAHONTAS	3/28/2023	ROW	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$12,000	15000

**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-8	HWI-BR	POCAHONTAS	3/28/2023	ENG	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$96,000	120000	
8	DD-8	HWI-BR	POCAHONTAS	6/28/2023	CON	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$232,232	290290	
8	DD-8	HWI-BR	POCAHONTAS	3/28/2023	ENG	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$104,000	130000	
8	DD-8	HWI-BR	POCAHONTAS	3/28/2023	ROW	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$16,000	20000	
1	DD-D	HWI-BR	PUTNAM	12/14/2022	ENG	S240025000460022	ARMOUR CREEK BRIDGE	DESIGN STUDY - REPL	\$320,000	400000	
1	DD-1	HWI-BR	PUTNAM	6/28/2024	CON	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$1,280,000	1600000	
1	DD-1	HWI-BR	PUTNAM	3/28/2023	ENG	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$440,000	550000	
1	DD-1	HWI-BR	PUTNAM	3/28/2023	ROW	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$200,000	250000	
10	DD-R	STBG 50-200K POP	RALEIGH	10/31/2022	ENG	S34116163400	MABSCOTT OVERHEAD BRIDGE +1	REPLACE BRIDGE	\$960,000	1200000	
10	DD-R	STBG-FLEX	RALEIGH	1/23/2023	ENG	S24116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	40000	
10	DD-R	HWI-BR	RALEIGH	1/23/2023	ENG	S24116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	360000	
8	DD-D	HWI-BR	RANDOLPH	6/28/2023	ENG	S24225700300	DAVIS AVE BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
3	DD-I	HWI-BR	ROANE	7/28/2023	CON	S34411974900	MCKOWN CREEK ARCH BR	REPLACE BRIDGE	\$2,208,000	2800000	
3	DD-R	HWI-BR	ROANE	3/6/2023	ROW	S3441498400	REEDY BR	REPLACE BRIDGE	\$49,600	62000	
9	DD-I	HWI-BR	SUMMERS	2/21/2023	CON	S3451212100	BRADSHAW CREEK BRIDGE	REPLACE BRIDGE	\$2,400,000	2400000	
2	DB-2	OTHER-BOND	WAYNE	11/28/2022	CON	S35037205800	ARMLDA BRIDGE (GO BOND)	REPLACE BRIDGE	\$0	1834000	
2	DB-2	OTHER-BOND	WAYNE	11/28/2022	CON	S3502200200	EAST LYNN RT 22 BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	1135000	
2	DD-D	HWI-BR	WAYNE	1/23/2023	ENG	S250152249600	ECHO BEAM SPAN (SPLIT FUNDED)	DESIGN STUDY	\$86,400	108000	
2	DD-D	STBG-FLEX	WAYNE	1/23/2023	ENG	S250152249600	ECHO BEAM SPAN (SPLIT FUNDED)	DESIGN STUDY	\$9,600	12000	
6	DD-6	HWI-BR	WETZEL	9/28/2023	CON	S3527115200	COOK BRIDGE	REPLACE BRIDGE	\$1,200,000	1500000	
6	DD-I	HWI-BR	WETZEL	2/23/2023	CON	S3527118400	HUFF BRIDGE	REPLACE BRIDGE	\$2,985,943	3732428	
3	DD-D	HWI-BR	WIRT	1/20/2023	ENG	S2531474700	LEE BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$288,000	360000	
3	DD-D	STBG-FLEX	WIRT	1/20/2023	ENG	S2531474700	LEE BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$32,000	40000	
3	DD-R	STBG <5K POP	WOOD	2/1/2023	ROW	S35414246700	USMC PFC D MARSHALL MEM BR	REPLACE BRIDGE	\$64,000	80000	
10	DD-0	HWI-BR	WYOMING	10/28/2022	CON	S35516289700	ALLEN JUNCTION ARCH BR	REPLACE BRIDGE	\$1,390,000	1390000	
10	DD-0	HWI-BR	WYOMING	11/28/2022	CON	S355500400	MILAM ARCH BR	REPLACE BRIDGE	\$1,189,233	1189233	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$40,135,692</b>	<b>\$58,627,644</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	HWI-BR	MERCER	6/28/2023	CON	S32820113500	PRINCETON O/H BRIDGE (TPK BOND)	REPLACE BRIDGE	\$1,356,000	13560000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$1,356,000</b>	<b>\$13,560,000</b>
<b>REPLACEMENT - STBG</b>									<b>Total</b>	<b>\$41,491,692</b>	<b>\$72,187,644</b>
<b>REPLACEMENT</b>									<b>Total</b>	<b>\$115,116,767</b>	<b>\$155,840,899</b>

<b>COMMUNITY DEVELOPMENT &amp; CONNECTIVITY PROGRAM</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$39,204,494</b>	<b>\$48,120,589</b>

**ADA RAMPS**

**ADA RAMPS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	STBG-FLEX	CLAY	3/7/2023	CON	S30816185000	MAIN STREET	DESIGN/BUILD ADA RAMPS	\$203,400	254250	
3	DD-3	STBG-FLEX	DISTRICTWIDE	12/28/2022	CON	U383ADA2300	WV 14 ADA +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$219,600	274500	
3	DD-3	STBG-FLEX	DISTRICTWIDE	12/28/2022	CON	U383ADA2300	WV 14 ADA +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$219,600	274500	
9	DD-9	CRP <5K POP	FAYETTE	10/28/2022	CON	U3103100000	MEADOW BRIDGE ADA RAMPS + 3	DESIGN/BUILD ADA RAMPS	\$1,161,000	1161000	
3	DD-3	STBG-FLEX	JACKSON	1/28/2023	CON	U318ADA100	US 33 ADA +3 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$291,600	364500	
3	DD-3	CRP <5K POP	JACKSON	1/28/2023	CON	U318ADA100	US 33 ADA +3 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$291,600	364500	
1	DD-1	CRP 5-50K POP	KANAWHA	1/9/2023	CON	S320119384600	CLENDENIN ST +1	DESIGN/BUILD ADA RAMPS	\$327,531	409414	
1	DD-1	STBG-FLEX	KANAWHA	3/7/2023	CON	S3202584200	DUNBAR AVE	DESIGN/BUILD ADA RAMPS	\$935,703	1169628	
1	DD-1	STBG 50-200K POP	KANAWHA	10/31/2022	CON	S32060165300	WASHINGTON STREET E +1	DESIGN/BUILD ADA RAMPS	\$1,236,672	1545840	
1	DD-1	CRP 5-50K POP	KANAWHA	1/9/2023	CON	S3206100100	WEST MONTGOMERY - EAST BANK +1	DESIGN/BUILD ADA RAMPS	\$660,115	825144	
2	DD-2	STBG-FLEX	LINCOLN	3/15/2023	CON	S322342000	HAMLIN CURB RAMPS +11	DESIGN/BUILD ADA RAMPS	\$699,696	874620	
2	DD-2	STBG-FLEX	LOGAN	3/15/2023	CON	S32310264900	MITCHELL CURB RAMPS +2	DESIGN/BUILD ADA RAMPS	\$726,816	908520	
6	DS-B	CRP 5-50K POP	MARSHALL	2/14/2023	CON	S3262508800100	JEFFERSON AVE +4	DESIGN/BUILD ADA RAMPS	\$455,977	569972	
1	DD-1	STBG-FLEX	MASON	1/28/2023	CON	S32762331700	2ND STREET	DESIGN/BUILD ADA RAMPS	\$324,000	405000	
1	DD-1	STBG 5-50K POP	MASON	7/15/2023	CON	S32762195600	6TH STREET +2	DESIGN/BUILD ADA RAMPS	\$237,600	297000	
1	DD-1	STBG 5-50K POP	MASON	1/28/2023	CON	S327351100000	CHESTNUT ST	DESIGN/BUILD ADA RAMPS	\$93,600	117000	
1	DD-1	STBG 5-50K POP	MASON	1/28/2023	CON	S3276264600	ELM STREET	DESIGN/BUILD ADA RAMPS	\$28,800	36000	
1	DD-1	STBG-FLEX	MASON	1/28/2023	CON	S32762202500	JEFFERSON AVENUE	DESIGN/BUILD ADA RAMPS	\$432,000	540000	
1	DD-1	CRP <5K POP	MASON	1/28/2023	CON	S32762383900	NEW HAVEN RD	DESIGN/BUILD ADA RAMPS	\$151,200	189000	
1	DD-1	CRP 5-50K POP	MASON	1/28/2023	CON	S32762197400	VIAND STREET	DESIGN/BUILD ADA RAMPS	\$295,200	369000	
8	DD-8	CRP <5K POP	POCAHONTAS	2/14/2023	CON	U33821900000	POCAHONTAS ADA RAMPS + 2	DESIGN/BUILD ADA RAMPS	\$316,400	395500	
4	DD-4	CRP <5K POP	PRESTON	6/28/2023	CON	S33992178000	TUNNELTON ST +6	DESIGN/BUILD ADA RAMPS	\$760,000	950000	
1	DD-1	STBG 5-50K POP	PUTNAM	1/28/2023	CON	S340817108700	WINFIELD RD	DESIGN/BUILD ADA RAMPS	\$201,600	252000	
10	DD-0	CRP <5K POP	RALEIGH	1/30/2023	CON	U3413360000	HARPER RD ADA RAMPS +3	DESIGN/BUILD ADA RAMPS	\$734,400	918000	
10	DD-0	STBG-FLEX	RALEIGH	2/28/2023	ENG	S3413369900	HARPER ROAD +1	RESURFACE, MILL & 1.5" SKID	\$6,000	7500	
8	DD-8	STBG-FLEX	RANDOLPH	7/28/2023	CON	U34292333200	ELKINS ADA RAMPS +2	DESIGN/BUILD ADA RAMPS	\$361,570	451963	
4	DD-4	STBG-FLEX	TAYLOR	6/28/2023	CON	S34611970600	WEST MAIN ST +6	DESIGN/BUILD ADA RAMPS	\$480,000	600000	
6	DS-B	CRP <5K POP	TYLER	2/14/2023	CON	S3482114600	VIRGINIA TERRACE +5	DESIGN/BUILD ADA RAMPS	\$215,965	269957	
2	DD-2	STBG-FLEX	WAYNE	1/28/2023	CON	S3506035500	WESTMORELAND +2	DESIGN/BUILD ADA RAMPS	\$1,080,000	1080000	
6	DS-B	CRP <5K POP	WETZEL	2/14/2023	CON	S3528200000	JACKSONBURG - READER +7	DESIGN/BUILD ADA RAMPS	\$196,778	245972	
3	DD-3	STBG-FLEX	WOOD	3/28/2023	CON	U354ADA100	EAST STREET ADA +3 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$194,400	243000	
3	DD-3	STBG-FLEX	WOOD	3/28/2023	CON	U354ADA100	EAST STREET ADA +3 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$194,400	243000	
3	DD-3	STBG-FLEX	WOOD	3/7/2023	CON	U354ADA200	EMERSON AVE	ADA RAMP IMP	\$633,932	792415	
3	DD-3	STBG-FLEX	WOOD	12/28/2022	CON	U354ADA2300	GRAND CENTRAL AVE ADA +2 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$338,400	423000	
3	DD-3	STBG-FLEX	WOOD	12/28/2022	CON	U354ADA2300	GRAND CENTRAL AVE ADA +2 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$338,400	423000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$15,043,955</b>	<b>\$18,244,695</b>

Obligated Project

**ADA RAMPS**

	<b>ADA RAMPS</b>	<b>Total</b>	<b>\$15,043,955</b>	<b>\$18,244,695</b>
	<b>ADA RAMPS</b>	<b>Total</b>	<b>\$15,043,955</b>	<b>\$18,244,695</b>

**BIKE AND PEDESTRIAN PROJECTS**

**RECREATIONAL TRAILS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	PR-G-A	NRT	BARBOUR	10/28/2022	CON	U301ALUM200	ALUM CAVE BOARDWALK	TRAIL RESTORATION	\$12,000	15000	
7	PR	NRT	BARBOUR	1/28/2023	ENG	U301ALUM300	ALUM CAVE OVERLOOK	DESIGN & CONST BOARDWALK	\$40,000	50000	
7	PR	NRT	BARBOUR	6/28/2023	CON	U301ALUM300	ALUM CAVE OVERLOOK	DESIGN & CONST BOARDWALK	\$80,000	100000	
2	PR-G	NRT	CABELL	12/28/2022	CON	U306BCFSP200	BEECH FK ST PARK WATER TRAIL	REHAB REC TRAILS	\$12,000	15000	
9	PR-G-C	NRT	FAYETTE	6/28/2023	CON	U310BABS100	BABCOCK STATE PARK	TRAIL IMPROVEMENTS	\$218,134	272654	
9	PR	NRT	FAYETTE	6/28/2023	CON	U310HATFI100	HATFIELD MC FAY CO TRI SYSTEM	CONST 75 MI OF NEW TRAIL	\$120,000	150000	
5	PR-G	NRT	HARDY	1/28/2023	ENG	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$4,000	5000	
5	PR-G	NRT	HARDY	5/28/2023	CON	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$76,000	95000	
5	PR-G	NRT	HARDY	5/28/2023	CON	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$180,000	225000	
5	PR-G	NRT	JEFFERSON	1/28/2023	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH (SPLIT FUND)	DEV & CONST MULTI-USE PATH	\$850,400	1063000	
1	CP-G	NRT	KANAWHA	1/28/2023	CON	U320ELKR200	ELK RIVER CLENDENIN TRAILHEAD	DESIGN/CONSTRUCT TRAILHEAD	\$88,000	110000	
1	PR-G	NRT	KANAWHA	4/28/2023	CON	U320HATFI200	HATFIELD-MCCOY-KANAWHA CO TRAILHEAD FACILITY	CONST TRAILHEAD FACILITY	\$60,000	75000	
4	PR-G-C	NRT	MONONGALIA	11/28/2022	CON	U331CAPER200	CAPERTON TRAIL DRAINAGE	DESIGN/UPGRADE DRAINAGE	\$31,400	39250	
4	PR-G-C	NRT	MONONGALIA	4/28/2023	CON	U331CAPER300	CAPERTON TRAIL LIGHTING	INSTALL LIGHTING	\$100,000	125000	
5	PR-G	NRT	MORGAN	2/27/2023	CON	U333CACAP300	CACAPON INTERMEDIATE LEVEL MOUNTAIN BIKE TRAILS	CONSTRUCT BIKE TRAIL	\$102,327	250000	
8	PR-G-B	NRT	POCAHONTAS	1/28/2023	CON	U338REDRU100	RIGHT FORK/RED RUN CONN TRAIL REPR	REPAIR EXISTING TRAIL	\$32,000	40000	
8	PR-G-A	NRT	POCAHONTAS	4/28/2023	CON	U338WATOG100	WATOGA PARK TRAIL IMPROVEMENTS	DESIGN/CONST TRAIL ADA REST	\$93,600	117000	
99	PR-G-B	NRT	STATEWIDE	1/28/2023	CON	U384CHEAT100	UPPER CHEAT WATER TRAIL ADA	CONST WATER TRAIL ACCESS SITE	\$24,000	30000	
9	PR-G	NRT	SUMMERS	12/28/2022	CON	U345BLUES100	BLUESTONE SCENIC RIVER TRAIL	INSTALL WATER CAUSEWAY	\$7,500	7500	
8	PR-G-B	NRT	TUCKER	4/28/2023	ENG	U347BLACK200	BLACKWATER FALLS EQUIPMENT	EQUIPMENT PURCHASE	\$64,000	64000	
8	PR-G	TAP	TUCKER	1/28/2023	CON	U347THORV100	THOMAS RIVERFRONT TRL BR	DESIGN CONST TRL BR	\$740,000	925000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$2,935,361</b>	<b>\$3,773,404</b>
<b>RECREATIONAL TRAILS</b>									<b>Total</b>	<b>\$2,935,361</b>	<b>\$3,773,404</b>

**TRANSPORTATION ALTERNATIVES PROGRAM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR	TAP	BERKELEY	1/28/2023	CON	U302ROUND1000	BERKELEY ROUNDHOUSE P2 (AC PAYBACK)	CONST ELEVATOR & FLOORING	\$594,311	742889
1	DD-1	TAP	BOONE	1/28/2023	ENG	U303DANV1100	DANVILLE PARK AVE SIDEWALKS	SIDE WALK IMPROVEMENTS	\$90,513	90513
1	DD-1	TAP	BOONE	1/28/2023	ENG	U303MADIS300	MADISON RIVERSIDE SIDEWALK	DESIGN SIDEWALK	\$85,000	85000
1	PR-G-C	TAP	BOONE	10/28/2022	CON	U303MADIS200	MADISON STATE ST STREETScape	RECONST SIDEWALK	\$332,230	415290
2	PR-L	TAP	CABELL	3/7/2023	CON	U306BARBO300	BARBOURSVILLE PEDESTRIAN BIKE PATH	DESIGN PED BIKE TRAIL	\$746,932	933665

Obligated Project



**TRANSPORTATION ALTERNATIVES PROGRAM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	CP-2	TAP	CABELL	1/28/2023	CON	U30660516800	FARMDALE SIDEWALK EXTENSION	INSTALL SIDEWALK	\$500,000	625000
2	PR-G	TAP	CABELL	10/28/2022	CON	U306HUNT1900	HUNTINGTON PATH IMPROVEMENTS	BIKE AND PED IMP	\$396,800	496000
2	PR-G	TAP	CABELL	10/28/2022	CON	U306HUNTM100	HUNTINGTON TMA-TAP	BIKE/PED IMPROVEMENTS	\$159,200	199000
3	PR-G-Q	TAP	CALHOUN	2/28/2023	CON	U307GRANT200	GRANTSVILLE HIGH ST SS	DESIGN/CONST ADA SIDEWALKS	\$238,000	297500
3	PR-G	TAP	CALHOUN	1/28/2023	ENG	U307GRANT200	GRANTSVILLE HIGH ST SS	DESIGN/CONST ADA SIDEWALKS	\$42,000	52500
1	PR-G-C	TAP	CLAY	1/28/2023	CON	U308CLAY600	CLAY SIDEWALK	CONST SIDEWALK	\$199,975	249969
9	CP-I	TAP	FAYETTE	3/7/2023	ENG	U310TRAIL2200	BABCOCK STATE PARK NARROW GAUGE RECREATIONAL TRAIL	REHAB EXISTING TRAIL	\$96,000	120000
9	CP-I	TAP	FAYETTE	11/28/2023	CON	U310TRAIL2200	BABCOCK STATE PARK NARROW GAUGE RECREATIONAL TRAIL	REHAB EXISTING TRAIL	\$464,000	580000
9	PR-G	TAP	FAYETTE	1/28/2023	CON	U3101600200	OAK HILL CONNECTOR TRAIL	CONSTRUCT PED WALKWAY	\$200,000	200000
9	PR-G	TAP	FAYETTE	12/28/2023	CON	U310OAKHI503	OAK HILL VIRGINIA STREET SIDEWALKS 2012	CONST SIDEWALK	\$215,864	215864
9	PR-G	TAP	FAYETTE	2/28/2023	ENG	U310OAKHI503	OAK HILL VIRGINIA STREET SIDEWALKS 2012 (AC PAYBACK)	CONST SW	\$60,000	75000
9	PR-L	TAP	FAYETTE	3/28/2023	ENG	U310ANSTE100	RICH CREEK ROAD SIDEWALK IMPROVEMENTS	SIDEWALK REPLACEMENT DESIGN	\$40,000	50000
9	PR-G-A	TAP	GREENBRIER	6/28/2023	CON	U313ALDER403	ALDERSON ENHANCEMENT 2011	REPLACE BRIDGE; REHAB TRAIN DEPOT	\$240,000	300000
9	PR-G-A	TAP	GREENBRIER	10/28/2022	CON	U313ALDER402	ALDERSON MEM BR	REPLACE BRIDGE	\$80,000	100000
9	PR-G-C	NRT	GREENBRIER	1/28/2023	CON	U313GREEN600	GREENBRIER RIVER TRAIL RESURFACING (TOLL CREDITS)(AC PAYBACK)	RESURF TRAIL	\$190,464	190464
9	PR-G	TAP	GREENBRIER	1/28/2023	CON	U313WHITE102	HOWARDS CREEK HIKE/BIKE TRAIL & PED BRIDGE (AC PAYBACK)	HOWARDS CREEK HIKE/BIKE TRAIL & PED BRIDGE	\$1,025,400	1281750
9	PR-G	TAP	GREENBRIER	1/28/2023	CON	U313LEWIS700	LEWISBURG FEAMSTER RD 2014	CONST SIDEWALK	\$150,000	187500
9	PR-G	TAP	GREENBRIER	1/28/2023	CON	U313LEWIS500	LEWISBURG FEAMSTER ROAD SIDEWALKS 2013	ONST SIDEWALK, CURBS, DR, SIGNAGE, LIGHTIN	\$141,600	177000
9	PR-G	TAP	GREENBRIER	10/28/2022	ENG	U313GREEN700	RONCEVERTE MAIN STREET SIDEWALK	DESIGN SIDEWALK	\$80,000	80000
9	PR-G	TAP	GREENBRIER	1/28/2023	CON	U313LEWSW100	US 60 S LAFAYETTE (AC PAYBACK)	DESIGN/CONST ADA SIDEWALKS	\$115,278	144098
5	PR	TAP	HAMPSHIRE	1/28/2023	CON	U314ROMNE400	ROMNEY N HIGH ST SW IMP	REPLACE SIDEWALKS	\$80,000	100000
4	PR-G	TAP	HARRISON	1/28/2023	ENG	U317HARRI800	BRIDGEPORT COMM CONNECTIVITY	DESIGN/CONST TRAIL	\$30,000	30000
4	PR-G	TAP	HARRISON	12/28/2022	CON	U317HARRI800	BRIDGEPORT COMM CONNECTIVITY	DESIGN/CONST TRAIL	\$72,000	90000
4	PR-G-A	TAP	HARRISON	1/28/2023	CON	U317SHINN700	SHINNSTON RESTORATION AREA	RESTORE TRL	\$177,475	221844
5	PR	TAP	JEFFERSON	10/28/2022	CON	U319SCAPE2200	FIFTH AVENUE STREETSCAPE	CONST NEW SIDEWALK & INSTALL LIGHTING	\$1,332,416	1665520
5	PR	TAP	JEFFERSON	3/13/2023	ENG	U319SCAPE2200	FIFTH AVENUE STREETSCAPE	CONST NEW SIDEWALK & INSTALL LIGHTING	\$48,748	60935
5	PR-G-C	TAP	JEFFERSON	11/28/2022	CON	U319HARPE200	HARPERS FERRY HIGH ST	DESIGN SIDEWALK	\$320,000	400000
5	PR-G-C	TAP	JEFFERSON	2/28/2023	CON	U319RANSO100	RANSON 5TH AVE COMPLETE S	DESIGN/CONST SIDEWALK	\$650,000	812500
5	PR-G	TAP	JEFFERSON	1/28/2023	ENG	U319RANSO100	RANSON 5TH AVE COMPLETE S	DESIGN/CONST SIDEWALK	\$50,000	62500
5	PR-G	TAP	JEFFERSON	1/28/2023	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH (SPLIT FUND)	DEV & CONST MULTI-USE PATH	\$416,600	469100
1	PR-G	TAP	KANAWHA	1/28/2023	ENG	U320CHAS4800	CHARLESTON GREENBRIER ST	DESIGN MULTI-MODAL PROJECT	\$120,000	150000
1	PR-G-C	TAP	KANAWHA	11/28/2022	CON	U320CHAS202	CHARLESTON WASHINGTON ST W STREETSCAPE 2012	CONST SIDEWALK	\$196,618	245772
1	PR-G	TAP	KANAWHA	10/28/2022	CON	U320GROSS100	GROSSCUP AVE SIDEWALKS	REPLACE SIDEWALKS	\$60,000	75000
1	PR-G	TAP	KANAWHA	1/28/2023	ENG	U320GROSS100	GROSSCUP AVE SIDEWALKS	REPLACE SIDEWALKS	\$30,000	30000
2	PR-G	TAP	LOGAN	12/28/2022	CON	U323LOGAN400	LOGAN SIDEWALKS IMPROVEMENTS	DESIGN/CONST SIDEWALK	\$203,810	254763
4	PR-G-C	TAP	MARION	6/28/2023	ROW	U325FAIRM100	FAIRMONT CONNECTING TRAIL	DESIGN TRAIL	\$100,000	125000
10	PR-G-C	TAP	MCDOWELL	1/28/2023	CON	U324BRADS100	BRADSHAW SIDEWALK REHAB	DESIGN/CONST SIDEWALK	\$208,400	260499
10	PR-G	TAP	MCDOWELL	7/28/2023	CON	U324IAEGE100	IAEGER SIDEWALK REHAB	DESIGN/CONST SIDEWALK	\$298,424	373030

Obligated Project

**TRANSPORTATION ALTERNATIVES PROGRAM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	PR-G	TAP	MERCER	2/28/2023	ENG	U328ATHEN300	ATHENS SIDEWALK (AC PAYBACK)	REPLACE SIDEWALK	\$30,075	37594	
4	PR-G	TAP	MONONGALIA	11/28/2022	CON	U331MORGA1700	WALNUT ST STREETScape 2012	CONST WALK, CROSSWALKS, CURB CUTS, LIGHTIN	\$773,609	967011	
5	PR-G	TAP	MORGAN	10/28/2022	CON	U333BATH402	BATH STREETScape	CONST SIDEWALK, LIGHTING	\$327,000	408750	
5	PR-G	TAP	MORGAN	2/28/2023	CON	U333BATH5	BATH STREETScape PHASE V	CONST SIDEWALK, LIGHTING	\$400,000	500000	
5	PR-G	TAP	MORGAN	11/17/2022	ENG	U333BATH5	BATH STREETScape PHASE V	CONST SIDEWALK, LIGHTING	\$44,000	55000	
5	PR-G	TAP	MORGAN	1/28/2023	CON	U333BERSP100	BERKELEY SPRG ST PARK IMP	DESIGN SIDEWALK	\$380,800	476000	
8	PR-G-C	TAP	POCAHONTAS	10/28/2022	CON	U338LINWO100	LINWOOD ALIVE PROJECT	DESIGN SIDEWALK	\$640,000	800000	
4	PR	TAP	PRESTON	10/28/2022	ENG	U339BRUCE200	UNION STREET CO 6	DESIGN OF ADA SIDEWALKS	\$34,834	43543	
1	PR	TAP	PUTNAM	10/28/2022	ENG	U340BUFFA200	BUFFALO MAIN ST	DESIGN SIDEWALKS	\$60,000	75000	
1	PR	TAP	PUTNAM	12/28/2022	ENG	U340CTYPK100	COUNTY PARK DRIVE	NEW SIDEWALK, WK BRIDGE	\$60,000	75000	
1	PR-G	TAP	PUTNAM	10/28/2022	ENG	U340ELEPK100	ELEANOR PARK SW ETX	INSTALL SIDEWALK	\$60,000	75000	
1	DD-R	STBG-TMA	PUTNAM	9/28/2023	ROW	U340341400100	MOUNT VERNON RD SIDEWALK	SIDEWALKS	\$1,200,000	1500000	
1	PR-	TAP	PUTNAM	10/28/2022	CON	U340TEAYS100	TEAYS VALLEY SIDEWALKS 2015	CONSTRUCT SIDEWALK	\$240,000	300000	
1	PR	TAP	PUTNAM	3/28/2023	ENG	U340WINFI300	WINFIELD SIDEWALK SYSTEM	DESIGN SIDEWALKS	\$100,000	125000	
3	PR-G	TAP	ROANE	6/28/2023	CON	U344REEDY100	REEDY SIDEWALKS 2019	DESIGN/CONSTRUCT SIDEWALK	\$135,000	135000	
3	PR-G	TAP	ROANE	10/28/2022	ENG	U344REEDY100	REEDY SIDEWALKS 2019	DESIGN/CONSTRUCT SIDEWALK	\$15,000	15000	
9	PR-G	NRT	SUMMERS	1/28/2023	ENG	U345BLUES100	BLUESTONE SCENIC RIVER TRAIL	INSTALL WATER CAUSEWAY	\$2,500	2500	
4	PR-G	TAP	TAYLOR	1/28/2023	CON	U346GRAFT500	GRAFTON STREETScape PHASE	REPLACE SIDEWALK	\$248,000	310000	
	CP-I	TAP	TUCKER	2/28/2023	ENG	U347BLACK100	BLACKWATER LOOP TRAIL IMPROVEMENTS AND INTERPRETIVE SIGNAGE	TRAIL IMPROVEMENT	\$28,000	35000	
6	PR-G	TAP	TYLER	10/28/2022	CON	U348SISTE900	SISTERVILLE DOWNTOWN STR	DESIGN SIDEWALK	\$250,000	250000	
7	PR-G	TAP	UPSHUR	1/28/2023	CON	U349BUCKH1500	BUCKHANNON GATEWAY WEST PHASE 3	CONST SIDEWALK	\$170,898	213623	
6	PR-G	TAP	WETZEL	3/28/2023	ENG	U352HUNDR100	HUNDRED SIDEWALKS	SIDEWALKS	\$40,728	50910	
6	PR	STBG-FLEX	WETZEL	1/28/2023	CON	U352NEWMA200	NEW MARTINSVILLE BIKE PATH	CONST BICYCLE TRAIL	\$209,272	261590	
3	PR-G-C	TAP	WOOD	6/28/2023	CON	U354COMIN100	COMING PARK TRAIL ACQUISITION	ACQUISITION OF CSX RAIL CORRIDOR	\$163,200	204000	
3	PR-G-C	TAP	WOOD	11/28/2022	ROW	U354COMIN100	COMING PARK TRAIL ACQUISITION	ACQUISITION OF CSX RAIL CORRIDOR	\$20,000	25000	
3	PR-G	TAP	WOOD	11/28/2022	CON	U354RAYON100	RAYON DR SIDEWALK	DESIGN/CONST SIDEWALK	\$330,056	412570	
3	PR-G	TAP	WOOD	2/28/2023	CON	U354VIENN100	VIENNA GRND CTRL AVE STRS	CONST SIDEWALK	\$99,105	123881	
3	PR	TAP	WOOD	10/28/2022	ENG	U354WILLI600	WILLIAMSTOWN SIDEWALK IMP	DESIGN SIDEWALKS	\$80,000	100000	
10	PR-G-C	TAP	WYOMING	11/28/2022	CON	U355MULLE100	MULLENS SIDEWALKS	DESIGN/CONST SIDEWALK	\$177,120	221400	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$17,197,255</b>	<b>\$21,113,837</b>
<b>TRANSPORTATION ALTERNATIVES PROGRAM</b>									<b>Total</b>	<b>\$17,197,255</b>	<b>\$21,113,837</b>
<b>BIKE AND PEDESTRIAN PROJECTS</b>									<b>Total</b>	<b>\$20,132,616</b>	<b>\$24,887,241</b>

**FEDERAL LANDS ACCESS PROGRAM**

**FEDERAL LANDS ACCESS PROGRAM**

**GROUPABLE**

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

**FEDERAL LANDS ACCESS PROGRAM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	PR-G	FLAP	CABELL	4/28/2023	ENG	U306HUNT11902	WV FLAP HUNT PATH	DESIGN, CONST PAUL AMROSE HEALTH TRAIL	\$65,000	65000	
2	PR-G-C	FLAP	CABELL	8/28/2023	CON	U306HUNT11902	WV FLAP HUNT PATH	DESIGN, CONST PAUL AMROSE HEALTH TRAIL	\$624,400	780500	
9	PR-G	FLAP	FAYETTE	10/28/2023	CON	U31016000100	NEW RIVER RECREATIONAL TRAIL	ACCESS TO REC ACTIVITIES	\$242,150	302687	
9	PR-G	FLAP	FAYETTE	1/28/2023	ENG	U31016000100	NEW RIVER RECREATIONAL TRAIL	ACCESS TO REC ACTIVITIES	\$16,000	20000	
9	PR-G	FLAP	FAYETTE	10/28/2023	ROW	U31016000100	NEW RIVER RECREATIONAL TRAIL	ACCESS TO REC ACTIVITIES	\$71,636	89545	
5	PR-G	FLAP	JEFFERSON	10/28/2022	ENG	U319ARMOR100	ARMORY CANAL TRAIL	CONST TRAIL	\$100,000	100000	
10	PR-G	FLAP	RALEIGH	1/28/2023	CON	U341PINEY100	PINEY CREEK TRAIL	CONST TRAIL	\$226,937	283671	
8	PR-G	EARMARK-GRANT	TUCKER	1/28/2023	ENG	U347CANAA100	CAMP 70 RD OVERLOOK (GRANT)	RECONST RD, PARKING AREA, OVERLOOK	\$480,000	600000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$1,826,123</b>	<b>\$2,241,403</b>
<b>FEDERAL LANDS ACCESS PROGRAM</b>									<b>Total</b>	<b>\$1,826,123</b>	<b>\$2,241,403</b>
<b>FEDERAL LANDS ACCESS PROGRAM</b>									<b>Total</b>	<b>\$1,826,123</b>	<b>\$2,241,403</b>

**OTHER FEDERAL**

**OTHER FEDERAL**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	PR-G	CMAQ	MONONGALIA	1/28/2023	ENG	S331MMMVP2000	MMMPO VANPOOL	VANPOOL PURCHASE	\$20,000	20000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$20,000</b>	<b>\$20,000</b>
<b>OTHER FEDERAL</b>									<b>Total</b>	<b>\$20,000</b>	<b>\$20,000</b>
<b>OTHER FEDERAL</b>									<b>Total</b>	<b>\$20,000</b>	<b>\$20,000</b>

**SUBALLOCATED TMA**

**SUBALLOCATED TMA**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	PR-G	STBG-TMA	CABELL	5/28/2023	ENG	S3063RDAV100	BIKE PEDESTRIAN CONNECTOR	DESIGN BIKE PEDESTRIAN CONNECTOR	\$305,000	381250	
2	PR-G	STBG-TMA	CABELL	1/28/2023	ENG	U306COLLE100	COLLEGE AVE - MARTHA RD	SIDEWALK IMPROVEMENTS	\$76,000	95000	
2	PR-G	STBG-TMA	CABELL	1/28/2023	ENG	T606CENTR100	COUNTY RT 31 - CENTRAL AVE	DRAINAGE SYSTEM STUDY - CSX UNDERPASS	\$100,000	125000	
1	PR-G-C	STBG-TMA	PUTNAM	1/28/2023	CON	U340HURRI800	HURRICANE SIDEWALKS	CONSTRUCT SIDEWALK	\$220,800	276000	
2	PR-G	STBG-TMA	WAYNE	1/28/2023	ENG	S3503100100	HUNTINGTON TRI STATE AIRPORT	DESIGN PARKING STRUCTURE	\$520,000	650000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$1,221,800</b>	<b>\$1,527,250</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	PR-I	STBG-TMA	CABELL	3/28/2023	ENG	U306HUNSS100	HUNTINGTON DOWNTOWN STREETScape	STREETScape IMPROVEMENTS	\$960,000	1200000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$960,000</b>	<b>\$1,200,000</b>

Obligated Project

<b>SUBALLOCATED TMA</b>											
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$2,181,800</b>	<b>\$2,727,250</b>
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$2,181,800</b>	<b>\$2,727,250</b>

<b>LOCALIZED MOBILITY PROGRAM</b>											
								<b>Federal \$</b>	<b>Total \$</b>		
								<b>\$28,628,734</b>	<b>\$68,347,033</b>		

**MOBILITY IMPROVEMENT**

**CONGESTION MITIGATION**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	CMAQ 2.5	BERKELEY	10/28/2022	CON	U30211195900	US 11 TWLTL EXTENSION	EXTEND EXISTING TWLTL ON US11	\$1,040,000	1300000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,040,000</b>	<b>\$1,300,000</b>

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	CMAQ	MONONGALIA	9/28/2023	ROW	U3317362000	BROOKHAVEN ROAD IMPROVEMENTS	INSTALL TRAVEL LANES; SIGNAL	\$12,000	15000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$12,000</b>	<b>\$15,000</b>
								<b>CONGESTION MITIGATION</b>	<b>Total</b>	<b>\$1,052,000</b>	<b>\$1,315,000</b>

**MITIGATION**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DS-N	NHPP	WOOD	3/3/2023	CON	U3542231108	PARKERSBURG - ST MARYS MITIGATION	MITIGATION	\$17,200	172000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$17,200</b>	<b>\$172,000</b>
								<b>MITIGATION</b>	<b>Total</b>	<b>\$17,200</b>	<b>\$172,000</b>

**NEW LANE CONSTRUCTION**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
	DD-I	NHPP	BROOKE	8/28/2023	ROW	U3050020074400	WV2/WV 27 I/S IMPROVEMENT	WIDEN TURN LANES	\$408,000	510000	
	DD-I	NHPP	BROOKE	3/28/2023	ENG	U3050020074400	WV2/WV 27 I/S IMPROVEMENT	WIDEN TURN LANES	\$160,000	200000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$568,000</b>	<b>\$710,000</b>

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-R	STBG 5-50K POP	HARRISON	12/14/2022	ENG	U31713100000	BENEDUM DR WIDENING	WIDEN ROADWAY	\$2,434,400	3043000	
1	DD-R	STBG 50-200K POP	KANAWHA	10/24/2022	CON	U32062219600	WV 622 - CROSS LANES (GO BOND 4)	WIDEN ROADWAY	\$2,573,211	25732110	
9	DD-9	STBG-FLEX	NICHOLAS	9/28/2023	CON	U33441172800	WEBSTER ROAD TURNING LANES	INSTALL TURN LANES	\$560,000	5600000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$5,567,611</b>	<b>\$34,375,110</b>
								<b>NEW LANE CONSTRUCTION</b>	<b>Total</b>	<b>\$6,135,611</b>	<b>\$35,085,110</b>

Obligated Project

**NEW ROAD/BRIDGE CONSTRUCTION**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
4	DD-R	STBG-FLEX	MONONGALIA	3/28/2023	ENG	X231MIPAS0100	MORGANTOWN INDUSTRIAL PARK ACCESS STUDY	DESIGN STUDY	\$240,000	300000		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$240,000</b>	<b>\$300,000</b>	
								<b>NEW ROAD/BRIDGE CONSTRUCTION</b>		<b>Total</b>	<b>\$240,000</b>	<b>\$300,000</b>

**ROAD/CURVE IMPROVEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
1	DD-I	STBG-FLEX	PUTNAM	6/28/2023	ROW	U340869IC00000	WV869/WV817 CONN ROAD AND I/S IMPROVEMENTS	RECONFIGURE BUFFALO CONN	\$12,000	15000		
10	DD-R	STBG-FLEX	RALEIGH	3/28/2023	ENG	U34121000000	WVU TECH CAMPUS CORRIDOR	1ST ROUNDABOUTS, CROSSWALKS, ADA SIDEWA	\$1,400,000	1750000		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,412,000</b>	<b>\$1,765,000</b>	
								<b>ROAD/CURVE IMPROVEMENT</b>		<b>Total</b>	<b>\$1,412,000</b>	<b>\$1,765,000</b>
								<b>MOBILITY IMPROVEMENT</b>		<b>Total</b>	<b>\$8,856,811</b>	<b>\$38,637,110</b>

**RESILIANCY**

**SLIDE CORRECTION**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	STBG-FLEX	MONONGALIA	1/28/2023	ROW	S33145115000	RIVER ROAD SLIDES	SLIDE REPAIR	\$1,475,000	1475000	
3	DD-3	PROT	ROANE	1/28/2023	CON	S3441444200	BARRS - DEPUE SLIP REPAIR	SLIDE REPAIR	\$120,000	150000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,595,000</b>	<b>\$1,625,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
5	DD-R	PROT	JEFFERSON	3/3/2023	CON	S319340157800	US 340 ROCK SLIDE INVESTIGATION	SLIDE REPAIR	\$12,479,923	12479923		
8	DD-8	OTHER-BOND	PENDLETON	12/28/2022	CON	S3361200100	GREENAWALT GAP (GO BOND 2/3)	REPL LOW WATER CROSSING	\$0	920000		
8	DD-8	OTHER-BOND	POCAHONTAS	10/28/2022	CON	S338219174700	PRICE HILL ROCKFALL (GO BOND 2/3)	ROCKFALL MITIGATION	\$0	255000		
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$12,479,923</b>	<b>\$13,654,923</b>	
								<b>SLIDE CORRECTION</b>		<b>Total</b>	<b>\$14,074,923</b>	<b>\$15,279,923</b>
								<b>RESILIANCY</b>		<b>Total</b>	<b>\$14,074,923</b>	<b>\$15,279,923</b>

**ROADWAY IMPROVEMENT**

**ROAD/CURVE IMPROVEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	STBG-FLEX	BERKELEY	10/28/2022	CON	U30245504500	MEADOW LANE ROUNDABOUT	CONST ROUNDABOUT	\$480,000	600000
1	DT-I	HSIP	BOONE	9/28/2023	CON	U303119186300	JULIAN TURNING LANES	CONST TURN LANES	\$360,000	400000

Obligated Project

**ROAD/CURVE IMPROVEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DT-1	HSIP	BOONE	1/28/2023	ENG	U303119186300	JULIAN TURNING LANES	CONST TURN LANES	\$13,500	15000	
2	DD-2	NHPP	CABELL	11/28/2022	ENG	S20664104000	I-64 DRAINAGE STUDY	DRAINAGE STUDY	\$90,000	100000	
5	DT-1	NHPP	JEFFERSON	3/28/2023	ENG	T2193408560021	CHARLES TOWN I/C DESIGN STUDY	DESIGN STUDY	\$1,800,000	2000000	
1	DD-1	STBG-FLEX	KANAWHA	1/28/2023	CON	S32081709500	WV 817 DRAINAGE	REPLACE DRAINAGE	\$250,000	250000	
6	DD-6	NHPP	MARSHALL	1/28/2023	ROW	U326250107200	CAMERON RD WIDENING	WIDEN, RESURF	\$500,000	500000	
1	DD-1	STBG-FLEX	PUTNAM	1/28/2023	ROW	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE	ADD TURN LANES	\$40,000	50000	
1	DD-1	STBG-FLEX	PUTNAM	7/28/2023	CON	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE	ADD TURN LANES	\$800,000	1000000	
1	DD-1	STBG-FLEX	PUTNAM	6/28/2023	ROW	U340869IC00000	WV 869/WV817 CONN. ROAD AND I/S IMPROVEMENTS	RECONFIGURATION	\$13,500	15000	
8	DD-8	FLAP	RANDOLPH	8/28/2023	CON	S3422900100	GANDY CREEK ROAD PHASE 2	IMPR SIGHT DIST, PAVE	\$500,000	1000000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$4,847,000</b>	<b>\$5,930,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-R	STBG-FLEX	MONONGALIA	5/28/2023	CON	U3315900000	VAN VOORHIS RD (GO BOND 4)	WIDEN, IMPROVE DRAINAGE, ADD SIDEWALKS	\$850,000	8500000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$850,000</b>	<b>\$8,500,000</b>
<b>ROAD/CURVE IMPROVEMENT</b>									<b>Total</b>	<b>\$5,697,000</b>	<b>\$14,430,000</b>
<b>ROADWAY IMPROVEMENT</b>									<b>Total</b>	<b>\$5,697,000</b>	<b>\$14,430,000</b>

<b>PAVEMENT PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$230,308,156</b>	<b>\$285,781,006</b>

**DEBT SERVICE**

**DEBT SERVICE**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PP-1	NHPP	STATEWIDE	10/28/2022	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	19711654	
99	PP-1	STBG-FLEX	STATEWIDE	10/28/2022	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$4,927,914	4927914	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
<b>DEBT SERVICE</b>									<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
<b>DEBT SERVICE</b>									<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>

**PRESERVATION**

**PRESERVATION - ADHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	NHPP	DODDRIDGE	12/28/2022	CON	S3095080500	WV 18 & US 50	RESURFACING	\$550,000	550000

Obligated Project



**PRESERVATION - ADHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	NHPP	KANAWHA	1/28/2023	CON	S320119162700	OAKWOOD RD - WV 61	3' MICRO ON JOINTS	\$120,000	150000	
1	DD-1	NHPP	KANAWHA	1/28/2023	CON	S320119114300	RUTH - DAVIS CREEK	3 FT W MICRO JOINT	\$240,000	300000	
9	DD-9	NHPP	NICHOLAS	6/28/2023	CON	S3341900000	FAYETTE CL - MT LOOKOUT	RESURFACING	\$4,300,000	4300000	
8	DD-8	NHPP	RANDOLPH	4/28/2023	CON	S3424800100	AGGREGATES - KERENS	RESURFACING	\$11,120,000	13900000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$16,330,000</b>	<b>\$19,200,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-7	NHPP	UPSHUR	2/14/2023	CON	S3493366200	BUCKHANNON-ELKINS ROAD	RESURFACING	\$15,140,616	15140616	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$15,140,616</b>	<b>\$15,140,616</b>
<b>PRESERVATION - ADHS</b>									<b>Total</b>	<b>\$31,470,616</b>	<b>\$34,340,616</b>

**PRESERVATION - INTERSTATE**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	NHPP	BERKELEY	10/31/2022	CON	S3028150000	INWOOD - TABLERS STATION	RESURFACING	\$2,433,152	2703502	
7	DD-7	NHPP-BR	BRAXTON	1/31/2023	ENG	S30479789000	BURNSVILLE-WESTON RD	CONCRETE PAVEMENT REPAIR	\$9,000	10000	
7	DD-7	STBG-FLEX	BRAXTON	7/28/2023	CON	S30479789000	BURNSVILLE-WESTON RD	CONCRETE PAVEMENT REPAIR	\$2,700,000	3000000	
7	DD-4	NHPP-EXEMPT	LEWIS	12/28/2022	CON	S321791027000	LEWIS CO 14/6 - BR /CO 3	RESURFACING	\$4,070,000	4070000	
4	DD-4	NHPP	MONONGALIA	12/28/2022	CON	S331791460000	EXIT 146 SB EXIT RAMP	RESURFACING	\$675,000	750000	
4	DD-4	NHPP	MONONGALIA	12/28/2022	CON	S331791522800	EXIT 152 NB & SB RAMPS	RESURFACING	\$675,000	750000	
6	DD-6	NHPP	OHIO	12/28/2022	CON	S3357000900	OH LINE - MIDDLE CREEK	RESURFACING	\$2,000,000	2000000	
4	DD-3	NHPP	WOOD	5/28/2023	CON	S354077001764600	US 50 - WILLIAMSTOWN PIKE (BRIDGE)	PAVEMNT PRESERV W/UTO; GDRL & MARKINGS	\$4,320,000	4800000	
4	DD-3	NHPP	WOOD	2/28/2023	ENG	S354077001764600	US 50 - WILLIAMSTOWN PIKE (BRIDGE)	PAVEMNT PRESERV W/UTO; GDRL & MARKINGS	\$22,500	25000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$16,904,652</b>	<b>\$18,108,502</b>
<b>PRESERVATION - INTERSTATE</b>									<b>Total</b>	<b>\$16,904,652</b>	<b>\$18,108,502</b>

**PRESERVATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	NHPP	BERKELEY	3/28/2023	ENG	S302963700	HEDGESVILLE - WELLTOWN	RESURFACE	\$4,000	5000
2	DD-2	STBG 50-200K POP	CABELL	1/9/2023	CON	S3060600014820022	BILLY BOBS - ONA ELEMENTARY	HMA 1.5"	\$1,838,442	2298052
2	DD-2	STBG 50-200K POP	CABELL	11/17/2022	CON	S306527002030022	HUNTINGTON - WAYNE COUNTY LINE	HMA 1.5"	\$763,765	954706
9	D-9	NHPP	GREENBRIER	4/28/2023	CON	D313219002000000	FRANKFORD ROAD (AC PAYBACK)	RESURFACING	\$1,908,190	2385237
6	D-6	HSIP	HANCOCK	3/28/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AC PAYBACK)	RESURFACING	\$70,625	88281
6	D-6	STBG-FLEX	HANCOCK	3/28/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AC PAYBACK)	RESURFACING	\$697,336	871669
6	D-6	STBG-FLEX	HANCOCK	2/14/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AUTH AC)	RESURFACING	\$17,283	21603
3	DD-3	NHPP	JACKSON	12/14/2022	CON	S318002000000022	MASON - RAVENSWOOD	ULTRA THIN HMA < 1/2"	\$2,799,772	3499715
2	DD-2	STBG <5K POP	LOGAN	2/14/2023	CON	S323073002280022	BLACK BOTTOM - BUSKIRK ADDITION	HMA 2"	\$1,378,721	1723402

Obligated Project

**PRESERVATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-0	NHPP	MCDOWELL	3/28/2023	CON	S32405200308100	KIMBALL - NORTHFORK (AC PAYBACK)	RESURFACING	\$1,099,616	1374520	
9	D-9	NHPP	MONROE	4/28/2023	CON	S33221900237900	BUD RIDGE - HILLSDALE TOLLGATE (AC PAYBACK)	RESURFACING	\$1,226,289	1532861	
5	DD-5	NHPP	MORGAN	2/27/2023	CON	S333522008900022	MESNOR ROAD - DOH LANE	RESURFACE	\$87,367	1092096	
3	DD-3	NHPP	PLEASANTS	12/28/2022	CON	S337254800	WILLOW ISLAND - BELMONT RD	RESURFACING (1.5")	\$617,480	771850	
8	DD-8	NHPP	POCAHONTAS	3/28/2023	CON	S3382190013130022	BUCKEYE - PRICE (AC PAYBACK)	RESURFACING	\$1,111,663	1389579	
4	DD-4	NHPP	PRESTON	6/28/2023	CON	S33906800148700	COOPERS ROCK ROAD-LAURELL RUN BRIDGE	MICROSURFACE	\$2,700,000	3000000	
1	DD-1	NHPP-EXEMPT	PUTNAM	1/28/2023	CON	S3403502700	US 35	RESURFACING (1.5")	\$2,400,000	2400000	
8	DD-8	NHPP	RANDOLPH	3/28/2023	CON	S3422190052820022	CLOVER - TUCKER CO LINE (AC PAYBACK)	RESURFACING	\$477,704	597130	
8	DD-8	STBG <5K POP	RANDOLPH	7/28/2023	CON	S342219357900	KINGS RUN - COUNTRY CLUB	RESURFACING	\$420,000	525000	
8	DD-8	NHPP	RANDOLPH	12/29/2022	CON	S342219005740022	LOGAN RUN - VALLEY HEAD	RESURFACING	\$401,091	501364	
8	DD-8	NHPP	TUCKER	3/28/2023	CON	S347219234200	PIERCE - LEADMINE (AC PAYBACK)	RESURFACING	\$835,418	1045000	
10	D-0	NHPP	WYOMING	3/28/2023	CON	S3550520016300	HANOVER - IKES FORK (AC PAYBACK)	RESURFACING	\$1,413,046	1766308	
10		NHPP	WYOMING	2/28/2023	ENG	S35509700288600	SAULSVILLE - MABEN	RESURFACE MILL & 1.5" SKID	\$6,000	7500	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$22,273,808</b>	<b>\$27,850,873</b>
<b>PRESERVATION - NHS</b>									<b>Total</b>	<b>\$22,273,808</b>	<b>\$27,850,873</b>

**PRESERVATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG <5K POP	BARB	3/6/2023	ENG	S301 119 000 00	HODGESVILLE-PHILIPPI RD	RESURFACE	\$4,000	5000
7	DD-7	STBG <5K POP	BARBOUR	12/14/2022	CON	S301057000000022	CLARKSBURG-PHILIPPI RD	RESURF(1.5"), DR, GDRL	\$1,662,597	2078246
5	DD-5	STBG-FLEX	BERKELEY	3/28/2023	ENG	S3023041400	ARDEN - NOLLVILLE	RESURFACE	\$4,000	5000
5	D-5	STBG 50-200K POP	BERKELEY	2/14/2023	CON	S3029010052000	WV 901 - SPRING MILLS INTERCHANGE	RESURACING	\$560,315	700394
1	DD-1	STBG <5K POP	BOONE	1/6/2023	CON	S303094000000022	RACINE - KANAWHA COUNTY LINE	RESURFACE 1"	\$877,939	1097424
7	DD-7	STBG-FLEX	BRAXTON	10/28/2022	ENG	S304004198500	GASSAWAY-SUTTON RD	RESURFACE	\$4,000	5000
7	DD-7	STBG <5K POP	BRAXTON	12/14/2022	CON	S304005000000022	GLENVILLE-BURNSVILLE RD	RESURF 1.5", DRAINAGE	\$1,171,081	1463851
6	DD-6	STBG <5K POP	BROOKE	12/14/2022	CON	S305067006130022	BETHANY PIKE	RESURF (3") SUPERPAVE	\$995,976	1244970
2	DD-2	STBG-FLEX	CABELL	1/28/2023	CON	S3061079300	SARAH - MELISSA RD	RESURFACING 1.5-2"	\$839,200	1049000
4	DD-4	STBG <5K POP	DODDRIDGE	11/21/2022	CON	S30918226900	SHORTY FORD RD - TYLER CO	MILL & PAVE	\$3,092,396	3865495
9	DD-9	STBG 50-200K POP	FAYETTE	1/9/2023	CON	S31016292500	BELVA RD	RESURFACING	\$1,191,528	1489410
9	DD-9	STBG 50-200K POP	FAYETTE	1/9/2023	CON	S31006000382300	STONEHOUSE-PONDEROSA	RESURFACE	\$619,815	774768
5	D-5	STBG <5K POP	GRANT	1/24/2023	CON	S3120420034800	SEYMOURVILLE - POSSUM HOLLOW	RESURFACING	\$908,909	1136136
9	DD-9	STBG <5K POP	GREENBRIER	4/28/2023	CON	S31360360200	MIDLAND TRAIL RD	RESURFACING >2"	\$606,400	758000
5	DD-5	STBG-FLEX	HAMPSHIRE	3/28/2023	ENG	S3142595800	MR. AIRY - LEHEW	RESURFACE	\$4,000	5000
5	F-5	STBG <5K POP	HAMPSHIRE	3/3/2023	CON	S31405000133500	SHANKS - FRY'S FLAT	RESURFACING	\$720,747	900934
5	DD-5	STBG <5K POP	HAMPSHIRE	2/14/2023	CON	S31429208000	VOITS RD - SLANESVILLE	RESURFACE	\$494,135	617668
5	D-5	STBG <5K POP	HARDY	1/24/2023	CON	S3162200062000	COLD SPRINGS - MOOREFIELD	RESURFACING	\$673,082	841353
5	D-5	STBG <5K POP	HARDY	1/27/2023	CON	S31625969000	MATHIAS - LOST CITY	RESURFACE 2"	\$731,539	914424

Obligated Project

**PRESERVATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	STBG-FLEX	HARRISON	9/28/2023	CON	S3172084300	BUCKHANNON PIKE	REPAIR CONCRETE	\$440,000	550000
3	DD-3	STBG <5K POP	JACKSON	12/14/2022	CON	S3180620010650022	EVANS - RIPLEY +1	RESURFACE 1.5"	\$1,355,794	1694743
5	DD-5	STBG <5K POP	JEFFERSON	1/31/2023	CON	S3195153800	ALDRIDGE-CHARLES TOWN	RESURFACE	\$480,393	600491
5	DD-5	STBG 5-50K POP	JEFFERSON	3/28/2023	ENG	S31911579000	RANSON (N. MILDRED)	RESURFACING MILL/FILL 2"	\$4,000	5000
5	DD-5	STBG-FLEX	JEFFERSON	3/13/2023	CON	S3192308800022	SHEPHERDSTOWN +2	RESURFACING 2" MILL/FILL	\$697,791	872239
1	D-1	STBG 50-200K POP	KANAWHA	1/30/2023	CON	S3200430000000	ELKVIEW - FRAME	RESURFACE	\$836,434	1045542
1	D-1	STBG 50-200K POP	KANAWHA	1/30/2023	CON	S3200040079000	PORTER - KING	RESURFACING	\$422,320	527900
1	DD-1	STBG 50-200K POP	KANAWHA	1/10/2023	CON	S3206200100	TYLER MOUNTAIN RD	RESURFACING (1.5")	\$687,149	858936
7	DD-7	STBG <5K POP	LEWIS	1/4/2023	CON	S3210330015600022	PRICETOWN-WESTON RD	RESURFACE 1.5"	\$637,149	796437
7	DD-7	STBG-FLEX	LEWIS	10/28/2022	ENG	S32101524500	VANDALIA-GEORGETOWN RD	RESURFACE W/1.5" WEARING, DRAINAGE, GDRL	\$4,000	5000
2	DD-2	STBG <5K POP	LINCOLN	12/14/2022	CON	S322010000000022	LOGAN COUNTY LINE - GREENSHOALS	HMA 2"	\$823,125	1028906
2	DD-2	STBG <5K POP	LOGAN	3/7/2023	CON	S3231650900	AMHERSTDALE-LATROBE	RESURFACE	\$1,215,813	1519766
6	DD-6	STBG <5K POP	MARSHALL	2/2/2023	CON	S32689100100	ROCK LICK RD	RESURFACING	\$1,900,755	2375944
1	DD-1	STBG 5-50K POP	MASON	1/6/2023	CON	S3276272700	LEON - AMBROSIA RD	RESURFACING (1.5")	\$1,079,755	1349693
10	DD-0	STBG 5-50K POP	MERCER	1/9/2023	CON	S3280200017500022	ATHENS-SPEEDWAY +1 (SPLIT FUNDED)	RESURF (1.5")	\$1,225,291	1568467
10	DD-0	HSIP	MERCER	1/28/2023	CON	S3280200017500022	ATHENS-SPEEDWAY +1 (SPLIT FUNDED)(AC PAYBACK)	RESURF (1.5")	\$271,671	271671
10	DD-0	STBG-FLEX	MERCER	2/28/2023	ENG	S328019285000	CAMP CREEK - DUNNS	RESURFACE, MILL & 1.5" SKID	\$6,000	7500
10	DD-0	STBG-FLEX	MERCER	2/28/2023	ENG	S3281120065500	INGLESIDE-OAKVALE	RESURFACE- MILL & 1.5" SKID	\$6,000	7500
5	DD-5	NHPP	MINERAL	1/31/2023	CON	S3292200014000022	KEYSER +1 (MINERAL ST., W. PIEDMONT ST, ARMSTRONG ST.)	RESURFACING 1½"-2"	\$1,431,354	1789192
4	DD-4	STBG-FLEX	MONONGALIA	12/28/2022	CON	S3317331500	BROCKWAY AVE	MILL & PAVE	\$640,000	800000
4	DD-4	STBG-FLEX	MONONGALIA	10/28/2022	CON	S33159200000	BURROUGH ST	MILL & PAVE	\$211,200	264000
4	DD-4	STBG-FLEX	MONONGALIA	10/28/2022	CON	S331119144200	WILEY ST	RESURFACING 1.5-2"	\$500,000	625000
5	D-5	STBG <5K POP	MORGAN	1/24/2023	CON	S33300900190500	WOODMONT - GREAT CACAPON	RESURFACING	\$564,869	706086
9	DD-9	STBG <5K POP	NICHOLAS	1/9/2023	CON	S3340390052540022	NORTH FORK-CHERRY RIVER ROAD	RESURFACE 2"	\$1,268,940	1586175
6	D-6	STBG 50-200K POP	OHIO	1/19/2023	CON	S3350400034400	BETHANY PIKE - ELM GROVE	MICROSURFACING	\$861,850	1077313
8	D-8	NHPP	PENDLETON	3/28/2023	CON	S33603300445500	BRANDYWINE - WESTSIDE (AC PAYBACK)	RESURFACING; GRDRL	\$1,599,408	1999260
4	DD-4	STBG <5K POP	PRESTON	10/31/2022	CON	S3395092500	ROCKY DR - COOL SPRINGS PARK	MILL & PAVE	\$2,055,837	2569796
1	DD-1	STBG <5K POP	PUTNAM	3/28/2023	CON	S34062188200	BUFFALO RD (AC PAYBACK)	RESURFACING (1.5")	\$1,116,893	1396116
1	DD-1	STBG 5-50K POP	PUTNAM	1/28/2023	CON	S3406000000	FAT KATZ LAKE RD	RESURFACING (1.5")	\$48,000	400000
1	DD-1	STBG-FLEX	PUTNAM	1/28/2023	CON	S34034168100	HURRICANE RD	RESURFACING (1.5")	\$480,000	600000
10	DD-0	STBG-FLEX	RALEIGH	2/28/2023	ENG	S34109990900	BOLT-GLEN DANIEL	RESURFACE, MILL & 1.5" SKID	\$6,000	7500
10	DD-0	STBG 50-200K POP	RALEIGH	1/9/2023	CON	S341019005390022	COOL RIDGE - SHADY SPRING	RESURFACE 1"	\$1,004,054	1255068
10	DD-0	STBG <5K POP	RALEIGH	1/9/2023	CON	S341003005600022	STICKNEY - NAOMA	RESURFACE 1"	\$1,392,711	1740888
3	DD-3	STBG <5K POP	RITCHIE	10/31/2022	CON	S3431646800	SMITHVILLE - GOFF	RESURFACE	\$2,396,749	2995937
9	DD-9	STBG <5K POP	SUMMERS	4/28/2023	CON	S34520156800	BROOKS RD	RESURFACING	\$629,600	787000
9	DD-9	STBG <5K POP	SUMMERS	1/6/2023	CON	S345020003990022	PIPESTEM ROAD	RESURFACE 2"	\$532,043	665053
7	DD-7	STBG-FLEX	UPSHUR	10/28/2022	ENG	S34901246600	OLD WESTON RD +1	RESURFACING	\$4,000	5000
7	DD-0	STBG-FLEX	UPSHUR	10/28/2022	ENG	S349020161300	ROCK CAVE-ADRIAN RD	RESURFACE W/1.5" SKID, DRAINAGE, GDRL	\$4,000	5000

Obligated Project

**PRESERVATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-7	STBG 5-50K POP	UPSHUR	1/6/2023	CON	S34920228700	TENNERTON RD	RESURF (1.5" ), DR	\$675,130	843912	
2	DD-2	STBG <5K POP	WAYNE	1/28/2023	CON	S35015210300	MOSES FK MTN	RESURFACING 1.5-2"	\$626,400	783000	
2	DD-2	STBG 50-200K POP	WAYNE	12/14/2022	CON	S3500370012600022	PATRICK CREEK - TRAUTWEINS	HMA 2"	\$1,515,689	1894611	
7	DD-7	STBG-FLEX	WEBSTER	10/28/2022	CON	S35102000156600	BOLAIR-WEBSTER SPRINGS RD	RESURFACING	\$758,400	948000	
7	DD-7	STBG-FLEX	WEBSTER	10/28/2022	ENG	S35102000156600	BOLAIR-WEBSTER SPRINGS RD	RESURFACING	\$4,000	5000	
7	DD-7	STBG <5K POP	WEBSTER	1/4/2023	CON	S351015000000	HOLLY-DIANA RD	RESURFACING	\$1,115,387	1394234	
6	DD-6	STBG-FLEX	WETZEL	2/23/2023	CON	S35220289500	SLIM CHANCE - MOUNTAINEER HWY	RESURFACE	\$716,150	895187	
3	DD-3	STBG <5K POP	WIRT	1/4/2023	CON	S3531496300	PALESTINE - ELIZABETH RD	RESURFACING (1.5")	\$2,016,249	2520311	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$51,430,012</b>	<b>\$64,596,447</b>
<b>PRESERVATION - STBG</b>									<b>Total</b>	<b>\$51,430,012</b>	<b>\$64,596,447</b>
<b>PRESERVATION</b>									<b>Total</b>	<b>\$122,079,088</b>	<b>\$144,896,438</b>

**RECONSTRUCTION**

**RECONSTRUCTION - ADHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	NHPP	BOONE	1/28/2023	CON	S303119163900	HARLESS - JULIAN	FULL DEPTH CONC REP & DIAMOND GRINDING	\$3,600,000	3600000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$3,600,000</b>	<b>\$3,600,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	DD-9	NHPP	FAYETTE	10/28/2022	CON	S31019107300	APPALACHIAN DR-NEW RIVER GORGE BR	RECONSTRUCT ROADWAY	\$2,000,000	20000000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$2,000,000</b>	<b>\$20,000,000</b>
<b>RECONSTRUCTION - ADHS</b>									<b>Total</b>	<b>\$5,600,000</b>	<b>\$23,600,000</b>

**RECONSTRUCTION - INTERSTATE**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-3	STBG <5K POP	JACKSON	2/14/2023	ENG	S318771325100	FAIRPLAIN - RIPLEY RD	RECONST RDWY, DRAIN, GDRL	\$22,500	25000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$22,500</b>	<b>\$25,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-7	NHPP	CLAY	1/30/2023	ENG	S30807900433700	BIG OTTER-FRAMETOWN RD	RECONSTRUCTION	\$18,000	22500
1	DD-7	NHPP	CLAY	1/28/2023	CON	S30807900433700	BIG OTTER-FRAMETOWN RD	RECONSTRUCTION	\$24,000,000	30000000
3	DD-3	NHPP	JACKSON	6/28/2023	CON	S318771325100	FAIRPLAIN - RIPLEY RD	RECONST RDWY, DRAIN, GDRL	\$22,387,500	25750000
3	DD-3	NHPP	WOOD	6/28/2023	CON	S354077001696800	MINERAL WELLS - US 50	MILL & RESURF W/OL; GDRL	\$18,720,000	20800000
3	DD-3	NHPP	WOOD	6/28/2023	ENG	S354077001696800	MINERAL WELLS - US 50	MILL & RESURF W/OL; GDRL	\$31,500	35000

Obligated Project

**RECONSTRUCTION - INTERSTATE**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								NOT GROUPABLE	Total	\$65,157,000	\$76,607,500
<b>RECONSTRUCTION - INTERSTATE</b>									Total	\$65,179,500	\$76,632,500

**RECONSTRUCTION - STBG**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
8	DD-8	STBG-FLEX	RANDOLPH	9/28/2023	CON	S342033128900	UPPER ISNER - KELLEY MTN	GRADE DRAIN PAVE		\$4,436,000	5545000
								GROUPABLE	Total	\$4,436,000	\$5,545,000
<b>RECONSTRUCTION - STBG</b>									Total	\$4,436,000	\$5,545,000
<b>RECONSTRUCTION</b>									Total	\$75,215,500	\$105,777,500

**REHABILITATION**

**REHABILITATION - NHS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
6	D-6	NHPP	MARSHALL	4/28/2024	CON	S32625000378800	BELLAIRE TOLL BR - SOUTH WHEELING	RESURF 2" O/L		\$1,650,000	2062500
6	D-6	NHPP	MARSHALL	2/28/2023	ENG	S32625000378800	BELLAIRE TOLL BR - SOUTH WHEELING	RESURF 2" O/L		\$16,000	20000
6	D-6	NHPP	WETZEL	2/28/2023	ENG	S35200700356400	HORNET HWY - MONONGALIA CO LINE	RESURF 3" O/L		\$16,000	20000
6	D-6	NHPP	WETZEL	2/28/2023	CON	S35200700356400	HORNET HWY - MONONGALIA CO LINE	RESURF 3" O/L		\$1,040,000	1300000
								GROUPABLE	Total	\$2,722,000	\$3,402,500
<b>REHABILITATION - NHS</b>									Total	\$2,722,000	\$3,402,500

**REHABILITATION - STBG**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
4	DD-4	STBG-FLEX	DODDRIDGE	3/28/2023	CON	S30918249500	NUTTER FORK - TYLER CO LI	RESURFACE		\$3,940,000	4925000
5	D-5	STBG-FLEX	HAMPSHIRE	3/28/2023	ENG	S31402800205500	CRYSTAL VALLEY - BLUES BEACH	RESURFACE 2" OVERLAY		\$4,000	5000
5	D-5	STBG-FLEX	HARDY	3/28/2023	ENG	S3162590039500	HALTERMAN HOLLOW - MATHIAS	RESURFACING 2" OVERLAY		\$4,000	5000
5	DD-5	STBG-FLEX	HARDY	3/28/2023	ENG	S3162590030700	WARDENSVILLE - HAMPSHIRE	RESURFACE		\$4,000	5000
5	DD-5	STBG-FLEX	JEFFERSON	3/28/2023	ENG	S31948034700	RIDGE ROAD - MORGAN GROVE	RESURFACE		\$4,000	5000
6	D-6	STBG-FLEX	TYLER	2/28/2023	ENG	S34801800274100	GREENWOOD RD - SISTERVILLE	RESURF 3" O/L		\$16,000	20000
6	D-6	STBG-FLEX	TYLER	4/28/2024	CON	S34801800274100	GREENWOOD RD - SISTERVILLE	RESURF 3" O/L		\$1,680,000	2100000
								GROUPABLE	Total	\$5,652,000	\$7,065,000
<b>REHABILITATION - STBG</b>									Total	\$5,652,000	\$7,065,000
<b>REHABILITATION</b>									Total	\$8,374,000	\$10,467,500

<b>PLANNING AND WORKFORCE DEVELOPMENT PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$11,544,884</b>	<b>\$14,351,924</b>

**METROPOLITAN PLANNING**

**METROPOLITAN PLANNING**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR	OTHER-FED	STATEWIDE	1/28/2023	ENG	T699LTAP2300	CY LTAP 23 (AC PAYBACK)	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$240,000	300000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$240,000</b>	<b>\$300,000</b>
								<b>METROPOLITAN PLANNING</b>	<b>Total</b>	<b>\$240,000</b>	<b>\$300,000</b>
								<b>METROPOLITAN PLANNING</b>	<b>Total</b>	<b>\$240,000</b>	<b>\$300,000</b>

**STATEWIDE PLANNING AND RESEARCH**

**STATEWIDE PLANNING AND RESEARCH**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR-I	SPR	STATEWIDE	6/28/2023	OTHER	T699SPR2415	FY 24 SPR PERFORMANCE MANAGEMENT	HWY PLANNING & RESEARCH	\$2,000,000	2500000	
99	PR-I	SPR	STATEWIDE	6/28/2023	OTHER	T699SPR2400	FY 24 SPR PLANNING DIVISION	HWY PLANNING & RESEARCH	\$2,000,000	2500000	
99	PR-I	SPR	STATEWIDE	6/28/2023	OTHER	T699SPR2413	FY 24 SPR PROGRAMMING DIVISION	HWY PLANNING & RESEARCH	\$400,000	500000	
99	PR-I	SPR	STATEWIDE	6/28/2023	OTHER	T699SPR2411	FY 24 SPR STRATEGIC DIVISION	HWY PLANNING & RESEARCH	\$3,000,000	3750000	
99	PM	SPR	STATEWIDE	1/28/2023	OTHER	T699SPR50000	GRANTS WEB APP	CREATE WEB APP FOR GRANTS	\$400,000	500000	
99	PP	STBG-FLEX	STATEWIDE	11/28/2022	ENG	S399SPTC100	STATEWIDE PERMANENT TRAFFIC COUNTER REPLACEMENT	SPR PERFORMANCE MGMT	\$2,000,000	2500000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$9,800,000</b>	<b>\$12,250,000</b>
								<b>STATEWIDE PLANNING AND RESEARCH</b>	<b>Total</b>	<b>\$9,800,000</b>	<b>\$12,250,000</b>
								<b>STATEWIDE PLANNING AND RESEARCH</b>	<b>Total</b>	<b>\$9,800,000</b>	<b>\$12,250,000</b>

**WORKFORCE DEVELOPMENT**

**INTERAGENCY COORDINATION**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DS-D-S	STBG-FLEX	STATEWIDE	11/3/2022	OTHER	T699ENV1100	ENVIRONMENTAL CONSULTATION	COMPILE DATE	\$120,000	150000	
99	PM-I	STBG-FLEX	STATEWIDE	1/28/2023	OTHER	T699USACE2200	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$230,800	288500	
99	PM-I	STBG-FLEX	STATEWIDE	2/28/2023	OTHER	T699USACE2300	USACE INTERAGENCY (AC PAYBACK)	USACE INTERAGENCY POSITION	\$248,160	310200	
99	PM-I	STBG-FLEX	STATEWIDE	1/28/2023	OTHER	T699WVSHPO2200	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$140,400	175500	
99	PM-I	STBG-FLEX	STATEWIDE	2/21/2023	OTHER	T699WVSHPO2300	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$112,000	140000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$851,360</b>	<b>\$1,064,200</b>
								<b>INTERAGENCY COORDINATION</b>	<b>Total</b>	<b>\$851,360</b>	<b>\$1,064,200</b>

Obligated Project



**SUPPORTIVE SERVICES**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DD-C	NHPP	STATEWIDE	2/22/2023	OTH	T699MSCCP100	MANAGEMENT SUPPORT CONSULTANT-CONSULTANT PROCUREMENT	CONSULTANT SUPPORT	\$320,000	400000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$320,000</b>	<b>\$400,000</b>
								<b>SUPPORTIVE SERVICES</b>	<b>Total</b>	<b>\$320,000</b>	<b>\$400,000</b>

**TRAINING**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	AE-I	OTHER-FED	STATEWIDE	1/28/2023	OTHER	T699DBE2200	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	137000	
99	PM	NHPP	STATEWIDE	1/28/2023	ENG	T699NHIT100	NATIONAL HIGHWAY INSTITUTE	TRAINING	\$16,800	21000	
99	AE-I	OTHER-FED	STATEWIDE	1/28/2023	OTHER	T699OJT2200	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	64862	
99	AE-I	OTHER-FED	STATEWIDE	5/28/2023	OTHER	T699OJT2300	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	64862	
99	AE-I	STBG-FLEX	STATEWIDE	1/28/2023	OTHER	T699SUMME2200	SUMMER 2022 TRANS INSTITU	SALARY, SUPPLIES, TRAVEL, INDIRECT COST	\$50,000	50000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$333,524</b>	<b>\$337,724</b>
								<b>TRAINING</b>	<b>Total</b>	<b>\$333,524</b>	<b>\$337,724</b>
								<b>WORKFORCE DEVELOPMENT</b>	<b>Total</b>	<b>\$1,504,884</b>	<b>\$1,801,924</b>

<b>REGIONAL MOBILITY PROGRAM</b>								Federal \$	Total \$
								\$150,936,754	\$266,008,477

**REGIONALLY SIGNIFICANT PROJECTS**

**MISCELLANEOUS**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	NHPP	PUTNAM	7/28/2023	CON	S34064346000	HURRICANE REST AREA (EB)	CONSTRUCT RESTROOMS, REN FACILITY	\$3,000,000	3000000	
1	DD-1	NHPP	PUTNAM	7/28/2023	CON	S34064345000	HURRICANE REST AREA (WB)	CONSTRUCT RESTROOMS, REN FACILITY	\$3,000,000	3000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$6,000,000</b>	<b>\$6,000,000</b>
								<b>MISCELLANEOUS</b>	<b>Total</b>	<b>\$6,000,000</b>	<b>\$6,000,000</b>

**NEW ROAD/BRIDGE**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	PM-I	NHPP-BR	PUTNAM	11/28/2022	CON	U34064413700	US35/I-64 I/C - NITRO I/C (D/B)(GO BOND)(AC PAYBACK)	UPGR TO 6 LNS	\$11,000,000	11000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$11,000,000</b>	<b>\$11,000,000</b>
								<b>NEW ROAD/BRIDGE</b>	<b>Total</b>	<b>\$11,000,000</b>	<b>\$11,000,000</b>
								<b>REGIONALLY SIGNIFICANT PROJECTS</b>	<b>Total</b>	<b>\$17,000,000</b>	<b>\$17,000,000</b>

Obligated Project

**SYSTEM EXPANSION**

**BERKELEY SPRINGS BYPASS**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DS-B	NHPP	MORGAN	7/28/2023	CON	U333522119204	NORTHERN CONNECTOR +1 (GO BOND 2/3) (AC PAYBACK)	RELOCATE AND ADD TRAVEL LANES	\$11,755,481	14694351	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$11,755,481</b>	<b>\$14,694,351</b>
<b>BERKELEY SPRINGS BYPASS</b>									<b>Total</b>	<b>\$11,755,481</b>	<b>\$14,694,351</b>

**COALFIELDS EXPRESSWAY**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	EARMARK	MCDOWELL	1/28/2023	CON	X324121200510	WV 16 I/C - WELCH (SPLIT FUNDED) (EARMARK) (AC PAYBACK)	CONST NEW ROAD	\$3,887,348	3887348	
10	DD-R	EARMARK	MCDOWELL	1/28/2023	CON	X324121200510	WV 16 I/C - WELCH (SPLIT FUNDED) (EARMARK) (AC PAYBACK)	CONST NEW ROAD	\$500,000	500000	
10	DD-R	NHPP	MCDOWELL	1/28/2023	CON	X324121200510	WV 16 I/C - WELCH (SPLIT FUNDED) (TPK BOND) (AC PAYBACK)	CONST NEW ROAD	\$9,706,724	9706724	
10	DD-B	NHPP	WYOMING	4/28/2023	OTH	X35512110915	WV 16- MULLENS MITIGATION (AUTH AC)	CONSTRUCT BR, PAVE	\$28,000,000	35000000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$42,094,072</b>	<b>\$49,094,072</b>
<b>COALFIELDS EXPRESSWAY</b>									<b>Total</b>	<b>\$42,094,072</b>	<b>\$49,094,072</b>

**CORRIDOR H - KERENS TO PARSONS**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-R	EARMARK-GRANT	RANDOLPH	9/28/2023	CON	X342H402110	US 219-WV 72 I/C (INFRA GRANT)(GO BOND)	PAVE - Section 2	\$12,000,000	26133338	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$12,000,000</b>	<b>\$26,133,338</b>
<b>CORRIDOR H - KERENS TO PARSONS</b>									<b>Total</b>	<b>\$12,000,000</b>	<b>\$26,133,338</b>

**CORRIDOR H - PARSONS TO DAVIS**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DS-B	HWI-ADHS	TUCKER	1/28/2023	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AUTH AC)	CONST 4 LN	\$27,500,000	27500000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$27,500,000</b>	<b>\$27,500,000</b>
<b>CORRIDOR H - PARSONS TO DAVIS</b>									<b>Total</b>	<b>\$27,500,000</b>	<b>\$27,500,000</b>

**KING COAL HIGHWAY**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	NHPP	WYOMING	1/28/2023	ENG	X32852149600	KING COAL HIGHWAY (AUTH AC)	DESIGN KING COAL HWY	\$22,220,000	27775000	
10	DD-R	NHPP	WYOMING	8/28/2023	ROW	X32852149600	KING COAL HIGHWAY (AUTH AC)	KING COAL HWY	\$8,000,000	10000000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$30,220,000</b>	<b>\$37,775,000</b>
<b>KING COAL HIGHWAY</b>									<b>Total</b>	<b>\$30,220,000</b>	<b>\$37,775,000</b>

**ZWAY**

**ZWAY**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	STBG 50-200K POP	RALEIGH	3/1/2023	CON	X341ZWAY62202	BEAVER-S EISENHOWER DR (DESIGN/BUILD) (TPK BOND)	ZWAY SEGMENT 8	\$5,700,901	56948716	
10	DD-R	STBG <5K POP	RALEIGH	10/31/2022	OTH	X341ZWAY62203	BEAVER-S EISENHOWER DR MITIGATION	COMPENSATORY MITIGATION	\$1,120,000	1400000	
10	DD-R	STBG-FLEX	RALEIGH	3/28/2023	CON	X341ZWAY10002	SHADY SPRING TO BEAVER (TPK BOND)	WIDEN & REALIGN SEG 1	\$3,546,300	35463000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$10,367,201</b>	<b>\$93,811,716</b>
<b>ZWAY</b>									<b>Total</b>	<b>\$10,367,201</b>	<b>\$93,811,716</b>
<b>SYSTEM EXPANSION</b>									<b>Total</b>	<b>\$133,936,754</b>	<b>\$249,008,477</b>

**TRAFFIC PROGRAM**

**Federal \$**  
**\$97,057,160**

**Total \$**  
**\$115,598,939**

**HIGHWAY SAFETY IMPROVEMENT**

**GUARDRAIL**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-0	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S390052000000022	D10 DISTRICTWIDE GR END TREATMENTS	REPLACE END TREATMENTS	\$797,372	996715	
7	D-7	HSIP	DISTRICTWIDE	2/28/2023	CON	S387MASH2300	D7 GUARDRAIL END REPLACEMENT (AC PAYBACK)	REPLACE NON-MASH	\$2,243,973	2243973	
7	D-7	HSIP	GILMER	1/28/2023	CON	U3113302900	STUMPTOWN - LYNN GUARDRAIL (AC PAYBACK)	UPGRADE GRDRL	\$2,085,394	2317105	
6	DD-6	STBG 5-50K POP	OHIO	12/14/2022	CON	S335070001140022	I-70 EB & WB GUARDRAIL	UPGRADING TO MASH COMPLIANT GR	\$1,911,072	1911072	
8	DD-I	STBG-FLEX	PENDLETON	1/10/2023	CON	U3363314300	ALLEGHANY MTN BARRIER (GO BOND 4)	INSTALL GR BARRIER	\$180,712	1807120	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$7,218,523</b>	<b>\$9,275,985</b>
<b>GUARDRAIL</b>									<b>Total</b>	<b>\$7,218,523</b>	<b>\$9,275,985</b>

**LIGHTING**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DT-I	NHPP	DISTRICTWIDE	1/31/2023	ENG	U38647000000	D-6 LED RETROFIT	LED RETROFIT	\$500,000	500000	
9	DT-I	NHPP	GREENBRIER	1/31/2023	ENG	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING	LIGHTING	\$315,000	350000	
1	DT-I	NHPP	KANAWHA	5/28/2023	CON	U320119155200	CORRIDOR G LIGHTING	UPDATE LIGHTING	\$2,000,000	2500000	
6	DT-I	STBG 5-50K POP	MARSHALL	7/28/2023	CON	U326200000	MOUNDSVILLE BRIDGE LED RETROFIT	LED RETROFIT	\$240,000	300000	
6	DT-I	STBG 5-50K POP	MARSHALL	2/28/2023	ENG	U326200000	MOUNDSVILLE BRIDGE LED RETROFIT (AUTH AC)	LED RETROFIT	\$24,000	30000	
10	DT-C	NHPP	MERCER	1/31/2023	ENG	U3287786300	I-77 PRINCETON I/C LIGHTING	LIGHTING	\$180,000	200000	
10	DT-I	NHPP	MERCER	3/13/2023	ENG	U318771322000	I-77 RIPLEY I/C LIGHTING +2	LIGHTING	\$315,000	350000	
4	DT-I	HSIP	MONONGALIA	2/28/2023	ENG	U331791480100	I-79 LIGHTING (AUTH AC)	LIGHTING	\$450,000	500000	
6	DT-I	NHPP	OHIO	1/30/2023	ENG	U33547000000	I-470 LIGHTING	LIGHTING	\$450,000	450000	
10	DT-I	STBG 50-200K POP	RALEIGH	2/13/2023	ENG	U341641244700	I-64 SHADY SPRING I/C LIGHTING +2	LIGHTING	\$315,000	393750	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$4,789,000</b>	<b>\$5,573,750</b>

Obligated Project

**LIGHTING**

	<b>LIGHTING</b>	<b>Total</b>	<b>\$4,789,000</b>	<b>\$5,573,750</b>
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**RAILROAD HAZARD ELIMINATION**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DT-I	CMAQ	BERKELEY	9/28/2023	CON	S30211151600	MEADOW LANE TRAFFIC SIGNAL	INSTALL TRAFFIC SIGN, CONST RIGHT TURN LANE	\$640,000	800000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$640,000</b>	<b>\$800,000</b>
<b>RAILROAD HAZARD ELIMINATION</b>									<b>Total</b>	<b>\$640,000</b>	<b>\$800,000</b>

**RR SIGNALS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DT-I	RHCH	BERKELEY	1/28/2023	CON	U302451700300	MEADOW LN RR	UPGRADE LIGHTS, CAB, GATE	\$360,000	400000	
99	DT-C	RHCH	STATEWIDE	1/28/2023	CON	S399LEDLI200	LED LIGHT UPGRADE NS PHASE	UPGRADE FLASHING LIGHT SIGNAL TO LED	\$236,366	262629	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$596,366</b>	<b>\$662,629</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DT-I	HSIP	BERKELEY	12/14/2022	ROW	S30211151600	MEADOW LANE TRAFFIC SIGNAL	INSTALL TRAFFIC SIGN, CONST RIGHT TURN LANE	\$36,000	40000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$36,000</b>	<b>\$40,000</b>
<b>RR SIGNALS</b>									<b>Total</b>	<b>\$632,366</b>	<b>\$702,629</b>

**SAFETY IMPROVEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	HSIP	BOONE	11/1/2022	CON	S303119132900	DANVILLE HFST	HIGH FRICTION SURFACE TREATMENT	\$211,540	235045
1	DT-C	HSIP	DISTRICTWIDE	10/28/2022	CON	S381RDWAY200	D1 RDWAY DEPARTURE +8	SIGNING ; DELINEATORS	\$2,430,000	2700000
10	DT-C	HSIP	DISTRICTWIDE	10/28/2022	CON	S390RDWAY200	D10 RDWAY DEPARTURE +2	SIGNING ; DELINEATORS	\$1,180,000	1180000
2	DT-C	HSIP	DISTRICTWIDE	10/28/2022	CON	S382RDWAY200	D2 RDWAY DEPARTURE +2	SIGNING ; DELINEATORS	\$576,000	640000
3	DT-C	HSIP	DISTRICTWIDE	10/28/2022	CON	S383RDWAY200	D3 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$243,000	270000
4	DT-C	HSIP	DISTRICTWIDE	10/28/2022	CON	S384RDWAY200	D4 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$855,000	950000
5	DT-C	HSIP	DISTRICTWIDE	7/28/2023	CON	S385RDWAY200	D5 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$112,500	125000
6	DT-C	HSIP	DISTRICTWIDE	10/28/2022	CON	S386RDWAY200	D6 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$270,000	300000
8	DT-C	HSIP	DISTRICTWIDE	10/28/2022	CON	S388RDWAY200	D8 RDWAY DEPARTURE +1	SIGNING ; DELINEATORS	\$765,000	850000
9	DT-C	HSIP	DISTRICTWIDE	10/28/2022	CON	S389RDWAY200	D9 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$414,000	460000
2	DT-I	HSIP	LINCOLN	5/28/2023	CON	U322372500	2023 DISTRICT 2 HFST (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$175,877	195419
6	DT-I	HSIP	MARSHALL	3/28/2023	CON	U326088000390022	2023 DISTRICT 6 HFST SOUTH +3 (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$762,806	847563
9		HSIP	NICHOLAS	3/28/2023	CON	U3341290049600	2023 NICHOLAS HFST +1 (AC PAYBACK)	HIGH FRICTION SURF TREATMENT	\$224,314	249238
1	DD-1	HSIP	PUTNAM	1/28/2023	CON	U3402112200	GRANDVIEW RIDGE GDRL	INSTALL GDRL	\$115,200	128000
99	DT-I	HSIP	STATEWIDE	1/28/2023	CON	S399RPM2300	2023 RPM (AC PAYBACK)	RPM	\$689,130	765700
99	DT-C	HSIP	STATEWIDE	1/28/2023	CON	S399LEDLI300	LED LIGHT UPGRADE NS PHASE	UPGRADE FLASHING LIGHT SIGNAL TO LED	\$258,031	286702

Obligated Project

**SAFETY IMPROVEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-C	HSIP	STATEWIDE	3/28/2023	CON	T699RDWA2000	RDWY DEPARTURE ASSESSMENT A	IMPROVE RDWY DEPARTURES	\$968,400	1076000	
99	DT-C	HSIP	STATEWIDE	3/28/2023	CON	T699RDWB2000	RDWY DEPARTURE ASSESSMENT B	IMPROVE RDWY DEPARTURES	\$805,500	895000	
99	DT-C	HSIP	STATEWIDE	3/28/2023	CON	T699RDWC2000	RDWY DEPARTURE ASSESSMENT C	IMPROVE RDWY DEPARTURES	\$852,300	947000	
99	DT-C	HSIP	STATEWIDE	3/28/2023	CON	T699RDWD2000	RDWY DEPARTURE ASSESSMENT D	IMPROVE RDWY DEPARTURES	\$788,400	876000	
99	DT-C	HSIP	STATEWIDE	3/28/2023	CON	T699RDWE2000	RDWY DEPARTURE ASSESSMENT E	IMPROVE RDWY DEPARTURES	\$641,700	713000	
99	DT-I	HSIP	STATEWIDE	5/28/2023	ENG	U399RWIS100	STATEWIDE RWIS RENOVATION (AUTH AC)	RD WEATHER INFO SYSTEM RENOVATIONS	\$360,000	450000	
4	DT-I	HSIP	TAYLOR	5/28/2023	CON	U3465053000	2023 TAYLOR HFST +2 (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$547,418	608243	
3	DT-I	HSIP	WIRT	5/28/2023	CON	S35301400108900	2023 WIRT HFST +2 (AC PAYBACK)	RESURF	\$372,459	413844	
3	DD-3	HSIP	WOOD	1/28/2023	CON	U354141615100	ROSEMAR RD LT +2	CONST LTL	\$1,000,000	1000000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$15,618,575</b>	<b>\$17,161,754</b>
<b>SAFETY IMPROVEMENT</b>									<b>Total</b>	<b>\$15,618,575</b>	<b>\$17,161,754</b>
<b>HIGHWAY SAFETY IMPROVEMENT</b>									<b>Total</b>	<b>\$28,898,464</b>	<b>\$33,514,118</b>

**OPERATIONAL IMPROVEMENT**

**ADD TURN LANE**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-I	CMAQ	BERKELEY	7/28/2023	CON	U3021194700	ROUTE 11 TURNING IMPROVEMENTS	CONSTRUCT TURNING LANES	\$752,000	940000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$752,000</b>	<b>\$940,000</b>
<b>ADD TURN LANE</b>									<b>Total</b>	<b>\$752,000</b>	<b>\$940,000</b>

**SIGNALS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DT-5	NHPP	BERKELEY	1/30/2023	CON	U3029115500	LUTZ AVENUE TRAFFIC SIGNAL	INST TRAFFIC SIGNAL	\$452,058	565072	
5	DT-I	STBG-FLEX	BERKELEY	3/28/2023	CON	U3021115260021	WARM SPRINGS AVE TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$206,680	258350	
7	DT-I	NHPP	BRAXTON	11/1/2022	CON	U30479665300	FLATWOODS I/C LIGHTING & SIGNALS	UPGRADE LIGHTING & SIGNALS	\$6,200,688	6889654	
6	DT-C	CMAQ	BROOKE	6/28/2023	CON	S3052111900	FOLLANSBEE TRAFFIC SIGNAL +6	TRAFFIC SIGNAL RENOVATION	\$1,250,000	1250000	
2	DT-I	HSIP	LOGAN	6/28/2023	CON	U32311900123500	US 119 & CR 119/90 OLD LOGAN ROAD TRAFFIC SIGNAL (AC PAYBACK)	INSTALL TRAFFIC SIGNAL	\$328,237	364707	
2	DT-I	HSIP	LOGAN	12/28/2022	ENG	U3231190012350022	US 119 & CR 19/90 OLD LOGAN ROAD TRAFFIC SIGNAL	INSTALL TRAFFIC SIGNAL	\$27,000	30000	
4	DT-C	CMAQ	MARION	11/1/2022	CON	S32525062000	FAIRMONT CBD TR SIG +23	REPLACE TRAFFIC SIGNALS	\$6,123,264	6123264	
10	DT-C	NHPP	RALEIGH	3/28/2023	CON	S3413355900	HARPER RD TRAFFIC SIGNALS +7	REPLACE TRAFFIC SIGNALS	\$1,200,000	1200000	
10	DT-I	CMAQ	RALEIGH	1/28/2023	CON	S3414100000	JOHNSTOWN RD TRAFFIC SIGNALS +1 (AC PAYBACK)	REPLACE TRAFFIC SIGNALS	\$537,880	672350	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$16,325,807</b>	<b>\$17,353,397</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DT-I	STBG-FLEX	BERKELEY	6/28/2023	CON	S30211000310021	SPECKS RUN RD TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$320,000	400000

Obligated Project

**SIGNALS**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DT-I	STBG-FLEX	BERKELEY	1/28/2023	ROW	S302011000310021	SPECKS RUN RD TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$60,000	75000	
2	DT-I	STBG <5K POP	MINGO	11/1/2022	CON	U330119118200	WV 65 TRAFFIC SIGNAL	INST TRAFFIC SIGNAL	\$278,591	348238	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$658,591</b>	<b>\$823,238</b>
								<b>SIGNALS</b>	<b>Total</b>	<b>\$16,984,398</b>	<b>\$18,176,635</b>

**SIGNING**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DT-C	NHPP	BERKELEY	3/13/2023	ENG	U3028100000	I-81 SIGNING	RENOVATE SIGNING	\$500,000	500000	
1	DT-I	NHPP	BOONE	7/28/2023	CON	U303119121300	US 119 CORRIDOR G SIGNING	SIGNING	\$3,500,000	3500000	
6	DT-C	NHPP	BROOKE	7/28/2023	CON	U3052200400	US 22 SIGNING	REN SIGNING	\$1,500,000	1500000	
2	DT-C	CMAQ	CABELL	2/28/2023	ENG	S3060600023760022	US 60 SIGNING - BARBOURSVILLE TO HUNTINGTON (AC PAYBACK)	SIGNING RENOVATION	\$160,000	200000	
9	DT-I	CMAQ	GREENBRIER	11/17/2022	CON	S313641804600	I-64 EXIT 181 WB CANTILEVER SIGN STRUCTURE	REPLACING CANTILEVER	\$149,940	149940	
9	DT-I	STBG <5K POP	GREENBRIER	10/31/2022	ENG	S313641804600	I-64 EXIT 181 WB CANTILEVER SIGN STRUCTURE	REPLACING CANTILEVER	\$9,000	10000	
5	DT-I	CMAQ	JEFFERSON	1/28/2023	ENG	U31934000000	US 340 SIGNING (AC PAYBACK)	SIGNING	\$200,000	250000	
1	DT-I	NHPP	KANAWHA	1/31/2023	ENG	U32064530000	CHARLESTON INTERSTATE SIGNING RENOVATION 01	SIGNING	\$720,000	800000	
1	DT-I	NHPP	KANAWHA	2/13/2023	ENG	U32077953400	CHARLESTON INTERSTATE SIGNING RENOVATION 02 I-77	SIGNING	\$700,000	700000	
1	DT-I	NHPP	KANAWHA	1/31/2023	ENG	U320771000	CHARLESTON INTERSTATE SIGNING RENOVATION 03	SIGNING	\$450,000	500000	
1	DT-I	NHPP	KANAWHA	2/28/2023	CON	S320771018400	CHARLESTON O/H SIGN REPLACEMENT	REPLACE O/H SIGNS	\$1,325,057	1325057	
2	DT-I	CMAQ	LOGAN	2/28/2023	ENG	U32311935900	US 119 CORRIDOR G SIGNING-CHAPMANVILLE TO HOLDEN (AC PAYBACK)	SIGNING	\$80,000	100000	
6	DT-C	STBG 50-200K POP	MARSHALL	2/14/2023	ENG	U326250352600	US 250 SIGNING RENOVATION	SIGNING	\$500,000	500000	
9	DT-I	NHPP	NICHOLAS	1/31/2023	ENG	S33419103800	US 19 CORRIDOR L SIGNING 01	SIGNING	\$250,000	250000	
10	DT-I	STBG-FLEX	RALEIGH	3/28/2023	ENG	U3411913600	US 19 CORRIDOR L SIGNING 02	SIGNING	\$200,000	250000	
8	DT-C	CMAQ	RANDOLPH	2/28/2023	ENG	U342033007390022	DOWNTOWN ELKINS SIGNING +1	RENOVATE SIGNING	\$160,000	200000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,403,997</b>	<b>\$10,734,997</b>
								<b>SIGNING</b>	<b>Total</b>	<b>\$10,403,997</b>	<b>\$10,734,997</b>

**STRIPING**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S381RECAL2300	D-1 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	339083
1	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S381RECAL2300	D-1 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000
10	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S390RECAL2300	D-10 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000
10	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S390RECAL2300	D-10 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$235,951	379930
2	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S382RECAL2300	D-2 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	339083
2	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S382RECAL2300	D-2 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000
3	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S383RECAL2300	D-3 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000
3	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S383RECAL2300	D-3 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	339083



**STRIPING  
GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S384RECAL2300	D-4 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	378502	
4	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S384RECAL2300	D-4 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000	
5	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S385RECAL2300	D-5 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	378501	
5	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S385RECAL2300	D-5 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000	
6	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S386RECAL2300	D-6 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000	
6	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S386RECAL2300	D-6 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	378502	
7	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S387RECAL2300	D-7 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	339083	
7	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S387RECAL2300	D-7 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000	
8	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S388RECAL2300	D-8 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	339083	
8	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S388RECAL2300	D-8 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000	
9	DT-I	HSIP	DISTRICTWIDE	2/28/2023	CON	S389RECAL2300	D-9 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	100000	
9	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2023	CON	S389RECAL2300	D-9 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$235,951	379930	
1	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S381STRIP2300	ROADWAY STRIPING (D1) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
1	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S381STRIP2300	ROADWAY STRIPING (D1) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,855,134	2693049	
10	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S390STRIP2300	ROADWAY STRIPING (D10) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,172,605	3146579	
10	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S390STRIP2300	ROADWAY STRIPING (D10) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
2	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S382STRIP2300	ROADWAY STRIPING (D2) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,253,808	3262583	
2	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S382STRIP2300	ROADWAY STRIPING (D2) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
3	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S383STRIP2300	ROADWAY STRIPING (D3) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
3	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S383STRIP2300	ROADWAY STRIPING (D3) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,079,113	3013019	
4	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S384STRIP2300	ROADWAY STRIPING (D4) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
4	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S384STRIP2300	ROADWAY STRIPING (D4) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,574,004	3720007	
5	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S385STRIP2300	ROADWAY STRIPING (D5) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
5	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S385STRIP2300	ROADWAY STRIPING (D5) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,349,520	3399314	
6	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S386STRIP2300	ROADWAY STRIPING (D6) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
6	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S386STRIP2300	ROADWAY STRIPING (D6) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,550,783	2258261	
7	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S387STRIP2300	ROADWAY STRIPING (D7) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,048,900	2969857	
7	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S387STRIP2300	ROADWAY STRIPING (D7) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
8	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S388STRIP2300	ROADWAY STRIPING (D8) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
8	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S388STRIP2300	ROADWAY STRIPING (D8) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,769,491	2570702	
9	DT-I	HSIP	DISTRICTWIDE	12/14/2022	CON	S389STRIP2300	ROADWAY STRIPING (D9) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	100000	
9	DT-I	STBG-FLEX	DISTRICTWIDE	12/14/2022	CON	S389STRIP2300	ROADWAY STRIPING (D9) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,089,428	3027754	
99	DT-I	NHPP	STATEWIDE	4/28/2023	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$3,800,000	3800000	
99	DT-I	HSIP	STATEWIDE	3/28/2023	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$4,954,877	4954877	
99	DT-I	HSIP	STATEWIDE	3/7/2023	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$238,932	577089	
99	DT-I	HSIP	XVAR	3/14/2023	CON	S39905000000	2023 APD STRIPING	STRIPING	\$6,068,161	7249318	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$40,018,301</b>	<b>\$52,233,189</b>
								<b>STRIPING</b>	<b>Total</b>	<b>\$40,018,301</b>	<b>\$52,233,189</b>

<b>OPERATIONAL IMPROVEMENT</b>	<b>Total</b>	<b>\$68,158,696</b>	<b>\$82,084,821</b>
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<b>FEDERAL FISCAL YEAR</b>	<b>2023</b>	<b>TOTAL:</b>	<b>Federal \$</b>	<b>Total \$</b>
			<b>\$774,827,193</b>	<b>\$1,074,506,187</b>

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Program

### Total Program

*Exclusive of Supplementals*

Federal Fiscal Year 2024

<b><u>BRIDGE PROGRAM</u></b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$193,811,688</b>	<b>\$227,222,144</b>

### INSPECTIONS

#### INSPECTIONS

#### GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000	
1	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000	
10	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T690NBIS2500	FY 25 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000	
10	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T690NBIS2500	FY 25 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000	
2	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T682NBIS2500	FY 25 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000	
2	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T682NBIS2500	FY 25 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000	
3	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000	
3	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000	
4	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000	
4	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000	
5	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000	
5	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000	
6	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T686NBIS2500	FY 25 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
6	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T686NBIS2500	FY 25 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
7	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T687NBIS2500	FY 25 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
7	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T687NBIS2500	FY 25 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
8	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
8	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
9	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2024	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
9	OM-I	HWI-BR	DISTRICTWIDE	8/28/2024	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
99	OM-I	NHPP-BR	STATEWIDE	8/28/2024	ENG	T699NBIS2500	FY 25 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	200000	
99	OM-I	HWI-BR	STATEWIDE	8/28/2024	ENG	T699NBIS2502	FY 25 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$9,400,000</b>	<b>\$11,750,000</b>
								<b>INSPECTIONS</b>	<b>Total</b>	<b>\$9,400,000</b>	<b>\$11,750,000</b>

Obligated Project

<b>INSPECTIONS</b>	Total	<b>\$9,400,000</b>	<b>\$11,750,000</b>
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## NEW BRIDGE CONSTRUCTION

### NEW CONSTRUCTION - STATE OWNED OFF SYSTEM

GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	DD-I	STBG-OFF	FAYETTE	10/28/2023	CON	U31021418000	2ND AVE BRIDGE	CONSTRUCT NEW BRIDGE	\$1,200,000	1500000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,200,000</b>	<b>\$1,500,000</b>
								<b>NEW CONSTRUCTION - STATE OWNED OFF SYSTEM</b>	<b>Total</b>	<b>\$1,200,000</b>	<b>\$1,500,000</b>
								<b>NEW BRIDGE CONSTRUCTION</b>	<b>Total</b>	<b>\$1,200,000</b>	<b>\$1,500,000</b>

## PRESERVATION

### CLEAN & PAINT - NHS

GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	OM-I	HWI-BR	BERKELEY	2/28/2024	CON	S30211146900	NICHOLS OVERHEAD	CLEAN & PAINT	\$256,000	320000	
5	OM-I	HWI-BR	BERKELEY	10/28/2023	ROW	S30211146900	NICHOLS OVERHEAD	CLEAN & PAINT	\$8,000	10000	
7	OM-I	NHPP-BR	BRAXTON	10/28/2023	CON	S30479788600	BURNSVILLE I/C BRIDGES	CLEAN & PAINT	\$2,610,000	2900000	
1	OM-I	HWI-BR	CLAY	2/28/2024	CON	S30879399200	PEARL HARBOR PFR CAREY ST	CLEAN & PAINT	\$1,160,000	1450000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$4,034,000</b>	<b>\$4,680,000</b>
								<b>CLEAN &amp; PAINT - NHS</b>	<b>Total</b>	<b>\$4,034,000</b>	<b>\$4,680,000</b>
								<b>PRESERVATION</b>	<b>Total</b>	<b>\$4,034,000</b>	<b>\$4,680,000</b>

## REHABILITATION

### REHABILITATION - NHS

GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	NHPP-BR	BOONE	3/28/2024	CON	S303119123500	JILL MICAH HESS MEMORIAL BR	REHAB	\$9,360,000	11700000
2	DD-2	HWI-BR	CABELL	1/28/2024	ENG	S30606400239100	YATES CROSSING OP EB	BRIDGE REPAIR	\$121,500	15000
2	DD-2	HWI-BR	CABELL	11/28/2023	CON	S30606400239100	YATES CROSSING WB +1	BRIDGE REPAIR	\$121,500	135000
4	DD-4	HWI-BR	DODDRIDGE	2/28/2024	CON	S30950110101	GEN JOHN CRADDOCK BR EB/WB	C&P REPLACE DECK , REPAIR PIERS	\$7,400,000	9250000
4	DD-4	HWI-BR	HARRISON	3/28/2024	ROW	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$80,000	100000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$855,000	950000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & SB	DECK OVERLAY/JOINT REPLACEMENT	\$1,280,000	1600000
1	DD-1	HWI-BR	KANAWHA	6/28/2024	CON	S3201190010600	CHIEF MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL BR SB	DECK OVERLAY/JOINT REPLACEMENT	\$1,440,000	1600000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$2,700,000	3000000
1	DD-R	HWI-BR	KANAWHA	5/28/2024	CON	S32077956600	I-77 BELLE RAMP OVER PIEDMONT & RR	REHAB	\$4,400,000	5500000
1	DD-R	HWI-BR	KANAWHA	5/28/2024	CON	S32077957100	I-77 BELLE RAMP OVER US 60	REHAB	\$2,800,000	3500000

Obligated Project

**REHABILITATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$2,700,000	3000000	
1	DD-1	HWI-BR	KANAWHA	11/28/2023	ROW	S320771011800	I-77 SPRING STREET OVERPASS NB & SB	BRIDGE REPAIR	\$900	1000	
1	DD-1	HWI-BR	KANAWHA	6/28/2024	CON	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB	BRIDGE REPAIR	\$1,080,000	1200000	
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$240,000	300000	
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$1,600,000	2000000	
1	DD-1	NHPP-BR	KANAWHA	6/28/2024	CON	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$960,000	1200000	
1	DD-1	HWI-BR	KANAWHA	6/28/2024	CON	S3207992000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$2,970,000	3300000	
2	DD-2	HWI-BR	LINCOLN	4/28/2024	ROW	S32211900400	US ARMY PFC WILLIE PAUL WILSON MEMORIAL BRIDGE	BRIDGE RENOVATION	\$80,000	100000	
2	DD-R	HWI-BR	LOGAN	5/28/2024	CON	S3238056600	USAC F. LEE NOELL MEM BR	REHAB BRIDGE	\$1,452,800	1816000	
6	DD-6	HWI-BR	MARSHALL	10/28/2023	CON	S3262189200	11TH ST BR	BRIDGE REPAIR	\$138,400	173000	
10	DD-0	HWI-BR	MERCER	1/28/2024	ENG	S328460217200	OAKVALE BR EB&WB	REHAB	\$240,000	300000	
10	DD-0	HWI-BR	MERCER	7/28/2024	CON	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$1,485,920	1857400	
2	DB-2	HWI-BR	MINGO	7/28/2024	ENG	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$1,334,963	1334963	
4	DD-4	HWI-BR	MONONGALIA	3/28/2024	ROW	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$40,000	50000	
6	DD-R	NHPP-BR	OHIO	3/28/2024	CON	S33547001300	I-470 BR APPR	RENOVATE BRIDGE	\$9,200,000	9200000	
4	DD-4	HWI-BR	PRESTON	4/28/2024	ROW	S3390680018040022	LAUREL RUN BRIDGE EB +1	BRIDGE RENOVATION	\$90,000	100000	
10	DD-0	NHPP-BR	RALEIGH	8/28/2024	CON	S341A1905900	CORRIDOR L BR NO 2 EB & WB	REHAB	\$1,200,000	1500000	
10	DD-0	HWI-BR	RALEIGH	7/28/2024	ROW	S341A1905900	CORRIDOR L BR NO 2 EB & WB	REHAB	\$40,000	50000	
10	DD-0	HWI-BR	RALEIGH	7/28/2024	ENG	S341A1905900	CORRIDOR L BR NO 2 EB & WB	REHAB	\$120,000	150000	
9	DD-R	HWI-BR	SUMMERS	10/28/2023	CON	S345641383000	SANDSTONE BR	REHAB SUBSTRUCTURE	\$8,600,000	8600000	
3	DD-R	NHPP-BR	WOOD	2/28/2024	ROW	S35468170700	SEN JF DEEM MEM BR	REHAB PIERS, REP EXP JNTS, SEAL/PATCH	\$750,000	750000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$64,880,983</b>	<b>\$74,332,363</b>
<b>REHABILITATION - NHS</b>									<b>Total</b>	<b>\$64,880,983</b>	<b>\$74,332,363</b>

**REHABILITATION - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-OFF	BERKELEY	6/28/2024	ENG	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$50,000	50000
7	DD-7	HWI-OFF	BRAXTON	6/28/2024	ENG	S304CHSB000020023	CHURCH ST BRIDGE	REHABILITATION	\$20,000	20000
2	DD-2	HWI-OFF	CABELL	7/28/2024	ROW	S306BESB0070022	BEECHWOOD STREET BRIDGE	BRIDGE REPAIR	\$100,000	100000
2	DD-2	HWI-OFF	CABELL	9/28/2024	ENG	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$20,000	20000
6	DD-6	HWI-OFF	HANCOCK	6/28/2024	ENG	S315FSBR0000100	FILMORE STREET BRIDGE	REHABILITATION	\$50,000	50000
4	DD-4	HWI-OFF	HARRISON	7/28/2024	ROW	S317DUBL0060022	DUBLIN BRIDGE	REHABILITATION	\$100,000	100000
4	DD-4	HWI-OFF	HARRISON	9/28/2024	ENG	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$20,000	20000
1	DD-1	HWI-OFF	KANAWHA	9/28/2024	ENG	S320FADB0100	FARNSWORTH DRIVE BRIDGE	BRIDGE REHAB	\$480,000	600000
1	DD-1	HWI-OFF	KANAWHA	6/28/2024	ENG	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$50,000	50000
1	DD-1	HWI-OFF	KANAWHA	6/28/2024	ENG	S320SRUF0100	SOUTH RUFFNER SLAB	BRIDGE REPAIR	\$50,000	50000
1	DD-1	HWI-OFF	MASON	3/28/2024	ENG	S327KASB000010023	KANAWHA STREET BRIDGE	BRIDGE REPAIR	\$500,000	500000

Obligated Project

**REHABILITATION - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-0	HWI-OFF	MERCER	6/28/2024	ENG	S328MLKMB000032300	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	400000	
10	DD-0	HWI-OFF	MERCER	6/28/2024	ENG	S328MLKMB	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	400000	
6	DD-6	HWI-OFF	OHIO	3/28/2024	ENG	S335JABR00200	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$500,000	500000	
6	DD-6	HWI-OFF	OHIO	3/28/2024	ENG	S335JABR000022300	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$500,000	500000	
6	DD-6	HWI-OFF	OHIO	9/28/2024	ROW	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$100,000	100000	
6	DD-6	HWI-OFF	OHIO	12/28/2023	ENG	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$250,000	250000	
3	DD-3	HWI-OFF	WOOD	9/28/2024	ENG	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$300,000	300000	
3	DD-3	HWI-OFF	WOOD	5/28/2024	ROW	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$50,000	50000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$3,940,000</b>	<b>\$4,060,000</b>
<b>REHABILITATION - NON-STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$3,940,000</b>	<b>\$4,060,000</b>

**REHABILITATION - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	OM-I	STBG-OFF	KANAWHA	12/28/2023	CON	S3200601800400	LARRY CONLEY MEM BR	REHAB; C&P	\$320,000	1200000	
1	DD-1	STBG-OFF	KANAWHA	1/28/2024	CON	S3205909800	THOROFARE CULVERT	CULVERT REPAIR	\$60,000	75000	
10	DD-0	STBG-OFF	MERCER	7/28/2024	CON	S328304700	CAMP CR OP #2	REHAB	\$1,200,000	1500000	
2	DB-2	STBG-OFF	MINGO	10/28/2023	ROW	S3301516300	WILLIAMSON RR OP	SUPER STRUCTURE & DECK REPLACEMENT	\$16,000	20000	
2	DB-2	STBG-OFF	MINGO	4/28/2024	CON	S3301516300	WILLIAMSON RR OP	SUPER STRUCTURE & DECK REPLACEMENT	\$1,400,000	1400000	
9	DD-9	STBG-OFF	MONROE	12/28/2023	CON	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$1,120,000	1400000	
4	DD-4	STBG-OFF	PRESTON	3/28/2024	CON	S3390731200500	COOPERS ROCK W-BEAM	BRIDGE REPAIR	\$76,000	950000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$4,192,000</b>	<b>\$6,545,000</b>
<b>REHABILITATION - STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$4,192,000</b>	<b>\$6,545,000</b>

**REHABILITATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	HWI-BR	BOONE	3/28/2024	CON	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$72,000	90000
7	DD-7	HWI-BR	BRAXTON	4/28/2024	ROW	S30479541800	I-79 CO 21 OVERPASS BRIDGE N & S	BRIDGE REPAIR	\$1,260,000	1400000
7	DD-7	HWI-BR	BRAXTON	4/28/2024	CON	S30451101600	SALT LICK - BURNSVILLE BRIDGE +1	BRIDGE REPAIR	\$640,000	800000
2	DD-R	HWI-BR	CABELL	12/28/2023	ENG	S306283000030023	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$320,000	400000
2	DD-R	HWI-BR	CABELL	8/28/2024	ROW	S306283000030023	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$80,000	100000
2	DD-2	HWI-BR	CABELL	1/28/2024	ENG	S3061743000	BLUE SULPHUR OVERPASS	BRIDGE REPAIR	\$120,000	150000
2	DD-2	HWI-BR	CABELL	1/28/2024	ENG	S3061009500	MASSEY FERGUSON BRIDGE	BRIDGE REPAIR	\$12,000	15000
2	DD-2	HWI-BR	CABELL	11/28/2023	CON	S30660122000	WILLIAM TURMAN BRIDGE	BRIDGE REPAIR	\$992,000	1240000
3	DD-3	HWI-BR	CALHOUN	7/28/2024	ROW	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$40,000	50000
3	DD-3	HWI-BR	CALHOUN	12/28/2023	ENG	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$80,000	100000
4	DD-4	HWI-BR	DODDRIDGE	6/28/2024	ROW	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$80,000	100000

Obligated Project



REHABILITATION - STBG

GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	HWI-BR	DODDRIDGE	3/28/2024	ENG	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$320,000	400000
4	DD-4	HWI-BR	DODDRIDGE	3/28/2024	ROW	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$800	1000
4	DD-4	HWI-BR	DODDRIDGE	12/28/2024	CON	S30919108900	SUMMERS ARCH	BRIDGE REPAIR	\$32,000	40000
9	DD-R	HWI-BR	FAYETTE	3/28/2024	CON	S31060261800	HICO BR	REHAB SUBSTRUCTURE	\$3,000,000	3000000
9	DD-9	HWI-BR	GREENBRIER	11/28/2023	ROW	S3130090088400	WILLIAMSBURG PIPE BRIDGE	BRIDGE REPAIR	\$8,000	10000
9	DD-9	HWI-BR	GREENBRIER	11/28/2023	CON	S3130090088400	WILLIAMSBURG PIPE BRIDGE	BRIDGE REPAIR	\$141,565	176956
4	DD-4	HWI-BR	HARRISON	1/28/2024	ENG	S31750180800	BRIDGEPORT HILL OVERPASS	BRIDGE REPAIR	\$400,000	500000
4	DD-4	HWI-BR	HARRISON	1/28/2024	ROW	S31750180800	BRIDGEPORT HILL OVERPASS	BRIDGE REPAIR	\$80,000	100000
4	DD-4	HWI-BR	HARRISON	6/28/2024	ROW	S317243400100	DISTRICT FOUR BRIDGE	BRIDGE REPAIR	\$80,000	100000
4	DD-4	HWI-BR	HARRISON	6/28/2024	ROW	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPAIR	\$60,000	75000
4	DD-4	HWI-BR	HARRISON	12/28/2023	ENG	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$400,000	400000
4	DD-4	HWI-BR	HARRISON	8/28/2024	ROW	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$100,000	100000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S32079397500	BEAR HOLLOW CRK CULVERT	CULVERT REPAIR	\$48,000	60000
1	DD-1	HWI-BR	KANAWHA	6/28/2024	CON	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$640,000	800000
1	DD-1	HWI-BR	KANAWHA	6/28/2024	ROW	S320606402000	FIRST AVENUE OVERPASS 2560 +1	BRIDGE REPAIR	\$160,000	200000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	ROW	S3207705500	I-77 NB BRIDGE RAMP	BRIDGE REPAIR	\$900	1000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	ENG	S3207705500	I-77 NB BRIDGE RAMP	BRIDGE REPAIR	\$45,000	50000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S320601436400	JOSEPH HOMER LLOYD BRIDGE	BRIDGE REPAIR	\$480,000	600000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$320,000	400000
1	DD-1	HWI-BR	KANAWHA	3/28/2024	ENG	S3203800400	QUARRIER STREET BRIDGE	BRIDGE REPAIR	\$400,000	400000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	ROW	S3204313100	US ARMY SP5 JOHNNIE MARVIN AYERS MEMORIAL BRIDGE	BRIDGE REPAIR	\$800	1000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	ENG	S3204313100	US ARMY SP5 JOHNNIE MARVIN AYERS MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	4/28/2024	ROW	S320771061100	US ARMY SSG HOBERT G. "HOBIE" UNDERWOOD MEMORIAL BR	BRIDGE REPAIR	\$900	1000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	ENG	S320771061100	US ARMY SSG HOBERT G. "HOBIE" UNDERWOOD MEMORIAL BR	BRIDGE REPAIR	\$36,000	40000
7	DD-7	HWI-BR	LEWIS	1/28/2024	ENG	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$40,000	50000
2	DD-2	HWI-BR	LINCOLN	1/28/2024	ENG	S3221065400	SHELTON TOPPING BRIDGE	BRIDGE REPAIR	\$12,000	15000
6	DD-6	HWI-BR	MARSHALL	7/28/2024	CON	S3261009400	POZELL BR	BRIDGE REPAIR	\$144,000	180000
1	DD-1	HWI-BR	MASON	6/28/2024	CON	S3276402400	BIG BUZZARD RD BR	BRIDGE REPAIR	\$20,000	25000
1	DD-1	HWI-BR	MASON	3/28/2024	ROW	S3276402400	BIG BUZZARD RD BR	BRIDGE REPAIR	\$800	1000
1	DD-1	HWI-BR	MASON	12/28/2023	ENG	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$320,000	400000
1	DD-1	HWI-BR	MASON	9/28/2024	ROW	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$80,000	100000
1	DD-1	HWI-BR	MASON	1/28/2024	ENG	S3275608700	NEW MUD RUN BRIDGE	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	MASON	4/28/2024	ROW	S3275608700	NEW MUD RUN BRIDGE	BRIDGE REPAIR	\$800	1000
1	DD-1	HWI-BR	MASON	3/28/2025	CON	S3275608700	NEW MUD RUN BRIDGE	BRIDGE REPAIR	\$40,000	50000
10	DD-0	HWI-BR	MCDOWELL	9/28/2024	CON	S3241760300	ASHLAND TIMBER BRIDGE	BRIDGE REPAIR	\$290,400	363000
5	OM-I	HWI-BR	MINERAL	4/28/2024	CON	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$140,000	175000
4	DD-4	HWI-BR	MONONGALIA	12/28/2023	ENG	S3318162900	OLD KINGWOOD PIKE BR	BRIDGE REPAIR	\$480,000	600000
9	DD-9	HWI-BR	NICHOLAS	1/28/2024	ENG	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$28,420	35525

Obligated Project

**REHABILITATION - STBG**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	DD-9	HWI-BR	NICHOLAS	1/28/2024	ROW	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$20,000	25000	
6	DD-6	HWI-BR	OHIO	6/28/2024	CON	S33525002900	27TH ST BR	BRIDGE REPAIR	\$48,000	60000	
4	DD-4	HWI-BR	PRESTON	7/28/2024	ROW	S339263203800	BIRDS CREEK SLAB	BRIDGE REPAIR	\$16,000	20000	
4	DD-4	HWI-BR	PRESTON	12/28/2023	ENG	S339263203800	BIRDS CREEK SLAB	BRIDGE REPAIR	\$40,000	50000	
4	DD-4	HWI-BR	PRESTON	6/28/2024	ROW	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$80,000	100000	
4	DD-4	HWI-BR	PRESTON	7/28/2024	ROW	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$16,000	20000	
4	DD-4	HWI-BR	PRESTON	12/28/2023	ENG	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$40,000	50000	
4	DD-4	HWI-BR	PRESTON	12/28/2023	ENG	S33926315200	TROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$320,000	400000	
1	DD-1	HWI-BR	PUTNAM	6/28/2024	CON	S34064362400	DEPUTY SHERIFF JONATHAN JANEY MEMORIAL BRIDGE	BRIDGE REPAIR	\$900,000	1000000	
1	DD-1	HWI-BR	PUTNAM	1/28/2024	CON	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$320,000	400000	
1	DD-1	HWI-BR	PUTNAM	1/28/2024	ENG	S34064331300	SOVINE ROAD BRIDGE EB	BRIDGE REPAIR	\$22,500	25000	
1	DD-1	HWI-BR	PUTNAM	4/28/2024	ROW	S34064331300	SOVINE ROAD BRIDGE EB	BRIDGE REPAIR	\$900	1000	
1	DD-1	HWI-BR	PUTNAM	1/28/2024	CON	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$600,000	750000	
4	DD-4	HWI-BR	TAYLOR	8/28/2024	ROW	S34611971200	BERKELEY RUN W-BEAM	BRIDGE REPAIR	\$8,000	10000	
4	DD-4	HWI-BR	TAYLOR	6/28/2024	ENG	S34611971200	BERKELEY RUN W-BEAM	BRIDGE REPAIR	\$40,000	50000	
6	DD-R	HWI-BR	WETZEL	12/28/2023	ROW	S352700700	RICHARD SNYDER MEM BR	REPL BRIDGE	\$108,000	135000	
10	DD-0	HWI-BR	WYOMING	7/28/2024	ENG	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$20,000	25000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$14,661,785</b>	<b>\$17,037,481</b>
<b>REHABILITATION - STBG</b>									<b>Total</b>	<b>\$14,661,785</b>	<b>\$17,037,481</b>
<b>REHABILITATION</b>									<b>Total</b>	<b>\$87,674,768</b>	<b>\$101,974,844</b>

**REPLACEMENT**

**REPLACEMENT**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-D	HWI-BR	MONONGALIA	11/28/2023	ENG	S2317277300	JERE SLAB	DESIGN STUDY - REPLACEMENT	\$200,000	250000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$200,000</b>	<b>\$250,000</b>
<b>REPLACEMENT</b>									<b>Total</b>	<b>\$200,000</b>	<b>\$250,000</b>

**REPLACEMENT - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	HWI-BR	HARRISON	1/28/2024	ENG	S3175043900	BRISTOL BR EB & WB	REPLACE BRIDGE	\$50,000	50000
6	DD-D	HWI-BR	MARSHALL	6/28/2024	ENG	S226250378800	BELLAIRE I/C BRIDGE	DESIGN STUDY - REPLACEMENT	\$440,000	550000
6	DB-6	OTHER-BOND	MARSHALL	11/28/2023	CON	S326250311600	PARRS CAMP BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	904000
5	DD-5	HWI-BR	MORGAN	6/28/2024	ROW	S3339333000	SPOHRS CROSSROADS BR	REPLACE BRIDGE	\$120,000	150000
3	DD-R	NHPP-BR	WOOD	6/28/2024	ROW	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$540,000	600000

Obligated Project

**REPLACEMENT - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,150,000</b>	<b>\$2,254,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	DD-R	NHPP-BR	GREENBRIER	4/28/2024	CON	S313641792900	TUNNEL BR	REPLACE BRIDGE	\$11,820,000	11820000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$11,820,000</b>	<b>\$11,820,000</b>
								<b>REPLACEMENT - NHS</b>	<b>Total</b>	<b>\$12,970,000</b>	<b>\$14,074,000</b>

**REPLACEMENT - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-D	HWI-OFF	BOONE	9/28/2024	ENG	S203WMTR00200	WHITESVILLE MABEY TRUSS	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
2	DD-D	HWI-OFF	CABELL	12/28/2024	ENG	S206WCBR0100	WILSON CT BRIDGE #2 +1	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
4	DD-D	HWI-OFF	HARRISON	12/28/2023	ENG	S217HOSB0010022	HOPE STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
1	DD-D	HWI-OFF	KANAWHA	9/28/2024	ENG	S220SSBR100	SCHOOL STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
1	DD-D	HWI-OFF	KANAWHA	12/28/2023	ENG	S220UMBR00100	UPPER MARMET BRIDGE	DESIGN STUDY -REPLACEMENT	\$550,000	550000	
4	DD-D	HWI-OFF	MARION	1/28/2024	ENG	S225310000230022	EVEREST DRIVE BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	320000	
4	DD-D	HWI-OFF	MARION	12/28/2023	ENG	S225MESB00200	MARY ELLEN STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
6	DD-R	HWI-OFF	MARSHALL	3/28/2024	ROW	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$100,000	100000	
3	DD-4	HWI-OFF	PLEASANTS	2/28/2024	ROW	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000	
7	DD-R	HWI-OFF	UPSHUR	2/28/2024	ROW	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$100,000	100000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$3,920,000</b>	<b>\$3,920,000</b>
								<b>REPLACEMENT - NON-STATE OWNED OFF SYSTEM</b>	<b>Total</b>	<b>\$3,920,000</b>	<b>\$3,920,000</b>

**REPLACEMENT - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-I	HWI-OFF	BARBOUR	10/28/2023	CON	S301139000	SANDY CREEK DECK GIRDER	REPLACE BRIDGE	\$2,500,000	2500000
7	DD-7	STBG-OFF	BARBOUR	1/28/2024	ROW	S3010170044300	ZEBUS RUN ARCH	BRIDGE REPLACEMENT	\$64,000	80000
1	DD-R	STBG-OFF	BOONE	5/28/2024	CON	S30326300100	EASTWOOD LANE BR	REPLACE BRIDGE	\$1,600,000	2000000
7	DB-7	STBG-OFF	BRAXTON	6/28/2024	ROW	U30426300200	LEFT FORK HOLLY RVR TRUSS	DEMO BRIDGE	\$6,800	8500
7	DD-R	STBG-OFF	GILMER	10/28/2023	ENG	U31117800600	BUTCHERS RUN TRUSS	REPLACE BRIDGE	\$600,000	750000
7	DD-R	STBG-OFF	GILMER	7/28/2024	ROW	U31117800600	BUTCHERS RUN TRUSS	REPLACE BRIDGE	\$29,600	37000
4	DD-I	STBG-OFF	HARRISON	10/28/2023	ROW	S3175703000	COON HUNTERS ARCH	REPLACE BRIDGE	\$151,120	188900
2	DB-2	STBG-OFF	LINCOLN	1/28/2024	CON	S32231422500	POKER HOLLOW BRIDGE	REPLACE BRIDGE	\$1,440,000	1800000
6	DD-6	STBG-OFF	MARSHALL	1/28/2024	CON	U3265014200	WOLF RUN BR	CULVERT	\$584,000	730000
10	DD-R	HWI-OFF	MCDOWELL	10/28/2023	CON	S3245244600	AVONDALE BRIDGE (TPK BOND)	REPLACE BRIDGE	\$339,000	3390000
10	DD-R	STBG-OFF	MCDOWELL	10/28/2023	ENG	S324164700100	TUG TOWER BRIDGE	REPLACE BRIDGE	\$160,000	200000
10	DD-R	STBG-OFF	MCDOWELL	4/28/2024	ROW	S324164700100	TUG TOWER BRIDGE	REPLACE BRIDGE	\$80,000	100000

Obligated Project

**REPLACEMENT - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	STBG-OFF	MCDOWELL	5/28/2024	CON	U32475200	TWIN BRANCH TRUSS NO 1	REPLACE BRIDGE	\$2,665,000	2665000	
5	DD-5	STBG-OFF	MINERAL	12/28/2023	CON	S3291000200	CHARLES MILAR BR	REPLACE BRIDGE	\$1,600,000	2000000	
5	DS-B	STBG-OFF	MORGAN	10/28/2023	ENG	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$620,000	775000	
5	DD-R	STBG-OFF	MORGAN	10/28/2023	ENG	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$620,000	775000	
5	DD-R	STBG-OFF	MORGAN	7/28/2024	ROW	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$68,000	85000	
3	DD-I	STBG-OFF	RITCHIE	6/28/2024	CON	S34371302400	OTTERSLIDE TRUSS BR DEMO	BRIDGE DEMO	\$400,000	500000	
3	DD-I	STBG-OFF	RITCHIE	12/28/2023	ROW	S34371302400	OTTERSLIDE TRUSS BR DEMO	BRIDGE DEMO	\$1,000	1000	
3	DD-I	HWI-OFF	ROANE	10/28/2023	CON	S344291304400	OSBORNE MILLS BRIDGE	REPLACE BRIDGE	\$2,500,000	2500000	
6	DD-I	STBG-OFF	TYLER	11/28/2023	CON	S34818737800	LEMASTERS BRIDGE DEMO	BRIDGE DEMO	\$400,000	500000	
7	DD-I	HWI-OFF	WEBSTER	4/28/2024	CON	S3512635900	BERGOO ROAD ARCH	REPLACE BRIDGE	\$5,400,000	5400000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$21,828,520</b>	<b>\$26,985,400</b>
<b>REPLACEMENT - STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$21,828,520</b>	<b>\$26,985,400</b>

**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	HWI-BR	BOONE	6/28/2024	CON	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$320,000	400000
1	DD-1	HWI-BR	BOONE	1/28/2024	CON	U3032681300	TWILIGHT BRIDGE	BRIDGE REPLACEMENT	\$1,400,000	1750000
1	DD-1	HWI-BR	BOONE	6/28/2024	CON	U3032699500	WEST FK CULVERT REPLACEMENT	BRIDGE REPLACEMENT	\$720,000	900000
2	DD-D	HWI-BR	CABELL	6/28/2024	ENG	S20627201700	HARVEY ROAD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000
2	DD-2	HWI-BR	CABELL	7/28/2024	CON	U3061079500	HEATH CREEK SLAB +2	REPLACE BRIDGE	\$4,545,000	4545000
2	DD-2	HWI-BR	CABELL	1/28/2024	ROW	U3061079500	HEATH CREEK SLAB +2	REPLACE BRIDGE	\$40,000	50000
2	DD-D	HWI-BR	CABELL	5/28/2024	ENG	S206931900	LOWER CK CONC GIRDER	DESIGN STUDY - REPLACEMENT	\$200,000	250000
2	DD-D	HWI-BR	CABELL	9/28/2024	ENG	S20626700900	MADISON AVE ARCH	DESIGN STUDY - REPLACEMENT	\$550,000	550000
2	DD-D	HWI-BR	CABELL	9/28/2024	ENG	S20627601600	WHITAKER BLVD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000
4	DD-D	HWI-BR	DODDRIDGE	5/28/2024	ENG	S20923123400	TATE BRIDGE	DESIGN STUDY - REPLACEMENT	\$96,000	120000
9	DD-I	HWI-BR	FAYETTE	10/28/2023	CON	S31015136100	MILBURN BRIDGE	REPLACE BRIDGE	\$2,383,000	2383000
9	DD-I	HWI-BR	FAYETTE	10/28/2023	CON	S31015127300	PAINT CREEK ARCH	REPLACE BRIDGE	\$2,600,000	2600000
7	DD-R	HWI-BR	GILMER	6/28/2024	ROW	U31133165900	GLENVILLE TRUSS	REPLACE BRIDGE	\$667,200	834000
5	DD-5	HWI-BR	GRANT	7/28/2024	ENG	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$172,000	215000
5	DD-R	HWI-BR	GRANT	10/28/2023	CON	S3125158100	PATTERSON CREEK BR	REPLACE BRIDGE	\$8,442,400	8442400
5	DD-5	HWI-BR	GRANT	4/28/2024	CON	U312300200	PFC TRACY ROHRBAUGH MEM BR	REPLACE BRIDGE	\$1,760,000	2200000
9	DD-R	HWI-BR	GREENBRIER	8/28/2024	CON	S3133968200	3RD BRIDGE NORTH FORK CHERRY RIVER (TPK BOND)	REPLACE BRIDGE	\$200,000	2000000
4	DD-D	HWI-BR	HARRISON	2/28/2024	ENG	S21750196100	ACE HARDWARE ARCH	DESIGN STUDY - REPLACEMENT	\$440,000	550000
4	DD-D	HWI-BR	HARRISON	12/28/2023	ENG	S217504400	PRIMITIVE CHURCH ARCH	DEISGN STUDY - REPLACEMENT	\$200,000	250000
4	DD-I	HWI-BR	HARRISON	6/28/2024	ENG	S3171996300	SYCAMORE CREEK ARCH	BRIDGE REPLACEMENT	\$320,000	400000
4	DD-R	HWI-BR	HARRISON	9/28/2024	ENG	S3172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$480,000	600000
1	DD-1	HWI-BR	KANAWHA	1/28/2024	CON	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$240,000	300000

Obligated Project

**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-D	HWI-BR	KANAWHA	6/28/2024	ENG	S2206300900	LOUDEN HEIGHTS BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000
1	DD-1	HWI-BR	KANAWHA	3/1/2024	CON	S320039000050021	SHADY SADIE'S BRIDGE	BRIDGE REPLACEMENT	\$1,920,000	2400000
2	DD-2	HWI-BR	LINCOLN	1/28/2024	ENG	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$12,000	15000
2	DD-2	HWI-BR	LINCOLN	4/28/2024	ROW	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$40,000	50000
4	DD-R	HWI-BR	MARION	2/28/2024	ROW	U32521868300	JAMISON NO 9	REPLACE BRIDGE	\$80,000	100000
4	DD-R	HWI-BR	MARION	10/28/2023	ENG	U32521868300	JAMISON NO 9	REPLACE BRIDGE	\$720,000	900000
4	DD-I	HWI-BR	MARION	8/28/2024	ENG	S325740300	LOGANSPORT W BEAM BRIDGE	BRIDGE REPLACEMENT	\$320,000	400000
4	DD-R	HWI-BR	MARION	6/28/2024	ENG	S3257322400	PRICKETT CREEK W-BEAM BRIDGE	BRIDGE REPLACEMENT	\$640,000	800000
5	DD-R	HWI-BR	MINERAL	7/28/2024	ENG	S32950106500	NEW CREEK BR	REPLACE BRIDGE	\$720,000	900000
4	DD-4	OTHER-BOND	MONONGALIA	3/28/2024	CON	S3311967600	LAUREL POINT BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	2100000
9	DD-9	HWI-BR	NICHOLAS	1/28/2024	ENG	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$2,000,000	250000
9	DD-9	HWI-BR	NICHOLAS	6/28/2024	ROW	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$36,000	45000
6	DD-R	HWI-BR	OHIO	1/28/2024	ENG	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$600,000	750000
6	DD-R	HWI-BR	OHIO	2/28/2024	ROW	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$86,400	108000
6	DB-6	OTHER-BOND	OHIO	4/28/2024	CON	S33540127500	VALLEY GROVE BRIDGE (GO BOND 2/3)	REPL STRUCTURE	\$0	1000000
6	DD-R	HWI-BR	OHIO	2/28/2024	ROW	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	1000000
8	DD-8	HWI-BR	PENDLETON	11/28/2023	CON	S3363354800	ONEGO BRIDGE	REPLACE BRIDGE	\$2,000,000	2500000
8	DD-8	HWI-BR	POCAHONTAS	4/28/2024	CON	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$216,000	270000
8	DD-8	HWI-BR	POCAHONTAS	10/28/2023	CON	S33828199000	GREENBANK BRIDGE	REPLACE BRIDGE	\$3,800,000	3800000
1	DD-R	HWI-BR	PUTNAM	9/28/2024	ENG	S3402504600	ARMOUR CREEK BRIDGE	BRIDGE REPLACEMENT	\$480,000	600000
1	DD-R	HWI-BR	PUTNAM	5/28/2024	ROW	S3401985400	HURRICANE CREEK BRIDGE	REPLACE BRIDGE	\$90,000	112500
1	DD-R	HWI-BR	PUTNAM	10/28/2023	ENG	S3401985400	HURRICANE CREEK BRIDGE	REPLACE BRIDGE	\$720,000	900000
10	DB-0	HWI-BR	RALEIGH	10/28/2023	ROW	S341016163400	MABSCOTT OVERHEAD BRIDGE +1	REPLACE BRIDGE	\$400,000	500000
6	DD-R	HWI-BR	TYLER	1/28/2024	ENG	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$600,000	750000
6	DD-R	HWI-BR	TYLER	6/28/2024	ROW	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$52,000	65000
2	DD-D	HWI-BR	WAYNE	1/28/2024	ENG	S2502665300	BEECH FORK ARCH	DESIGN STUDY - REPLACEMENT	\$200,000	250000
2	DD-I	HWI-BR	WAYNE	5/28/2024	ENG	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$320,000	400000
7	DD-R	HWI-BR	WEBSTER	7/28/2024	ENG	U35120290700	JERRY HALL ARCH	REPLACE BRIDGE	\$620,000	775000
3	DD-R	HWI-BR	WIRT	6/28/2024	ROW	S3535130000	CRESTON BR	REPLACE BRIDGE	\$315,200	394000
3	DD-R	HWI-BR	WOOD	12/28/2023	CON	S35414246700	USMC PFC D MARSHALL MEM BR	REPLACE BRIDGE	\$5,120,000	6400000

**GROUPABLE Total \$50,533,200 \$59,523,900**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-R	HWI-BR	WIRT	5/28/2024	CON	S3535130000	CRESTON BR (AUTH AC)	REPLACE BRIDGE	\$2,051,200	2564000

**NOT GROUPABLE Total \$2,051,200 \$2,564,000**  
**REPLACEMENT - STBG Total \$52,584,400 \$62,087,900**  
**REPLACEMENT Total \$91,502,920 \$107,317,300**

<b>COMMUNITY DEVELOPMENT &amp; CONNECTIVITY PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$31,227,769</b>	<b>\$39,013,389</b>

**ADA RAMPS**

**ADA RAMPS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	NHPP	BERKELEY	3/28/2024	CON	U302962500	HEDGESVILLE ADA RAMPS +2	DESIGN/BUILD ADA RAMPS	\$316,800	396000	
2	DD-2	NHPP	CABELL	1/28/2024	CON	S30652714700	5TH STREET +1	DESIGN/BUILD ADA RAMPS	\$727,200	909000	
2	DD-2	STBG-FLEX	CABELL	1/28/2024	CON	S30660212600	MILTON CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$360,000	450000	
9	DD-9	CRP <5K POP	FAYETTE	4/28/2024	CON	U3106175500	JONES AVE ADA RAMPS + 2	DESIGN/BUILD ADA RAMPS	\$698,400	873000	
4	DD-4	STBG 5-50K POP	HARRISON	1/28/2024	CON	S31720128500	EAST MAIN ST +2	DESIGN/BUILD ADA RAMPS	\$1,656,000	2070000	
1	DD-1	NHPP	KANAWHA	1/28/2024	CON	S3206076200	IOWA STREET +5	DESIGN/BUILD ADA RAMPS	\$367,200	459000	
1	DD-1	STBG 50-200K POP	KANAWHA	1/28/2024	CON	S32060160100	LEE STREET	DESIGN/BUILD ADA RAMPS	\$266,400	333000	
1	DD-1	STBG-FLEX	KANAWHA	1/28/2024	CON	S32064300000	WASHINGTON STREET +2	DESIGN/BUILD ADA RAMPS	\$309,600	387000	
2	DD-2	STBG 5-50K POP	LOGAN	1/28/2024	CON	S32310329400	CHAPMANVILLE CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$324,000	405000	
4	DD-4	NHPP	MARION	1/28/2024	CON	S32531095000	MERCHANT ST	DESIGN/BUILD ADA RAMPS	\$504,000	630000	
6	DS-B	STBG-FLEX	MARSHALL	1/28/2024	CON	S32622700000	E BALTIMORE ST +1	DESIGN/BUILD ADA RAMPS	\$309,600	387000	
6	DS-B	STBG-FLEX	MARSHALL	1/28/2024	CON	S326227100	E BALTIMORE ST +6	DESIGN/BUILD ADA RAMPS	\$297,600	372000	
5	DD-5	STBG-FLEX	MINERAL	3/28/2024	CON	U3292823000	RIDGELEY ADA RAMPS +2	DESIGN/BUILD ADA RAMPS	\$734,400	918000	
9	DD-9	CRP <5K POP	NICHOLAS	4/28/2024	CON	U33439478300	RICHWOOD ADA RAMPS + 3	DESIGN/BUILD ADA RAMPS	\$936,000	1170000	
6	DS-B	STBG 50-200K POP	OHIO	1/28/2024	CON	S335600900	CHAPLINE HILL RD +3	DESIGN/BUILD ADA RAMPS	\$244,800	306000	
6	DS-B	CRP <5K POP	OHIO	1/28/2024	CON	S3354027700	NATIONAL RD +3	DESIGN/BUILD ADA RAMPS	\$307,200	384000	
8	DD-8	CRP <5K POP	PENDLETON	7/28/2024	CON	U336220147400	FRANKLIN PIKE ADA RAMPS +4	DESIGN/BUILD ADA RAMPS	\$361,570	451963	
10	DD-0	NHPP	RALEIGH	10/28/2023	CON	S3413369900	HARPER ROAD +1	RESURFACE, MILL & 1.5" SKID	\$640,000	800000	
3	DD-3	STBG-FLEX	WOOD	12/28/2023	CON	U354ADA2400	7TH ST ADA +5 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$622,800	778500	
3	DD-3	NHPP	WOOD	12/28/2023	CON	U354ADA2400	7TH ST ADA +5 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$622,800	778500	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,606,370</b>	<b>\$13,257,963</b>
								<b>ADA RAMPS</b>	<b>Total</b>	<b>\$10,606,370</b>	<b>\$13,257,963</b>
								<b>ADA RAMPS</b>	<b>Total</b>	<b>\$10,606,370</b>	<b>\$13,257,963</b>

**BIKE AND PEDESTRIAN PROJECTS**

**RECREATIONAL TRAILS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G-A	NRT	GREENBRIER	4/28/2024	CON	U313LEWIS302	LEWISBURG L&R RAIL TRAIL	CONST TRAIL	\$401,800	452250
1	PR-G-B	NRT	KANAWHA	4/28/2024	CON	U320HATF100	HATFIELD MCCOY KNWHA CO TRL SYSYEM	CONST TRAIL	\$80,000	100000
1	PR-G-C	NRT	KANAWHA	4/28/2024	ENG	U320HATF200	HATFIELD-MCCOY-KANAWHA CO TRAILHEAD FACILITY	CONST TRAILHEAD FACILITY	\$30,000	30000

Obligated Project



**RECREATIONAL TRAILS**

<b>GROUPABLE</b>											
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>	
2	PR-	NRT	LINCOLN	4/28/2024	CON	U399HATF1600	HATFIELD MCCOY IVY BRANCH	MAINTENANCE ON 80M TRAIL	\$80,000	100000	
2	PR-G	NRT	LOGAN	4/28/2024	ROW	U323HATF1600	HATFIELD MCCOY ROCKHOUSE	DESIGN & RW ACQUISTION	\$40,000	50000	
2	PR-G	NRT	LOGAN	4/28/2024	ENG	U323HATF1600	HATFIELD MCCOY ROCKHOUSE	DESIGN & RW ACQUISTION	\$80,000	100000	
10	PR-G	NRT	MCDOWELL	4/28/2024	ENG	U324HATF3000	HATFIELD-MCCOY-MCDOWELL CO TRAIL	CONST 60 MILES TRL SYSTEM	\$20,000	20000	
10	PR-G	NRT	MERCER	4/28/2024	ROW	U328BLUES200	BLUESTONE RIVER TRL	PURCHASE RW, DESIGN & CONST TRAIL	\$88,000	110000	
2	PR-G	NRT	MINGO	4/28/2024	CON	U330HATF1200	HATFIELD-MCCOY BUFFALO MOUNTAIN-MINGO CO 2012	MAINT TRAIL	\$105,000	131250	
4	PR-G	NRT	MONONGALIA	4/28/2024	ENG	U331MONRV100	MON RIVER RAIL TRL MNT EQ	EQUIPMENT PURCHASE	\$48,000	60000	
8	PR-G	NRT	POCAHONTAS	12/28/2023	CON	U338MARLI600	MARLINTON RANGER DISTRICT	DESIGN/CONST TRAIL	\$20,000	25000	
10	PR-G	NRT	RALEIGH	4/28/2024	CON	U341BURN200	BURNING ROCK TRAILS 2016	MAINT, CONST, EQUIP	\$120,000	150000	
2	PR-G-B	NRT	WAYNE	4/28/2024	CON	U350HATFI30000	HATFIELD MCCOY WAYNE CO T	INSTALL PREFAB BLDG	\$40,000	50000	
2	PR-G-B	NRT	WAYNE	4/28/2024	CON	U350HATFI20000	HMT EAST LYNN LAKE TRAIL	CONST TRAIL	\$80,000	100000	
10	PR-G	NRT	WYOMING	4/28/2024	CON	U355HATFI200	HATFIELD-MCCOY PINNACLE CREEK-WYOMING CO 2012	MAINT TRAIL	\$105,000	131250	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,337,800</b>	<b>\$1,609,750</b>
								<b>RECREATIONAL TRAILS</b>	<b>Total</b>	<b>\$1,337,800</b>	<b>\$1,609,750</b>

**TRANSPORTATION ALTERNATIVES PROGRAM**

<b>GROUPABLE</b>											
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>	
9	PR-G-C	TAP	FAYETTE	10/28/2023	ENG	U310OAKHI700	OAK HILL EAST END PED UPGRADE	DESIGN SIDEWALK	\$200,000	200000	
9	PR-G	TAP	GREENBRIER	1/28/2024	CON	U313WHITE200	WHITE SLPHR SPRNGS W END	CONST SIDEWALK	\$204,160	255200	
9	PR-G	TAP	GREENBRIER	7/28/2024	CON	U313WHITE300	WHITE SULPHUR SPRINGS MAIN	DESIGN/CONST SIDEWALK	\$216,200	216200	
4	PR-G	TAP	HARRISON	11/28/2023	CON	U317SALEM100	SALEM SIDEWALK PHASE I	CONSTRUCT SIDEWALK	\$200,000	250000	
4	PR-G-Q	TAP	MONONGALIA	12/28/2023	CON	U331MONON604	DUNKARD AVE SIDEWALKS PHASE V	CONSTRUCT SIDEWALK	\$198,800	249000	
1	PR-G	TAP	PUTNAM	12/28/2023	CON	U340WINFI200	WINFIELD DOWNTOWN STREETScape	DESIGN/CONST SIDEWALK	\$294,650	294650	
99	PM-I	TAP	STATEWIDE	6/28/2024	CON	A399ENHAN2400	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$7,546,692	9433365	
	CP-I	TAP	TUCKER	3/28/2024	CON	U347BLACK100	BLACKWATER LOOP TRAIL IMPROVEMENTS AND INTERPRETIVE SIGNAGE	TRAIL IMPROVEMENT	\$72,000	90000	
3	PR	TAP	WOOD	6/28/2024	CON	U354PARKE1100	PARKERSBURG-ST MARYS	REPL SIDEWALK & RETAINING WALL	\$80,000	100000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$9,012,502</b>	<b>\$11,088,415</b>
								<b>TRANSPORTATION ALTERNATIVES PROGRAM</b>	<b>Total</b>	<b>\$9,012,502</b>	<b>\$11,088,415</b>
								<b>BIKE AND PEDESTRIAN PROJECTS</b>	<b>Total</b>	<b>\$10,350,302</b>	<b>\$12,698,165</b>

**FEDERAL LANDS ACCESS PROGRAM**

**FEDERAL LANDS ACCESS PROGRAM**

<b>GROUPABLE</b>										
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>
5	PR-G-C	FLAP	JEFFERSON	10/28/2023	CON	U319ARMOR100	ARMORY CANAL TRAIL	CONST TRAIL	\$385,188	481486
5	PR-G	FLAP	JEFFERSON	10/28/2023	CON	U319FLOSP100	FLOWING SPRINGS PARK TRAIL	DESIGN/CONST TRAIL	\$251,443	251443

Obligated Project

**FEDERAL LANDS ACCESS PROGRAM**

<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
8	DD-8	FLAP	TUCKER	1/28/2024	CON	S34745400000	LANESVILLE RD	RESURFACING	\$375,000	750000		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,011,631</b>	<b>\$1,482,929</b>	
								<b>FEDERAL LANDS ACCESS PROGRAM</b>		<b>Total</b>	<b>\$1,011,631</b>	<b>\$1,482,929</b>
								<b>FEDERAL LANDS ACCESS PROGRAM</b>		<b>Total</b>	<b>\$1,011,631</b>	<b>\$1,482,929</b>

**SUBALLOCATED TMA**

**SUBALLOCATED TMA**

<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
99	PR-	TAP-TMA	STATEWIDE	4/28/2024	CON	A399TAPTMA2400	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$167,634	209542		
99	PR-	TAP-TMA	STATEWIDE	4/28/2024	CON	A399TAPTMA2400	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	464790		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$539,466</b>	<b>\$674,332</b>	
<b>NOT GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
2	PR-I	STBG-TMA	CABELL	6/28/2024	CON	U306HUNSS100	HUNTINGTON DOWNTOWN STREETScape	STREETScape IMPROVEMENTS	\$8,480,000	10600000		
2	PR-I	STBG-TMA	CABELL	10/28/2023	ROW	U306HUNSS100	HUNTINGTON DOWNTOWN STREETScape	STREETScape IMPROVEMENTS	\$240,000	300000		
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$8,720,000</b>	<b>\$10,900,000</b>	
								<b>SUBALLOCATED TMA</b>		<b>Total</b>	<b>\$9,259,466</b>	<b>\$11,574,332</b>
								<b>SUBALLOCATED TMA</b>		<b>Total</b>	<b>\$9,259,466</b>	<b>\$11,574,332</b>

<b>LOCALIZED MOBILITY PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$34,852,800</b>	<b>\$58,799,000</b>

**MOBILITY IMPROVEMENT**

**CONGESTION MITIGATION**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR-	CMAQ	STATEWIDE	2/28/2024	CON	A399CMAQF2400	CMAQ ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$5,120,000	6400000	
99	PR-	CMAQ 2.5	STATEWIDE	2/28/2024	CON	A399CMAQM2400	CMAQ PM2.5 ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$3,800,000	3800000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$8,920,000</b>	<b>\$10,200,000</b>
<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	CMAQ 2.5	BERKELEY	10/28/2023	CON	U302961300	WV 9 @ WV 901 LTL/TRAFFIC SIGNAL	CONST LTL TRAFFIC SIGNAL RENO	\$660,000	825000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$660,000</b>	<b>\$825,000</b>

Obligated Project

**CONGESTION MITIGATION**

							<b>CONGESTION MITIGATION</b>	<b>Total</b>	<b>\$9,580,000</b>	<b>\$11,025,000</b>
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**NEW LANE CONSTRUCTION**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	STBG-FLEX	HARRISON	11/28/2023	ROW	U31713100000	BENEDUM DR WIDENING	WIDEN ROADWAY	\$14,564,800	18206000
							<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$14,564,800</b>	<b>\$18,206,000</b>
							<b>NEW LANE CONSTRUCTION</b>	<b>Total</b>	<b>\$14,564,800</b>	<b>\$18,206,000</b>

**ROAD/CURVE IMPROVEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	STBG-FLEX	RALEIGH	8/28/2024	ROW	U34121000000	WVU TECH CAMPUS CORRIDOR	IST ROUNDABOUTS, CROSSWALKS, ADA SIDEWA	\$800,000	1000000
							<b>GROUPABLE</b>	<b>Total</b>	<b>\$800,000</b>	<b>\$1,000,000</b>
							<b>ROAD/CURVE IMPROVEMENT</b>	<b>Total</b>	<b>\$800,000</b>	<b>\$1,000,000</b>
							<b>MOBILITY IMPROVEMENT</b>	<b>Total</b>	<b>\$24,944,800</b>	<b>\$30,231,000</b>

**RESILIANCY**

**SLIDE CORRECTION**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	STBG 50-200K POP	MONONGALIA	12/28/2023	CON	S33145115000	RIVER ROAD SLIDES	SLIDE REPAIR	\$6,000,000	6000000
							<b>GROUPABLE</b>	<b>Total</b>	<b>\$6,000,000</b>	<b>\$6,000,000</b>
							<b>SLIDE CORRECTION</b>	<b>Total</b>	<b>\$6,000,000</b>	<b>\$6,000,000</b>
							<b>RESILIANCY</b>	<b>Total</b>	<b>\$6,000,000</b>	<b>\$6,000,000</b>

**ROADWAY IMPROVEMENT**

**ROAD/CURVE IMPROVEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	NHPP	MARSHALL	10/28/2023	CON	U315262000	CAMERON RD WIDENING	WIDEN, RESURF	\$2,600,000	2600000
4	DD-4	STBG <5K POP	PRESTON	7/28/2024	ROW	U339737383900	I/S MORGAN ST & UNION ST	BUILDING DEMO	\$108,000	120000
							<b>GROUPABLE</b>	<b>Total</b>	<b>\$2,708,000</b>	<b>\$2,720,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-R	OTHER-BOND	HANCOCK	1/28/2024	CON	U315262000	NEW CUMBERLAND - WV 2 IMPROVEMENT (GO BOND 2)	RELOCATE ROADWAY	\$0	5448000
1	DD-1	OTHER-FED	KANAWHA	10/28/2023	CON	S32064555700	MONTROSE - OAKWOOD	REPLACE DRAINAGE STRUCTURES	\$0	2400000
4	DD-R	STBG-FLEX	MONONGALIA	2/28/2024	CON	U33167118600	WEST RUN ROAD (GO BOND 4)	IMPROVE I/S & WIDEN	\$1,200,000	12000000

Obligated Project

ROAD/CURVE IMPROVEMENT											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								NOT GROUPABLE	Total	\$1,200,000	\$19,848,000
								ROAD/CURVE IMPROVEMENT	Total	\$3,908,000	\$22,568,000
								ROADWAY IMPROVEMENT	Total	\$3,908,000	\$22,568,000

<b>PAVEMENT PROGRAM</b>										Federal \$	Total \$
										\$84,450,968	\$98,333,068

**DEBT SERVICE**

DEBT SERVICE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
99	PP-I	STBG-FLEX	STATEWIDE	10/28/2023	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$4,927,914	4927914
99	PP-I	NHPP	STATEWIDE	10/28/2023	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)		\$19,711,654	19711654
								GROUPABLE	Total	\$24,639,568	\$24,639,568
								DEBT SERVICE	Total	\$24,639,568	\$24,639,568
								DEBT SERVICE	Total	\$24,639,568	\$24,639,568

**PRESERVATION**

PRESERVATION - ADHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
1	DD-1	NHPP	BOONE	1/28/2024	CON	S303119138900	HOPKINS - HARLESS	RESURFACING		\$1,544,000	1930000
2	DD-2	NHPP	MINGO	1/28/2024	CON	S330119129100	US 119	RESURFACING		\$6,000,000	7500000
3	DD-3	NHPP	RITCHIE	12/28/2023	CON	S34350133500	ELLENBORO - PENNSBORO	RESURFACING		\$3,600,000	4500000
								GROUPABLE	Total	\$11,144,000	\$13,930,000
								PRESERVATION - ADHS	Total	\$11,144,000	\$13,930,000

PRESERVATION - INTERSTATE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
9	DD-9	NHPP	GREENBRIER	12/28/2023	CON	S313641641700	CLINTONVILLE - LEWISBURG	RESURFACING		\$1,530,000	1700000
1	DD-1	NHPP	KANAWHA	11/28/2023	CON	S320771100600	TUPPERS CK - POCATALICO	RESURF (SUPERPAVE)		\$3,480,000	4350000
7	DD-7	NHPP	LEWIS	12/28/2023	CON	S32179906100	ROANOKE - SOUTH WESTON ROAD	RESURFACING		\$4,960,000	6200000
6	DD-6	NHPP	OHIO	1/28/2024	CON	S33570118500	DALLAS PIKE - PA LINE	RESURFACING		\$7,000,000	8750000
3	DD-1	NHPP	ROANE	12/28/2023	CON	S34479295800	AMMA - WALLBACK	RESURF (SUPERPAVE 2")		\$4,540,000	5675000

Obligated Project

PRESERVATION - INTERSTATE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-3	NHPP	WOOD	12/28/2023	CON	S354771764700	PARKERSBURG - WILLIAMSTOWN	RESURFACING	\$2,400,000	3000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$23,910,000</b>	<b>\$29,675,000</b>
								<b>PRESERVATION - INTERSTATE</b>	<b>Total</b>	<b>\$23,910,000</b>	<b>\$29,675,000</b>

PRESERVATION - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	NHPP	BERKELEY	10/28/2023	CON	S302963700	HEDGESVILLE - WELLTOWN	RESURFACE	\$560,000	700000	
2	DD-2	STBG-FLEX	CABELL	1/28/2024	CON	S3066090000	29TH ST - PEYTON ST	RESURFACING	\$2,083,000	2083000	
4	DD-4	STBG 5-50K POP	HARRISON	7/28/2024	CON	S31720161100	WEST PIKE ST	RESURFACING 1.5-2"	\$936,000	1170000	
1	DD-1	NHPP	KANAWHA	1/28/2024	CON	S32060367100	GLASGOW - HUGHESTON RD	RESURFACING (1.5")	\$680,000	850000	
10	DD-0	NHPP	MCDOWELL	1/28/2024	CON	S32452345800	NORTHFORK - ELKHORN RD	RESURFACING (1.5")	\$760,000	950000	
4	DD-4	NHPP	MONONGALIA	12/28/2023	CON	S33119104300	HOLLAND AVE + 1	MILL & PAVE	\$1,450,000	1450000	
8	DD-8	STBG <5K POP	RANDOLPH	7/28/2024	CON	S342219340600	BEVERLY - KINGS RUN	RESURFACING	\$412,000	515000	
8	DD-8	NHPP	RANDOLPH	7/28/2024	CON	S34221900100	POCAHONTAS CO - MINGO	RESURFACING	\$340,000	425000	
8	DD-8	NHPP	TUCKER	7/28/2024	CON	S347219259200	LEADMINE MTN RD - PRESTON CO	RESURFACING	\$200,000	275000	
10		NHPP	WYOMING	10/28/2023	CON	S35509700288600	SAULSVILLE - MABEN	RESURFACE MILL & 1.5" SKID	\$1,266,000	1582500	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$8,687,000</b>	<b>\$10,000,500</b>
								<b>PRESERVATION - NHS</b>	<b>Total</b>	<b>\$8,687,000</b>	<b>\$10,000,500</b>

PRESERVATION - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	STBG <5K POP	BARB	4/28/2024	CON	S301 119 000 00	HODGESVILLE-PHILIPPI RD	RESURFACE	\$796,000	995000
5	DD-5	STBG-FLEX	BERKELEY	10/28/2023	CON	S3023041400	ARDEN - NOLLVILLE	RESURFACE	\$680,000	850000
5	DD-5	STBG 50-200K POP	BERKELEY	7/28/2024	CON	S302963700	HEDGESVILLE - WELLTOWN	MINOR HMA O/L 1½"-2"	\$499,200	624000
7	DD-7	STBG-FLEX	BRAXTON	4/28/2024	CON	S304004198500	GASSAWAY-SUTTON RD	RESURFACE	\$976,000	1220000
9	DD-9	STBG <5K POP	GREENBRIER	4/28/2024	CON	S313307000	ALDERSON RD +1	RESURFACING	\$606,400	758000
5	DD-5	STBG-FLEX	HAMPSHIRE	10/28/2023	CON	S3142595800	MR. AIRY - LEHEW	RESURFACE	\$600,000	750000
4	DD-4	STBG 5-50K POP	HARRISON	7/28/2024	CON	S3175828200	ANMOORE WV 58	REPAIR CONCRETE	\$800,000	1000000
4	DD-4	STBG 5-50K POP	HARRISON	12/28/2023	CON	S31720137200	WEST MAIN ST	RESURFACING 1.5-2"	\$712,000	890000
3	DD-3	STBG <5K POP	JACKSON	1/28/2024	CON	S31833178200	HEREFORD - MARSHALL RD	RESURFACING (1.5")	\$2,220,000	2775000
7	DD-7	STBG-FLEX	LEWIS	4/28/2024	CON	S32101524500	VANDALIA-GEORGETOWN RD	RESURFACE W/1.5" WEARING, DRAINAGE, GDRL	\$780,000	975000
10	DD-0	STBG-FLEX	MERCER	10/28/2023	CON	S3281120065500	INGLESIDE-OAKVALE	RESURFACE- MILL & 1.5" SKID	\$780,000	975000
9	DD-9	STBG <5K POP	MONROE	4/28/2024	CON	S3323233700	KEENAN - GAP MILLS RD	MAJOR HMA OL >2"	\$629,600	787000
9	DD-9	STBG <5K POP	NICHOLAS	4/28/2024	CON	S33439522600	CHERRY HIGHWAY	RESURFACING	\$1,011,200	1264000
8	DD-8	STBG <5K POP	PENDLETON	7/28/2024	CON	S33622061700	SLAT SHED - POWDER MILL	RESURFACING 1.5-2"	\$296,000	370000
8	DD-8	STBG <5K POP	POCAHONTAS	7/28/2024	CON	S33825065000	LITTLE RIVER - BARTOW	RESURFACING 1.5-2"	\$300,000	375000

Obligated Project

**PRESERVATION - STBG**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-0	STBG 50-200K POP	RALEIGH	10/28/2023	CON	S34109990900	BOLT-GLEN DANIEL	RESURFACE, MILL & 1.5" SKID	\$920,000	1150000	
3	DD-3	STBG <5K POP	ROANE	1/28/2024	CON	S3441400000	SPENCER - BARRS RD	RESURFACING (1.5")	\$720,000	900000	
7	DD-7	STBG <5K POP	UPSHUR	4/28/2024	CON	S34901246600	OLD WESTON RD +1	RESURFACING	\$324,000	405000	
7	DD-0	STBG <5K POP	UPSHUR	4/28/2024	CON	S349020161300	ROCK CAVE-ADRIAN RD	RESURFACE W/1.5" SKID, DRAINAGE, GDRL	\$500,000	625000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$14,150,400</b>	<b>\$17,688,000</b>
								<b>PRESERVATION - STBG</b>	<b>Total</b>	<b>\$14,150,400</b>	<b>\$17,688,000</b>
								<b>PRESERVATION</b>	<b>Total</b>	<b>\$57,891,400</b>	<b>\$71,293,500</b>

**REHABILITATION**

**REHABILITATION - INTERSTATE**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	NHPP	MONONGALIA	12/28/2023	CON	S3316868000	I-68 EXIT 7 RAMPS	2 " MILL/PAVE, CONCRETE REPAIR RAMPS	\$1,600,000	2000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,600,000</b>	<b>\$2,000,000</b>
								<b>REHABILITATION - INTERSTATE</b>	<b>Total</b>	<b>\$1,600,000</b>	<b>\$2,000,000</b>

**REHABILITATION - STBG**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	STBG-FLEX	JEFFERSON	10/28/2023	CON	S31948034700	RIDGE ROAD - MORGAN GROVE	RESURFACE	\$320,000	400000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$320,000</b>	<b>\$400,000</b>
								<b>REHABILITATION - STBG</b>	<b>Total</b>	<b>\$320,000</b>	<b>\$400,000</b>
								<b>REHABILITATION</b>	<b>Total</b>	<b>\$1,920,000</b>	<b>\$2,400,000</b>

<b>PLANNING AND WORKFORCE DEVELOPMENT PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$15,676,286</b>	<b>\$19,644,892</b>

**METROPOLITAN PLANNING**

**METROPOLITAN PLANNING**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR	OTHER-FED	STATEWIDE	1/28/2024	ENG	T699LTAP2400	CY LTAP 24	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$150,000	300000	
99	PR-I	PL	STATEWIDE	10/28/2023	OTHER	A699SPR2500	FY 25 MPO ALLOCATION	HWY PLANNING & RESEARCH	\$1,824,000	2280000	
99	PM-I	STBG-TMA	STATEWIDE	11/28/2023	ENG	A699???2400	TRANSPORTATION MANAGEMENT AREA ALLOC	HWY PLANNING	\$3,401,224	4251530	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,375,224</b>	<b>\$6,831,530</b>

Obligated Project



**METROPOLITAN PLANNING**

							<b>METROPOLITAN PLANNING</b>	<b>Total</b>	<b>\$5,375,224</b>	<b>\$6,831,530</b>
							<b>METROPOLITAN PLANNING</b>	<b>Total</b>	<b>\$5,375,224</b>	<b>\$6,831,530</b>

**STATEWIDE PLANNING AND RESEARCH**

**STATEWIDE PLANNING AND RESEARCH**

<b>GROUPABLE</b>											
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>	
99	PR-I	SPR	STATEWIDE	10/28/2023	OTHER	A699SPR2500	FY 25 SPR PROGRAM ALLOCATION	HWY PLANNING & RESEARCH	\$7,110,000	8887500	
99	PR-I	SPR-R	STATEWIDE	10/28/2023	OTHER	A699RES2500	FY 25 SPR RESEARCH ALLOCATION	HWY PLANNING & RESEARCH	\$2,370,000	2962500	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$9,480,000</b>	<b>\$11,850,000</b>
								<b>STATEWIDE PLANNING AND RESEARCH</b>	<b>Total</b>	<b>\$9,480,000</b>	<b>\$11,850,000</b>
								<b>STATEWIDE PLANNING AND RESEARCH</b>	<b>Total</b>	<b>\$9,480,000</b>	<b>\$11,850,000</b>

**WORKFORCE DEVELOPMENT**

**INTERAGENCY COORDINATION**

<b>GROUPABLE</b>											
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>	
99	PM-I	STBG-FLEX	STATEWIDE	10/28/2023	OTHER	T699USACE2400	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$264,000	330000	
99	PM-I	STBG-FLEX	STATEWIDE	10/28/2023	OTHER	T699USFS2400	USFS INTERAGENCY	USFS INTERAGENCY POSITION	\$135,600	169500	
99	PM-I	STBG-FLEX	STATEWIDE	10/28/2023	OTHER	T699WVSHPO2400	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$169,600	212000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$569,200</b>	<b>\$711,500</b>
								<b>INTERAGENCY COORDINATION</b>	<b>Total</b>	<b>\$569,200</b>	<b>\$711,500</b>

**TRAINING**

<b>GROUPABLE</b>											
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>	
99	AE-I	OTHER-FED	STATEWIDE	2/28/2024	OTHER	T699DBE2400	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	137000	
99	AE-I	OTHER-FED	STATEWIDE	5/28/2024	OTHER	T699OJT2400	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	64862	
99	AE-I	STBG-FLEX	STATEWIDE	3/28/2024	OTHER	T699SUMME2400	SUMMER 2024 TRANS INSTITU	SALARY, SUPPLIES, TRAVEL, INDIRECT COST	\$50,000	50000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$251,862</b>	<b>\$251,862</b>
								<b>TRAINING</b>	<b>Total</b>	<b>\$251,862</b>	<b>\$251,862</b>
								<b>WORKFORCE DEVELOPMENT</b>	<b>Total</b>	<b>\$821,062</b>	<b>\$963,362</b>

<b>REGIONAL MOBILITY PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$288,565,186</b>	<b>\$398,454,186</b>

**REGIONALLY SIGNIFICANT PROJECTS**

Obligated Project

**MISCELLANEOUS**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-7	NHPP-EXEMPT	BRAXTON	12/1/2023	CON	S30479492900	SERVIA REST AREA (TOLL CREDITS)	CONSTRUCT RESTROOMS, REN FACILITY	\$8,550,000	8550000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$8,550,000</b>	<b>\$8,550,000</b>
								<b>MISCELLANEOUS</b>	<b>Total</b>	<b>\$8,550,000</b>	<b>\$8,550,000</b>

**NEW ROAD/BRIDGE**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	PM-I	NHPP	PUTNAM	11/28/2023	CON	U34064413700	US35/I-64 I/C - NITRO I/C (D/B)(GO BOND)(AC PAYBACK)	UPGR TO 6 LNS	\$9,520,435	9520435	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$9,520,435</b>	<b>\$9,520,435</b>
								<b>NEW ROAD/BRIDGE</b>	<b>Total</b>	<b>\$9,520,435</b>	<b>\$9,520,435</b>

**POTENTIAL USDOT DISCRETIONARY FUNDED PROJECTS**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-R	OTHER-FED	MONONGALIA	10/28/2023	CON	U331791545000	STAR CITY I/C IMPROVEMENTS	RECONSTRUCT I/C	\$0	66000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$0</b>	<b>\$66,000,000</b>
								<b>POTENTIAL USDOT DISCRETIONARY FUNDED PROJECTS</b>	<b>Total</b>	<b>\$0</b>	<b>\$66,000,000</b>
								<b>REGIONALLY SIGNIFICANT PROJECTS</b>	<b>Total</b>	<b>\$18,070,435</b>	<b>\$84,070,435</b>

**SYSTEM EXPANSION**

**BERKELEY SPRINGS BYPASS**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DS-B	NHPP	MORGAN	7/28/2024	CON	U333522119204	NORTHERN CONNECTOR +1 (GO BOND 2/3) (AC PAYBACK)	RELOCATE AND ADD TRAVEL LANES	\$4,000,000	5000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$4,000,000</b>	<b>\$5,000,000</b>
								<b>BERKELEY SPRINGS BYPASS</b>	<b>Total</b>	<b>\$4,000,000</b>	<b>\$5,000,000</b>

**COALFIELDS EXPRESSWAY**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	NHPP	WYOMING	10/28/2023	CON	X35512110911	MULLENS BRIDGE TO EXISTING COALFIELDS	GRADE DRAIN PAVE	\$14,160,000	17700000	
10	DD-R	NHPP	WYOMING	10/28/2023	CON	X35512110916	STILL RUN BRIDGE TO MULLENS BRIDGE (AUTH AC)	CONSTRUCT BRIDGE	\$27,000,000	33750000	
10	DD-R	NHPP	WYOMING	1/28/2024	CON	X35512110910	TWIN FALLS - STILL RUN BRIDGE	GRADE DRAIN PAVE	\$34,800,000	43500000	
10	DD-R	NHPP	WYOMING	10/28/2023	CON	X35512110909	TWIN FALLS CONNECTOR	GRADE DRAIN PAVE	\$7,200,000	9000000	
10	DD-R	NHPP	WYOMING	4/28/2024	OTH	X35512110915	WV 16- MULLENS MITIGATION (AC PAYBACK)	CONSTRUCT BR, PAVE	\$28,000,000	35000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$111,160,000</b>	<b>\$138,950,000</b>
								<b>COALFIELDS EXPRESSWAY</b>	<b>Total</b>	<b>\$111,160,000</b>	<b>\$138,950,000</b>

Obligated Project

**CORRIDOR H - KERENS TO PARSONS**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-R	HWI-ADHS	RANDOLPH	8/28/2024	CON	X342H402111	ROARING RUN BRIDGE (AUTH AC)	DESIGN COR H	\$25,000,000	25000000	
8	PM-I	NHFP	RANDOLPH	10/28/2024	CON	X342H402105	WV 72 I/C-PARSONS (AC PAYBACK)	GR, DR, PAVE	\$14,852,751	14852751	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$39,852,751</b>	<b>\$39,852,751</b>
<b>CORRIDOR H - KERENS TO PARSONS</b>									<b>Total</b>	<b>\$39,852,751</b>	<b>\$39,852,751</b>

**CORRIDOR H - PARSONS TO DAVIS**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-R	HWI-ADHS	TUCKER	10/28/2023	ROW	X347H556800	PARSONS-DAVIS	CONST 4 LN	\$26,344,000	26344000	
8	DS-B	HWI-ADHS	TUCKER	1/28/2024	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AC PAYBACK)	CONST 4 LN	\$27,500,000	27500000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$53,844,000</b>	<b>\$53,844,000</b>
<b>CORRIDOR H - PARSONS TO DAVIS</b>									<b>Total</b>	<b>\$53,844,000</b>	<b>\$53,844,000</b>

**KING COAL HIGHWAY**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	NHPP	WYOMING	1/28/2024	ENG	X32852149600	KING COAL HIGHWAY (AC PAYBACK)	DESIGN KING COAL HWY	\$22,220,000	27775000	
10	DD-R	NHPP	WYOMING	5/28/2024	ROW	X32852149600	KING COAL HIGHWAY (AUTH AC)	KING COAL HWY	\$38,176,000	47720000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$60,396,000</b>	<b>\$75,495,000</b>
<b>KING COAL HIGHWAY</b>									<b>Total</b>	<b>\$60,396,000</b>	<b>\$75,495,000</b>

**POTENTIAL USDOT DISCRETIONARY FUNDED PROJECTS**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-R	NHPP	WAYNE	10/28/2023	ROW	U3505258000	WV 75 - PRICHARD (GO BOND 3)	DESIGN 4 LANE HIGHWAY	\$1,242,000	1242000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$1,242,000</b>	<b>\$1,242,000</b>
<b>POTENTIAL USDOT DISCRETIONARY FUNDED PROJECTS</b>									<b>Total</b>	<b>\$1,242,000</b>	<b>\$1,242,000</b>
<b>SYSTEM EXPANSION</b>									<b>Total</b>	<b>\$270,494,751</b>	<b>\$314,383,751</b>

<b>TRAFFIC PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$91,959,408</b>	<b>\$108,121,421</b>

**HIGHWAY SAFETY IMPROVEMENT**

**GUARDRAIL**

<b>GROUPABLE</b>										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

Obligated Project

GUARDRAIL											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	STBG-FLEX	STATEWIDE	8/28/2024	CON	A399?????	MASH COMPLIANT GR UPGRADES	ALLOCATION	\$5,000,000	6250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
								<b>GUARDRAIL</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>

LIGHTING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DT-I	STBG-FLEX	DISTRICTWIDE	6/28/2024	CON	U38647000000	D-6 LED RETROFIT	LED RETROFIT	\$6,000,000	7500000	
9	DT-I	STBG <5K POP	GREENBRIER	12/28/2023	ENG	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING	LIGHTING	\$3,150,000	3500000	
10	DT-C	STBG-FLEX	MERCER	8/28/2024	CON	U3287786300	I-77 PRINCETON I/C LIGHTING	LIGHTING	\$1,800,000	2000000	
4	DT-I	STBG-FLEX	MONONGALIA	8/28/2024	CON	U331791480100	I-79 LIGHTING	LIGHTING	\$6,750,000	7500000	
4	DT-I	NHPP	MONONGALIA	12/28/2023	CON	U331119120700	US 119 MORGANTOWN LIGHTING	UPDATE LIGHTING	\$1,600,000	2000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$19,300,000</b>	<b>\$22,500,000</b>
								<b>LIGHTING</b>	<b>Total</b>	<b>\$19,300,000</b>	<b>\$22,500,000</b>

RAILROAD HAZARD ELIMINATION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	RHCH	STATEWIDE	8/28/2024	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	2132408	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>
								<b>RAILROAD HAZARD ELIMINATION</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>

SAFETY IMPROVEMENT											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	HSIP	STATEWIDE	9/28/2024	CON	A399HSIP2400	HSIP ALLOCATION		\$14,000,000	15555555	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,555,555</b>
								<b>SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,555,555</b>
								<b>HIGHWAY SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$40,432,408</b>	<b>\$46,437,963</b>

OPERATIONAL IMPROVEMENT										
SIGNALS										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DT-C	STBG <5K POP	GRANT	10/28/2023	CON	S31228125800	KEYSER AVE/LUNICE CK TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$240,000	300000
4	DT-I	STBG 5-50K POP	HARRISON	11/28/2023	CON	S31720134600	PIKE ST/FLORENCE TRAFFIC SIGNALS +2	TRAFFIC SIGNAL RENOVATION	\$480,000	600000
10	DT-I	NHPP	MERCER	10/28/2023	CON	S32820180500	VERMILLION ST	TRAFFIC SIGNAL RENOVATION	\$144,000	180000

Obligated Project

SIGNALS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DT-C	STBG 50-200K POP	OHIO	4/28/2024	CON	S3354016300	NATIONAL RD TRAFFIC SIGNALS +20	REPLACE TRAFFIC SIGNALS	\$3,100,000	3100000	
3	DT-C	CMAQ	WOOD	7/28/2024	CON	S3546817300	PARKERSBURG CBD TL REN +29 (AUTH AC)	REPLACE TRAFFIC SIGNALS	\$3,500,000	3500000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$7,464,000</b>	<b>\$7,680,000</b>
								<b>SIGNALS</b>	<b>Total</b>	<b>\$7,464,000</b>	<b>\$7,680,000</b>

SIGNING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DT-C	NHPP	CABELL	12/28/2023	CON	S30664150000	I-64 SIGNING 29TH ST I/C-HURRICANE	RENOVATE SIGNING	\$1,200,000	1200000	
1	DT-I	STBG 50-200K POP	KANAWHA	10/28/2023	CON	U32064530000	CHARLESTON INTERSTATE SIGNING RENOVATION 01	SIGNING	\$7,200,000	8000000	
1	DT-I	STBG 50-200K POP	KANAWHA	12/28/2023	CON	U320771000	CHARLESTON INTERSTATE SIGNING RENOVATION 03	SIGNING	\$4,500,000	5000000	
2	DT-I	STBG-FLEX	LOGAN	2/28/2024	CON	U32311935900	US 119 CORRIDOR G SIGNING-CHAPMANVILLE TO HOLDEN	SIGNING	\$1,200,000	1500000	
9	DT-I	NHPP	NICHOLAS	10/28/2023	CON	S33419103800	US 19 CORRIDOR L SIGNING 01	SIGNING	\$2,000,000	2500000	
10	DT-I	STBG-FLEX	RALEIGH	3/28/2024	CON	U3411913600	US 19 CORRIDOR L SIGNING 02	SIGNING	\$2,000,000	2500000	
8	DT-C	CMAQ	RANDOLPH	8/28/2024	CON	U342033007390022	DOWNTOWN ELKINS SIGNING +1	RENOVATE SIGNING	\$1,600,000	2000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$19,700,000</b>	<b>\$22,700,000</b>

NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DT-I	NHPP	KANAWHA	2/28/2024	CON	U32077953400	CHARLESTON INTERSTATE SIGNING RENOVATION 02 I-77	SIGNING	\$9,000,000	10000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$9,000,000</b>	<b>\$10,000,000</b>
								<b>SIGNING</b>	<b>Total</b>	<b>\$28,700,000</b>	<b>\$32,700,000</b>

STRIPING										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S381RECAL2400	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
10	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S390RECAL2400	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
2	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S382RECAL2400	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
3	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S383RECAL2400	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
4	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S384RECAL2400	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
5	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S385RECAL2400	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
6	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S386RECAL2400	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
7	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S387RECAL2400	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
8	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S388RECAL2400	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
9	DT-I	STBG-FLEX	DISTRICTWIDE	2/28/2024	CON	S389RECAL2400	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
1	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S381STRIP2400	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	1165724
10	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S390STRIP2400	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	1243074
2	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S382STRIP2400	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	1211836

**STRIPING**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S383STRIP2400	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	1100275	
4	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S384STRIP2400	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	1449420	
5	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S385STRIP2400	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	1320424	
6	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S386STRIP2400	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	950037	
7	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S387STRIP2400	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	1117232	
8	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S388STRIP2400	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	975324	
9	DT-I	STBG-FLEX	DISTRICTWIDE	1/28/2024	CON	S389STRIP2400	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	1141032	
99	DT-I	NHPP	STATEWIDE	4/28/2024	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$3,800,000	3800000	
99	DT-I	NHPP	STATEWIDE	4/28/2024	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$3,150,000	3150000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$15,363,000</b>	<b>\$21,303,458</b>
								<b>STRIPING</b>	<b>Total</b>	<b>\$15,363,000</b>	<b>\$21,303,458</b>
								<b>OPERATIONAL IMPROVEMENT</b>	<b>Total</b>	<b>\$51,527,000</b>	<b>\$61,683,458</b>

<b>FEDERAL FISCAL YEAR</b>	<b>2024</b>	<b>TOTAL:</b>	<b>Federal \$</b>	<b>Total \$</b>
			<b>\$740,544,105</b>	<b>\$949,588,100</b>



# West Virginia Department of Transportation

## Federal STIP - Project Listing by Program

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2025

<b>BRIDGE PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$251,026,381</b>	<b>\$300,398,084</b>

### INSPECTIONS

#### INSPECTIONS

#### GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T681NBIS2600	FY 26 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000	
1	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T681NBIS2600	FY 26 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000	
10	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T690NBIS2600	FY 26 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000	
10	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T690NBIS2600	FY 26 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000	
2	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T682NBIS2600	FY 26 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000	
2	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T682NBIS2600	FY 26 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000	
3	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T683NBIS2600	FY 26 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000	
3	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T683NBIS2600	FY 26 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000	
4	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T684NBIS2600	FY 26 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000	
4	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T684NBIS2600	FY 26 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000	
5	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T685NBIS2600	FY 26 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000	
5	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T685NBIS2600	FY 26 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000	
6	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T686NBIS2600	FY 26 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
6	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T686NBIS2600	FY 26 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
7	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T687NBIS2600	FY 26 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
7	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T687NBIS2600	FY 26 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
8	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T688NBIS2600	FY 26 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
8	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T688NBIS2600	FY 26 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
9	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T689NBIS2600	FY 26 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
9	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T689NBIS2600	FY 26 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
99	OM-C	NHPP	STATEWIDE	1/28/2025	ENG	A399E242300	FY 26 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$5,000,000	6250000	
99	OM-I	NHPP	STATEWIDE	8/28/2025	ENG	T699NBIS2600	FY 26 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	200000	
99	OM-I	STBG - FLEX	STATEWIDE	8/28/2025	ENG	T699NBIS2602	FY 26 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	250000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>

Obligated Project

**INSPECTIONS**

	<b>INSPECTIONS</b>	<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>
	<b>INSPECTIONS</b>	<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>

**NEW BRIDGE CONSTRUCTION**

**NEW CONSTRUCTION - STATE OWNED OFF SYSTEM**

<b>GROUPABLE</b>												
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>		
10	DD-R	STBG-OFF	MCDOWELL	12/28/2024	ROW	S324ECLPS00000	ECLIPSE BOTTOM BRIDGE	CONSTRUCT NEW BRIDGE	\$232,000	232000		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$232,000</b>	<b>\$232,000</b>	
								<b>NEW CONSTRUCTION - STATE OWNED OFF SYSTEM</b>		<b>Total</b>	<b>\$232,000</b>	<b>\$232,000</b>
								<b>NEW BRIDGE CONSTRUCTION</b>		<b>Total</b>	<b>\$232,000</b>	<b>\$232,000</b>

**PRESERVATION**

**CLEAN & PAINT - NHS**

<b>GROUPABLE</b>												
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>		
3	OM-I	NHPP	JACKSON	10/28/2024	CON	S318771433200	CR11 OVERPASS BRIDGES	CLEAN & PAINT	\$512,000	640000		
3	OM-I	NHPP	JACKSON	10/28/2024	ENG	S318771433200	CR11 OVERPASS BRIDGES	CLEAN & PAINT	\$9,000	10000		
6	OM-I	NHPP	OHIO	10/28/2024	ENG	S33525012800	US 250 I/C BRIDGE +4	C&P (ABUTMENT 1 - 2)	\$9,000	10000		
6	OM-I	NHPP-BR	OHIO	10/28/2024	CON	S33525012800	US 250 I/C BRIDGE +4	C&P (ABUTMENT 1 - 2)	\$4,880,000	6100000		
99	OM-I	NHPP	STATEWIDE	1/28/2025	CON	A399E282300	CLEAN & PAINT - NHS - ALLOCATION	MAJOR C & P	\$9,590,000	11987500		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,747,500</b>	
								<b>CLEAN &amp; PAINT - NHS</b>		<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,747,500</b>

**CLEAN & PAINT - STATE OWNED OFF SYSTEM**

<b>GROUPABLE</b>												
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>		
1	DD-1	STBG-OFF	MASON	1/28/2025	ENG	S3278065200	ROCKY FORK BEAM SPAN	BRIDGE REPAIR	\$8,000	10000		
1	DD-1	STBG-OFF	MASON	4/28/2025	ROW	S3278065200	ROCKY FORK BEAM SPAN	BRIDGE REPAIR	\$800	1000		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$8,800</b>	<b>\$11,000</b>	
								<b>CLEAN &amp; PAINT - STATE OWNED OFF SYSTEM</b>		<b>Total</b>	<b>\$8,800</b>	<b>\$11,000</b>

**CLEAN & PAINT - STBG**

<b>GROUPABLE</b>										
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>
2	OM-I	HWI-BR	CABELL	2/28/2025	CON	S3061013800	SGT PESSIMER MEM BR	CLEAN & PAINT	\$383,200	479000
7	DD-7	NHPP	LEWIS	10/28/2025	CON	S32179985700	SSG ARMENTROUT BR	CLEAN & PAINT	\$680,000	850000
99	OM-I	HWI-BR	STATEWIDE	1/28/2025	CON	A399E282300	CLEAN & PAINT - STBG - ALLOCATION	MAJOR C & P	\$3,311,000	4138750

Obligated Project

**CLEAN & PAINT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$4,374,200</b>	<b>\$5,467,750</b>
								<b>CLEAN &amp; PAINT - STBG</b>	<b>Total</b>	<b>\$4,374,200</b>	<b>\$5,467,750</b>

**OVERLAY & SEALERS - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5		HWI-BR	HARDY	10/28/2024	ENG	S31622000129900	CSA CAPTAIN JOHN HANSON MCNEILL MEMORIAL BRIDGE	OVERLAY	\$100,000	125000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$100,000</b>	<b>\$125,000</b>
								<b>OVERLAY &amp; SEALERS - STBG</b>	<b>Total</b>	<b>\$100,000</b>	<b>\$125,000</b>

**OVERLAYS & SEALERS - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	1/28/2025	CON	A399E233B2300	OVERLAYS & SEALERS - NHS - ALLOCATION	MINOR BRIDGE REPAIR	\$3,500,000	4375000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>
								<b>OVERLAYS &amp; SEALERS - NHS</b>	<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>

**OVERLAYS & SEALERS - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	HWI-BR	STATEWIDE	1/28/2025	CON	A399E233B2300	OVERLAYS & SEALERS - STBG - ALLOCATION	MINOR BRIDGE REPAIR	\$3,500,000	4375000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>
								<b>OVERLAYS &amp; SEALERS - STBG</b>	<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>
								<b>PRESERVATION</b>	<b>Total</b>	<b>\$26,483,000</b>	<b>\$33,101,250</b>

**REHABILITATION**

**REHABILITATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	NHPP	CABELL	1/28/2025	CON	S30606400239100	YATES CROSSING OP EB	BRIDGE REPAIR	\$121,500	67000
4	DD-4	NHPP	HARRISON	6/28/2025	ENG	S31750133700	GREENLAWN RAILROAD OVERPASS	BRIDGE REPAIR	\$320,000	400000
4	DD-4	NHPP	HARRISON	9/28/2025	ROW	S31750133700	GREENLAWN RAILROAD OVERPASS	BRIDGE REPAIR	\$160,000	200000
4	DD-4	NHPP	HARRISON	12/28/2024	CON	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$1,280,000	1600000
1	DD-1	NHPP	KANAWHA	9/28/2025	ENG	S32011403400	GREENBRIER STREET BRIDGE	BRIDGE REPAIR	\$40,000	50000
1	DD-1	NHPP	KANAWHA	4/28/2025	ROW	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR	\$90,000	100000
1	DD-1	NHPP	KANAWHA	12/28/2024	ENG	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR	\$360,000	400000
1	DD-1	NHPP	KANAWHA	6/28/2025	CON	S320771011800	I-77 SPRING STREET OVERPASS NB & SB	BRIDGE REPAIR	\$270,000	300000

Obligated Project

**REHABILITATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	NHPP	KANAWHA	9/28/2025	ENG	S3205400100	KANAWHA BOULEVARD BRIDGE	BRIDGE REPAIR	\$1,000,000	1000000	
1	DD-1	NHPP	KANAWHA	6/28/2025	ENG	S320606300600	KAUFMAN MEMORIAL 35TH ST BRIDGE +2	BRIDGE REPAIR	\$160,000	200000	
2	DD-2	NHPP	LINCOLN	1/28/2025	CON	S32211900400	US ARMY PFC WILLIE PAUL WILSON MEMORIAL BRIDGE	BRIDGE RENOVATION	\$1,457,647	1822059	
2	DD	NHPP	LOGAN	10/28/2024	CON	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$2,021,600	2527000	
10	DD-0	NHPP	MERCER	7/28/2025	ROW	S328460217200	OAKVALE BR EB&WB	REHAB	\$40,000	50000	
10	DD-0	NHPP-BR	MERCER	7/28/2025	CON	S328460217200	OAKVALE BR EB&WB	REHAB	\$4,800,000	6000000	
5	DB-5	NHPP	MINERAL	10/28/2024	ROW	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$48,000	60000	
5	DB-5	NHPP	MINERAL	10/28/2024	ENG	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$96,000	120000	
2	DB-2	NHPP	MINGO	10/28/2024	ROW	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$667,482	667482	
4	DD-4	NHPP	MONONGALIA	12/28/2024	CON	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$3,600,000	4500000	
4	DD-4	HWI-BR	PRESTON	1/28/2025	CON	S3390680018040022	LAUREL RUN BRIDGE EB +1	BRIDGE RENOVATION	\$1,800,000	2000000	
99	OM-I	HWI-BR	STATEWIDE	1/28/2025	CON	A399E233A2300	REHABILITATION - NHS - ALLOCATION	MAJOR BRIDGE REPAIR	\$31,186,690	34651877	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$49,518,919</b>	<b>\$56,715,418</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	HWI-BR	KANAWHA	9/28/2025	ENG	S3200540000100	KANAWHA BOULEVARD BRIDGE	BRIDGE REHAB	\$800,000	1000000	
3	DD-R	NHPP-BR	WOOD	2/28/2025	CON	S35468170700	SEN JF DEEM MEM BR	REHAB PIERS, REP EXP JNTS, SEAL/PATCH	\$12,000,000	15000000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$12,800,000</b>	<b>\$16,000,000</b>
<b>REHABILITATION - NHS</b>									<b>Total</b>	<b>\$62,318,919</b>	<b>\$72,715,418</b>

**REHABILITATION - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-OFF	BERKELEY	2/28/2025	ROW	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$10,000	10000
7	DD-7	HWI-OFF	BRAXTON	2/28/2025	ROW	S304CHSB000020023	CHURCH ST BRIDGE	REHABILITATION	\$10,000	10000
2	DD-2	HWI-OFF	CABELL	5/28/2025	ROW	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$100,000	100000
9	DD-9	HWI-OFF	FAYETTE	6/28/2025	ENG	S310FLBR0100	FREEWILL LANE BRIDGE	BRIDGE REPAIR	\$50,000	50000
9	DD-9	HWI-OFF	GREENBRIER	12/28/2024	ENG	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$250,000	250000
9	DD-9	HWI-OFF	GREENBRIER	8/28/2025	ROW	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$10,000	10000
6	DD-6	HWI-OFF	HANCOCK	2/28/2025	ROW	S315FSBR0000100	FILMORE STREET BRIDGE	REHABILITATION	\$10,000	10000
4	DD-4	HWI-OFF	HARRISON	5/28/2025	ROW	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$10,000	10000
4	DD-4	HWI-OFF	HARRISON	6/28/2025	ENG	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$50,000	50000
4	DD-4	HWI-OFF	HARRISON	7/28/2025	ROW	S317WHBR00200	WIANT HOLLOW BRIDGE	BRIDGE REPAIR	\$100,000	100000
1	DD-1	HWI-OFF	KANAWHA	5/28/2025	ROW	S320FADB0100	FARNSWORTH DRIVE BRIDGE	BRIDGE REHAB	\$80,000	100000
1	DD-1	HWI-OFF	KANAWHA	12/28/2024	ENG	S320HUBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$340,000	400000
1	DD-1	HWI-OFF	KANAWHA	8/28/2025	ROW	S320HRBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$8,000	10000
1	DD-1	HWI-OFF	KANAWHA	2/28/2025	ROW	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$10,000	10000
1	DD-1	HWI-OFF	KANAWHA	2/28/2025	ROW	S320SRUF0100	SOUTH RUFFNER SLAB	BRIDGE REPAIR	\$10,000	10000

Obligated Project

**REHABILITATION - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DD-6	HWI-OFF	MARSHALL	3/28/2025	ENG	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$300,000	300000	
1	DD-1	HWI-OFF	MASON	11/28/2024	ROW	S327KASB000010023	KANAWHA STREET BRIDGE	BRIDGE REPAIR	\$50,000	50000	
10	DD-0	HWI-OFF	MERCER	2/28/2025	ROW	S328MLKMB	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$100,000	100000	
10	DD-0	HWI-OFF	MERCER	2/28/2025	ROW	S328MLKMB000032300	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$100,000	100000	
10	DD-0	HWI-OFF	MERCER	6/28/2025	ENG	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$50,000	50000	
5	DD-5	HWI-OFF	MINERAL	3/28/2025	ENG	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$50,000	50000	
6	DD-6	HWI-OFF	OHIO	3/28/2025	ENG	S335HABR0100	HOMESTEAD AVENUE BRIDGE	BRIDGE REHAB	\$240,000	300000	
6	DD-6	HWI-OFF	OHIO	11/28/2024	ROW	S335JABR000022300	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$100,000	100000	
6	DD-6	HWI-OFF	OHIO	11/28/2024	ROW	S335JABR00200	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$100,000	100000	
1	DD-1	HWI-OFF	PUTNAM	8/28/2025	ROW	S340CSB0100	CONNER STREET BRIDGE	SUBSTRUCTURE REHAB	\$240,000	300000	
1	DD-1	HWI-OFF	PUTNAM	12/28/2024	ENG	S340CSB0100	CONNER STREET BRIDGE	SUBSTRUCTURE REHAB	\$240,000	300000	
4	DD-4	HWI-OFF	TAYLOR	3/28/2025	ENG	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$50,000	50000	
3	DD-3	HWI-OFF	WOOD	5/28/2025	ROW	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$10,000	10000	
3	DD-3	HWI-OFF	WOOD	9/28/2025	CON	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$700,000	700000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$3,378,000</b>	<b>\$3,640,000</b>
<b>REHABILITATION - NON-STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$3,378,000</b>	<b>\$3,640,000</b>

**REHABILITATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-BR	BERKELEY	3/28/2025	CON	S30281181100	BESSEMER OVERHEAD NB	BRIDGE REPAIR	\$102,870	114300
5	DD-5	HWI-BR	BERKELEY	3/28/2025	CON	S30281181100	BESSEMER OVERHEAD SB	BRIDGE REPAIR	\$102,870	114300
5	DD-5	HWI-BR	BERKELEY	9/28/2025	ROW	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$160,000	200000
5	DD-5	HWI-BR	BERKELEY	6/28/2025	ENG	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$40,000	50000
2	DD-2	HWI-BR	CABELL	1/28/2025	ENG	S306 25 393 00	BIG TWO MILE BRIDGE	BRIDGE REPAIR	\$12,000	15000
2	DD-2	HWI-BR	CABELL	1/28/2025	CON	S3061743000	BLUE SULPHUR OVERPASS	BRIDGE REPAIR	\$816,000	1020000
2	DD-2	HWI-BR	CABELL	1/28/2025	CON	S3061009500	MASSEY FERGUSON BRIDGE	BRIDGE REPAIR	\$127,200	159000
2	DD-2	HWI-BR	CABELL	4/28/2025	ROW	S30664252100	MUD RIVER CSX OP EB	BRIDGE REPAIR	\$180,000	200000
2	DD-2	HWI-BR	CABELL	1/28/2025	ENG	S30664252100	MUD RIVER CSX OP EB	BRIDGE REPAIR	\$36,000	40000
3	DD-3	HWI-BR	CALHOUN	3/28/2025	CON	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$880,000	1100000
4	DD-4	HWI-BR	DODDRIDGE	3/28/2025	CON	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$320,000	400000
5	DD-5	HWI-BR	GRANT	10/28/2024	ROW	S3129083100	BAYARD BOX BEAM	BRIDGE REPAIR	\$40,000	50000
5	DD-5	HWI-BR	GRANT	10/28/2024	ENG	S3129083100	BAYARD BOX BEAM	BRIDGE REPAIR	\$200,800	251000
9	DD-9	HWI-BR	GREENBRIER	6/28/2025	ROW	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	8000
9	DD-9	HWI-BR	GREENBRIER	6/28/2025	ENG	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	50000
9	DD-9	HWI-BR	GREENBRIER	6/28/2025	CON	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	360000
5		HWI-BR	HAMPSHIRE	3/28/2027	CON	S31405000149500	CSA LTG THOMAS J STONEWALL JACSON	BRIDGE REPAIR	\$95,200	119000
5		HWI-BR	HAMPSHIRE	10/28/2024	ENG	S31405000149500	CSA LTG THOMAS J STONEWALL JACSON	BRIDGE REPAIR	\$14,400	18000

REHABILITATION - STBG

GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	HWI-BR	HARRISON	3/28/2025	CON	S317243400100	DISTRICT FOUR BRIDGE	BRIDGE REPAIR	\$600,000	750000
4	DD-4	HWI-BR	HARRISON	9/28/2025	ENG	S3177670000100	FOURTH STREET BRIDGE	BRIDGE REHAB	\$240,000	300000
4	DD-4	HWI-BR	HARRISON	3/28/2025	CON	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPAIR	\$320,000	400000
4	DD-4	HWI-BR	HARRISON	4/28/2025	CON	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$3,600,000	3600000
4	DD-4	HWI-BR	HARRISON	9/28/2025	ENG	S3177660001000	SIXTH STREET BRIDGE	BRIDGE REHAB	\$320,000	400000
3	DD-3	HWI-BR	JACKSON	6/28/2025	ROW	S31802100196100	US ARMY S/SGT DELMER R JONES MEMORIAL BRIDGE	SUBSTRUCTURE REHAB	\$8,000	10000
3	DD-3	HWI-BR	JACKSON	6/28/2025	ENG	S31802100196100	US ARMY S/SGT DELMER R JONES MEMORIAL BRIDGE	SUBSTRUCTURE REHAB	\$40,000	50000
3	DD-3	HWI-BR	JACKSON	6/28/2025	CON	S31802100196100	US ARMY S/SGT DELMER R JONES MEMORIAL BRIDGE	SUBSTRUCTURE REHAB	\$508,800	636000
1	DD-1	HWI-BR	KANAWHA	6/28/2025	ENG	S3200690000100	CENTRAL AVENUE OVERPASS	BRIDGE REHAB	\$200,000	250000
1	DD-1	HWI-BR	KANAWHA	3/28/2025	CON	S320606402000	FIRST AVENUE OVERPASS 2560 +1	BRIDGE REPAIR	\$960,000	1200000
1	DD-1	HWI-BR	KANAWHA	6/28/2025	CON	S3207705500	I-77 NB BRIDGE RAMP	BRIDGE REPAIR	\$135,000	150000
1	DD-1	HWI-BR	KANAWHA	11/28/2024	ROW	S3203800400	QUARRIER STREET BRIDGE	BRIDGE REPAIR	\$100,000	100000
1	DD-1	HWI-BR	KANAWHA	5/30/2026	ROW	S32002500000000	SOUTH SIDE BRIDGE +1	REHAB	\$160,000	200000
1	DD-1	HWI-BR	KANAWHA	10/30/2027	CON	S32002500000000	SOUTH SIDE BRIDGE +1	REHAB	\$4,400,000	5500000
1	DD-1	HWI-BR	KANAWHA	9/30/2025	ENG	S32002500000000	SOUTH SIDE BRIDGE +1	REHAB	\$480,000	600000
1	DD-1	HWI-BR	KANAWHA	6/28/2025	CON	S3204313100	US ARMY SP5 JOHNNIE MARVIN AYERS MEMORIAL BRIDGE	BRIDGE REPAIR	\$120,000	150000
1	DD-1	HWI-BR	KANAWHA	6/28/2025	CON	S320771061100	US ARMY SSG HOBERT G. "HOBIE" UNDERWOOD MEMORIAL BR	BRIDGE REPAIR	\$180,000	200000
7	DD-7	HWI-BR	LEWIS	1/28/2025	ROW	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$40,000	50000
2	DD-2	HWI-BR	LINCOLN	1/28/2025	ENG	S32210130100	ASTER C ADKINS MEMORIAL BRIDGE	BRIDGE REPAIR	\$12,000	15000
2	DD-2	HWI-BR	LINCOLN	1/28/2025	CON	S3221065400	SHELTON TOPPING BRIDGE	BRIDGE REPAIR	\$36,000	45000
2	DD-2	HWI-BR	LOGAN	1/28/2025	ENG	S323419500	BANCO BRIDGE	BRIDGE REPAIR	\$12,000	15000
4	DD-4	HWI-BR	MARION	6/28/2025	ENG	S32519142900	ALEX ANGELINO MEMORIAL BRIDGE	BRIDGE REPAIR	\$40,000	50000
1	DD-1	HWI-BR	MASON	6/28/2025	CON	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$1,040,000	1300000
4	DD-4	HWI-BR	MONONGALIA	10/28/2024	ROW	S3318162900	OLD KINGWOOD PIKE BR	BRIDGE REPAIR	\$80,000	100000
4	DD-4	HWI-BR	MONONGALIA	7/28/2025	CON	S3318162900	OLD KINGWOOD PIKE BR	BRIDGE REPAIR	\$3,200,000	4000000
9	DD-9	HWI-BR	NICHOLAS	5/28/2025	CON	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$284,200	355250
6	DD-6	HWI-BR	OHIO	9/28/2025	ENG	S3358828400	BRIDGE ST BR	BRIDGE REPAIR	\$480,000	600000
4	DD-4	HWI-BR	PRESTON	3/28/2025	CON	S339263203800	BIRDS CREEK SLAB	BRIDGE REPAIR	\$144,000	180000
4	DD-4	HWI-BR	PRESTON	3/28/2025	CON	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$4,400,000	5500000
4	DD-4	HWI-BR	PRESTON	3/28/2025	CON	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$144,000	180000
4	DD-4	HWI-BR	PRESTON	12/28/2024	ENG	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$40,000	50000
4	DD-4	HWI-BR	PRESTON	12/28/2024	ROW	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$8,000	10000
4	DD-4	HWI-BR	PRESTON	9/28/2025	CON	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$640,000	800000
4	DD-4	HWI-BR	PRESTON	10/28/2024	ROW	S33926315200	TROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$80,000	100000
4	DD-4	HWI-BR	PRESTON	7/28/2025	CON	S33926315200	TROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$880,000	1100000
1	DD-1	HWI-BR	PUTNAM	6/28/2025	CON	S34064331300	SOVINE ROAD BRIDGE EB	BRIDGE REPAIR	\$90,000	100000
3	DD-3	HWI-BR	RITCHIE	9/28/2025	ENG	S343 74 880 00	BEREA BRIDGE	BRIDGE REPAIR	\$40,000	50000
99	OM-I	HWI-BR	STATEWIDE	1/28/2025	CON	A399E233A2300	REHABILITATION - STBG - ALLOCATION	MAJOR BRIDGE REPAIR	\$25,000,000	31250000

**REHABILITATION - STBG**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	HWI-BR	TAYLOR	6/28/2025	CON	S34611971200	BERKELEY RUN W-BEAM	BRIDGE REPAIR	\$280,000	350000	
10	DD-0	HWI-BR	WYOMING	10/28/2024	ROW	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$4,000	5000	
10	DD-0	HWI-BR	WYOMING	5/28/2025	CON	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$151,094	188868	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$52,744,434</b>	<b>\$65,158,718</b>
								<b>REHABILITATION - STBG</b>	<b>Total</b>	<b>\$52,744,434</b>	<b>\$65,158,718</b>
								<b>REHABILITATION</b>	<b>Total</b>	<b>\$118,441,353</b>	<b>\$141,514,136</b>

**REPLACEMENT**

**REPLACEMENT - NHS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-R	NHPP	LEWIS	11/28/2024	ROW	U321791063200	HARRISON CO LINE N & S	REPLACE BRIDGE	\$715,228	794698	
5	DD-5	NHPP-BR	MORGAN	6/28/2025	CON	S3339333000	SPOHRS CROSSROADS BR	REPLACE BRIDGE	\$2,400,000	3000000	
10	DD-R	NHPP	RALEIGH	10/28/2024	ENG	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$120,000	150000	
10	DD-R	NHPP	RALEIGH	1/28/2025	ROW	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$40,000	50000	
10	DD-R	NHPP-BR	RALEIGH	6/28/2025	CON	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$800,000	1000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$4,075,228</b>	<b>\$4,994,698</b>
<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-R	NHPP-BR	WOOD	6/28/2025	CON	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$11,700,000	13000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$11,700,000</b>	<b>\$13,000,000</b>
								<b>REPLACEMENT - NHS</b>	<b>Total</b>	<b>\$15,775,228</b>	<b>\$17,994,698</b>

**REPLACEMENT - NON-STATE OWNED OFF SYSTEM**

<b>GROUPABLE</b>										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	HWI-OFF	CABELL	3/28/2025	ENG	S306ENSL0080022	ENSLow BLVD BRIDGE	BRIDGE REPLACEMENT	\$600,000	600000
9	DD-D	HWI-OFF	FAYETTE	12/28/2024	ENG	S210SDBR0100	STADIUM DRIVE BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000
4	DD-R	HWI-OFF	HARRISON	2/28/2025	ENG	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$600,000	600000
4	DD-I	HWI-OFF	HARRISON	1/28/2025	ENG	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$250,000	250000
1	DD-D	HWI-OFF	KANAWHA	12/28/2024	ENG	S220TAOVP0100	THIRD AVE OVERPASS +1	DESIGN STUDY - REPLACEMENT	\$1,000,000	1000000
1	DD-R	HWI-OFF	KANAWHA	6/28/2025	ENG	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$600,000	600000
4	DD-R	HWI-OFF	MARION	6/28/2025	ENG	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$600,000	600000
6	DD-R	HWI-OFF	MARSHALL	7/28/2025	CON	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$1,400,000	1400000
10	DD-R	HWI-OFF	MCDOWELL	3/28/2025	ENG	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$600,000	600000
6	DD-6	HWI-OFF	OHIO	12/28/2024	ENG	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$240,000	300000
6	DD-6	HWI-OFF	OHIO	8/28/2025	ROW	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$40,000	50000

Obligated Project



**REPLACEMENT - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	HWI-OFF	STATEWIDE	1/28/2025	CON	A399E302300	REPLACEMENT - NON-STATE OWNED OFF SYSTEM - ALLOCATION	STATEWIDE LMC OVERLAY	\$3,000,000	3000000	
4	DD-D	HWI-OFF	TAYLOR	11/28/2029	CON	S346NSGI0100	NORTH SIMPSON GIRDER	BRIDGE REPLACEMENT	\$1,300,000	1300000	
4	DD-D	HWI-OFF	TAYLOR	9/28/2027	ENG	S346NSGI0100	NORTH SIMPSON GIRDER	BRIDGE REPLACEMENT	\$600,000	600000	
4	DD-D	HWI-OFF	TAYLOR	3/28/2025	ENG	S246NSGI0100	NORTH SIMPSON GIRDER	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
4	DD-D	HWI-OFF	TAYLOR	5/28/2028	ROW	S346NSGI0100	NORTH SIMPSON GIRDER	BRIDGE REPLACEMENT	\$200,000	200000	
6	DD-D	HWI-OFF	TYLER	3/28/2025	ENG	S248TC4H0100	TYLER COUNTY 4H BRIDGE	DESIGN STUDY - REPLACEMENT	\$400,000	400000	
3	DD-R	HWI-OFF	WOOD	1/28/2025	ENG	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$400,000	400000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$12,930,000</b>	<b>\$13,000,000</b>
<b>REPLACEMENT - NON-STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$12,930,000</b>	<b>\$13,000,000</b>

**REPLACEMENT - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-7	STBG-OFF	BARBOUR	6/28/2025	CON	S3010170044300	ZEB'S RUN ARCH	BRIDGE REPLACEMENT	\$560,000	700000	
7	DB-7	STBG-OFF	BRAXTON	3/28/2025	CON	U30426300200	LEFT FORK HOLLY RVR TRUSS	DEMO BRIDGE	\$1,360,000	1700000	
5	DD-I	STBG-OFF	HAMPSHIRE	3/28/2025	ENG	S31445700700	GASTON ROAD BRIDGE	BRIDGE REPLACEMENT	\$320,000	400000	
4	DD-R	STBG-OFF	MARION	2/28/2025	CON	U32590300300	HUTCHINSON TRUSS	REPLACE BRIDGE	\$4,320,000	5400000	
6	DD-6	STBG-OFF	MARSHALL	10/28/2025	CON	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$1,680,000	2100000	
10	DD-R	STBG-OFF	MCDOWELL	10/28/2024	CON	S324164700100	TUG TOWER BRIDGE	REPLACE BRIDGE	\$1,600,000	2000000	
10	DD-R	STBG-OFF	MCDOWELL	4/28/2025	ROW	U32475200	TWIN BRANCH TRUSS NO 1	REPLACE BRIDGE	\$136,000	170000	
5	DS-B	STBG-OFF	MORGAN	4/28/2025	ROW	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$68,000	85000	
8	DD-8	STBG-OFF	POCAHONTAS	1/28/2025	ROW	S33839202100	GRADE SCHOOL GIRDER	RELOCATE	\$80,000	100000	
8	DD-8	STBG-OFF	RANDOLPH	1/28/2025	ROW	S3425601500	CUPPS BR	REPLACE BRIDGE	\$76,000	95000	
99	PM	HWI-OFF	STATEWIDE	1/28/2025	CON	A399E222300	REPLACEMENT - STATE OWNED OFF SYSTEM - ALLOCATION	BRIDGE REPAIR	\$8,540,000	10675000	
6	DD-R	STBG-OFF	TYLER	3/28/2025	ROW	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$76,000	95000	
7	DB-7	STBG-OFF	UPSHUR	3/28/2025	CON	U34952600100	MIDDLE FORK RIVER TRUSS	DEMO BRIDGE	\$1,440,000	1800000	
7	DB-7	STBG-OFF	UPSHUR	3/28/2025	ROW	U34952600100	MIDDLE FORK RIVER TRUSS	DEMO BRIDGE	\$72,000	90000	
2	DD-I	HWI-BR	WAYNE	6/28/2025	ENG	S3507131400	BUFFALO HIGH SCHOOL ARCH	BRIDGE REPLACEMENT	\$320,000	400000	
6	DD-6	STBG-OFF	WETZEL	6/28/2025	ROW	S3527500200	HOG RUN BR	REPLACE BRIDGE	\$48,000	60000	
6	DD-6	STBG-OFF	WETZEL	1/28/2025	ENG	S3527500200	HOG RUN BR	REPLACE BRIDGE	\$104,000	130000	
10	DB-0	STBG-OFF	WYOMING	6/28/2025	ROW	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$60,000	75000	
10	DB-0	STBG-OFF	WYOMING	1/28/2025	ENG	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$120,000	150000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$20,980,000</b>	<b>\$26,225,000</b>
<b>REPLACEMENT - STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$20,980,000</b>	<b>\$26,225,000</b>

**REPLACEMENT - STBG**

**GROUPABLE**

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

**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-D	HWI-BR	BERKELEY	5/28/2025	ENG	S202134300	HARLAN RUN BRIDGE	DESIGN STUDY FOR REPLACEMENT	\$360,000	450000	
7	DD-R	HWI-BR	BRAXTON	3/28/2025	ENG	S304998500	RT FK STEER CK GRD	BRIDGE REPLACEMENT	\$480,000	600000	
3	DD-R	HWI-BR	CALHOUN	3/28/2025	ENG	S307007006640022	LEVI BAR BRIDGE	BRIDGE REPLACEMENT	\$480,000	600000	
5	DD-5	HWI-BR	GRANT	12/28/2024	ROW	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$86,000	107500	
4	DD-I	HWI-BR	HARRISON	4/28/2025	ROW	S3171996300	SYCAMORE CREEK ARCH	BRIDGE REPLACEMENT	\$80,000	100000	
4	DD-R	HWI-BR	HARRISON	5/28/2025	ROW	S3172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000	
3	DD-I	HWI-BR	JACKSON	12/28/2024	ENG	S31821146100	GRASSLICK RUN BRIDGE	BRIDGE REPLACEMENT	\$320,000	400000	
3	DD-R	HWI-BR	JACKSON	3/28/2025	ENG	S3186804400	JAMES P SPANO JR MEM BRIDGE	BRIDGE REPLACEMENT	\$720,000	900000	
1	DD-R	HWI-BR	KANAWHA	5/28/2025	ROW	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$587,200	734000	
1	DD-R	HWI-BR	KANAWHA	5/28/2025	ENG	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$620,000	775000	
1	DD-R	HWI-BR	KANAWHA	7/28/2025	ROW	S3206206300	TYLER CREEK SLAB	BRIDGE REPLACEMENT	\$80,000	100000	
1	DD-R	HWI-BR	KANAWHA	11/28/2024	ENG	S3206206300	TYLER CREEK SLAB	BRIDGE REPLACEMENT	\$480,000	600000	
2	DD-2	HWI-BR	LINCOLN	1/28/2025	CON	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$79,200	99000	
2	DD-I	HWI-BR	LOGAN	5/28/2025	ENG	S3231550100	KELLY BRIDGE	BRIDGE REPLACEMENT	\$320,000	400000	
4	DD-I	HWI-BR	MARION	1/28/2025	ENG	S32521814700	CHURCH OF GOD ARCH	BRIDGE REPLACEMENT	\$320,000	400000	
4	DD-I	HWI-BR	MARION	4/28/2025	ROW	S325740300	LOGANSPORT W BEAM BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000	
4	DD-R	HWI-BR	MARION	2/28/2025	ROW	S3257322400	PRICKETT CREEK W-BEAM BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000	
4	DD-I	HWI-BR	MARION	1/28/2025	ENG	S32521817600	SOUTH IDAMAY ARCH	BRIDGE REPLACEMENT	\$480,000	600000	
10	DD-0	HWI-BR	MCDOWELL	10/28/2024	CON	S324765800	DAVY ARCH BRIDGE	REPLACE BRIDGE	\$960,000	1200000	
5	DD-R	HWI-BR	MINERAL	7/28/2025	ROW	S32950106500	NEW CREEK BR	REPLACE BRIDGE	\$100,000	125000	
9	DD-9	HWI-BR	NICHOLAS	2/28/2025	CON	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$1,200,000	1500000	
6	DD-R	HWI-BR	OHIO	6/28/2025	CON	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$7,000,000	7000000	
4	DD-D	HWI-BR	PRESTON	8/28/2025	ENG	S23992118000	BIRDS CREEK BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	220000	
1	DD-R	HWI-BR	PUTNAM	5/28/2025	ROW	S3402504600	ARMOUR CREEK BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000	
8	DD-R	HWI-BR	RANDOLPH	6/28/2025	ENG	S34225700300	DAVIS AVE BRIDGE	BRIDGE REPLACEMENT	\$600,000	600000	
3	DD-R	HWI-BR	ROANE	10/28/2024	CON	S3441498400	REEDY BR	REPLACE BRIDGE	\$3,680,000	4600000	
2	DD-I	HWI-BR	WAYNE	1/28/2025	ROW	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$80,000	100000	
7	DD-R	HWI-BR	WEBSTER	7/28/2025	ROW	U35120290700	JERRY HALL ARCH	REPLACE BRIDGE	\$64,000	80000	
6	DD-R	HWI-BR	WETZEL	10/28/2024	CON	S352700700	RICHARD SNYDER MEM BR	REPLACE BRIDGE	\$7,650,400	9563000	
6	DD-6	HWI-BR	WETZEL	10/28/2024	CON	S3527151700	SCHEIDLER RUN BRIDGE	REPLACE BRIDGE	\$1,042,000	1302500	
10	DD-0	NHPP	WYOMING	1/28/2025	ENG	S3551601100	AMIGO ARCH BR	REPLACE BRIDGE	\$200,000	250000	
10	DD-0	NHPP	WYOMING	6/28/2025	ROW	S3551601100	AMIGO ARCH BR	REPLACE BRIDGE	\$100,000	125000	
10	DD-I	HWI-BR	WYOMING	4/28/2025	ROW	S355678900	CLEAR FORK ARCH NO 3	REPLACE BRIDGE	\$120,000	150000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$28,784,800</b>	<b>\$34,081,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DB-0	HWI-BR	RALEIGH	3/28/2025	CON	S341016163400	MABSCOTT OVERHEAD BRIDGE +1 (AUTH AC)	REPLACE BRIDGE	\$5,000,000	6250000
3	DD-R	HWI-BR	WIRT	8/25/2025	CON	S3535130000	CRESTON BR (AC PAYBACK)	REPLACE BRIDGE	\$8,000,000	10000000

Obligated Project

REPLACEMENT - STBG											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								NOT GROUPABLE	Total	\$13,000,000	\$16,250,000
								REPLACEMENT - STBG	Total	\$41,784,800	\$50,331,000
								REPLACEMENT	Total	\$91,470,028	\$107,550,698

COMMUNITY DEVELOPMENT & CONNECTIVITY PROGRAM										Federal \$	Total \$
										\$26,980,782	\$33,699,414

**ADA RAMPS**

ADA RAMPS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
2	DD-2	NHPP	CABELL	1/28/2025	CON	S3066025000	5TH AVE CURB RAMPS	DESIGN/BUILD ADA RAMPS		\$583,200	729000
2	DD-2	NHPP	CABELL	1/28/2025	CON	S306200000	GUYANDOTTE CURB RAMPS +1	DESIGN/BUILD ADA RAMPS		\$828,000	1035000
6	DS-B	CRP-FLEX	DISTRICTWIDE	1/28/2025	CON	S386ADA2500	DISTRICTWIDE 2025 GROUPABLE ADA	DESIGN/BUILD ADA RAMPS		\$440,000	550000
5	DD-5	CRP <5K POP	GRANT	3/28/2025	CON	U3129084000	BAYARD +4	DESIGN/BUILD ADA RAMPS		\$727,200	909000
9	DD-9	CRP <5K POP	GREENBRIER	4/28/2025	CON	U31363108900	GREENBRIER ADA RAMPS + 5	DESIGN/BUILD ADA RAMPS		\$892,800	1116000
6	DS-B	CRP-FLEX	HANCOCK	1/28/2025	CON	S315269100	NEW CUMBERLAND +1	DESIGN/BUILD ADA RAMPS		\$292,800	366000
1	DD-1	NHPP	KANAWHA	1/28/2025	CON	S32062221600	BIG TYLER RD	DESIGN/BUILD ADA RAMPS		\$532,800	666000
1	DD-1	NHPP	KANAWHA	1/28/2025	CON	S3201242800	KANAWHA TURNPIKE +2	DESIGN/BUILD ADA RAMPS		\$374,400	468000
1	DD-1	NHPP	KANAWHA	1/28/2025	CON	S3206091900	MACCORKLE AVENUE +1	DESIGN/BUILD ADA RAMPS		\$518,400	648000
4	DD-4	CRP 5-50K POP	MARION	1/28/2025	CON	S32531085000	EAST PARK AVE +1	DESIGN/BUILD ADA RAMPS		\$446,400	558000
4	DD-4	CRP-FLEX	MONONGALIA	1/28/2025	CON	S3315500000	UNIVERSITY AVE +2	DESIGN/BUILD ADA RAMPS		\$1,274,400	1593000
5	DD-5	CRP <5K POP	MORGAN	3/28/2025	CON	U33390900000	BERKELEY SPRINGS ADA RAMPS +3	DESIGN/BUILD ADA RAMPS		\$331,200	414000
6	DS-B	CRP-FLEX	OHIO	1/28/2025	CON	S335271300	WARWOOD RD +10	DESIGN/BUILD ADA RAMPS		\$273,600	342000
6	DS-B	CRP-FLEX	OHIO	1/28/2025	CON	S3354001600	ZANE ST +2	DESIGN/BUILD ADA RAMPS		\$115,200	144000
1	DD-1	CRP 5-50K POP	PUTNAM	1/28/2025	CON	S3406258500	BANCROFT RD +1	DESIGN/BUILD ADA RAMPS		\$280,800	351000
1	DD-1	CRP 5-50K POP	PUTNAM	1/28/2025	CON	S3401900100	HURRICANE CREEK RD +3	DESIGN/BUILD ADA RAMPS		\$158,400	198000
1	DD-1	CRP 5-50K POP	PUTNAM	1/28/2025	CON	S340A3412400	MAIN STREET	DESIGN/BUILD ADA RAMPS		\$122,400	153000
1	DD-1	NHPP	PUTNAM	1/28/2025	CON	S3403300000	TEAYS VALLEY RD	DESIGN/BUILD ADA RAMPS		\$50,400	63000
3	DD-3	CRP <5K POP	ROANE	12/28/2024	CON	U344ADA2500	US 33 ADA +12 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS		\$363,600	454500
3	DD-3	NHPP	ROANE	12/28/2024	CON	U344ADA2500	US 33 ADA +12 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS		\$363,600	454500
99	PM-I	CRP-FLEX	STATEWIDE	11/28/2024	CON	A399ADA2500	ADA RAMPS	REPLACE RAMPS ADA COMPLIANT		\$5,080,000	6350000
4	DD-4	CRP <5K POP	TAYLOR	1/28/2025	CON	S3467643000	WV MEMORIAL HIGHWAY +2	DESIGN/BUILD ADA RAMPS		\$439,200	549000
6	DS-B	CRP <5K POP	TYLER	1/28/2025	CON	S348500100	ARVILLA RD +1	DESIGN/BUILD ADA RAMPS		\$57,600	72000
3	DD-3	NHPP	WOOD	12/28/2024	CON	U354ADA2500	FORT BOREMAN DR +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS		\$226,800	283500
3	DD-3	CRP-FLEX	WOOD	12/28/2024	CON	U354ADA2500	FORT BOREMAN DR +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS		\$226,800	283500

Obligated Project

**ADA RAMPS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								GROUPABLE	Total		
								<b>ADA RAMPS</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>
								<b>ADA RAMPS</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>
								<b>ADA RAMPS</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>

**BIKE AND PEDESTRIAN PROJECTS**

**RECREATIONAL TRAILS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								GROUPABLE	Total		
2	PR-G-C	NRT	LINCOLN	1/28/2025	ENG	U322GUYAN100	GUYANDOTTE WATER TRAIL ACCESS	DESIGN/CONST TRL ACCESS		\$15,000	18750
2	PR-G-C	NRT	LINCOLN	7/28/2025	CON	U322GUYAN100	GUYANDOTTE WATER TRAIL ACCESS	DESIGN/CONST TRL ACCESS		\$106,250	106250
99	PM-I	NRT	STATEWIDE	8/28/2025	CON	A399TRAIL25??	NATIONAL REC TRAIL	VARIOUS IMPROVEMENTS		\$1,290,000	1612500
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,411,250</b>	<b>\$1,737,500</b>
								<b>RECREATIONAL TRAILS</b>	<b>Total</b>	<b>\$1,411,250</b>	<b>\$1,737,500</b>

**TRANSPORTATION ALTERNATIVES PROGRAM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								GROUPABLE	Total		
1	DD-R	STBG-TMA	PUTNAM	6/28/2025	CON	U340341400100	MOUNT VERNON RD SIDEWALK	SIDEWALKS		\$2,400,000	3000000
99	PM-I	TAP	STATEWIDE	6/28/2025	CON	A399ENHAN2500	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS		\$7,438,066	9297582
6	PR-G	TAP	WETZEL	3/28/2025	CON	U352HUNDR100	HUNDRED SIDEWALKS	SIDEWALKS		\$192,000	240000
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,030,066</b>	<b>\$12,537,582</b>
								<b>TRANSPORTATION ALTERNATIVES PROGRAM</b>	<b>Total</b>	<b>\$10,030,066</b>	<b>\$12,537,582</b>
								<b>BIKE AND PEDESTRIAN PROJECTS</b>	<b>Total</b>	<b>\$11,441,316</b>	<b>\$14,275,082</b>

**SUBALLOCATED TMA**

**SUBALLOCATED TMA**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								GROUPABLE	Total		
99	PR-	TAP-TMA	STATEWIDE	4/28/2025	CON	A399TAPTMA2500	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS		\$371,832	464790
99	PR-	TAP-TMA	STATEWIDE	4/28/2025	CON	A399TAPTMA2500	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS		\$167,634	209542
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$539,466</b>	<b>\$674,332</b>
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$539,466</b>	<b>\$674,332</b>
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$539,466</b>	<b>\$674,332</b>

<b>LOCALIZED MOBILITY PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$32,561,600</b>	<b>\$55,752,000</b>

**MOBILITY IMPROVEMENT**

**CONGESTION MITIGATION**

GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR-	CMAQ	STATEWIDE	2/28/2025	CON	A399CMAQF2500	CMAQ ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$5,500,000	6875000	
99	PR-	CMAQ 2.5	STATEWIDE	2/28/2025	CON	A399CMAQM2500	CMAQ PM2.5 ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$3,800,000	3800000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$9,300,000</b>	<b>\$10,675,000</b>
								<b>CONGESTION MITIGATION</b>	<b>Total</b>	<b>\$9,300,000</b>	<b>\$10,675,000</b>

**NEW LANE CONSTRUCTION**

GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
	DD-I	NHPP	BROOKE	2/28/2025	CON	U3050020074400	WV2/WV 27 I/S IMPROVEMENT	WIDEN TURN LANES	\$621,600	777000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$621,600</b>	<b>\$777,000</b>
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-R	STBG - FLEX	WOOD	10/28/2024	CON	U35414104300	26TH AVE - BLIZZARD DR	WIDEN, ADD LANES	\$10,960,000	13700000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$10,960,000</b>	<b>\$13,700,000</b>
								<b>NEW LANE CONSTRUCTION</b>	<b>Total</b>	<b>\$11,581,600</b>	<b>\$14,477,000</b>

**ROAD/CURVE IMPROVEMENT**

GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-I	STBG - FLEX	PUTNAM	12/28/2024	CON	U340869IC00000	WV869/WV817 CONN ROAD AND I/S IMPROVEMENTS	RECONFIGURE BUFFALO CONN	\$4,560,000	5700000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$4,560,000</b>	<b>\$5,700,000</b>
								<b>ROAD/CURVE IMPROVEMENT</b>	<b>Total</b>	<b>\$4,560,000</b>	<b>\$5,700,000</b>
								<b>MOBILITY IMPROVEMENT</b>	<b>Total</b>	<b>\$25,441,600</b>	<b>\$30,852,000</b>

**RESILIANCY**

**SLIDE CORRECTION**

GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM	PROT	STATEWIDE	7/28/2025	CON	A399D302500	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	6250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
								<b>SLIDE CORRECTION</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>

Obligated Project

<b>RESILIANCY</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
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**ROADWAY IMPROVEMENT**

**ROAD/CURVE IMPROVEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	STBG <5K POP	PRESTON	8/28/2025	CON	U339737383900	I/S MORGAN ST & UNION ST	BUILDING DEMO	\$200,000	250000	
3	DD-I	NHPP	WOOD	7/28/2025	CON	X354D70012	CORRIDOR D, E+S REPAIRS	SEEDING & MULCHING, BANK STABILIZATION	\$1,920,000	2400000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$2,120,000</b>	<b>\$2,650,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-R	OTHER-BOND	MONONGALIA	10/28/2024	CON	U33185706700	GREENBAG ROAD (GO BOND 4)	IMPROVE I/S & WIDEN	\$0	16000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$0</b>	<b>\$16,000,000</b>

								<b>ROAD/CURVE IMPROVEMENT</b>	<b>Total</b>	<b>\$2,120,000</b>	<b>\$18,650,000</b>
								<b>ROADWAY IMPROVEMENT</b>	<b>Total</b>	<b>\$2,120,000</b>	<b>\$18,650,000</b>

**PAVEMENT PROGRAM**

<b>Federal \$</b>	<b>Total \$</b>
<b>\$191,351,568</b>	<b>\$218,853,733</b>

**DEBT SERVICE**

**DEBT SERVICE**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PP-I	NHPP	STATEWIDE	10/28/2024	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	19711654	
99	PP-I	STBG - FLEX	STATEWIDE	10/28/2024	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$4,927,914	4927914	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>

**PRESERVATION**

**PRESERVATION - ADHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	NHPP	BOONE	1/28/2025	CON	S30311934300	CO 5/9-BIG COAL RIVER	RESURF(MICRO)	\$1,200,000	1500000
9	DD-9	NHPP	FAYETTE	12/28/2024	CON	S31019159400	NRG BR - MILROY GROSE	RESURFACING	\$2,880,000	3600000
5	DD-5	NHPP	HARDY	12/28/2024	CON	S31655142000	E MOOREFIELD - N RIVER RD	RESURFACING APD	\$1,800,000	2250000
5	DD-5	NHPP	HARDY	12/28/2024	CON	S31655283000	MCCAULEY BR - SINKS BR	RESURFACING	\$1,320,000	1650000

Obligated Project

**PRESERVATION - ADHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	NHPP	HARRISON	12/28/2024	CON	S31750123100	WILSONBURG PARK AND RIDE	RESURFACING	\$540,000	600000	
1	DD-1	NHPP	KANAWHA	1/28/2025	CON	S32011958000	LINCOLN CO LN - WV 214	RESURF (DOUBLE MICRO)	\$1,480,000	1850000	
10	DD-0	NHPP	MERCER	1/28/2025	CON	S328460199100	GOODWIN CHAPEL - VA STATE LINE	RESURFACING	\$2,640,000	3300000	
8	DD-8	NHPP	RANDOLPH	12/28/2024	CON	S3424844100	AGGREGATES - GUM RD	RESURFACING	\$3,520,000	4400000	
99	OM-I	NHPP	STATEWIDE	12/28/2024	CON	A399F11230	PRESERVATION ALLOCATION - ADHS	RESURF FAI-HSIP	\$4,620,000	4620000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$20,000,000</b>	<b>\$23,770,000</b>
<b>PRESERVATION - ADHS</b>									<b>Total</b>	<b>\$20,000,000</b>	<b>\$23,770,000</b>

**PRESERVATION - INTERSTATE**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	NHPP	BERKELEY	12/28/2024	CON	S30281122200	EXIT 12 - EXIT 16	RESURFACING	\$1,831,500	1850000	
5	DD-5	NHPP	BERKELEY	12/28/2024	CON	S30281159200	EXIT 16 - MARYLAND ST LN	RESURFACING	\$3,375,000	3750000	
5	DD-5	NHPP	BERKELEY	12/28/2024	CON	S3028100300	VA ST LN - REST AREA	RESURFACING	\$1,138,500	1150000	
4	DD-4	NHPP	HARRISON	11/28/2024	CON	S317791177800	ANNMORE - MEADOWBROOK RD	RESURFACING	\$5,900,000	5900000	
3	DD-3	NHPP	JACKSON	12/28/2024	CON	S318771419100	PLEASANT HILL - SILVERTON	RESURF (2" SUPERPAVE) GDRL	\$2,720,000	3400000	
1	DD-1	NHPP	KANAWHA	12/28/2024	CON	S32079133000	ACCESS RD - WILLIS CREEK	RESURF (DOUBLE MICRO)	\$600,000	750000	
7	DD-4	NHPP	LEWIS	12/28/2024	CON	S32179990000	WESTON - CO 14/6 UP	RESURFACING	\$3,663,000	4070000	
10	DD-0	NHPP	RALEIGH	1/28/2025	CON	S341641490000	DAWSON-SAM BLACK CHURCH	RESURFACING	\$4,440,000	5550000	
3	DD-1	NHPP	ROANE	12/28/2024	CON	S34479256700	AMMA - CO 29 OP	RESURF (DOUBLE MICRO)	\$1,040,000	1300000	
99	OM-I	NHPP	STATEWIDE	12/28/2024	CON	A399D122300	PRESERVATION ALLOCATION - INTERSTATE	RESURF OTHER FED-NHPP	\$8,692,000	9657777	
3	DD-3	NHPP	WOOD	12/28/2024	CON	S354771603900	ROCKPORT - SAULSBURY	ULTRATHIN PACE, STRIPING	\$1,600,000	2000000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$35,000,000</b>	<b>\$39,377,777</b>
<b>PRESERVATION - INTERSTATE</b>									<b>Total</b>	<b>\$35,000,000</b>	<b>\$39,377,777</b>

**PRESERVATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	DD-9	NHPP	GREENBRIER	4/28/2025	CON	S313219254900	FALLING SPRING RD	RESURFACING	\$606,400	758000	
1	DD-1	NHPP	MASON	1/28/2025	CON	S3272126700	GALLIPOLIS FERRY	RESURFACING (1.5")	\$522,000	690000	
1	DD-1	NHPP	MASON	1/28/2025	CON	S327276900	HUNTINGTON RD	RESURFACING (1.5")	\$720,000	900000	
99	OM-I	NHPP	STATEWIDE	12/28/2024	CON	A399D122300	PRESERVATION ALLOCATION - NHS	RESURF OTHER FED-NHPP	\$5,151,600	6439500	
6	DD-6	NHPP	WETZEL	4/28/2025	CON	S352293600	NEW MARTINSVILLE - PROCTOR RD	RESURF(2") SUPERPAVE	\$880,000	1100000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$7,880,000</b>	<b>\$9,887,500</b>
<b>PRESERVATION - NHS</b>									<b>Total</b>	<b>\$7,880,000</b>	<b>\$9,887,500</b>

**PRESERVATION - STBG**



**PRESERVATION - STBG**

<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
1	DD-1	STBG <5K POP	BOONE	1/28/2025	CON	S30385340300	MADISON - DANVILLE RD	RESURFACING (1.5")	\$696,000	870000		
9	DD-9	STBG <5K POP	FAYETTE	4/28/2025	CON	S31060270000	HICO - NUTALL RD	RESURFACING (1.5")	\$1,011,200	1264000		
5	DD-5	STBG <5K POP	HARDY	7/28/2025	CON	S31625988500	STRAWDERMAN - LOST CITY	RESURFACING 1.5-2"	\$440,800	551000		
5	DD-5	STBG 5-50K POP	JEFFERSON	7/28/2025	CON	S31911579000	RANSON & CHARLES TOWN +1	RESURFACING 1.5-2"	\$379,200	474000		
4	DD-4	STBG 5-50K POP	MARION	6/28/2025	CON	S32519103200	JACKSON ST +4	MILL & PAVE	\$1,840,000	2300000		
4	DD-4	STBG 5-50K POP	MARION	1/28/2025	CON	S32531093800	MERCHANT ST	RESURFACING 1.5-2"	\$192,000	240000		
99	PM-I	STBG <5K POP	STATEWIDE	12/28/2024	CON	A399F11230	PRESERVATION ALLOCATION - STBG	RESURF FAI-NHPP	\$38,643,200	48304000		
9	DD-9	STBG <5K POP	SUMMERS	4/28/2025	CON	S34520340400	RAINELLE RD	RESURFACING 1.5-2"	\$629,600	787000		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$43,832,000</b>	<b>\$54,790,000</b>	
								<b>PRESERVATION - STBG</b>		<b>Total</b>	<b>\$43,832,000</b>	<b>\$54,790,000</b>
								<b>PRESERVATION</b>		<b>Total</b>	<b>\$106,712,000</b>	<b>\$127,825,277</b>

**RECONSTRUCTION**

<b>RECONSTRUCTION - INTERSTATE</b>												
<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
99	OM-I	NHPP	STATEWIDE	12/28/2024	CON	A399D112200	RECONSTRUCTION ALLOCATION - INTERSTATE	RESURF ADHS	\$20,000,000	22222222		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>	
								<b>RECONSTRUCTION - INTERSTATE</b>		<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>
								<b>RECONSTRUCTION</b>		<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>

**REHABILITATION**

<b>REHABILITATION - ADHS</b>												
<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
1	DD-1	NHPP	BOONE	1/28/2025	CON	S303119126700	DANVILLE - HOPKINS	FULL DEPT CONCRETE	\$1,200,000	1500000		
99	OM-I	NHPP	STATEWIDE	12/28/2024	CON	A399F11230	REHABILITATION ALLOCATION - ADHS	RESURF FAI-HSIP	\$14,800,000	14800000		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$16,300,000</b>	
								<b>REHABILITATION - ADHS</b>		<b>Total</b>	<b>\$16,000,000</b>	<b>\$16,300,000</b>

**REHABILITATION - INTERSTATE**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-1	NHPP	CABELL	12/28/2024	CON	S30664279200	MILTON - US 35	3" MICRO ON PVMT JTS	\$640,000	800000	
99	OM-I	NHPP	STATEWIDE	12/28/2024	CON	A399D122300	REHABILITATION ALLOCATION - INTERSTATE	RESURF OTHER FED-STP	\$15,360,000	17066666	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$17,866,666</b>

Obligated Project

REHABILITATION - INTERSTATE													
										<b>REHABILITATION - INTERSTATE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$17,866,666</b>

REHABILITATION - NHS												
GROUPABLE												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
6	DD-6	NHPP	OHIO	4/28/2025	CON	S33525025300	HOSPITAL BR - FULTON RD	CONCRETE REHAB	\$1,200,000	1500000		
99	OM-I	NHPP	STATEWIDE	12/28/2024	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP	\$6,800,000	8500000		
									<b>GROUPABLE</b>	<b>Total</b>	<b>\$8,000,000</b>	<b>\$10,000,000</b>
									<b>REHABILITATION - NHS</b>	<b>Total</b>	<b>\$8,000,000</b>	<b>\$10,000,000</b>
									<b>REHABILITATION</b>	<b>Total</b>	<b>\$40,000,000</b>	<b>\$44,166,666</b>

<b>PLANNING AND WORKFORCE DEVELOPMENT PROGRAM</b>											
										<b>Federal \$</b>	<b>Total \$</b>
										<b>\$15,985,966</b>	<b>\$20,031,992</b>

**METROPOLITAN PLANNING**

METROPOLITAN PLANNING												
GROUPABLE												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
99	PR	OTHER-FED	STATEWIDE	1/28/2025	ENG	T699LTAP2500	CY LTAP 25	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$150,000	300000		
99	PR-I	PL	STATEWIDE	10/28/2024	OTHER	A699SPR2600	FY 26 MPO ALLOCATION	HWY PLANNING & RESEARCH	\$1,824,000	2280000		
99	PM-I	STBG-TMA	STATEWIDE	11/28/2024	ENG	A699???2500	TRANSPORTATION MANAGEMENT AREA ALLOC	HWY PLANNING	\$3,401,224	4251530		
									<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,375,224</b>	<b>\$6,831,530</b>
									<b>METROPOLITAN PLANNING</b>	<b>Total</b>	<b>\$5,375,224</b>	<b>\$6,831,530</b>
									<b>METROPOLITAN PLANNING</b>	<b>Total</b>	<b>\$5,375,224</b>	<b>\$6,831,530</b>

**STATEWIDE PLANNING AND RESEARCH**

STATEWIDE PLANNING AND RESEARCH												
GROUPABLE												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
99	PR-I	SPR	STATEWIDE	10/28/2024	OTHER	A699SPR2600	FY 26 SPR PROGRAM ALLOCATION	HWY PLANNING & RESEARCH	\$7,110,000	8887500		
99	PR-I	SPR-R	STATEWIDE	10/28/2024	OTHER	A699RES2600	FY 26 SPR RESEARCH ALLOCATION	HWY PLANNING & RESEARCH	\$2,370,000	2962500		
									<b>GROUPABLE</b>	<b>Total</b>	<b>\$9,480,000</b>	<b>\$11,850,000</b>
									<b>STATEWIDE PLANNING AND RESEARCH</b>	<b>Total</b>	<b>\$9,480,000</b>	<b>\$11,850,000</b>
									<b>STATEWIDE PLANNING AND RESEARCH</b>	<b>Total</b>	<b>\$9,480,000</b>	<b>\$11,850,000</b>

**WORKFORCE DEVELOPMENT**

**INTERAGENCY COORDINATION**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	STBG - FLEX	STATEWIDE	10/28/2024	OTHER	T699USACE2500	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$290,400	363000	
99	PM-I	STBG - FLEX	STATEWIDE	10/28/2024	OTHER	T699USFS2500	USFS INTERAGENCY	USFS INTERAGENCY POSITION	\$139,680	174600	
99	PM-I	STBG - FLEX	STATEWIDE	10/28/2024	OTHER	T699USFWS2500	USFWS INTERAGENCY	USFWS INTERAGENCY POSITION	\$262,400	328000	
99	PM-I	STBG - FLEX	STATEWIDE	10/28/2024	OTHER	T699WVSHPO2500	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$186,400	233000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$878,880</b>	<b>\$1,098,600</b>
								<b>INTERAGENCY COORDINATION</b>	<b>Total</b>	<b>\$878,880</b>	<b>\$1,098,600</b>

**TRAINING**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	AE-I	OTHER-FED	STATEWIDE	2/28/2025	OTHER	T699DBE2500	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	137000	
99	AE-I	OTHER-FED	STATEWIDE	5/28/2025	OTHER	T699OJT2500	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	64862	
99	AE-I	STBG - FLEX	STATEWIDE	3/28/2025	OTHER	T699SUMME2500	SUMMER 2025 TRANS INSTITU	SALARY, SUPPLIES, TRAVEL, INDIRECT COST	\$50,000	50000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$251,862</b>	<b>\$251,862</b>
								<b>TRAINING</b>	<b>Total</b>	<b>\$251,862</b>	<b>\$251,862</b>
								<b>WORKFORCE DEVELOPMENT</b>	<b>Total</b>	<b>\$1,130,742</b>	<b>\$1,350,462</b>

<b>REGIONAL MOBILITY PROGRAM</b>	Federal \$	Total \$
	\$117,695,462	\$1,021,500,462

**REGIONALLY SIGNIFICANT PROJECTS**

**MISCELLANEOUS**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	NHPP	MONONGALIA	12/28/2024	CON	S331791583000	I-79 SB WELCOME CENTER	WIDEN RAMP, PARKING LOT, SDWKS, DRAINS	\$1,000,000	1250000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$1,000,000</b>	<b>\$1,250,000</b>
								<b>MISCELLANEOUS</b>	<b>Total</b>	<b>\$1,000,000</b>	<b>\$1,250,000</b>
								<b>REGIONALLY SIGNIFICANT PROJECTS</b>	<b>Total</b>	<b>\$1,000,000</b>	<b>\$1,250,000</b>

**SYSTEM EXPANSION**

**COALFIELDS EXPRESSWAY**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	NHPP	WYOMING	10/28/2024	CON	X35512110916	STILL RUN BRIDGE TO MULLENS BRIDGE (AC PAYBACK)	CONSTRUCT BRIDGE	\$20,000,000	25000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$25,000,000</b>

Obligated Project

**COALFIELDS EXPRESSWAY**

							<b>COALFIELDS EXPRESSWAY</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$25,000,000</b>
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**CORRIDOR H - KERENS TO PARSONS**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-R	HWI-ADHS	RANDOLPH	8/28/2025	CON	X342H402111	ROARING RUN BRIDGE (AC PAYBACK)	DESIGN COR H	\$25,000,000	25000000	
8	PM-I	NHFP	RANDOLPH	10/28/2025	CON	X342H402105	WV 72 I/C-PARSONS (AC PAYBACK)	GR, DR, PAVE	\$14,475,462	14475462	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$39,475,462</b>	<b>\$39,475,462</b>
								<b>CORRIDOR H - KERENS TO PARSONS</b>	<b>Total</b>	<b>\$39,475,462</b>	<b>\$39,475,462</b>

**CORRIDOR H - PARSONS TO DAVIS**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-R	HWI-ADHS	TUCKER	10/28/2024	CON	X347H556800	PARSONS-DAVIS (AUTH AC)	CONST 4 LN	\$10,000,000	565000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$565,000,000</b>
								<b>CORRIDOR H - PARSONS TO DAVIS</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$565,000,000</b>

**CORRIDOR H - WARDENSVILLE TO VA LINE**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	X	HWI-ADHS	HARDY	10/28/2024	CON	X316H1251600	HARDY CO 23/12-VA STATE LI (AUTH AC)	CONST 4 LN	\$25,000,000	363000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$25,000,000</b>	<b>\$363,000,000</b>
								<b>CORRIDOR H - WARDENSVILLE TO VA LINE</b>	<b>Total</b>	<b>\$25,000,000</b>	<b>\$363,000,000</b>

**KING COAL HIGHWAY**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	NHPP	WYOMING	1/28/2025	ENG	X32852149600	KING COAL HIGHWAY (AC PAYBACK)	DESIGN KING COAL HWY	\$22,220,000	27775000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$22,220,000</b>	<b>\$27,775,000</b>
								<b>KING COAL HIGHWAY</b>	<b>Total</b>	<b>\$22,220,000</b>	<b>\$27,775,000</b>
								<b>SYSTEM EXPANSION</b>	<b>Total</b>	<b>\$116,695,462</b>	<b>#####</b>

<b>TRAFFIC PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$66,389,178</b>	<b>\$77,667,038</b>

**HIGHWAY SAFETY IMPROVEMENT**

**GUARDRAIL**

GUARDRAIL											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	STBG - FLEX	STATEWIDE	8/28/2025	CON	A399?????	MASH COMPLIANT GR UPGRADES	ALLOCATION	\$5,000,000	6250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
								<b>GUARDRAIL</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>

LIGHTING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DT-I	NHPP-EXEMPT	OHIO	10/28/2024	CON	U33547000000	I-470 LIGHTING	LIGHTING	\$4,500,000	5000000	
99	DT-I	NHPP	STATEWIDE	1/28/2025	CON	A399?25??	DT LIGHTING ALLOCATION	LIGHTING PE & CON	\$5,500,000	6875000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$11,875,000</b>
								<b>LIGHTING</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$11,875,000</b>

RAILROAD HAZARD ELIMINATION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	RHCH	STATEWIDE	8/28/2025	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	2132408	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>
								<b>RAILROAD HAZARD ELIMINATION</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>

SAFETY IMPROVEMENT											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	HSIP	MONONGALIA	10/28/2024	CON	U33110010200	I/S WV 100 & DENTS RUN IMPROVEMENT	IMPROVE TURNING RADIUS/INTERSECTION	\$150,000	150000	
4	DD-4	HSIP	MONONGALIA	8/28/2025	CON	U33167100000	WEST RUN RD	WIDEN ROAD	\$2,400,000	2400000	
99	DT-I	HSIP	STATEWIDE	9/28/2025	CON	A399HSIP2500	HSIP ALLOCATION		\$11,450,000	12722222	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,272,222</b>
								<b>SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,272,222</b>
								<b>HIGHWAY SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$31,132,408</b>	<b>\$35,529,630</b>

OPERATIONAL IMPROVEMENT											
SIGNALS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2025	CON	A399??2500	DT SIGNAL ALLOCATION	TRAFFIC SIGNAL PE & CON	\$9,000,000	9000000	
3	DT-C	NHPP	WOOD	1/28/2025	CON	S3546817300	PARKERSBURG CBD TL REN +29 (AC PAYBACK)	REPLACE TRAFFIC SIGNALS	\$1,000,000	1000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>
								<b>SIGNALS</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>

Obligated Project

SIGNING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DT-C	NHPP	BERKELEY	10/28/2024	CON	U3028100000	I-81 SIGNING	RENOVATE SIGNING	\$5,000,000	5000000	
2	DT-C	CMAQ	CABELL	2/28/2025	CON	S3060600023760022	US 60 SIGNING - BARBOURSVILLE TO HUNTINGTON	SIGNING RENOVATION	\$1,600,000	2000000	
1	DT-C	NHPP	DISTRICTWIDE	12/28/2024	CON	S34064340000	I-64 SIGNING HURRICANE-DUNBAR	RENOVATE SIGNING	\$1,200,000	1200000	
5	DT-I	NHPP	JEFFERSON	4/28/2025	CON	U31934000000	US 340 SIGNING	SIGNING	\$2,000,000	2500000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$9,800,000</b>	<b>\$10,700,000</b>
								<b>SIGNING</b>	<b>Total</b>	<b>\$9,800,000</b>	<b>\$10,700,000</b>

STRIPING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S381RECAL2500	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
10	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S390RECAL2500	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
2	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S382RECAL2500	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
3	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S383RECAL2500	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
4	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S384RECAL2500	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
5	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S385RECAL2500	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
6	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S386RECAL2500	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
7	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S387RECAL2500	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
8	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S388RECAL2500	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
9	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2025	CON	S389RECAL2500	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
1	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S381STRIP2500	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	1165724	
10	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S390STRIP2500	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	1243074	
2	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S382STRIP2500	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	1211836	
3	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S383STRIP2500	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	1100275	
4	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S384STRIP2500	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	1449420	
5	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S385STRIP2500	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	1320424	
6	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S386STRIP2500	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	950037	
7	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S387STRIP2500	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	1117232	
8	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S388STRIP2500	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	975324	
9	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2025	CON	S389STRIP2500	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	1141032	
99	DT-I	NHPP	STATEWIDE	4/28/2025	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$3,800,000	3800000	
99	DT-I	NHPP	STATEWIDE	4/28/2025	CON	S399STRIP2501	INTERSTATE STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$3,150,000	3150000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$15,456,770</b>	<b>\$21,437,408</b>
								<b>STRIPING</b>	<b>Total</b>	<b>\$15,456,770</b>	<b>\$21,437,408</b>
								<b>OPERATIONAL IMPROVEMENT</b>	<b>Total</b>	<b>\$35,256,770</b>	<b>\$42,137,408</b>

<i>FEDERAL FISCAL YEAR</i>	<i>2025 TOTAL:</i>	<b>Federal \$</b> <b>\$701,990,937</b>	<b>Total \$</b> <b>\$1,727,902,723</b>
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# West Virginia Department of Transportation

## Federal STIP - Project Listing by Program

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2026

## **BRIDGE PROGRAM**

Federal \$  
\$256,061,400

Total \$  
\$304,689,146

## INSPECTIONS

### INSPECTIONS GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T681NBIS2700	FY 27 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000	
1	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T681NBIS2700	FY 27 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000	
10	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T690NBIS2700	FY 27 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000	
10	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T690NBIS2700	FY 27 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000	
2	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T682NBIS2700	FY 27 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000	
2	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T682NBIS2700	FY 27 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000	
3	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T683NBIS2700	FY 27 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000	
3	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T683NBIS2700	FY 27 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000	
4	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T684NBIS2700	FY 27 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000	
4	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T684NBIS2700	FY 27 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000	
5	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T685NBIS2700	FY 27 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000	
5	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T685NBIS2700	FY 27 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000	
6	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T686NBIS2700	FY 27 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
6	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T686NBIS2700	FY 27 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
7	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T687NBIS2700	FY 27 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
7	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T687NBIS2700	FY 27 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
8	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T688NBIS2700	FY 27 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
8	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T688NBIS2700	FY 27 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
9	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T689NBIS2700	FY 27 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
9	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T689NBIS2700	FY 27 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
99	OM-C	NHPP	STATEWIDE	1/28/2026	ENG	A399E242300	FY 27 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$5,000,000	6250000	
99	OM-I	NHPP	STATEWIDE	8/28/2025	ENG	T699NBIS2700	FY 27 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	200000	
99	OM-I	STBG - FLEX	STATEWIDE	8/28/2025	ENG	T699NBIS2702	FY 27 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	250000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>

Obligated Project

**INSPECTIONS**

	<b>INSPECTIONS</b>	Total	<b>\$14,400,000</b>	<b>\$18,000,000</b>
	<b>INSPECTIONS</b>	Total	<b>\$14,400,000</b>	<b>\$18,000,000</b>

**NEW BRIDGE CONSTRUCTION**

**NEW CONSTRUCTION - STATE OWNED OFF SYSTEM**

<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
10	DD-R	HWI-BR	MCDOWELL	10/28/2025	CON	S324ECLPS00000	ECLIPSE BOTTOM BRIDGE	CONSTRUCT NEW BRIDGE	\$2,340,000	2600000		
								<b>GROUPABLE</b>	Total	<b>\$2,340,000</b>	<b>\$2,600,000</b>	
								<b>NEW CONSTRUCTION - STATE OWNED OFF SYSTEM</b>		Total	<b>\$2,340,000</b>	<b>\$2,600,000</b>
								<b>NEW BRIDGE CONSTRUCTION</b>		Total	<b>\$2,340,000</b>	<b>\$2,600,000</b>

**PRESERVATION**

**CLEAN & PAINT - NHS**

<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
99	OM-I	HWI-BR	STATEWIDE	1/28/2026	CON	A399E282300	CLEAN & PAINT - NHS - ALLOCATION	MAJOR C & P	\$15,000,000	18750000		
								<b>GROUPABLE</b>	Total	<b>\$15,000,000</b>	<b>\$18,750,000</b>	
								<b>CLEAN &amp; PAINT - NHS</b>		Total	<b>\$15,000,000</b>	<b>\$18,750,000</b>

**CLEAN & PAINT - STATE OWNED OFF SYSTEM**

<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
1	DD-1	STBG-OFF	MASON	6/28/2026	CON	S3278065200	ROCKY FORK BEAM SPAN	BRIDGE REPAIR	\$60,000	75000		
								<b>GROUPABLE</b>	Total	<b>\$60,000</b>	<b>\$75,000</b>	
								<b>CLEAN &amp; PAINT - STATE OWNED OFF SYSTEM</b>		Total	<b>\$60,000</b>	<b>\$75,000</b>

**CLEAN & PAINT - STBG**

<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
99	OM-I	HWI-BR	STATEWIDE	1/28/2026	CON	A399E282300	CLEAN & PAINT - STBG - ALLOCATION	MAJOR C & P	\$4,000,000	5000000		
								<b>GROUPABLE</b>	Total	<b>\$4,000,000</b>	<b>\$5,000,000</b>	
								<b>CLEAN &amp; PAINT - STBG</b>		Total	<b>\$4,000,000</b>	<b>\$5,000,000</b>

**OVERLAYS & SEALERS - NHS**

<b>GROUPABLE</b>										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OM-I	HWI-BR	STATEWIDE	1/28/2026	CON	A399E233B2300	OVERLAYS & SEALERS - NHS - ALLOCATION	MINOR BRIDGE REPAIR	\$3,500,000	4375000

Obligated Project

**OVERLAYS & SEALERS - NHS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>
								<b>OVERLAYS &amp; SEALERS - NHS</b>	<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>

**OVERLAYS & SEALERS - STBG**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
99	OM-I	HWI-BR	STATEWIDE	1/28/2026	CON	A399E233B2300	OVERLAYS & SEALERS - STBG - ALLOCATION	MINOR BRIDGE REPAIR		\$3,500,000	4375000
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>
								<b>OVERLAYS &amp; SEALERS - STBG</b>	<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>
								<b>PRESERVATION</b>	<b>Total</b>	<b>\$26,060,000</b>	<b>\$32,575,000</b>

**REHABILITATION**

**REHABILITATION - NHS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
2	DD-2	HWI-BR	CABELL	1/28/2026	ENG	S3065205200	ADAMS AVE OVERPASS	BRIDGE REPAIR		\$24,000	30000
4	DD-4	HWI-BR	HARRISON	12/28/2026	CON	S31750133700	GREENLAWN RAILROAD OVERPASS	BRIDGE REPAIR		\$3,200,000	4000000
1	DD-1	HWI-BR	KANAWHA	1/28/2026	ENG	S320606201400	BOB BASIL MEMORIAL BRIDGE +2	BRIDGE REPAIR		\$1,600,000	2000000
1	DD-1	HWI-BR	KANAWHA	1/28/2026	ROW	S320606201400	BOB BASIL MEMORIAL BRIDGE +2	BRIDGE REPAIR		\$400,000	500000
1	DD-1	HWI-BR	KANAWHA	5/28/2026	ROW	S32011403400	GREENBRIER STREET BRIDGE	BRIDGE REPAIR		\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	12/28/2025	ROW	S3207984800	LITTLE SANDY CREEK BRIDGE 8.48 SB	BRIDGE REPAIR		\$9,000	10000
1	DD-1	HWI-BR	KANAWHA	12/28/2025	ENG	S3207984800	LITTLE SANDY CREEK BRIDGE 8.48 SB	BRIDGE REPAIR		\$360,000	400000
6	DD-6	HWI-BR	MARSHALL	12/28/2025	ENG	S326200100	ARCH A MOORE JR BRIDGE	BRIDGE REPAIR		\$320,000	400000
6	DD-6	HWI-BR	MARSHALL	8/28/2026	ROW	S326200100	ARCH A MOORE JR BRIDGE	BRIDGE REPAIR		\$80,000	100000
5	DB-5	HWI-BR	MINERAL	4/28/2026	CON	S3299334200	CLAYSVILLE BR	BRIDGE REHAB		\$960,000	1200000
99	OM-I	HWI-BR	STATEWIDE	1/28/2026	CON	A399E233A2300	REHABILITATION - NHS - ALLOCATION	MAJOR BRIDGE REPAIR		\$25,690,366	32112957
3	DD-3	HWI-BR	WOOD	6/28/2026	ROW	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR		\$9,000	10000
3	DD-3	HWI-BR	WOOD	6/28/2026	ENG	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR		\$360,000	400000
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$33,020,366</b>	<b>\$41,172,957</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
1	DD-1	HWI-BR	KANAWHA	5/28/2026	ROW	S3200540000100	KANAWHA BOULEVARD BRIDGE	BRIDGE REHAB		\$80,000	100000
2	DB-2	NHPP-BR	MINGO	11/28/2025	CON	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE		\$13,349,634	13349634
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$13,429,634</b>	<b>\$13,449,634</b>
								<b>REHABILITATION - NHS</b>	<b>Total</b>	<b>\$46,450,000</b>	<b>\$54,622,591</b>

**REHABILITATION - NON-STATE OWNED OFF SYSTEM**

Obligated Project

**REHABILITATION - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	HWI-OFF	BERKELEY	6/28/2026	CON	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$125,000	125000	
7	DD-7	HWI-OFF	BRAXTON	6/28/2026	CON	S304CHSB000020023	CHURCH ST BRIDGE	REHABILITATION	\$100,000	100000	
2	DD-2	HWI-OFF	CABELL	11/28/2025	CON	S306BESB0070022	BEECHWOOD STREET BRIDGE	BRIDGE REPAIR	\$650,000	650000	
2	DD-2	HWI-OFF	CABELL	1/28/2026	CON	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$50,000	50000	
9	DD-9	HWI-OFF	FAYETTE	2/28/2026	ROW	S310FLBR0100	FREEWILL LANE BRIDGE	BRIDGE REPAIR	\$10,000	10000	
9	DD-9	HWI-OFF	GREENBRIER	4/28/2026	ENG	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$400,000	400000	
6	DD-6	HWI-OFF	HANCOCK	6/28/2026	CON	S315FSBR0000100	FILMORE STREET BRIDGE	REHABILITATION	\$200,000	200000	
4	DD-4	HWI-OFF	HARRISON	11/28/2025	CON	S317DUBL0060022	DUBLIN BRIDGE	REHABILITATION	\$500,000	500000	
4	DD-4	HWI-OFF	HARRISON	1/28/2026	CON	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$100,000	100000	
4	DD-4	HWI-OFF	HARRISON	2/28/2026	ROW	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$10,000	10000	
1	DD-1	HWI-OFF	KANAWHA	9/28/2026	CON	S320FADB0100	FARNSWORTH DRIVE BRIDGE	BRIDGE REHAB	\$2,880,000	3600000	
1	DD-1	HWI-OFF	KANAWHA	4/28/2026	CON	S320HRBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$680,000	800000	
1	DD-1	HWI-OFF	KANAWHA	10/28/2025	CON	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$200,000	200000	
1	DD-1	HWI-OFF	KANAWHA	6/28/2026	CON	S320SRUF0100	SOUTH RUFFNER SLAB	BRIDGE REPAIR	\$200,000	200000	
4	DD-4	HWI-OFF	MARION	3/28/2026	ENG	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$16,000	20000	
6	DD-6	HWI-OFF	MARSHALL	11/28/2025	ROW	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$10,000	10000	
1	DD-1	HWI-OFF	MASON	3/28/2026	CON	S327KASB000010023	KANAWHA STREET BRIDGE	BRIDGE REPAIR	\$600,000	600000	
10	DD-0	HWI-OFF	MERCER	6/28/2026	CON	S328MLKMB	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	400000	
10	DD-0	HWI-OFF	MERCER	6/28/2026	CON	S328MLKMB000032300	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	400000	
10	DD-0	HWI-OFF	MERCER	2/28/2026	ROW	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$10,000	10000	
5	DD-5	HWI-OFF	MINERAL	11/28/2025	ROW	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$10,000	10000	
6	DD-6	HWI-OFF	OHIO	11/28/2025	ROW	S335HABR0100	HOMESTEAD AVENUE BRIDGE	BRIDGE REHAB	\$8,000	10000	
6	DD-6	HWI-OFF	OHIO	3/28/2026	CON	S335JABR000022300	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$2,000,000	2000000	
6	DD-6	HWI-OFF	OHIO	3/28/2026	CON	S335JABR000200	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$2,000,000	2000000	
6	DD-6	HWI-OFF	OHIO	1/28/2026	CON	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$1,200,000	1200000	
4	DD-4	HWI-OFF	TAYLOR	7/28/2026	CON	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$750,000	750000	
4	DD-4	HWI-OFF	TAYLOR	11/28/2025	ROW	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$10,000	10000	
3	DD-3	HWI-OFF	WOOD	1/28/2026	CON	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$750,000	750000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$14,269,000</b>	<b>\$15,115,000</b>
<b>REHABILITATION - NON-STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$14,269,000</b>	<b>\$15,115,000</b>

**REHABILITATION - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	STBG-OFF	PUTNAM	1/28/2026	ENG	S3400351500700	ROCK BRANCH PIPE CULVERT REPAIR	INSTALL RIPRAP; REMOVE DEBRIS	\$16,000	20000	
6	DD-6	HWI-OFF	WETZEL	3/28/2026	ENG	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$40,000	50000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$56,000</b>	<b>\$70,000</b>
<b>REHABILITATION - STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$56,000</b>	<b>\$70,000</b>

REHABILITATION - STBG

GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-BR	BERKELEY	12/28/2026	CON	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$520,000	650000
5	DD-5	HWI-BR	BERKELEY	6/28/2026	ROW	S30225600300	OLD MILL ROAD BRIDGE	BRIDGE REPAIR	\$100,000	100000
5	DD-5	HWI-BR	BERKELEY	10/28/2025	ENG	S30225600300	OLD MILL ROAD BRIDGE	BRIDGE REPAIR	\$600,000	600000
2	DD-R	HWI-BR	CABELL	12/28/2025	CON	S306283000030023	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$880,000	1100000
2	DD-2	HWI-BR	CABELL	1/28/2026	CON	S306 25 393 00	BIG TWO MILE BRIDGE	BRIDGE REPAIR	\$44,800	56000
2	DD-2	HWI-BR	CABELL	9/28/2026	ROW	S30660518600	GENERAL MCCOMAS BRIDGE	BRIDGE REPAIR	\$80,000	100000
2	DD-2	HWI-BR	CABELL	12/28/2025	ENG	S30660518600	GENERAL MCCOMAS BRIDGE	BRIDGE REPAIR	\$320,000	400000
9	DD-9	HWI-BR	FAYETTE	12/28/2025	ENG	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$400,000	500000
9	DD-9	HWI-BR	FAYETTE	12/28/2025	CON	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$5,200,000	6500000
9	DD-9	HWI-BR	FAYETTE	12/28/2025	ROW	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$480,000	600000
5	DD-5	HWI-BR	GRANT	2/28/2026	ENG	S312501300	ARTHUR BRIDGE	BRIDGE REPAIR	\$320,000	400000
9	DD-9	HWI-BR	GREENBRIER	3/28/2026	ENG	S3130600014300	MCROSS BRIDGE	DECK OVERLAY/JOINT REPL/C&P	\$320,000	400000
9	DD-9	HWI-BR	GREENBRIER	3/28/2026	ROW	S3130600014300	MCROSS BRIDGE	DECK OVERLAY/JOINT REPL/C&P	\$10,000	8000
9	DD-9	HWI-BR	GREENBRIER	3/28/2026	CON	S3130600014300	MCROSS BRIDGE	DECK OVERLAY/JOINT REPL/C&P	\$850,000	680000
4	DD-4	HWI-BR	HARRISON	6/28/2026	CON	S3173516800	BENSON ARCH	BRIDGE REPAIR	\$40,000	50000
4	DD-4	HWI-BR	HARRISON	5/28/2026	ROW	S3177670000100	FOURTH STREET BRIDGE	BRIDGE REHAB	\$8,000	10000
4	DD-4	HWI-BR	HARRISON	5/28/2026	ROW	S3177660001000	SIXTH STREET BRIDGE	BRIDGE REHAB	\$8,000	10000
1	DD-1	HWI-BR	KANAWHA	6/28/2026	ENG	S32064543700	ARMY CPL KENNETH R HESS BRIDGES EB & WB	BRIDGE REPAIR	\$1,080,000	1200000
1	DD-1	HWI-BR	KANAWHA	6/28/2026	ROW	S32064543700	ARMY CPL KENNETH R HESS BRIDGES EB & WB	BRIDGE REPAIR	\$180,000	200000
1	DD-1	HWI-BR	KANAWHA	6/28/2026	ENG	S32077958100	BOYHOOD HOME OF BOOKER T WASHINGTON	BRIDGE REPAIR	\$720,000	800000
1	DD-1	HWI-BR	KANAWHA	2/28/2026	ROW	S3200690000100	CENTRAL AVENUE OVERPASS	BRIDGE REHAB	\$80,000	100000
1	DD-1	HWI-BR	KANAWHA	3/28/2026	CON	S3203800400	QUARRIER STREET BRIDGE	BRIDGE REPAIR	\$4,200,000	4200000
7	DD-7	HWI-BR	LEWIS	3/28/2026	ROW	S3211587700	ARMY PFC FRENCH E MARSH MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	10000
7	DD-7	HWI-BR	LEWIS	3/28/2026	ENG	S3211587700	ARMY PFC FRENCH E MARSH MEMORIAL BRIDGE	BRIDGE REPAIR	\$200,000	250000
7	DD-7	HWI-BR	LEWIS	4/28/2026	CON	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$640,000	800000
2	DD-2	HWI-BR	LINCOLN	1/28/2026	CON	S32210130100	ASTER C ADKINS MEMORIAL BRIDGE	BRIDGE REPAIR	\$56,800	71000
2	DD-2	HWI-BR	LOGAN	1/28/2026	ENG	S3234100200	BANCO BOX BEAM	BRIDGE REPAIR	\$12,000	15000
2	DD-2	HWI-BR	LOGAN	1/28/2026	CON	S323419500	BANCO BRIDGE	BRIDGE REPAIR	\$48,000	60000
2	DD-2	HWI-BR	LOGAN	9/28/2026	ENG	S32310286100	HOMER D NELSON BRIDGE	BRIDGE REPAIR	\$640,000	800000
4	DD-4	HWI-BR	MARION	2/28/2026	ROW	S32519142900	ALEX ANGELINO MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	10000
1	DD-1	HWI-BR	MASON	1/28/2026	ROW	S32762235300	BELLMEADE CONC T-BEAM REPAIR	BRIDGE REPAIR	\$800	1000
1	DD-1	HWI-BR	MASON	1/28/2026	ENG	S32762235300	BELLMEADE CONC T-BEAM REPAIR	BRIDGE REPAIR	\$200,000	250000
5	DD-5	HWI-BR	MINERAL	3/28/2026	CON	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$276,000	345000
6	DD-6	HWI-BR	OHIO	5/28/2026	ROW	S3358828400	BRIDGE ST BR	BRIDGE REPAIR	\$80,000	100000
6		HWI-BR	OHIO	8/28/2026	ROW	S33527400000300	SCHENK BRIDGE	BRIDGE REHAB	\$8,000	10000
6		HWI-BR	OHIO	12/28/2025	ENG	S33527400000300	SCHENK BRIDGE	BRIDGE REHAB	\$40,000	50000
3	DD-3	HWI-BR	RITCHIE	5/28/2026	ROW	S343 74 880 00	BEREA BRIDGE	BRIDGE REPAIR	\$8,000	10000
99	OM-I	HWI-BR	STATEWIDE	1/28/2026	CON	A399E233A2300	REHABILITATION - STBG - ALLOCATION	MAJOR BRIDGE REPAIR	\$25,000,000	31250000

**REHABILITATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DD-6	HWI-BR	WETZEL	3/28/2026	ENG	S352501000050023	MAIN STREET BRIDGE	BRIDGE REHAB	\$320,000	400000	
3	DD-3	HWI-BR	WOOD	12/28/2025	ENG	S3547600000300	LAKEVIEW DRIVE BRIDGE SCBB	BRIDGE REHAB	\$40,000	50000	
3	DD-3	HWI-BR	WOOD	8/28/2026	ROW	S3547600000300	LAKEVIEW DRIVE BRIDGE SCBB	BRIDGE REHAB	\$8,000	10000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$44,034,400</b>	<b>\$53,156,000</b>
								<b>REHABILITATION - STBG</b>	<b>Total</b>	<b>\$44,034,400</b>	<b>\$53,156,000</b>
								<b>REHABILITATION</b>	<b>Total</b>	<b>\$104,809,400</b>	<b>\$122,963,591</b>

**REPLACEMENT**

**REPLACEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-I	HWI-BR	MONONGALIA	2/28/2026	ENG	S3317277300	JERE SLAB	BRIDGE REPLACEMENT	\$320,000	400000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$320,000</b>	<b>\$400,000</b>
								<b>REPLACEMENT</b>	<b>Total</b>	<b>\$320,000</b>	<b>\$400,000</b>

**REPLACEMENT - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM	HWI-BR	STATEWIDE	1/28/2026	CON	A399E222300	REPLACEMENT - NHS - ALLOCATION	BRIDGE REPAIR	\$3,696,332	4107035	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$3,696,332</b>	<b>\$4,107,035</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-R	HWI-BR	CABELL	2/28/2026	CON	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$12,000,000	13333333	
4	DD-R	NHPP-BR	HARRISON	2/28/2026	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK)	REPLACE BRIDGE	\$20,000,000	22222222	
7	DD-R	HWI-BR	LEWIS	12/28/2025	CON	U321791063200	HARRISON CO LINE N & S	REPLACE BRIDGE	\$14,303,668	15892965	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$46,303,668</b>	<b>\$51,448,520</b>
								<b>REPLACEMENT - NHS</b>	<b>Total</b>	<b>\$50,000,000</b>	<b>\$55,555,555</b>

**REPLACEMENT - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	HWI-OFF	CABELL	1/28/2026	ROW	S306ENSL0080022	ENSLow BLVD BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000
4	DD-R	HWI-OFF	HARRISON	10/28/2025	ROW	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000
4	DD-R	HWI-OFF	HARRISON	6/28/2026	ENG	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$600,000	600000
4	DD-I	HWI-OFF	HARRISON	10/28/2025	ROW	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$10,000	10000
1	DD-R	HWI-OFF	KANAWHA	3/28/2026	ROW	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000
4	DD-D	HWI-OFF	MARION	1/28/2026	ENG	S325310000230022	EVEREST DRIVE BRIDGE	BRIDGE REPLACEMENT	\$750,000	750000

Obligated Project

**REPLACEMENT - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-R	HWI-OFF	MARION	2/28/2026	ROW	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000	
10	DD-R	HWI-OFF	MCDOWELL	11/28/2025	ROW	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$100,000	100000	
6	DD-6	HWI-OFF	OHIO	4/28/2026	CON	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$960,000	1200000	
3	DD-4	HWI-OFF	PLEASANTS	2/28/2026	CON	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	1000000	
1	DD-1	HWI-OFF	PUTNAM	12/28/2025	ENG	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$400,000	400000	
1	DD-1	HWI-OFF	PUTNAM	8/28/2026	ROW	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$10,000	10000	
7	DD-R	HWI-OFF	UPSHUR	10/28/2026	CON	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$750,000	750000	
3	DD-R	HWI-OFF	WOOD	10/28/2025	ROW	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$10,000	10000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$4,990,000</b>	<b>\$5,230,000</b>
<b>REPLACEMENT - NON-STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$4,990,000</b>	<b>\$5,230,000</b>

**REPLACEMENT - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-R	HWI-BR	GILMER	7/28/2026	CON	U31117800600	BUTCHERS RUN TRUSS	REPLACE BRIDGE	\$1,608,000	2010000	
5	DD-I	STBG-OFF	HAMPSHIRE	11/28/2025	ROW	S31445700700	GASTON ROAD BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000	
10	DD-R	STBG-OFF	MCDOWELL	12/28/2025	ENG	S324753200	TWIN BRANCH TRUSS NO 2 (TPK BOND)	REPLACE BRIDGE	\$560,000	700000	
10	DD-R	OTHER-BOND	MCDOWELL	10/28/2025	CON	S324164800300	WEST HOWARD ST BR (TPK BOND)	REPLACE BRIDGE	\$0	1600000	
10	DD-R	STBG-OFF	MERCER	4/28/2026	CON	S32820900900	ANDREW SCOTT MEMORIAL BRIDGE	REPLACE BRIDGE	\$2,000,000	2500000	
5	DS-B	STBG-OFF	MORGAN	4/28/2026	CON	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$1,360,000	1700000	
5	DD-R	STBG-OFF	MORGAN	7/28/2026	CON	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$1,360,000	1700000	
6	DD-R	STBG-OFF	TYLER	6/28/2026	CON	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$2,200,000	2750000	
2	DD-I	HWI-BR	WAYNE	2/28/2026	ROW	S3507131400	BUFFALO HIGH SCHOOL ARCH	BRIDGE REPLACEMENT	\$80,000	100000	
2		STBG-OFF	WAYNE	1/28/2026	ENG	S3500170444600	WILSON CREEK PLANK BEAM	CULVERT REPLACEMENT	\$12,000	15000	
10	DB-0	HWI-BR	WYOMING	12/28/2025	CON	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$1,200,000	1500000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$10,460,000</b>	<b>\$14,675,000</b>
<b>REPLACEMENT - STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$10,460,000</b>	<b>\$14,675,000</b>

**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-R	HWI-BR	BRAXTON	11/28/2025	ROW	S304998500	RT FK STEER CK GRD	BRIDGE REPLACEMENT	\$80,000	100000
3	DD-R	HWI-BR	CALHOUN	11/28/2025	ROW	S307007006640022	LEVI BAR BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000
4	DD-R	HWI-BR	DODDRIDGE	2/28/2026	ENG	S30923123400	TATE BRIDGE	BRIDGE REPLACEMENT	\$480,000	600000
4	DD-I	HWI-BR	DODDRIDGE	12/28/2025	ENG	S309805700	UPPER SYCAMORE BRIDGE	BRIDGE REPLACEMENT	\$320,000	400000
5	DD-5	HWI-BR	GRANT	6/28/2026	CON	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$1,720,000	2150000
4	DD-I	HWI-BR	HARRISON	5/28/2026	ENG	S317504400	PRIMITIVE CHURCH ARCH	BRIDGE REPLACEMENT	\$320,000	400000
3	DD-I	HWI-BR	JACKSON	10/28/2025	ROW	S31821146100	GRASSLICK RUN BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000

Obligated Project



**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-R	HWI-BR	JACKSON	11/28/2025	ROW	S3186804400	JAMES P SPANO JR MEM BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000	
3	DD-R	HWI-BR	JACKSON	3/28/2026	CON	S31821215000	US ARMY 2LT C DRAGOO MEM BR	REPLACE BRIDGE	\$3,680,000	4600000	
2	DD-I	HWI-BR	LOGAN	1/28/2026	ROW	S3231550100	KELLY BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000	
4	DD-I	HWI-BR	MARION	10/28/2025	ROW	S32521814700	CHURCH OF GOD ARCH	BRIDGE REPLACEMENT	\$80,000	100000	
4	DD-R	HWI-BR	MARION	2/28/2026	CON	U32521868300	JAMISON NO 9	REPLACE BRIDGE	\$1,840,000	2300000	
4	DD-I	HWI-BR	MARION	10/28/2025	ROW	S32521817600	SOUTH IDAMAY ARCH	BRIDGE REPLACEMENT	\$80,000	100000	
10	DD-R	HWI-BR	MERCER	1/28/2026	ENG	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$480,000	600000	
2	DD-D	HWI-BR	MINGO	11/28/2025	ENG	S2306515400	AKERS SUPPLY BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	320000	
6	DD-D	HWI-BR	OHIO	9/28/2026	ENG	S23527400900	BAKER STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	550000	
8	DD-I	HWI-BR	PENDLETON	1/28/2026	ENG	S33628305000	ZEKE RUN BRIDGE	BRIDGE REPLACEMENT	\$480,000	600000	
8	DD-R	HWI-BR	POCAHONTAS	10/28/2025	CON	S338250131600	MABEL BURNER BR	REPLACE BRIDGE	\$4,400,000	5500000	
1	DD-R	HWI-BR	PUTNAM	12/28/2025	CON	S3401985400	HURRICANE CREEK BRIDGE	REPLACE BRIDGE	\$1,800,000	2250000	
8	DD-R	HWI-BR	RANDOLPH	2/28/2026	ROW	S34225700300	DAVIS AVE BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000	
6	DD-D	HWI-BR	TYLER	10/28/2025	CON	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$1,800,000	2250000	
2	DD-I	HWI-BR	WAYNE	4/28/2026	ENG	S3502665300	BEECH FORK ARCH	BRIDGE REPLACEMENT	\$320,000	400000	
2	DD-I	HWI-BR	WAYNE	5/28/2026	CON	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$1,280,000	1600000	
2	DD-D	HWI-BR	WAYNE	9/28/2026	ENG	S250 037 00 998 00	WOLF CREEK SLAB	DESIGN STUDY	\$256,000	320000	
3	DD-R	HWI-BR	WIRT	8/28/2026	ENG	S3531474700	LEE BRIDGE	BRIDGE REPLACEMENT	\$480,000	600000	
10	DD-0	HWI-BR	WYOMING	12/28/2025	CON	S3551601100	AMIGO ARCH BR	REPLACE BRIDGE	\$2,000,000	2500000	
10	DD-I	HWI-BR	WYOMING	12/28/2025	CON	S355678900	CLEAR FORK ARCH NO 3	REPLACE BRIDGE	\$2,000,000	2000000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$25,122,000</b>	<b>\$30,740,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DB-0	HWI-BR	RALEIGH	3/28/2026	CON	S341016163400	MABSCOTT OVERHEAD BRIDGE +1 (AC PAYBACK)	REPLACE BRIDGE	\$17,560,000	21950000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$17,560,000</b>	<b>\$21,950,000</b>
<b>REPLACEMENT - STBG</b>									<b>Total</b>	<b>\$42,682,000</b>	<b>\$52,690,000</b>
<b>REPLACEMENT</b>									<b>Total</b>	<b>\$108,452,000</b>	<b>\$128,550,555</b>

<b>BRIDGE RROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$100,000</b>	<b>\$100,000</b>

**REHABILITATION**

**REHABILITATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	HWI-BR	KANAWHA	5/28/2026	ROW	S3205400100	KANAWHA BOULEVARD BRIDGE	BRIDGE REPAIR	\$100,000	100000

Obligated Project

REHABILITATION - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
								GROUPABLE	Total	\$100,000	\$100,000
								REHABILITATION - NHS	Total	\$100,000	\$100,000
								REHABILITATION	Total	\$100,000	\$100,000

<b>COMMUNITY DEVELOPMENT &amp; CONNECTIVITY PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	\$29,719,609	\$37,149,510

**ADA RAMPS**

ADA RAMPS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
99	PM-I	STBG - FLEX	STATEWIDE	11/28/2025	CON	A399ADA2600	ADA RAMPS	REPLACE RAMPS ADA COMPLIANT		\$15,000,000	18750000
								GROUPABLE	Total	\$15,000,000	\$18,750,000
								ADA RAMPS	Total	\$15,000,000	\$18,750,000
								ADA RAMPS	Total	\$15,000,000	\$18,750,000

**BIKE AND PEDESTRIAN PROJECTS**

CARBON REDUCTION PROGRAM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
99	PM-I	STBG - FLEX	STATEWIDE	6/28/2026	CON	A399CRP2600	SUBALLOCATED CARBON REDUCTION PROGRAM	VARIOUS IMPROVEMENTS		\$3,019,747	3774683
								GROUPABLE	Total	\$3,019,747	\$3,774,683
								CARBON REDUCTION PROGRAM	Total	\$3,019,747	\$3,774,683

**RECREATIONAL TRAILS**

RECREATIONAL TRAILS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
99	PM-I	NRT	STATEWIDE	8/28/2026	CON	A399TRAIL26??	NATIONAL REC TRAIL	VARIOUS IMPROVEMENTS		\$1,297,964	1622455
								GROUPABLE	Total	\$1,297,964	\$1,622,455
								RECREATIONAL TRAILS	Total	\$1,297,964	\$1,622,455

**TRANSPORTATION ALTERNATIVES PROGRAM**

TRANSPORTATION ALTERNATIVES PROGRAM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
99	PM-I	TAP	STATEWIDE	6/28/2026	CON	A399ENHAN2600	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS		\$10,030,066	12537582

Obligated Project

**TRANSPORTATION ALTERNATIVES PROGRAM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,030,066</b>	<b>\$12,537,582</b>
								<b>TRANSPORTATION ALTERNATIVES PROGRAM</b>	<b>Total</b>	<b>\$10,030,066</b>	<b>\$12,537,582</b>
								<b>BIKE AND PEDESTRIAN PROJECTS</b>	<b>Total</b>	<b>\$14,347,777</b>	<b>\$17,934,720</b>

**SUBALLOCATED TMA**

**SUBALLOCATED TMA**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR-	TAP-TMA	STATEWIDE	4/28/2026	CON	A399TAPTMA2600	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	464790	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$371,832</b>	<b>\$464,790</b>
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$371,832</b>	<b>\$464,790</b>
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$371,832</b>	<b>\$464,790</b>

**LOCALIZED MOBILITY PROGRAM**

**Federal \$**  
**\$16,680,000**

**Total \$**  
**\$19,900,000**

**MOBILITY IMPROVEMENT**

**CONGESTION MITIGATION**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	CMAQ	MONONGALIA	9/28/2026	CON	U3317362000	BROOKHAVEN ROAD IMPROVEMENTS	INSTALL TRAVEL LANES; SIGNAL	\$380,000	475000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$380,000</b>	<b>\$475,000</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	CMAQ	STATEWIDE	2/28/2026	CON	A399CMAQF2600	CMAQ ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$5,500,000	6875000	
99	DT-I	CMAQ 2.5	STATEWIDE	2/28/2026	CON	A399CMAQM2600	CMAQ PM2.5 ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$3,800,000	3800000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$9,300,000</b>	<b>\$10,675,000</b>
								<b>CONGESTION MITIGATION</b>	<b>Total</b>	<b>\$9,680,000</b>	<b>\$11,150,000</b>
								<b>MOBILITY IMPROVEMENT</b>	<b>Total</b>	<b>\$9,680,000</b>	<b>\$11,150,000</b>

**RESILIANCY**

**SLIDE CORRECTION**

SLIDE CORRECTION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM	NHPP	STATEWIDE	7/28/2026	CON	A399D302600	3R MAJOR SLIDES-NHS	SLIDE REPAIR	\$1,000,000	1250000	
99	PM	STBG - FLEX	STATEWIDE	7/28/2026	CON	A399D302600	3R MAJOR SLIDES-STP	SLIDE REPAIR	\$1,000,000	1250000	
99	PM	STBG - FLEX	STATEWIDE	7/28/2026	CON	A399D302600	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	6250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$7,000,000</b>	<b>\$8,750,000</b>
								<b>SLIDE CORRECTION</b>	<b>Total</b>	<b>\$7,000,000</b>	<b>\$8,750,000</b>
								<b>RESILIANCY</b>	<b>Total</b>	<b>\$7,000,000</b>	<b>\$8,750,000</b>

<b>PAVEMENT PROGRAM</b>										Federal \$	Total \$
										<b>\$193,359,568</b>	<b>\$223,900,679</b>

DEBT SERVICE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PP-I	NHPP	STATEWIDE	10/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	19711654	
99	PP-I	STBG - FLEX	STATEWIDE	10/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$4,927,914	4927914	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>

PRESERVATION											
PRESERVATION - ADHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2025	CON	A399F11230	PRESERVATION ALLOCATION - ADHS	RESURF FAI-HSIP	\$20,000,000	25000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$25,000,000</b>
								<b>PRESERVATION - ADHS</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$25,000,000</b>

PRESERVATION - INTERSTATE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2025	CON	A399D122300	PRESERVATION ALLOCATION - INTERSTATE	RESURF OTHER FED-NHPP	\$35,000,000	38888889	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$35,000,000</b>	<b>\$38,888,889</b>
								<b>PRESERVATION - INTERSTATE</b>	<b>Total</b>	<b>\$35,000,000</b>	<b>\$38,888,889</b>

**PRESERVATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-8	NHPP	RANDOLPH	1/28/2026	CON	S3423398900	RANDOLPH AVE	RESURFACING	\$120,000	150000	
99	OM-I	NHPP	STATEWIDE	12/28/2025	CON	A399D122300	PRESERVATION ALLOCATION - NHS	RESURF OTHER FED-NHPP	\$7,000,000	8750000	
8	DD-8	NHPP	TUCKER	7/28/2026	CON	S347219234200	PIERCE - LEADMINE MTN RD	RESURFACING	\$180,000	225000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$7,300,000</b>	<b>\$9,125,000</b>
								<b>PRESERVATION - NHS</b>	<b>Total</b>	<b>\$7,300,000</b>	<b>\$9,125,000</b>

**PRESERVATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	STBG 5-50K POP	HARRISON	12/28/2025	CON	S31720128400	EAST MAIN ST	RESURFACING	\$352,000	440000	
8	DD-8	STBG <5K POP	PENDLETON	7/28/2026	CON	S33633328000	FRANKLIN - KISER GAP	RESURFACING (1.5")	\$448,000	560000	
8	DD-8	STBG <5K POP	PENDLETON	7/28/2026	CON	S336220234200	POOR FARM - REEDS CREEK	RESURFACING 1.5-2"	\$336,000	420000	
8	DD-8	STBG <5K POP	POCAHONTAS	7/28/2026	CON	S33825045000	OLD HOUSE - LITTLE RIVER	RESURFACING 1.5-2"	\$216,000	270000	
8	DD-8	STBG <5K POP	POCAHONTAS	1/28/2026	CON	S3386687500	SNOWSHOE DR - COLD RUN	RESURFACING	\$180,000	225000	
8	DD-8	STBG 5-50K POP	RANDOLPH	1/28/2026	CON	S342219381700	ELKINS - BEVERLY PIKE	RESURFACING	\$240,000	300000	
99	PM-I	STBG <5K POP	STATEWIDE	12/28/2025	CON	A399F11230	PRESERVATION ALLOCATION - STBG	RESURF FAI-NHPP	\$44,648,000	55810000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$46,420,000</b>	<b>\$58,025,000</b>
								<b>PRESERVATION - STBG</b>	<b>Total</b>	<b>\$46,420,000</b>	<b>\$58,025,000</b>
								<b>PRESERVATION</b>	<b>Total</b>	<b>\$108,720,000</b>	<b>\$131,038,889</b>

**RECONSTRUCTION**

**RECONSTRUCTION - INTERSTATE**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2025	CON	A399D112200	RECONSTRUCTION ALLOCATION - INTERSTATE	RESURF ADHS	\$20,000,000	22222222	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>
								<b>RECONSTRUCTION - INTERSTATE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>
								<b>RECONSTRUCTION</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>

**REHABILITATION**

**REHABILITATION - ADHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2025	CON	A399F11230	REHABILITATION ALLOCATION - ADHS	RESURF FAI-HSIP	\$16,000,000	16000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$16,000,000</b>
								<b>REHABILITATION - ADHS</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$16,000,000</b>

Obligated Project

REHABILITATION - INTERSTATE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2025	CON	A399D122300	REHABILITATION ALLOCATION - INTERSTATE	RESURF OTHER FED-STP	\$16,000,000	20000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$20,000,000</b>
								<b>REHABILITATION - INTERSTATE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$20,000,000</b>

REHABILITATION - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2025	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP	\$8,000,000	10000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$8,000,000</b>	<b>\$10,000,000</b>
								<b>REHABILITATION - NHS</b>	<b>Total</b>	<b>\$8,000,000</b>	<b>\$10,000,000</b>
								<b>REHABILITATION</b>	<b>Total</b>	<b>\$40,000,000</b>	<b>\$46,000,000</b>

<b>PLANNING AND WORKFORCE DEVELOPMENT PROGRAM</b>								Federal \$	Total \$
								\$15,330,686	\$16,562,892

**METROPOLITAN PLANNING**

METROPOLITAN PLANNING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR	OTHER	STATEWIDE	1/28/2026	ENG	T699LTAP2600	CY LTAP 26	DEVELOPMENT AND DISTRIBUTION ED MATERIAL	\$150,000	300000	
99	PR-I	PL	STATEWIDE	10/28/2025	OTHER	T699SPR2600	SPR PROGRAM (SPLIT FUND)	HWY PLANNING & RESEARCH	\$1,700,000	1700000	
99	PM-I	STBG-TMA	STATEWIDE	11/28/2025	ENG	A699????2600	TRANSPORTATION MANAGEMENT AREA ALLOC	HWY PLANNING	\$3,401,224	4251530	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,251,224</b>	<b>\$6,251,530</b>
								<b>METROPOLITAN PLANNING</b>	<b>Total</b>	<b>\$5,251,224</b>	<b>\$6,251,530</b>
								<b>METROPOLITAN PLANNING</b>	<b>Total</b>	<b>\$5,251,224</b>	<b>\$6,251,530</b>

**STATEWIDE PLANNING AND RESEARCH**

STATEWIDE PLANNING AND RESEARCH											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR-I	SPR	STATEWIDE	10/28/2025	OTHER	T699SPR2600	SPR PROGRAM (SPLIT FUND)	HWY PLANNING & RESEARCH	\$6,700,000	6700000	
99	PR-I	SPR R	STATEWIDE	10/28/2025	OTHER	A699RES2600	SPR RESEARCH ALLOCATION	HWY PLANNING	\$2,200,000	2200000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$8,900,000</b>	<b>\$8,900,000</b>
								<b>STATEWIDE PLANNING AND RESEARCH</b>	<b>Total</b>	<b>\$8,900,000</b>	<b>\$8,900,000</b>

<b>STATEWIDE PLANNING AND RESEARCH</b>	<b>Total</b>	<b>\$8,900,000</b>	<b>\$8,900,000</b>
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**WORKFORCE DEVELOPMENT**

**INTERAGENCY COORDINATION**

<b>GROUPABLE</b>												
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>		
99	PM-I	NHPP	STATEWIDE	10/28/2025	OTHER	T699USACE2600	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$319,200	399000		
99	PM-I	STBG - FLEX	STATEWIDE	10/28/2025	OTHER	T699USFS2600	USFS INTERAGENCY	USFS INTERAGENCY POSITION	\$114,800	143500		
99	PM-I	NHPP	STATEWIDE	10/28/2025	OTHER	T699USFWS2600	USFWS INTERAGENCY	USFWS INTERAGENCY POSITION	\$288,800	361000		
99	PM-I	NHPP	STATEWIDE	10/28/2025	OTHER	T699WVSHPO2600	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$204,800	256000		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$927,600</b>	<b>\$1,159,500</b>	
								<b>INTERAGENCY COORDINATION</b>		<b>Total</b>	<b>\$927,600</b>	<b>\$1,159,500</b>

**TRAINING**

<b>GROUPABLE</b>												
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>		
99	AE-I	STBG - FLEX	STATEWIDE	2/28/2026	OTHER	T699DBE2600	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	137000		
99	AE-I	OTHER-FED	STATEWIDE	5/28/2026	OTHER	T699OJT2600	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	64862		
99	AE-I	STBG - FLEX	STATEWIDE	3/28/2026	OTHER	T699SUMME2600	SUMMER 2026 TRANS INSTITU	SALARY, SUPPLIES, TRAVEL, INDIRECT COST	\$50,000	50000		
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$251,862</b>	<b>\$251,862</b>	
								<b>TRAINING</b>		<b>Total</b>	<b>\$251,862</b>	<b>\$251,862</b>
								<b>WORKFORCE DEVELOPMENT</b>		<b>Total</b>	<b>\$1,179,462</b>	<b>\$1,411,362</b>

<b>REGIONAL MOBILITY PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$137,620,000</b>	<b>\$198,275,000</b>

**SYSTEM EXPANSION**

**COALFIELDS EXPRESSWAY**

<b>NOT GROUPABLE</b>												
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>		
10	DD-R	NHPP	WYOMING	10/28/2025	CON	X35512110912	STILL RUN BRIDGE (AUTH AC)	CONSTRUCT BRIDGE	\$20,400,000	25500000		
10	DD-R	NHPP	WYOMING	10/28/2025	CON	X35512110916	STILL RUN BRIDGE TO MULLENS BRIDGE (AC PAYBACK)	CONSTRUCT BRIDGE	\$20,000,000	25000000		
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$40,400,000</b>	<b>\$50,500,000</b>	
								<b>COALFIELDS EXPRESSWAY</b>		<b>Total</b>	<b>\$40,400,000</b>	<b>\$50,500,000</b>

**CORRIDOR H - KERENS TO PARSONS**

<b>NOT GROUPABLE</b>										
<b>DIST.</b>	<b>DEV RESP</b>	<b>FUND</b>	<b>COUNTY</b>	<b>OBLG. DATE</b>	<b>PHASE</b>	<b>ST PROJ NO</b>	<b>PROJECT NAME</b>	<b>TYPE OF WORK</b>	<b>FED \$</b>	<b>TOTAL \$</b>
8	DD-R	NHPP	RANDOLPH	8/28/2026	CON	X342H402111	ROARING RUN BRIDGE (AC PAYBACK)	DESIGN COR H	\$25,000,000	25000000

Obligated Project



**CORRIDOR H - KERENS TO PARSONS**

<b>NOT GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
								NOT GROUPABLE	Total	\$25,000,000	\$25,000,000	
									<b>CORRIDOR H - KERENS TO PARSONS</b>	Total	\$25,000,000	\$25,000,000

**CORRIDOR H - PARSONS TO DAVIS**

<b>NOT GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
8	DD-R	HWI-ADHS	TUCKER	10/28/2025	CON	X347H556800	PARSONS-DAVIS (AC PAYBACK)	CONST 4 LN		\$25,000,000	25000000	
									NOT GROUPABLE	Total	\$25,000,000	\$25,000,000
									<b>CORRIDOR H - PARSONS TO DAVIS</b>	Total	\$25,000,000	\$25,000,000

**CORRIDOR H - WARDENSVILLE TO VA LINE**

<b>NOT GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
5	X	HWI-ADHS	HARDY	10/28/2025	CON	X316H1251600	HARDY CO 23/12-VA STATE LI (AC PAYBACK)	CONST 4 LN		\$25,000,000	70000000	
									NOT GROUPABLE	Total	\$25,000,000	\$70,000,000
									<b>CORRIDOR H - WARDENSVILLE TO VA LINE</b>	Total	\$25,000,000	\$70,000,000

**KING COAL HIGHWAY**

<b>NOT GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
10	DD-R	NHPP	WYOMING	1/28/2026	ENG	X32852149600	KING COAL HIGHWAY (AC PAYBACK)	DESIGN KING COAL HWY		\$22,220,000	27775000	
									NOT GROUPABLE	Total	\$22,220,000	\$27,775,000
									<b>KING COAL HIGHWAY</b>	Total	\$22,220,000	\$27,775,000
									<b>SYSTEM EXPANSION</b>	Total	\$137,620,000	\$198,275,000

<b>TRAFFIC PROGRAM</b>	Federal \$	Total \$
	\$66,240,058	\$77,376,341

**HIGHWAY SAFETY IMPROVEMENT**

**GUARDRAIL**

<b>GROUPABLE</b>												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
99	DT-I	STBG - FLEX	STATEWIDE	8/28/2025	CON	A399?????	MASH COMPLIANT GR UPGRADES	ALLOCATION		\$5,000,000	6250000	
									GROUPABLE	Total	\$5,000,000	\$6,250,000
									<b>GUARDRAIL</b>	Total	\$5,000,000	\$6,250,000

**LIGHTING**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2026	CON	A399?26??	DT LIGHTING ALLOCATION	LIGHTING PE & CON	\$10,000,000	12500000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$12,500,000</b>
								<b>LIGHTING</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$12,500,000</b>

**RAILROAD HAZARD ELIMINATION**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	RHCH	STATEWIDE	8/28/2026	CON	A399RHCH????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	2132408	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>
								<b>RAILROAD HAZARD ELIMINATION</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>

**SAFETY IMPROVEMENT**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	HSIP	STATEWIDE	9/28/2026	CON	A399HSIP2600	HSIP ALLOCATION		\$14,000,000	15555555	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,555,555</b>
								<b>SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,555,555</b>
								<b>HIGHWAY SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$31,132,408</b>	<b>\$36,437,963</b>

**OPERATIONAL IMPROVEMENT**

**SIGNALS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2026	CON	A399??2600	DT SIGNAL ALLOCATION	TRAFFIC SIGNAL PE & CON	\$10,000,000	10000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>
								<b>SIGNALS</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>

**SIGNING**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2026	CON	A399?26??	DT SIGNING ALLOCATION	SIGNS PE & CON	\$10,000,000	10000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>
								<b>SIGNING</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>

**STRIPING**

<b>GROUPABLE</b>										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

Obligated Project

**STRIPING**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DT-I	STBG - FLEX	BARBOUR	1/28/2026	CON	S387STRIP2600	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	1117232	
5	DT-I	STBG - FLEX	BERKELEY	1/28/2026	CON	S385STRIP2600	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	1320424	
1	DT-I	STBG - FLEX	BOONE	1/28/2026	CON	S381STRIP2600	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	1165724	
6	DT-I	STBG - FLEX	BROOKE	1/28/2026	CON	S386STRIP2600	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	950037	
2	DT-I	STBG - FLEX	CABELL	1/28/2026	CON	S382STRIP2600	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	1211836	
3	DT-I	STBG - FLEX	CALHOUN	1/28/2026	CON	S383STRIP2600	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	1100275	
1	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S381RECAL2600	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
10	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S390RECAL2600	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
2	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S382RECAL2600	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
3	DT-	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S383RECAL2600	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
4	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S384RECAL2600	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
5	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S385RECAL2600	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
6	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S386RECAL2600	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
7	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S387RECAL2600	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
8	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S388RECAL2600	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
9	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2026	CON	S389RECAL2600	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	231400	
4	DT-I	STBG - FLEX	DODDRIDGE	1/28/2026	CON	S384STRIP2600	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	1449420	
9	DT-I	STBG - FLEX	FAYETTE	1/28/2026	CON	S389STRIP2600	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	1141032	
10	DT-I	STBG - FLEX	MCDOWELL	1/28/2026	CON	S390STRIP2600	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	1243074	
8	DT-I	STBG - FLEX	PENDLETON	1/28/2026	CON	S388STRIP2600	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	975324	
99	DT-I	NHPP	STATEWIDE	4/28/2026	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$3,800,000	3800000	
99	DT-I	NHPP	STATEWIDE	4/28/2026	CON	S399STRIP2501	INTERSTATE STRIPING (EVERY OTHER YEAR)(AC PAYBACK)	STRIPING	\$3,150,000	3150000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$15,107,650</b>	<b>\$20,938,378</b>
								<b>STRIPING</b>	<b>Total</b>	<b>\$15,107,650</b>	<b>\$20,938,378</b>
								<b>OPERATIONAL IMPROVEMENT</b>	<b>Total</b>	<b>\$35,107,650</b>	<b>\$40,938,378</b>

<b>FEDERAL FISCAL YEAR</b>	<b>2026 TOTAL:</b>	<b>Federal \$</b>	<b>Total \$</b>
		<b>\$715,111,321</b>	<b>\$877,953,568</b>

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Program

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2027

## **BRIDGE PROGRAM**

**Federal \$**      **Total \$**  
**\$157,963,255**      **\$176,504,400**

### INSPECTIONS

#### INSPECTIONS GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T681NBIS2800	FY 28 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000	
1	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T681NBIS2800	FY 28 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000	
10	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T690NBIS2800	FY 28 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000	
10	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T690NBIS2800	FY 28 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000	
2	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T682NBIS2800	FY 28 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000	
2	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T682NBIS2800	FY 28 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000	
3	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T683NBIS2800	FY 28 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000	
3	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T683NBIS2800	FY 28 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000	
4	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T684NBIS2800	FY 28 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000	
4	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T684NBIS2800	FY 28 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000	
5	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T685NBIS2800	FY 28 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000	
5	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T685NBIS2800	FY 28 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000	
6	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T686NBIS2800	FY 28 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
6	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T686NBIS2800	FY 28 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
7	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T687NBIS2800	FY 28 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
7	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T687NBIS2800	FY 28 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
8	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T688NBIS2800	FY 28 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
8	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T688NBIS2800	FY 28 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
9	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T689NBIS2800	FY 28 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
9	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T689NBIS2800	FY 28 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
99	OM-C	NHPP	STATEWIDE	1/28/2027	ENG	A399E242300	FY 28 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$5,000,000	6250000	
99	OM-I	NHPP	STATEWIDE	8/28/2025	ENG	T699NBIS2800	FY 28 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	200000	
99	OM-I	STBG - FLEX	STATEWIDE	8/28/2025	ENG	T699NBIS2802	FY 28 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	250000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>

Obligated Project

**INSPECTIONS**

	<b>INSPECTIONS</b>	<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>
	<b>INSPECTIONS</b>	<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>

**PRESERVATION**

**CLEAN & PAINT - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	1/28/2027	CON	A399E282300	CLEAN & PAINT - NHS - ALLOCATION	MAJOR C & P	\$15,000,000	18750000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>
<b>CLEAN &amp; PAINT - NHS</b>									<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>

**OVERLAYS & SEALERS - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	1/28/2027	CON	A399E233B2300	OVERLAYS & SEALERS - NHS - ALLOCATION	MINOR BRIDGE REPAIR	\$3,500,000	4375000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>
<b>OVERLAYS &amp; SEALERS - NHS</b>									<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>
<b>PRESERVATION</b>									<b>Total</b>	<b>\$18,500,000</b>	<b>\$23,125,000</b>

**REHABILITATION**

**REHABILITATION**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	NHPP	DODDRIDGE	12/28/2026	CON	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$1,280,000	1600000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$1,280,000</b>	<b>\$1,600,000</b>
<b>REHABILITATION</b>									<b>Total</b>	<b>\$1,280,000</b>	<b>\$1,600,000</b>

**REHABILITATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
2	DD-2	NHPP	CABELL	1/28/2027	CON	S3065205200	ADAMS AVE OVERPASS	BRIDGE REPAIR	\$502,400	628000	
1	DD-1	NHPP	KANAWHA	1/28/2027	CON	S32011403400	GREENBRIER STREET BRIDGE	BRIDGE REPAIR	\$1,440,000	1800000	
1	DD-1	NHPP	KANAWHA	12/28/2026	CON	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR	\$10,119,177	1124353	
1	DD-1	NHPP	KANAWHA	6/28/2027	ROW	S320606300600	KAUFMAN MEMORIAL 35TH ST BRIDGE +2	BRIDGE REPAIR	\$400,000	500000	
6	DD-6	NHPP	MARSHALL	4/28/2027	CON	S326200100	ARCH A MOORE JR BRIDGE	BRIDGE REPAIR	\$1,600,000	2000000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$14,061,577</b>	<b>\$6,052,353</b>
<b>REHABILITATION - NHS</b>									<b>Total</b>	<b>\$14,061,577</b>	<b>\$6,052,353</b>

**REHABILITATION - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	DD-9	HWI-OFF	FAYETTE	10/28/2026	CON	S310FLBR0100	FREEWILL LANE BRIDGE	BRIDGE REPAIR	\$200,000	200000	
4	DD-4	HWI-OFF	HARRISON	9/28/2027	ENG	S317HABR0100	HARTLAND BRIDGE	REPLACE REPAIR	\$40,000	50000	
4	DD-4	HWI-OFF	HARRISON	11/28/2026	CON	S317WHBR00200	WIANT HOLLOW BRIDGE	BRIDGE REPAIR	\$500,000	500000	
4	DD-4	HWI-OFF	MARION	11/28/2026	ROW	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$8,000	10000	
4	DD-4	HWI-OFF	MARION	7/28/2027	CON	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$24,000	30000	
6	DD-6	HWI-OFF	MARSHALL	3/28/2027	CON	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$750,000	750000	
10	DD-0	HWI-OFF	MERCER	10/28/2026	CON	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$355,000	355000	
5	DD-5	HWI-OFF	MINERAL	3/28/2027	CON	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$750,000	750000	
6	DD-6	HWI-OFF	OHIO	3/28/2027	CON	S335HABR0100	HOMESTEAD AVENUE BRIDGE	BRIDGE REHAB	\$600,000	750000	
1	DD-1	HWI-OFF	PUTNAM	12/28/2026	CON	S340CSB0100	CONNER STREET BRIDGE	SUBSTRUCTURE REHAB	\$240,000	300000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$3,467,000</b>	<b>\$3,695,000</b>
<b>REHABILITATION - NON-STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$3,467,000</b>	<b>\$3,695,000</b>

**REHABILITATION - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	DD-6	HWI-OFF	WETZEL	11/28/2026	ROW	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$8,000	10000	
6	DD-6	HWI-OFF	WETZEL	7/28/2027	CON	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$644,000	805000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$652,000</b>	<b>\$815,000</b>
<b>REHABILITATION - STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$652,000</b>	<b>\$815,000</b>

**REHABILITATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HWI-BR	BERKELEY	10/28/2027	CON	S30225600300	OLD MILL ROAD BRIDGE	BRIDGE REPAIR	\$2,000,000	2000000
1	DD-1	HWI-BR	BOONE	1/28/2027	ROW	S303314900	BIG HORSE CREEK BRIDGE	BRIDGE REPAIR	\$800	1000
1	DD-1	HWI-BR	BOONE	1/28/2027	ENG	S303314900	BIG HORSE CREEK BRIDGE	BRIDGE REPAIR	\$64,000	80000
2	DD-2	HWI-BR	CABELL	1/28/2027	CON	S30625703300	BLENKO BRIDGE	BRIDGE REPAIR	\$566,400	708000
2	DD-2	HWI-BR	CABELL	10/28/2026	ENG	S30625703300	BLENKO BRIDGE	BRIDGE REPAIR	\$12,000	15000
2	DD-2	HWI-BR	CABELL	6/28/2027	CON	S30660518600	GENERAL MCCOMAS BRIDGE	BRIDGE REPAIR	\$1,454,090	1817612
2	DD-2	HWI-BR	CABELL	3/28/2027	CON	S30664252100	MUD RIVER CSX OP EB	BRIDGE REPAIR	\$2,700,000	3000000
5	DD-5	HWI-BR	GRANT	7/28/2027	CON	S312501300	ARTHUR BRIDGE	BRIDGE REPAIR	\$1,600,000	200000
5	DD-5	HWI-BR	GRANT	10/28/2026	ROW	S312501300	ARTHUR BRIDGE	BRIDGE REPAIR	\$80,000	100000
5	DD-5	HWI-BR	GRANT	3/28/2027	CON	S3129083100	BAYARD BOX BEAM	BRIDGE REPAIR	\$1,337,683	1672104
4	DD-4	HWI-BR	HARRISON	12/28/2026	CON	S31750180800	BRIDGEPORT HILL OVERPASS	BRIDGE REPAIR	\$4,310,345	5387931
4	DD-4	HWI-BR	HARRISON	1/28/2027	CON	S3177670000100	FOURTH STREET BRIDGE	BRIDGE REHAB	\$1,200,000	1500000
1	DD-1	HWI-BR	KANAWHA	3/28/2027	ROW	S32077958100	BOYHOOD HOME OF BOOKER T WASHINGTON	BRIDGE REPAIR	\$180,000	200000
1	DD-1	HWI-BR	KANAWHA	10/28/2026	CON	S3200690000100	CENTRAL AVENUE OVERPASS	BRIDGE REHAB	\$320,000	400000

Obligated Project

**REHABILITATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
2	DD-2	HWI-BR	LOGAN	1/28/2027	CON	S3234100200	BANCO BOX BEAM	BRIDGE REPAIR	\$56,800	71000		
2	DD-2	HWI-BR	LOGAN	1/28/2027	ROW	S32310286100	HOMER D NELSON BRIDGE	BRIDGE REPAIR	\$240,000	300000		
4	DD-4	HWI-BR	MARION	11/28/2026	CON	S32519142900	ALEX ANGELINO MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	300000		
1	DD-1	HWI-BR	MASON	6/28/2027	CON	S32762235300	BELLMEADE CONC T-BEAM REPAIR	BRIDGE REPAIR	\$560,000	700000		
6	DD-6	HWI-BR	OHIO	1/28/2027	CON	S3358828400	BRIDGE ST BR	BRIDGE REPAIR	\$2,640,000	3300000		
6		HWI-BR	OHIO	4/28/2027	CON	S33527400000300	SCHENK BRIDGE	BRIDGE REHAB	\$284,000	355000		
1	DD-1	HWI-BR	PUTNAM	4/28/2027	ROW	S34062233200	ROBERTSBURG BRIDGE	BRIDGE REPAIR	\$800	1000		
1	DD-1	HWI-BR	PUTNAM	1/28/2027	ENG	S34062233200	ROBERTSBURG BRIDGE	BRIDGE REPAIR	\$60,000	75000		
3	DD-3	HWI-BR	RITCHIE	1/28/2027	CON	S343 74 880 00	BEREA BRIDGE	BRIDGE REPAIR	\$280,000	350000		
6	DD-6	HWI-BR	WETZEL	7/28/2027	CON	S352501000050023	MAIN STREET BRIDGE	BRIDGE REHAB	\$1,600,000	2000000		
6	DD-6	HWI-BR	WETZEL	11/28/2026	ROW	S352501000050023	MAIN STREET BRIDGE	BRIDGE REHAB	\$8,000	10000		
3	DD-3	HWI-BR	WOOD	4/28/2027	CON	S3547600000300	LAKEVIEW DRIVE BRIDGE SCBB	BRIDGE REHAB	\$180,000	225000		
									<b>GROUPABLE</b>	<b>Total</b>	<b>\$21,974,918</b>	<b>\$24,768,647</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
1	DD-1	HWI-BR	KANAWHA	6/28/2027	CON	S32064543700	ARMY CPL KENNETH R HESS BRIDGES EB & WB	BRIDGE REPAIR	\$10,800,000	12000000		
									<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$10,800,000</b>	<b>\$12,000,000</b>
									<b>REHABILITATION - STBG</b>	<b>Total</b>	<b>\$32,774,918</b>	<b>\$36,768,647</b>
									<b>REHABILITATION</b>	<b>Total</b>	<b>\$52,235,495</b>	<b>\$48,931,000</b>

**REPLACEMENT**

**REPLACEMENT**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
4	DD-I	NHPP	MONONGALIA	10/28/2026	ROW	S3317277300	JERE SLAB	BRIDGE REPLACEMENT	\$80,000	100000		
									<b>GROUPABLE</b>	<b>Total</b>	<b>\$80,000</b>	<b>\$100,000</b>
									<b>REPLACEMENT</b>	<b>Total</b>	<b>\$80,000</b>	<b>\$100,000</b>

**REPLACEMENT - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
6	DD-R	NHPP	MARSHALL	6/28/2029	CON	S326250378800	BELLAIRE I/C BRIDGE	BRIDGE REPLACEMENT	\$1,600,000	2000000		
6	DD-R	NHPP	MARSHALL	6/28/2027	ENG	S326250378800	BELLAIRE I/C BRIDGE	BRIDGE REPLACEMENT	\$480,000	600000		
6	DD-R	NHPP	MARSHALL	2/28/2028	ROW	S326250378800	BELLAIRE I/C BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000		
									<b>GROUPABLE</b>	<b>Total</b>	<b>\$2,160,000</b>	<b>\$2,700,000</b>
									<b>REPLACEMENT - NHS</b>	<b>Total</b>	<b>\$2,160,000</b>	<b>\$2,700,000</b>

Obligated Project



**REPLACEMENT - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-I	HWI-OFF	BOONE	3/28/2027	ENG	S303WMTR00200	WHITESVILLE MABEY TRUSS	BRIDGE REPLACEMENT	\$250,000	250000	
2	DD-R	HWI-OFF	CABELL	5/28/2027	CON	S306ENSL0080022	ENSLow BLVD BRIDGE	BRIDGE REPLACEMENT	\$1,200,000	1200000	
2	DD-R	HWI-OFF	CABELL	6/28/2027	ENG	S306WCBR0100	WILSON CT BRIDGE #2 +1	BRIDGE REPLACEMENT	\$750,000	750000	
9	DD-I	HWI-OFF	FAYETTE	6/28/2027	ENG	S310SDBR0100	STADIUM DRIVE BRIDGE	BRIDGE REPLACEMENT	\$250,000	250000	
4	DD-R	HWI-OFF	HARRISON	2/28/2027	CON	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	1000000	
4	DD-R	HWI-OFF	HARRISON	2/28/2027	ROW	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$100,000	100000	
4	DD-I	HWI-OFF	HARRISON	2/28/2027	CON	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$500,000	500000	
1	DD-I	HWI-OFF	KANAWHA	3/28/2027	ENG	S320SSBR200	SCHOOL STREET BRIDGE	BRIDGE REPLACEMENT	\$250,000	250000	
1	DD-R	HWI-OFF	KANAWHA	7/28/2027	CON	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	1000000	
4	DD-D	HWI-OFF	MARION	10/28/2026	ROW	S325310000230022	EVEREST DRIVE BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000	
4	DD-R	HWI-OFF	MARION	6/28/2027	CON	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	1000000	
10	DD-R	HWI-OFF	MCDOWELL	3/28/2027	CON	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$1,000,000	1000000	
6	DD-I	HWI-OFF	TYLER	9/28/2027	ENG	S348TC4H0100	TYLER COUNTY 4H BRIDGE	BRIDGE REPLACEMENT	\$250,000	250000	
3	DD-R	HWI-OFF	WOOD	2/28/2027	CON	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$800,000	800000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$8,450,000</b>	<b>\$8,450,000</b>
<b>REPLACEMENT - NON-STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$8,450,000</b>	<b>\$8,450,000</b>

**REPLACEMENT - STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-I	STBG-OFF	HAMPSHIRE	3/28/2027	CON	S31445700700	GASTON ROAD BRIDGE	BRIDGE REPLACEMENT	\$2,594,880	3243600	
4	DD-I	STBG-OFF	HARRISON	2/28/2027	CON	S3175703000	COON HUNTERS ARCH	REPLACE BRIDGE	\$1,510,640	1642000	
10	DD-R	STBG-OFF	MCDOWELL	12/28/2026	ROW	S324753200	TWIN BRANCH TRUSS NO 2 (TPK BOND)	REPLACE BRIDGE	\$268,240	332800	
8	DD-8	HWI-BR	POCAHONTAS	2/28/2027	CON	S33839202100	GRADE SCHOOL GIRDER	RELOCATE	\$1,600,000	2000000	
8	DD-8	HWI-BR	RANDOLPH	2/28/2027	CON	S3425601500	CUPPS BR	REPLACE BRIDGE	\$1,520,000	1900000	
2	DD-I	HWI-BR	WAYNE	6/28/2027	CON	S3507131400	BUFFALO HIGH SCHOOL ARCH	BRIDGE REPLACEMENT	\$600,000	750000	
6	DD-6	HWI-BR	WETZEL	10/28/2026	CON	S3527500200	HOG RUN BR	REPL	\$960,000	1200000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$9,053,760</b>	<b>\$11,068,400</b>
<b>REPLACEMENT - STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$9,053,760</b>	<b>\$11,068,400</b>

**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HWI-BR	BERKELEY	6/28/2027	ENG	S302134300	HARLAN RUN BRIDGE	BRIDGE REPLACEMENT	\$240,000	300000
7	DD-R	HWI-BR	BRAXTON	3/28/2027	CON	S304998500	RT FK STEER CK GRD	BRIDGE REPLACEMENT	\$1,760,000	2200000
2	DD-R	HWI-BR	CABELL	12/28/2026	ENG	S30627201700	HARVEY ROAD BRIDGE	BRIDGE REPLACEMENT	\$600,000	600000
2	DD-R	HWI-BR	CABELL	8/28/2027	ROW	S30627201700	HARVEY ROAD BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000
2	DD-I	HWI-BR	CABELL	7/28/2027	ROW	S306931900	LOWER CK CONC GIRDER	BRIDGE REPLACEMENT	\$800,000	1000000

Obligated Project

**REPLACEMENT - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$		
2	DD-I	HWI-BR	CABELL	11/28/2026	ENG	S306931900	LOWER CK CONC GIRDER	BRIDGE REPLACEMENT	\$320,000	400000		
2	DD-R	HWI-BR	CABELL	3/28/2027	ENG	S30626700900	MADISON AVE ARCH	BRIDGE REPLACEMENT	\$750,000	750000		
2	DD-R	HWI-BR	CABELL	3/28/2027	ENG	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$600,000	600000		
3	DD-R	HWI-BR	CALHOUN	3/28/2027	CON	S307007006640022	LEVI BAR BRIDGE	BRIDGE REPLACEMENT	\$2,560,000	3200000		
4	DD-R	HWI-BR	DODDRIDGE	10/28/2026	ROW	S30923123400	TATE BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000		
4	DD-I	HWI-BR	DODDRIDGE	10/28/2026	ROW	S309805700	UPPER SYCAMORE BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000		
7	DD-R	HWI-BR	GILMER	10/28/2026	CON	U31133165900	GLENVILLE TRUSS	REPLACE BRIDGE	\$3,600,000	4500000		
4	DD-R	HWI-BR	HARRISON	8/28/2027	ENG	S31750196100	ACE HARDWARE ARCH	BRIDGE REPLACEMENT	\$480,000	600000		
4	DD-I	HWI-BR	HARRISON	10/28/2026	ENG	S3175855300	ANMOORE ROAD ARCH	BRIDGE REPLACEMENT	\$480,000	600000		
4	DD-R	HWI-BR	HARRISON	8/28/2027	ENG	S31719155500	H LABAN WHITE MEMORIAL BR +1	BRIDGE REPLACEMENT	\$1,200,000	1500000		
4	DD-I	HWI-BR	HARRISON	1/28/2027	ROW	S317504400	PRIMITIVE CHURCH ARCH	BRIDGE REPLACEMENT	\$80,000	100000		
4	DD-I	HWI-BR	HARRISON	10/28/2026	CON	S3171996300	SYCAMORE CREEK ARCH	BRIDGE REPLACEMENT	\$1,040,000	1300000		
4	DD-R	HWI-BR	HARRISON	10/28/2026	CON	S3172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$1,600,000	2000000		
1	DD-R	HWI-BR	KANAWHA	12/28/2026	CON	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$3,120,000	3900000		
1	DD-R	HWI-BR	KANAWHA	11/28/2026	CON	S3206206300	TYLER CREEK SLAB	BRIDGE REPLACEMENT	\$640,000	800000		
7	DD-I	HWI-BR	LEWIS	3/28/2027	ROW	S3211964900	WALKERSVILLE TRUSS	BRIDGE REPLACEMENT	\$80,000	100000		
2	DD-I	HWI-BR	LOGAN	5/28/2027	CON	S3231550100	KELLY BRIDGE	BRIDGE REPLACEMENT	\$720,000	900000		
4	DD-I	HWI-BR	MARION	2/28/2027	CON	S32521814700	CHURCH OF GOD ARCH	BRIDGE REPLACEMENT	\$640,000	800000		
4	DD-I	HWI-BR	MARION	10/28/2026	CON	S325740300	LOGANSPORT W BEAM BRIDGE	BRIDGE REPLACEMENT	\$2,080,000	2600000		
4	DD-I	HWI-BR	MARION	2/28/2027	CON	S32521817600	SOUTH IDAMAY ARCH	BRIDGE REPLACEMENT	\$600,000	750000		
10	DD-R	STBG <5K POP	MERCER	10/28/2026	ROW	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$80,000	100000		
5	DD-R	HWI-BR	MINERAL	10/28/2026	CON	S32950106500	NEW CREEK BR	REPLACE BRIDGE	\$2,000,000	2500000		
6	DD-R	HWI-BR	OHIO	12/28/2026	ENG	S33527400900	BAKER STREET BRIDGE	BRIDGE REPLACEMENT	\$750,000	750000		
6	DD-R	HWI-BR	OHIO	8/28/2027	ROW	S33527400900	BAKER STREET BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000		
6	DD-R	HWI-BR	OHIO	10/28/2026	CON	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$5,496,000	6870000		
8	DD-I	HWI-BR	PENDLETON	10/28/2026	ROW	S33628305000	ZEKE RUN BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000		
4	DD-R	HWI-BR	PRESTON	9/28/2027	ENG	S33992118000	BIRDS CREEK BRIDGE	BRIDGE REPLACEMENT	\$400,000	500000		
1	DD-R	HWI-BR	PUTNAM	10/28/2026	CON	S3402504600	ARMOUR CREEK BRIDGE	BRIDGE REPLACEMENT	\$880,000	1100000		
10	DD-R	HWI-BR	RALEIGH	6/28/2027	ROW	S34116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000		
10	DD-R	HWI-BR	RALEIGH	10/28/2026	ENG	S34116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE	BRIDGE REPLACEMENT	\$800,000	1000000		
8	DD-R	HWI-BR	RANDOLPH	6/28/2027	CON	S34225700300	DAVIS AVE BRIDGE	BRIDGE REPLACEMENT	\$6,000,000	6000000		
2	DD-I	HWI-BR	WAYNE	12/28/2026	ROW	S3502665300	BEECH FORK ARCH	BRIDGE REPLACEMENT	\$80,000	100000		
2	DD-D	STBG 5-50K POP	WAYNE	12/28/2029	ROW	S250 037 00 998 00	WOLF CREEK SLAB	BRIDGE REPLACEMENT	\$8,000	10000		
7	DD-R	HWI-BR	WEBSTER	10/28/2026	CON	U35120290700	JERRY HALL ARCH	REPLACE BRIDGE	\$1,280,000	1600000		
3	DD-R	HWI-BR	WIRT	4/28/2027	ROW	S3531474700	LEE BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000		
									<b>GROUPABLE</b>	<b>Total</b>	<b>\$42,364,000</b>	<b>\$50,730,000</b>

**NOT GROUPABLE**

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

REPLACEMENT - STBG											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-R	HWI-BR	JACKSON	3/28/2027	CON	S3186804400	JAMES P SPANO JR MEM BRIDGE	BRIDGE REPLACEMENT	\$10,720,000	13400000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$10,720,000</b>	<b>\$13,400,000</b>
								<b>REPLACEMENT - STBG</b>	<b>Total</b>	<b>\$53,084,000</b>	<b>\$64,130,000</b>
								<b>REPLACEMENT</b>	<b>Total</b>	<b>\$72,827,760</b>	<b>\$86,448,400</b>

<b>COMMUNITY DEVELOPMENT &amp; CONNECTIVITY PROGRAM</b>									<b>Federal \$</b>	<b>Total \$</b>
									<b>\$29,719,609</b>	<b>\$37,149,510</b>

ADA RAMPS											
ADA RAMPS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	STBG - FLEX	STATEWIDE	11/28/2026	CON	A399ADA2700	ADA RAMPS	REPLACE RAMPS ADA COMPLIANT	\$15,000,000	18750000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>
								<b>ADA RAMPS</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>
								<b>ADA RAMPS</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>

BIKE AND PEDESTRIAN PROJECTS										
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CARBON REDUCTION PROGRAM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	STBG - FLEX	STATEWIDE	6/28/2027	CON	A399CRP2700	SUBALLOCATED CARBON REDUCTION PROGRAM	VARIOUS IMPROVEMENTS	\$3,019,747	3774683	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$3,019,747</b>	<b>\$3,774,683</b>
								<b>CARBON REDUCTION PROGRAM</b>	<b>Total</b>	<b>\$3,019,747</b>	<b>\$3,774,683</b>

RECREATIONAL TRAILS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	NRT	STATEWIDE	8/28/2027	CON	A399TRAIL27??	NATIONAL REC TRAIL	VARIOUS IMPROVEMENTS	\$1,297,964	1622455	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,297,964</b>	<b>\$1,622,455</b>
								<b>RECREATIONAL TRAILS</b>	<b>Total</b>	<b>\$1,297,964</b>	<b>\$1,622,455</b>

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

Obligated Project

**TRANSPORTATION ALTERNATIVES PROGRAM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	TAP	STATEWIDE	6/28/2027	CON	A399ENHAN2700	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$10,030,066	12537582	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,030,066</b>	<b>\$12,537,582</b>
								<b>TRANSPORTATION ALTERNATIVES PROGRAM</b>	<b>Total</b>	<b>\$10,030,066</b>	<b>\$12,537,582</b>
								<b>BIKE AND PEDESTRIAN PROJECTS</b>	<b>Total</b>	<b>\$14,347,777</b>	<b>\$17,934,720</b>

**SUBALLOCATED TMA**

**SUBALLOCATED TMA**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR-	TAP-TMA	STATEWIDE	4/28/2027	CON	A399TAPTMA2700	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	464790	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$371,832</b>	<b>\$464,790</b>
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$371,832</b>	<b>\$464,790</b>
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$371,832</b>	<b>\$464,790</b>

**LOCALIZED MOBILITY PROGRAM**

**Federal \$**  
\$22,400,000

**Total \$**  
\$27,050,000

**MOBILITY IMPROVEMENT**

**CONGESTION MITIGATION**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	CMAQ	STATEWIDE	2/28/2027	CON	A399CMAQF2700	CMAQ ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$5,500,000	6875000	
99	DT-I	CMAQ 2.5	STATEWIDE	2/28/2027	CON	A399CMAQM2700	CMAQ PM2.5 ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$3,800,000	3800000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$9,300,000</b>	<b>\$10,675,000</b>
								<b>CONGESTION MITIGATION</b>	<b>Total</b>	<b>\$9,300,000</b>	<b>\$10,675,000</b>

**ROAD/CURVE IMPROVEMENT**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	STBG - FLEX	RALEIGH	10/28/2026	CON	U34121000000	WVU TECH CAMPUS CORRIDOR	IST ROUNDABOUTS, CROSSWALKS, ADA SIDEWA	\$8,100,000	10125000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$8,100,000</b>	<b>\$10,125,000</b>
								<b>ROAD/CURVE IMPROVEMENT</b>	<b>Total</b>	<b>\$8,100,000</b>	<b>\$10,125,000</b>
								<b>MOBILITY IMPROVEMENT</b>	<b>Total</b>	<b>\$17,400,000</b>	<b>\$20,800,000</b>

**RESILIANCY**

SLIDE CORRECTION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM	STBG - FLEX	STATEWIDE	7/28/2027	CON	A399D302700	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	6250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
								<b>SLIDE CORRECTION</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
								<b>RESILIANCY</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>

<b>PAVEMENT PROGRAM</b>										Federal \$	Total \$
										<b>\$191,639,568</b>	<b>\$221,750,679</b>

DEBT SERVICE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PP-I	STBG - FLEX	STATEWIDE	10/28/2026	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$4,927,914	4927914	
99	PP-I	NHPP	STATEWIDE	10/28/2026	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	19711654	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>

PRESERVATION											
PRESERVATION - ADHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2026	CON	A399F11230	PRESERVATION ALLOCATION - ADHS	RESURF FAI-HSIP	\$20,000,000	25000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$25,000,000</b>
								<b>PRESERVATION - ADHS</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$25,000,000</b>

PRESERVATION - INTERSTATE											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2026	CON	A399D122300	PRESERVATION ALLOCATION - INTERSTATE	RESURF OTHER FED-NHPP	\$35,000,000	38888889	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$35,000,000</b>	<b>\$38,888,889</b>
								<b>PRESERVATION - INTERSTATE</b>	<b>Total</b>	<b>\$35,000,000</b>	<b>\$38,888,889</b>

PRESERVATION - NHS										
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**PRESERVATION - NHS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2026	CON	A399D122300	PRESERVATION ALLOCATION - NHS	RESURF OTHER FED-NHPP	\$7,000,000	8750000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$7,000,000</b>	<b>\$8,750,000</b>
								<b>PRESERVATION - NHS</b>	<b>Total</b>	<b>\$7,000,000</b>	<b>\$8,750,000</b>

**PRESERVATION - STBG**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	STBG <5K POP	STATEWIDE	12/28/2026	CON	A399F11230	PRESERVATION ALLOCATION - STBG	RESURF FAI-NHPP	\$45,000,000	56250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$45,000,000</b>	<b>\$56,250,000</b>
								<b>PRESERVATION - STBG</b>	<b>Total</b>	<b>\$45,000,000</b>	<b>\$56,250,000</b>
								<b>PRESERVATION</b>	<b>Total</b>	<b>\$107,000,000</b>	<b>\$128,888,889</b>

**RECONSTRUCTION**

**RECONSTRUCTION - INTERSTATE**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2026	CON	A399D112200	RECONSTRUCTION ALLOCATION - INTERSTATE	RESURF ADHS	\$20,000,000	22222222	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>
								<b>RECONSTRUCTION - INTERSTATE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>
								<b>RECONSTRUCTION</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>

**REHABILITATION**

**REHABILITATION - ADHS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2026	CON	A399F11230	REHABILITATION ALLOCATION - ADHS	RESURF FAI-HSIP	\$16,000,000	16000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$16,000,000</b>
								<b>REHABILITATION - ADHS</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$16,000,000</b>

**REHABILITATION - INTERSTATE**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2026	CON	A399D122300	REHABILITATION ALLOCATION - INTERSTATE	RESURF OTHER FED-STP	\$16,000,000	20000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$20,000,000</b>
								<b>REHABILITATION - INTERSTATE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$20,000,000</b>

REHABILITATION - NHS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2026	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP	\$8,000,000	10000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$8,000,000</b>	<b>\$10,000,000</b>
								<b>REHABILITATION - NHS</b>	<b>Total</b>	<b>\$8,000,000</b>	<b>\$10,000,000</b>
								<b>REHABILITATION</b>	<b>Total</b>	<b>\$40,000,000</b>	<b>\$46,000,000</b>

<b>REGIONAL MOBILITY PROGRAM</b>										Federal \$	Total \$
										\$66,000,000	\$115,000,000

**SYSTEM EXPANSION**

COALFIELDS EXPRESSWAY											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	NHPP	WYOMING	10/28/2026	CON	X35512110912	STILL RUN BRIDGE (AC PAYBACK)	CONSTRUCT BRIDGE	\$16,000,000	20000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$20,000,000</b>
								<b>COALFIELDS EXPRESSWAY</b>	<b>Total</b>	<b>\$16,000,000</b>	<b>\$20,000,000</b>

CORRIDOR H - PARSONS TO DAVIS											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
8	DD-R	HWI-ADHS	TUCKER	10/28/2026	CON	X347H556800	PARSONS-DAVIS (AC PAYBACK)	CONST 4 LN	\$25,000,000	25000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$25,000,000</b>	<b>\$25,000,000</b>
								<b>CORRIDOR H - PARSONS TO DAVIS</b>	<b>Total</b>	<b>\$25,000,000</b>	<b>\$25,000,000</b>

CORRIDOR H - WARDENSVILLE TO VA LINE											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	X	HWI-ADHS	HARDY	10/28/2026	CON	X316H1251600	HARDY CO 23/12-VA STATE LI (AC PAYBACK)	CONST 4 LN	\$25,000,000	70000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$25,000,000</b>	<b>\$70,000,000</b>
								<b>CORRIDOR H - WARDENSVILLE TO VA LINE</b>	<b>Total</b>	<b>\$25,000,000</b>	<b>\$70,000,000</b>
								<b>SYSTEM EXPANSION</b>	<b>Total</b>	<b>\$66,000,000</b>	<b>\$115,000,000</b>

<b>TRAFFIC PROGRAM</b>										Federal \$	Total \$
										\$66,589,178	\$77,875,371

**HIGHWAY SAFETY IMPROVEMENT**



GUARDRAIL											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	STBG - FLEX	STATEWIDE	8/28/2025	CON	A399?????	MASH COMPLIANT GR UPGRADES	ALLOCATION	\$5,000,000	6250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
								<b>GUARDRAIL</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>

LIGHTING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2026	CON	A399?26??	DT LIGHTING ALLOCATION	LIGHTING PE & CON	\$10,000,000	12500000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$12,500,000</b>
								<b>LIGHTING</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$12,500,000</b>

RAILROAD HAZARD ELIMINATION											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	RHCH	STATEWIDE	8/28/2027	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	2132408	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>
								<b>RAILROAD HAZARD ELIMINATION</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>

SAFETY IMPROVEMENT											
NOT GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	HSIP	STATEWIDE	9/28/2027	CON	A399HSIP2700	HSIP ALLOCATION		\$14,000,000	15555555	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,555,555</b>
								<b>SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,555,555</b>
								<b>HIGHWAY SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$31,132,408</b>	<b>\$36,437,963</b>

OPERATIONAL IMPROVEMENT											
SIGNALS											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2027	CON	A399??2700	DT SIGNAL ALLOCATION	TRAFFIC SIGNAL PE & CON	\$10,000,000	10000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>
								<b>SIGNALS</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>

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

Obligated Project

SIGNING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2027	CON	A399?27??	DT SIGNING ALLOCATION	SIGNS PE & CON	\$10,000,000	10000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>
								<b>SIGNING</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>

STRIPING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S381RECAL2700	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
10	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S390RECAL2700	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
2	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S382RECAL2700	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
3	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S383RECAL2700	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
4	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S384RECAL2700	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
5	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S385RECAL2700	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
6	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S386RECAL2700	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
7	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S387RECAL2700	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
8	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S388RECAL2700	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
9	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2027	CON	S389RECAL2700	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	281303	
1	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S381STRIP2700	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	1165724	
10	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S390STRIP2700	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	1243074	
2	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S382STRIP2700	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	1211836	
3	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S383STRIP2700	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	1100275	
4	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S384STRIP2700	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	1449420	
5	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S385STRIP2700	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	1320424	
6	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S386STRIP2700	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	950037	
7	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S387STRIP2700	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	1117232	
8	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S388STRIP2700	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	975324	
9	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2027	CON	S389STRIP2700	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	1141032	
99	DT-I	NHPP	STATEWIDE	4/28/2027	CON	S399STRIP2702	APD STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$3,800,000	3800000	
99	DT-I	NHPP	STATEWIDE	4/28/2027	CON	S399STRIP2701	INTERSTATE STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$3,150,000	3150000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$15,456,770</b>	<b>\$21,437,408</b>
								<b>STRIPING</b>	<b>Total</b>	<b>\$15,456,770</b>	<b>\$21,437,408</b>
								<b>OPERATIONAL IMPROVEMENT</b>	<b>Total</b>	<b>\$35,456,770</b>	<b>\$41,437,408</b>

<b>FEDERAL FISCAL YEAR 2027 TOTAL:</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$534,311,610</b>	<b>\$655,329,960</b>

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Program

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2028

## **BRIDGE PROGRAM**

**Federal \$**      **Total \$**  
**\$119,380,597**      **\$141,156,173**

### DEBT SERVICE

#### DEBT SERVICE

#### GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PP-I	HWI-BR	STATEWIDE	8/28/2028	CON	S399GARVE1800	GARVEE 2018 DEBT SERVICE (2028 CONVERSION)	GARVEE 2018 DEBT SERVICE (SPLIT FUNDED)	\$5,616,000	5616000	
99	PP-I	STBG-OFF	STATEWIDE	8/28/2028	CON	S399GARVE1800	GARVEE 2018 DEBT SERVICE (2028 CONVERSION)	GARVEE 2018 DEBT SERVICE (SPLIT FUNDED)	\$2,007,000	2007000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$7,623,000</b>	<b>\$7,623,000</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$7,623,000</b>	<b>\$7,623,000</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$7,623,000</b>	<b>\$7,623,000</b>

### INSPECTIONS

#### INSPECTIONS

#### GROUPABLE

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T681NBIS2900	FY 29 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000
1	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T681NBIS2900	FY 29 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	800000
10	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T690NBIS2900	FY 29 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000
10	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T690NBIS2900	FY 29 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	550000
2	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T682NBIS2900	FY 29 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000
2	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T682NBIS2900	FY 29 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	650000
3	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T683NBIS2900	FY 29 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000
3	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T683NBIS2900	FY 29 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	650000
4	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T684NBIS2900	FY 29 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000
4	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T684NBIS2900	FY 29 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	600000
5	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T685NBIS2900	FY 29 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000
5	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T685NBIS2900	FY 29 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	450000

Obligated Project

**INSPECTIONS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
6	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T686NBIS2900	FY 29 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
6	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T686NBIS2900	FY 29 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	450000	
7	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T687NBIS2900	FY 29 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
7	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T687NBIS2900	FY 29 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	500000	
8	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T688NBIS2900	FY 29 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
8	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T688NBIS2900	FY 29 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	400000	
9	OM-I	STBG - FLEX	DISTRICTWIDE	8/28/2025	ENG	T689NBIS2900	FY 29 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
9	OM-I	STBG-OFF	DISTRICTWIDE	8/28/2025	ENG	T689NBIS2900	FY 29 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	600000	
99	OM-C	NHPP	STATEWIDE	1/28/2028	ENG	A399E242300	FY 29 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$5,000,000	6250000	
99	OM-I	NHPP	STATEWIDE	8/28/2025	ENG	T699NBIS2900	FY 29 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	200000	
99	OM-I	STBG - FLEX	STATEWIDE	8/28/2025	ENG	T699NBIS2902	FY 29 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	250000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>
<b>INSPECTIONS</b>									<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>
<b>INSPECTIONS</b>									<b>Total</b>	<b>\$14,400,000</b>	<b>\$18,000,000</b>

**PRESERVATION**

**CLEAN & PAINT - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	1/28/2028	CON	A399E282300	CLEAN & PAINT - NHS - ALLOCATION	MAJOR C & P	\$15,000,000	18750000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>
<b>CLEAN &amp; PAINT - NHS</b>									<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>

**OVERLAY & SEALERS - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5		STBG <5K POP	HARDY	3/28/2027	CON	S31622000129900	CSA CAPTAIN JOHN HANSON MCNEILL MEMORIAL BRIDGE	OVERLAY	\$656,842	821052	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$656,842</b>	<b>\$821,052</b>
<b>OVERLAY &amp; SEALERS - STBG</b>									<b>Total</b>	<b>\$656,842</b>	<b>\$821,052</b>

**OVERLAYS & SEALERS - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	1/28/2028	CON	A399E233B2300	OVERLAYS & SEALERS - NHS - ALLOCATION	MINOR BRIDGE REPAIR	\$3,500,000	4375000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>
<b>OVERLAYS &amp; SEALERS - NHS</b>									<b>Total</b>	<b>\$3,500,000</b>	<b>\$4,375,000</b>

<b>PRESERVATION</b>	Total	<b>\$19,156,842</b>	<b>\$23,946,052</b>
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**REHABILITATION**

**REHABILITATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	NHPP	KANAWHA	12/28/2027	CON	S3207984800	LITTLE SANDY CREEK BRIDGE 8.48 SB	BRIDGE REPAIR	\$2,420,266	3025332	
3	DD-3	NHPP	WOOD	6/28/2028	CON	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR	\$3,600,000	4000000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$6,020,266</b>	<b>\$7,025,332</b>

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	NHPP	KANAWHA	12/28/2028	CON	S320606201400	BOB BASIL MEMORIAL BRIDGE +2	BRIDGE REPAIR	\$11,200,000	14000000	
1	DD-1	HWI-BR	KANAWHA	10/28/2027	CON	S3200540000100	KANAWHA BOULEVARD BRIDGE	BRIDGE REHAB	\$8,000,000	10000000	
<b>NOT GROUPABLE</b>									<b>Total</b>	<b>\$19,200,000</b>	<b>\$24,000,000</b>
<b>REHABILITATION - NHS</b>									<b>Total</b>	<b>\$25,220,266</b>	<b>\$31,025,332</b>

**REHABILITATION - NON-STATE OWNED OFF SYSTEM**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-4	HWI-OFF	HARRISON	5/28/2028	ROW	S317HABR0100	HARTLAND BRIDGE	REPLACE REPAIR	\$8,000	10000	
4	DD-4	HWI-OFF	HARRISON	2/28/2028	CON	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$250,000	250000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$258,000</b>	<b>\$260,000</b>
<b>REHABILITATION - NON-STATE OWNED OFF SYSTEM</b>									<b>Total</b>	<b>\$258,000</b>	<b>\$260,000</b>

**REHABILITATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	HWI-BR	BOONE	6/28/2028	CON	S303314900	BIG HORSE CREEK BRIDGE	BRIDGE REPAIR	\$240,000	300000	
4	DD-4	HWI-BR	HARRISON	10/28/2027	CON	S3177660001000	SIXTH STREET BRIDGE	BRIDGE REHAB	\$1,800,000	2000000	
1	DD-1	HWI-BR	KANAWHA	12/28/2027	CON	S32077958100	BOYHOOD HOME OF BOOKER T WASHINGTON	BRIDGE REPAIR	\$8,541,516	9490573	
7	DD-7	HWI-BR	LEWIS	3/28/2028	CON	S3211587700	ARMY PFC FRENCH E MARSH MEMORIAL BRIDGE	BRIDGE REPAIR	\$216,000	270000	
2	DD-2	HWI-BR	LOGAN	10/28/2028	CON	S32310286100	HOMER D NELSON BRIDGE	BRIDGE REPAIR	\$6,270,795	7838494	
1	DD-1	HWI-BR	PUTNAM	6/28/2028	CON	S34062233200	ROBERTSBURG BRIDGE	BRIDGE REPAIR	\$360,000	450000	
<b>GROUPABLE</b>									<b>Total</b>	<b>\$17,428,311</b>	<b>\$20,349,067</b>
<b>REHABILITATION - STBG</b>									<b>Total</b>	<b>\$17,428,311</b>	<b>\$20,349,067</b>
<b>REHABILITATION</b>									<b>Total</b>	<b>\$42,906,577</b>	<b>\$51,634,399</b>

**REPLACEMENT**

**REPLACEMENT**

REPLACEMENT											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
4	DD-I	NHPP	MONONGALIA	2/28/2028	CON	S3317277300	JERE SLAB	BRIDGE REPLACEMENT	\$755,008	943760	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$755,008</b>	<b>\$943,760</b>
								<b>REPLACEMENT</b>	<b>Total</b>	<b>\$755,008</b>	<b>\$943,760</b>

REPLACEMENT - NON-STATE OWNED OFF SYSTEM											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-I	HWI-OFF	BOONE	11/28/2027	ROW	S303WMTR00200	WHITESVILLE MABEY TRUSS	BRIDGE REPLACEMENT	\$100,000	100000	
2	DD-R	HWI-OFF	CABELL	2/28/2028	ROW	S306WCBR0100	WILSON CT BRIDGE #2 +1	BRIDGE REPLACEMENT	\$20,000	20000	
9	DD-I	HWI-OFF	FAYETTE	2/28/2028	ROW	S310SDBR0100	STADIUM DRIVE BRIDGE	BRIDGE REPLACEMENT	\$10,000	10000	
4	DD-R	HWI-OFF	HARRISON	6/28/2028	CON	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$1,000,000	1000000	
1	DD-I	HWI-OFF	KANAWHA	11/28/2027	ROW	S320SSBR200	SCHOOL STREET BRIDGE	BRIDGE REPLACEMENT	\$10,000	10000	
1	DD-R	HWI-OFF	KANAWHA	11/28/2027	ENG	S320TAOVP0100	THIRD AVE OVERPASS +1	BRIDGE REPLACEMENT	\$1,000,000	1000000	
1	DD-R	HWI-OFF	KANAWHA	7/28/2028	ROW	S320TAOVP0100	THIRD AVE OVERPASS +1	BRIDGE REPLACEMENT	\$200,000	200000	
4	DD-D	HWI-OFF	MARION	2/28/2028	CON	S325310000230022	EVEREST DRIVE BRIDGE	BRIDGE REPLACEMENT	\$9,500,000	9500000	
1	DD-1	HWI-OFF	PUTNAM	12/28/2027	CON	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$750,000	750000	
6	DD-I	HWI-OFF	TYLER	5/28/2028	ROW	S348TC4H0100	TYLER COUNTY 4H BRIDGE	BRIDGE REPLACEMENT	\$20,000	20000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$12,610,000</b>	<b>\$12,610,000</b>
								<b>REPLACEMENT - NON-STATE OWNED OFF SYSTEM</b>	<b>Total</b>	<b>\$12,610,000</b>	<b>\$12,610,000</b>

REPLACEMENT - STBG										
GROUPABLE										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HWI-BR	BERKELEY	2/28/2028	ROW	S302134300	HARLAN RUN BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000
2	DD-R	HWI-BR	CABELL	11/28/2027	ROW	S30626700900	MADISON AVE ARCH	BRIDGE REPLACEMENT	\$100,000	100000
2	DD-R	HWI-BR	CABELL	11/28/2027	ROW	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000
4	DD-R	HWI-BR	DODDRIDGE	2/28/2028	CON	S30923123400	TATE BRIDGE	BRIDGE REPLACEMENT	\$896,000	1120000
4	DD-I	HWI-BR	DODDRIDGE	2/28/2028	CON	S309805700	UPPER SYCAMORE BRIDGE	BRIDGE REPLACEMENT	\$640,000	800000
4	DD-R	HWI-BR	HARRISON	4/28/2028	ROW	S31750196100	ACE HARDWARE ARCH	BRIDGE REPLACEMENT	\$80,000	100000
4	DD-I	HWI-BR	HARRISON	10/28/2027	ROW	S3175855300	ANMOORE ROAD ARCH	BRIDGE REPLACEMENT	\$80,000	100000
4	DD-R	HWI-BR	HARRISON	4/28/2028	ROW	S31719155500	H LABAN WHITE MEMORIAL BR +1	BRIDGE REPLACEMENT	\$160,000	200000
3	DD-I	HWI-BR	JACKSON	5/28/2028	CON	S31821146100	GRASSLICK RUN BRIDGE	BRIDGE REPLACEMENT	\$743,170	928962
1	DD-R	HWI-BR	KANAWHA	11/28/2027	ENG	S3206300900	LOUDEN HEIGHTS BRIDGE	BRIDGE REPLACEMENT	\$750,000	750000
1	DD-R	HWI-BR	KANAWHA	7/28/2028	ROW	S3206300900	LOUDEN HEIGHTS BRIDGE	BRIDGE REPLACEMENT	\$100,000	100000
1	DD-R	HWI-BR	KANAWHA	6/28/2030	CON	S3206300900	LOUDEN HEIGHTS BRIDGE	BRIDGE REPLACEMENT	\$3,000,000	3000000
1	DD-R	HWI-BR	KANAWHA	1/28/2028	CON	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$680,000	850000
7	DD-I	HWI-BR	LEWIS	6/28/2028	CON	S3211964900	WALKERSVILLE TRUSS	BRIDGE REPLACEMENT	\$2,880,000	3600000
4	DD-R	HWI-BR	MARION	10/28/2027	CON	S3257322400	PRICKETT CREEK W-BEAM BRIDGE	BRIDGE REPLACEMENT	\$3,440,000	4300000

Obligated Project

**REPLACEMENT - STBG**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-R	STBG <5K POP	MERCER	2/28/2028	CON	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$2,960,000	3700000	
8	DD-I	HWI-BR	PENDLETON	2/28/2028	CON	S33628305000	ZEKE RUN BRIDGE	BRIDGE REPLACEMENT	\$760,000	950000	
4	DD-R	HWI-BR	PRESTON	5/28/2028	ROW	S33992118000	BIRDS CREEK BRIDGE	BRIDGE REPLACEMENT	\$80,000	100000	
2	DD-I	HWI-BR	WAYNE	4/28/2028	CON	S3502665300	BEECH FORK ARCH	BRIDGE REPLACEMENT	\$800,000	1000000	
3	DD-R	HWI-BR	WIRT	7/28/2028	CON	S3531474700	LEE BRIDGE	BRIDGE REPLACEMENT	\$3,600,000	4500000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$21,929,170</b>	<b>\$26,398,962</b>
								<b>REPLACEMENT - STBG</b>	<b>Total</b>	<b>\$21,929,170</b>	<b>\$26,398,962</b>
								<b>REPLACEMENT</b>	<b>Total</b>	<b>\$35,294,178</b>	<b>\$39,952,722</b>

<b>BRIDGE RROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$10,000,000</b>	<b>\$10,000,000</b>

**REHABILITATION**

**REHABILITATION - NHS**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
1	DD-1	NHPP	KANAWHA	10/28/2027	CON	S3205400100	KANAWHA BOULEVARD BRIDGE	BRIDGE REPAIR	\$10,000,000	10000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>
								<b>REHABILITATION - NHS</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>
								<b>REHABILITATION</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>

<b>COMMUNITY DEVELOPMENT &amp; CONNECTIVITY PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$29,719,609</b>	<b>\$37,149,510</b>

**ADA RAMPS**

**ADA RAMPS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	STBG - FLEX	STATEWIDE	11/28/2027	CON	A399ADA2800	ADA RAMPS	REPLACE RAMPS ADA COMPLIANT	\$15,000,000	18750000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>
								<b>ADA RAMPS</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>
								<b>ADA RAMPS</b>	<b>Total</b>	<b>\$15,000,000</b>	<b>\$18,750,000</b>

**BIKE AND PEDESTRIAN PROJECTS**



**CARBON REDUCTION PROGRAM**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	STBG - FLEX	STATEWIDE	6/28/2028	CON	A399CRP2800	SUBALLOCATED CARBON REDUCTION PROGRAM	VARIOUS IMPROVEMENTS	\$3,019,747	3774683	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$3,019,747</b>	<b>\$3,774,683</b>
								<b>CARBON REDUCTION PROGRAM</b>	<b>Total</b>	<b>\$3,019,747</b>	<b>\$3,774,683</b>

**RECREATIONAL TRAILS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	NRT	STATEWIDE	8/28/2028	CON	A399TRAIL28??	NATIONAL REC TRAIL	VARIOUS IMPROVEMENTS	\$1,297,964	1622455	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$1,297,964</b>	<b>\$1,622,455</b>
								<b>RECREATIONAL TRAILS</b>	<b>Total</b>	<b>\$1,297,964</b>	<b>\$1,622,455</b>

**TRANSPORTATION ALTERNATIVES PROGRAM**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM-I	TAP	STATEWIDE	6/28/2028	CON	A399ENHAN2800	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$10,030,066	12537582	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,030,066</b>	<b>\$12,537,582</b>
								<b>TRANSPORTATION ALTERNATIVES PROGRAM</b>	<b>Total</b>	<b>\$10,030,066</b>	<b>\$12,537,582</b>
								<b>BIKE AND PEDESTRIAN PROJECTS</b>	<b>Total</b>	<b>\$14,347,777</b>	<b>\$17,934,720</b>

**SUBALLOCATED TMA**

**SUBALLOCATED TMA**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PR-	TAP-TMA	STATEWIDE	4/28/2028	CON	A399TAPTMA2800	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	464790	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$371,832</b>	<b>\$464,790</b>
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$371,832</b>	<b>\$464,790</b>
								<b>SUBALLOCATED TMA</b>	<b>Total</b>	<b>\$371,832</b>	<b>\$464,790</b>

<b>LOCALIZED MOBILITY PROGRAM</b>								Federal \$	Total \$
								<b>\$14,300,000</b>	<b>\$16,925,000</b>

**MOBILITY IMPROVEMENT**

**CONGESTION MITIGATION**

<b>NOT GROUPABLE</b>										
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

Obligated Project

**CONGESTION MITIGATION**

<b>NOT GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	CMAQ	STATEWIDE	2/28/2028	CON	A399CMAQF2800	CMAQ ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$5,500,000	6875000	
99	DT-I	CMAQ 2.5	STATEWIDE	2/28/2028	CON	A399CMAQM2800	CMAQ PM2.5 ALLOCATION	CONGESTION MITIGATION AND AIR QUALITY WOR	\$3,800,000	3800000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$9,300,000</b>	<b>\$10,675,000</b>
								<b>CONGESTION MITIGATION</b>	<b>Total</b>	<b>\$9,300,000</b>	<b>\$10,675,000</b>
								<b>MOBILITY IMPROVEMENT</b>	<b>Total</b>	<b>\$9,300,000</b>	<b>\$10,675,000</b>

**RESILIANCY**

**SLIDE CORRECTION**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PM	STBG - FLEX	STATEWIDE	7/28/2028	CON	A399D302800	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	6250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
								<b>SLIDE CORRECTION</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
								<b>RESILIANCY</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>

<b>PAVEMENT PROGRAM</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$191,639,568</b>	<b>\$221,750,679</b>

**DEBT SERVICE**

**DEBT SERVICE**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	PP-I	NHPP	STATEWIDE	10/28/2027	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	19711654	
99	PP-I	STBG - FLEX	STATEWIDE	10/28/2027	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$4,927,914	4927914	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>
								<b>DEBT SERVICE</b>	<b>Total</b>	<b>\$24,639,568</b>	<b>\$24,639,568</b>

**PRESERVATION**

**PRESERVATION - ADHS**

<b>GROUPABLE</b>											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2027	CON	A399F11230	PRESERVATION ALLOCATION - ADHS	RESURF FAI-HSIP	\$20,000,000	25000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$25,000,000</b>

Obligated Project

**PRESERVATION - ADHS**

							<b>PRESERVATION - ADHS</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$25,000,000</b>
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**PRESERVATION - INTERSTATE**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OM-I	NHPP	STATEWIDE	12/28/2027	CON	A399D122300	PRESERVATION ALLOCATION - INTERSTATE	RESURF OTHER FED-NHPP	\$35,000,000	38888889
							<b>GROUPABLE</b>	<b>Total</b>	<b>\$35,000,000</b>	<b>\$38,888,889</b>
							<b>PRESERVATION - INTERSTATE</b>	<b>Total</b>	<b>\$35,000,000</b>	<b>\$38,888,889</b>

**PRESERVATION - NHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OM-I	NHPP	STATEWIDE	12/28/2027	CON	A399D122300	PRESERVATION ALLOCATION - NHS	RESURF OTHER FED-NHPP	\$7,000,000	8750000
							<b>GROUPABLE</b>	<b>Total</b>	<b>\$7,000,000</b>	<b>\$8,750,000</b>
							<b>PRESERVATION - NHS</b>	<b>Total</b>	<b>\$7,000,000</b>	<b>\$8,750,000</b>

**PRESERVATION - STBG**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STBG <5K POP	STATEWIDE	12/28/2027	CON	A399F11230	PRESERVATION ALLOCATION - STBG	RESURF FAI-NHPP	\$45,000,000	56250000
							<b>GROUPABLE</b>	<b>Total</b>	<b>\$45,000,000</b>	<b>\$56,250,000</b>
							<b>PRESERVATION - STBG</b>	<b>Total</b>	<b>\$45,000,000</b>	<b>\$56,250,000</b>
							<b>PRESERVATION</b>	<b>Total</b>	<b>\$107,000,000</b>	<b>\$128,888,889</b>

**RECONSTRUCTION**

**RECONSTRUCTION - INTERSTATE**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OM-I	NHPP	STATEWIDE	12/28/2027	CON	A399D112200	RECONSTRUCTION ALLOCATION - INTERSTATE	RESURF ADHS	\$20,000,000	22222222
							<b>GROUPABLE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>
							<b>RECONSTRUCTION - INTERSTATE</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>
							<b>RECONSTRUCTION</b>	<b>Total</b>	<b>\$20,000,000</b>	<b>\$22,222,222</b>

**REHABILITATION**

**REHABILITATION - ADHS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OM-I	NHPP	STATEWIDE	12/28/2027	CON	A399F11230	REHABILITATION ALLOCATION - ADHS	RESURF FAI-HSIP	\$16,000,000	16000000

Obligated Project

REHABILITATION - ADHS												
GROUPABLE												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
								GROUPABLE	Total	\$16,000,000	\$16,000,000	
									REHABILITATION - ADHS	Total	\$16,000,000	\$16,000,000

REHABILITATION - INTERSTATE												
GROUPABLE												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2027	CON	A399D122300	REHABILITATION ALLOCATION - INTERSTATE	RESURF OTHER FED-STP		\$16,000,000	20000000	
									GROUPABLE	Total	\$16,000,000	\$20,000,000
									REHABILITATION - INTERSTATE	Total	\$16,000,000	\$20,000,000

REHABILITATION - NHS												
GROUPABLE												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
99	OM-I	NHPP	STATEWIDE	12/28/2027	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP		\$8,000,000	10000000	
									GROUPABLE	Total	\$8,000,000	\$10,000,000
									REHABILITATION - NHS	Total	\$8,000,000	\$10,000,000
									REHABILITATION	Total	\$40,000,000	\$46,000,000

REGIONAL MOBILITY PROGRAM										Federal \$	Total \$
										\$66,000,000	\$115,000,000

**SYSTEM EXPANSION**

COALFIELDS EXPRESSWAY												
NOT GROUPABLE												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
10	DD-R	NHPP	WYOMING	10/28/2027	CON	X35512110912	STILL RUN BRIDGE (AC PAYBACK)	CONSTRUCT BRIDGE		\$16,000,000	20000000	
									NOT GROUPABLE	Total	\$16,000,000	\$20,000,000
									COALFIELDS EXPRESSWAY	Total	\$16,000,000	\$20,000,000

CORRIDOR H - PARSONS TO DAVIS												
NOT GROUPABLE												
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$	
8	DD-R	HWI-ADHS	TUCKER	10/28/2027	CON	X347H556800	PARSONS-DAVIS (AC PAYBACK)	CONST 4 LN		\$25,000,000	25000000	
									NOT GROUPABLE	Total	\$25,000,000	\$25,000,000
									CORRIDOR H - PARSONS TO DAVIS	Total	\$25,000,000	\$25,000,000

Obligated Project

**CORRIDOR H - WARDENSVILLE TO VA LINE**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	X	HWI-ADHS	HARDY	10/28/2027	CON	X316H1251600	HARDY CO 23/12-VA STATE LI (AC PAYBACK)	CONST 4 LN	\$25,000,000	70000000	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$25,000,000</b>	<b>\$70,000,000</b>
								<b>CORRIDOR H - WARDENSVILLE TO VA LINE</b>	<b>Total</b>	<b>\$25,000,000</b>	<b>\$70,000,000</b>
								<b>SYSTEM EXPANSION</b>	<b>Total</b>	<b>\$66,000,000</b>	<b>\$115,000,000</b>

**TRAFFIC PROGRAM**

**Federal \$**  
**\$66,495,408**

**Total \$**  
**\$77,741,421**

**HIGHWAY SAFETY IMPROVEMENT**

**GUARDRAIL**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	STBG - FLEX	STATEWIDE	8/28/2025	CON	A399?????	MASH COMPLIANT GR UPGRADES	ALLOCATION	\$5,000,000	6250000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>
								<b>GUARDRAIL</b>	<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>

**LIGHTING**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2026	CON	A399?26??	DT LIGHTING ALLOCATION	LIGHTING PE & CON	\$10,000,000	12500000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$12,500,000</b>
								<b>LIGHTING</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$12,500,000</b>

**RAILROAD HAZARD ELIMINATION**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	RHCH	STATEWIDE	8/28/2028	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	2132408	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>
								<b>RAILROAD HAZARD ELIMINATION</b>	<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>

**SAFETY IMPROVEMENT**

**NOT GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	HSIP	STATEWIDE	9/28/2028	CON	A399HSIP2800	HSIP ALLOCATION		\$14,000,000	15555555	
								<b>NOT GROUPABLE</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,555,555</b>
								<b>SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$14,000,000</b>	<b>\$15,555,555</b>

Obligated Project

							<b>HIGHWAY SAFETY IMPROVEMENT</b>	<b>Total</b>	<b>\$31,132,408</b>	<b>\$36,437,963</b>
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**OPERATIONAL IMPROVEMENT**

**SIGNALS**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2028	CON	A399??2800	DT SIGNAL ALLOCATION	TRAFFIC SIGNAL PE & CON	\$10,000,000	10000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>
								<b>SIGNALS</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>

**SIGNING**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
99	DT-I	NHPP	STATEWIDE	1/28/2028	CON	A399?28??	DT SIGNING ALLOCATION	SIGNS PE & CON	\$10,000,000	10000000	
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>
								<b>SIGNING</b>	<b>Total</b>	<b>\$10,000,000</b>	<b>\$10,000,000</b>

**STRIPING**

**GROUPABLE**

DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S381RECAL2800	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
10	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S390RECAL2800	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
2	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S382RECAL2800	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
3	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S383RECAL2800	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
4	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S384RECAL2800	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
5	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S385RECAL2800	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
6	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S386RECAL2800	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
7	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S387RECAL2800	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
8	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S388RECAL2800	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
9	DT-I	STBG - FLEX	DISTRICTWIDE	2/28/2028	CON	S389RECAL2800	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	267908
1	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S381STRIP2800	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	1165724
10	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S390STRIP2800	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	1243074
2	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S382STRIP2800	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	1211836
3	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S383STRIP2800	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	1100275
4	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S384STRIP2800	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	1449420
5	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S385STRIP2800	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	1320424
6	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S386STRIP2800	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	950037
7	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S387STRIP2800	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	1117232
8	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S388STRIP2800	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	975324
9	DT-I	STBG - FLEX	DISTRICTWIDE	1/28/2028	CON	S389STRIP2800	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	1141032
99	DT-I	NHPP	STATEWIDE	4/28/2028	CON	S399STRIP2802	APD STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$3,800,000	3800000

Obligated Project

STRIPING											
GROUPABLE											
DIST.	DEV RESP	FUND	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK		FED \$	TOTAL \$
99	DT-I	NHPP	STATEWIDE	4/28/2028	CON	S399STRIP2802	INTERSTATE STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING		\$3,150,000	3150000
								<b>GROUPABLE</b>	<b>Total</b>	<b>\$15,363,000</b>	<b>\$21,303,458</b>
								<b>STRIPING</b>	<b>Total</b>	<b>\$15,363,000</b>	<b>\$21,303,458</b>
								<b>OPERATIONAL IMPROVEMENT</b>	<b>Total</b>	<b>\$35,363,000</b>	<b>\$41,303,458</b>

<b>FEDERAL FISCAL YEAR 2028 TOTAL:</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$497,535,182</b>	<b>\$619,722,783</b>