

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Fund Type

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2023

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

<b>CARB &lt; 5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$52,534</b>	<b>\$65,668</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DT	GRANT	2/13/2023	CON	S31228125800	KEYSER AVE/LUNICE CK TRAFFIC SIGNAL	TRAFFIC SIGNAL RENO	\$52,534	\$65,668
<b>Total</b>								<b>\$52,534</b>	<b>\$65,668</b>

<b>CMAQ</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$6,660,190</b>	<b>\$6,756,936</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DT-C	MARION	11/1/2022	CON	S32525062000	FAIRMONT CBD TR SIG +23	REPLACE TRAFFIC SIGNALS	\$6,123,264	\$6,123,264
9	DT-I	GREENBRIER	11/17/2022	CON	S313641804600	I-64 EXIT 181 WB CANTILEVER SIGN STRUCTURE	REPLACING CANTILEVER	\$149,940	\$149,940
99	DT-I	STATEWIDE	3/21/2023	ENG	T699SRCC100	SIGNAL RETIMING, COORDINATION & COMMUNICATION	SIGNAL RETIMING	\$160,000	\$200,000
5	OS-I	GRANT	5/17/2023	CON	S31228125800	KEYSER AVE/LUNICE CK TRAFFIC SIGNAL (SPLIT FUNDED)	TRAFFIC SIGNAL RENOVATION	\$187,466	\$234,332
5	DD-5	JEFFERSON	6/29/2023	ROW	U3191150064000	JEFFERSON AVE TURN LANE & TRAFFIC SIGNAL	ADD AUXILIARY LANE	\$16,000	\$20,000
<b>Total</b>								<b>\$6,636,670</b>	<b>\$6,727,536</b>

<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OS-I	HARRISON	8/28/2023	ENG	U317024002080023	MEADOWBROOK ROAD TRAFFIC SIGNALS (6) (AUTH AC)	TRAFFIC SIGNAL RENOVATION	\$11,520	\$14,400
5	DD-5	GRANT	8/28/2023	ENG	S3120480018900023	FOREMAN PARK & RIDE (CORRIDOR H) (AUTH AC)	CONSTRUCT PARK & RIDE	\$12,000	\$15,000
<b>Total</b>								<b>\$23,520</b>	<b>\$29,400</b>

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

<b>CRP &lt;5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$5,679,454</b>	<b>\$6,775,804</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	RALEIGH	1/30/2023	CON	U3413360000	HARPER RD ADA RAMPS +3	DESIGN/BUILD ADA RAMPS	\$734,400	\$918,000
6	DS-B	WETZEL	2/14/2023	CON	S3528200000	JACKSONBURG - READER +7	DESIGN/BUILD ADA RAMPS	\$196,778	\$245,972
8	DD-8	POCAHONTAS	2/14/2023	CON	U33821900000	POCAHONTAS ADA RAMPS + 2	DESIGN/BUILD ADA RAMPS	\$316,400	\$395,500
6	DS-B	TYLER	2/14/2023	CON	S3482114600	VIRGINIA TERRACE +5	DESIGN/BUILD ADA RAMPS	\$215,965	\$269,957
9	DD-9	FAYETTE	4/3/2023	CON	U3103100000	MEADOW BRIDGE ADA RAMPS + 4	DESIGN/BUILD ADA RAMPS	\$1,161,000	\$1,161,000
10	DT-I	MERCER	4/27/2023	CON	S32820180500	VERMILLION ST	TRAFFIC SIGNAL RENOVATION	\$239,504	\$266,116
3	DD-3	JACKSON	4/27/2023	CON	U318ADA100	US 33 ADA +3	DESIGN/BUILD ADA RAMPS	\$487,536	\$609,420
3	DD-3	DISTRICTWIDE	5/4/2023	CON	U383ADA2300	WV 14 ADA +4	DESIGN/BUILD ADA RAMPS	\$438,440	\$548,050
9	DD-9	NICHOLAS	5/4/2023	CON	U33439478300	RICHWOOD ADA RAMPS + 3	DESIGN/BUILD ADA RAMPS	\$936,000	\$1,170,000
5	DD-5	GRANT	5/12/2023	CON	U3129084000	BAYARD +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$645,760	\$807,200
1	DD-I	PUTNAM	8/4/2023	ROW	U340869IC00000	WV 869/WV817 CONN ROAD AND I/S IMPROVEMENTS	RECONFIGURE BUFFALO CONN	\$20,000	\$25,000
5	DT-I	JEFFERSON	8/10/2023	ENG	U31934000000	US 340 SIGNING (AC PAYBACK)	SIGNING	\$200,000	\$250,000
2	DT-I	LOGAN	8/18/2023	ENG	U32311935900	CORRIDOR G SIGNING-CHAPMANVILLE TO HOLDEN (AC PA	SIGNING	\$80,000	\$100,000
99	DT-I	STATEWIDE	8/24/2023	OT	T699ITSS2400	RUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	DECK PARKING AND RESTRICTION ITS ST	\$7,671	\$9,589
<b>Total</b>								<b>\$5,679,454</b>	<b>\$6,775,804</b>

<b>CRP 50 - 200K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$10,000</b>	<b>\$10,000</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS-I	BERKELEY	9/11/2023	ENG	S3020110014130023	EN ST @ MOLER AVE SIGNAL RENOVATION AND PED UPGR	TRAFFIC SIGNAL RENOVATION	\$10,000	\$10,000
<b>Total</b>								<b>\$10,000</b>	<b>\$10,000</b>

<b>CRP 50-200K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$200,000</b>	<b>\$200,000</b>

<b>CRP 50-200K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$200,000</b>	<b>\$200,000</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DT-I	MONONGALIA	4/12/2023	ENG	U3311190011800022	SMITHTOWN ROAD TRAFFIC SIGNAL	INSTALL SIGNAL	\$200,000	\$200,000
<b>Total</b>								<b>\$200,000</b>	<b>\$200,000</b>

<b>CRP 5-50K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,892,296</b>	<b>\$2,365,371</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	1/9/2023	CON	S3206100100	WEST MONTGOMERY - EAST BANK +1	DESIGN/BUILD ADA RAMPS	\$660,115	\$825,144
1	DD-1	KANAWHA	1/9/2023	CON	S320119384600	CLENDENIN ST +1	DESIGN/BUILD ADA RAMPS	\$327,531	\$409,414
6	DS-B	MARSHALL	2/14/2023	CON	S3262508800100	JEFFERSON AVE +4	DESIGN/BUILD ADA RAMPS	\$455,977	\$569,972
5	DD-5	MINERAL	4/3/2023	CON	U3292823000	RIDGELEY ADA RAMPS +2 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$348,568	\$435,710
99	DT-I	STATEWIDE	8/24/2023	OT	T699ITSS2400	RUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	DECK PARKING AND RESTRICTION ITS ST	\$100,105	\$125,131
<b>Total</b>								<b>\$1,892,296</b>	<b>\$2,365,371</b>

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

<b>EARMARK</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$17,497,348</b>	<b>\$40,237,686</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	RANDOLPH	8/23/2023	CON	X342H402110	US 219-WV 72 I/C (INFRA GRANT)(GO 2/3 BOND)	PAVE - Section 2	\$12,000,000	\$34,550,338
6	DD-R	OHIO	8/28/2023	ENG	X235ACCES100	I-70 HIGHLANDS INTERCHANGE (AC PAYBACK)	DESIGN STUDY	\$630,000	\$700,000
<b>Total</b>								<b>\$12,630,000</b>	<b>\$35,250,338</b>

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

HSIP							Federal \$	Total \$	
							\$48,265,302	\$57,955,413	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	BOONE	11/1/2022	CON	S303119132900	DANVILLE HFST	HIGH FRICTION SURFACE TREATMENT	\$211,540	\$235,045
10	DT-1	DISTRICTWIDE	12/14/2022	CON	S390STRIP2300	ROADWAY STRIPING (D10) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
9	DT-1	DISTRICTWIDE	12/14/2022	CON	S389STRIP2300	ROADWAY STRIPING (D9) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
6	DT-1	DISTRICTWIDE	12/14/2022	CON	S386STRIP2300	ROADWAY STRIPING (D6) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
3	DT-1	DISTRICTWIDE	12/14/2022	CON	S383STRIP2300	ROADWAY STRIPING (D3) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
8	DT-1	DISTRICTWIDE	12/14/2022	CON	S388STRIP2300	ROADWAY STRIPING (D8) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
2	DT-1	DISTRICTWIDE	12/14/2022	CON	S382STRIP2300	ROADWAY STRIPING (D2) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
4	DT-1	DISTRICTWIDE	12/14/2022	CON	S384STRIP2300	ROADWAY STRIPING (D4) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
5	DT-1	DISTRICTWIDE	12/14/2022	CON	S385STRIP2300	ROADWAY STRIPING (D5) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
7	DT-1	DISTRICTWIDE	12/14/2022	CON	S387STRIP2300	ROADWAY STRIPING (D7) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
1	DT-1	DISTRICTWIDE	12/14/2022	CON	S381STRIP2300	ROADWAY STRIPING (D1) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$100,000	\$100,000
5	DD-5	BERKELEY	12/14/2022	ROW	S30211151600	MEADOW LANE TRAFFIC SIGNAL	LL TRAFFIC SIGN, CONST RIGHT TURN	\$36,000	\$40,000
6	DT-1	DISTRICTWIDE	2/28/2023	CON	S386RECAL2300	D-6 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
99	DT-1	STATEWIDE	3/7/2023	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$238,932	\$577,089
99	DT-1	XVAR	3/14/2023	CON	S39905000000	2023 APD STRIPING	STRIPING	\$6,068,161	\$7,249,318
6	DD-6	HANCOCK	3/28/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AC PAYBACK)	RESURFACING	\$70,625	\$88,281
5	DD-5	DISTRICTWIDE	4/4/2023	CON	S385IDIQ0100	D5 DISTRICT WIDE IDIQ GUARDRAIL	GUARDRAIL	\$1,075,387	\$1,194,875
5	DT-1	BERKELEY	4/25/2023	CON	U3021115260021	WARM SPRINGS AVE TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$237,952	\$264,391
10	DD-0	MERCER	4/28/2023	CON	S3280200017500022	ATHENS-SPEEDWAY +1 (SPLIT FUNDED)(AC PAYBACK)	RESURF (1.5")	\$271,671	\$271,671
99	DT-1	STATEWIDE	6/15/2023	ENG	U399RWIS100	STATEWIDE RWIS RENOVATION (AUTH AC)	WEATHER INFO SYSTEM RENOVATIO	\$360,000	\$450,000
2	DT-1	DISTRICTWIDE	6/15/2023	CON	S382RECAL2300	D-2 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
3	DT-1	DISTRICTWIDE	6/15/2023	CON	S383RECAL2300	D-3 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
1	DT-1	DISTRICTWIDE	6/16/2023	CON	S381RECAL2300	D-1 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
9	DT-1	DISTRICTWIDE	6/16/2023	CON	S389RECAL2300	D-9 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
99	DT-1	STATEWIDE	6/16/2023	CON	S399RPM2300	2023 RPM (AC PAYBACK)	RPM	\$689,130	\$765,700
8	DT-1	DISTRICTWIDE	6/16/2023	CON	S388RECAL2300	D-8 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
99	DT-1	STATEWIDE	6/16/2023	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$4,954,877	\$4,954,877
7	DD-7	DISTRICTWIDE	6/16/2023	CON	S387MASH2300	D7 GUARDRAIL END REPLACEMENT (AC PAYBACK)	REPLACE NON-MASH	\$2,243,973	\$2,243,973
10	DT-1	DISTRICTWIDE	6/16/2023	CON	S390RECAL2300	D-10 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
6	DT-1	MARSHALL	6/21/2023	CON	U326088000390022	2023 DISTRICT 6 HFST SOUTH +3 (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$762,806	\$847,563
6	DT-1	BROOKE	6/21/2023	CON	U305067001840022	2023 DISTRICT 6 HFST NORTH +5 (AC PAYBACK)	HIGH FRICTION SURFACE TREATMEN	\$824,041	\$1,030,051
4	DT-1	MONONGALIA	6/21/2023	ENG	U331791480100	I-79 LIGHTING (AUTH AC)	LIGHTING	\$450,000	\$500,000
5	DT-1	JEFFERSON	7/20/2023	CON	U319981800	FLOWING SPRINGS EXIT IMPROVEMENTS	IMPROVE EXIT	\$1,565,308	\$1,565,308
7	DT-1	DISTRICTWIDE	8/10/2023	CON	S387RECAL2300	D-7 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
5	DT-1	DISTRICTWIDE	8/10/2023	CON	S385RECAL2300	D-5 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
4	DT-1	DISTRICTWIDE	8/10/2023	CON	S384RECAL2300	D-4 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$100,000	\$100,000
9	DT-1	DISTRICTWIDE	8/11/2023	CON	S389STRIP2400	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$1,589,700	\$2,271,000

<b>HSIP</b>									<b>Federal \$</b>	<b>Total \$</b>
									<b>\$48,265,302</b>	<b>\$57,955,413</b>
<b>Obligated</b>										
<b>DIST.</b>	<b>DEV RES</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	DT-I	DISTRICTWIDE	8/11/2023	CON	S388STRIP2400	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$1,306,900	\$1,867,000	
7	DT-I	DISTRICTWIDE	8/11/2023	CON	S387STRIP2400	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$2,148,900	\$3,069,858	
6	DT-I	DISTRICTWIDE	8/11/2023	CON	S386STRIP2400	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$1,239,000	\$1,770,000	
4	DT-I	DISTRICTWIDE	8/11/2023	CON	S384STRIP2400	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$1,927,800	\$2,754,000	
3	DT-I	DISTRICTWIDE	8/11/2023	CON	S383STRIP2400	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$1,446,200	\$2,066,000	
1	DT-I	DISTRICTWIDE	8/11/2023	CON	S381STRIP2400	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$1,477,000	\$1,477,000	
5	DT-I	DISTRICTWIDE	8/11/2023	CON	S385STRIP2400	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$1,876,700	\$2,681,000	
2	OS-I	CABELL	8/11/2023	ENG	U306060003940023	HUNTINGTON ROAD DIET	ROAD DIET	\$450,000	\$500,000	
10	DT-I	DISTRICTWIDE	8/11/2023	CON	S390STRIP2400	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$1,813,000	\$2,590,000	
4	OS-I	MONONGALIA	8/11/2023	ENG	U331705001690023	CHESTNUT RIDGE PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENTS	\$270,000	\$300,000	
6	OS-I	DISTRICTWIDE	8/11/2023	ENG	U386022000000023	2024 D6 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
5	OS-I	DISTRICTWIDE	8/11/2023	ENG	U385011000000023	2024 D5 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
9	OS-I	DISTRICTWIDE	8/11/2023	ENG	U389019000000023	2024 D9 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
35	DT-I	OHIO	8/11/2023	ENG	U335070000850023	WHEELING TUNNEL ITS SAFETY	VARIOUS ITS AND SAFETY PROJECTS	\$360,000	\$400,000	
99	OS-I	STATEWIDE	8/11/2023	ENG	U399064000000024	INTERSTATE WARNING SIGNS	L VARIOUS WARING SIGNS ON INTER	\$67,500	\$75,000	
7	OS-I	DISTRICTWIDE	8/11/2023	ENG	U387033000000023	2024 D7 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
99	OS-I	STATEWIDE	8/11/2023	ENG	U299SHSP2400	SHSP SUPPORT PEDESTRIAN	PEDESTRIAN SAFETY PLANNING	\$315,000	\$350,000	
4	DT-I	MONONGALIA	8/11/2023	ENG	U331119000310023	WALNUT ST PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENT	\$270,000	\$300,000	
4	OS-I	DISTRICTWIDE	8/11/2023	ENG	U384050000000023	2024 D4 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
3	OS-I	DISTRICTWIDE	8/11/2023	ENG	U383033000000023	2024 D3 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
2	OS-I	DISTRICTWIDE	8/11/2023	ENG	U382052000000023	2024 D2 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
1	OS-I	DISTRICTWIDE	8/11/2023	ENG	U381119000000023	2024 D1 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
99	DT-I	STATEWIDE	8/11/2023	ENG	U399033000000023	TRUCK SIGNS STATEWIDE	INSTALL VARIOUS TRUCK SIGNS	\$225,000	\$250,000	
10	OS-I	DISTRICTWIDE	8/11/2023	ENG	U390052000000023	2024 D10 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
8	OS-I	DISTRICTWIDE	8/11/2023	ENG	U388033000000023	2024 D8 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$18,000	\$20,000	
2	DT-I	DISTRICTWIDE	8/14/2023	CON	S382STRIP2400	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$1,750,000	\$2,500,000	
99	DT-I	STATEWIDE	8/23/2023	ENG	T299TRUCK2400	TRUCK RESTRICTION	TRUCK RESTRICTION DESIGN STUDY	\$360,000	\$400,000	
99	DT-I	STATEWIDE	8/23/2023	ENG	T299TRPRK2400	TRUCK PARKING NEEDS	DESIGN STUDY FOR TRUCK PARKING	\$360,000	\$400,000	
<b>Total</b>								<b>\$41,493,103</b>	<b>\$50,541,857</b>	
<b>Not Obligated</b>										
<b>DIST.</b>	<b>DEV RES</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	OS-I	NICHOLAS	3/28/2023	CON	U3341290049600	2023 NICHOLAS HFST +1 (AC PAYBACK)	HIGH FRICTION SURF TREATMENT	\$224,314	\$249,238	
1	DD-1	BOONE	4/28/2023	ENG	U303119186300	JULIAN TURNING LANES (AUTH AC)	CONST TURN LANES	\$13,500	\$15,000	
7	DD-7	GILMER	4/28/2023	CON	U3113302900	STUMPTOWN - LYNN GUARDRAIL (AC PAYBACK)	UPGRADE GRDRL	\$2,085,394	\$2,317,105	
2	OS-I	LINCOLN	5/28/2023	CON	U322372500	2023 DISTRICT 2 HFST (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$175,877	\$195,419	
4	OS-I	TAYLOR	5/28/2023	CON	U3465053000	2023 TAYLOR HFST +2 (AC PAYBACK)	HIGH FRICTION SURFACE TREATMENT	\$547,418	\$608,243	

<b>HSIP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$48,265,302</b>	<b>\$57,955,413</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	OS-I	WIRT	5/28/2023	CON	S35301400108900	2023 WIRT HFST +2 (AC PAYBACK)	RESURF	\$372,459	\$413,844
1	OS-I	KANAWHA	5/28/2023	ENG	U3201190011730022	PARKWAY ROAD - DAVIS CREEK I/C LIGHTING	ROADWAY LIGHTING	\$225,000	\$250,000
2	OS-I	LOGAN	6/28/2023	CON	U32311900123500	9 & CR 119/90 OLD LOGAN ROAD TRAFFIC SIGNAL (AC PAYB	INSTALL TRAFFIC SIGNAL	\$328,237	\$364,707
3	DD-3	WOOD	8/21/2023	CON	U354141615100	ROSEMAR RD LT +2	CONST LTL	\$1,000,000	\$1,000,000
99	OS-I	STATEWIDE	9/28/2023	OT	T699TMC0B2400	2024/2025 TMC OPERATING BUDGET (AC PAYBACK)	OPERATION BUDGET	\$1,800,000	\$2,000,000
<b>Total</b>								<b>\$6,772,199</b>	<b>\$7,413,556</b>

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

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

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

<b>HWI-BR</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$190,407,867</b>	<b>\$238,483,506</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

HWI-BR							Federal \$	Total \$	
							\$190,407,867	\$238,483,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$336,724	\$420,905
8	DD-I	PENDLETON	12/14/2022	ENG	S23628305000	ZEKE RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	\$360,000
7	DD-R	GILMER	12/14/2022	ENG	U31133165900	GLENVILLE TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$468,648	\$810,810
1	DD-D	PUTNAM	12/14/2022	ENG	S240025000460022	ARMOUR CREEK BRIDGE	DESIGN STUDY - REPL	\$320,000	\$400,000
4	DD-I	MARION	12/14/2022	ENG	S22521817600	SOUTH IDAMAY ARCH (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$180,000	\$225,000
10	DD-D	MERCER	12/14/2022	ENG	S228027003100022	INGLESIDE ROAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	\$360,000
4	DD-R	HARRISON	12/14/2022	ENG	S2172400700	VIRGINIA AVENUE BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
7	DD-I	LEWIS	12/14/2022	ENG	S3211964900	WALKERSVILLE TRUSS (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$288,000	\$360,000
6	DD-6	MARSHALL	12/14/2022	CON	S326250387400	BOGGS RUN BR	CONC DECK O/L	\$1,308,153	\$1,635,191
3	DD-D	CALHOUN	12/14/2022	ENG	S207007006640022	LEVI BAR BRIDGE	DESIGN STUDY - REPL	\$320,000	\$400,000
3	DD-R	JACKSON	12/14/2022	ENG	S2186804400	JAMES P SPANO JR MEM BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
4	DD-R	MARION	12/14/2022	ENG	S2257322400	PRICKETT CREEK W-BEAM BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	\$400,000
9	DD-R	FAYETTE	1/10/2023	ENG	S31060261800	HICO BR (SPLIT FUNDED)	REHAB SUBSTRUCTURE	\$298,080	\$372,600
6	DD-R	HANCOCK	1/11/2023	ENG	T215002001110022	WEIRTON STEEL OVERPASS (SPLIT FUNDED)	BRIDGE INSPECTION	\$579,600	\$724,500
3	DD-D	WIRT	1/20/2023	ENG	S2531474700	LEE BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$288,000	\$360,000
4	DD-D	HARRISON	1/20/2023	ENG	S2171996300	SYCAMORE CREEK ARCH (SPLIT FUNDED)	DESIGN REPORT	\$86,400	\$108,000
3	DD-D	JACKSON	1/20/2023	ENG	S21821146100	GRASSLICK RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$180,000	\$225,000
2	DD-D	LOGAN	1/23/2023	ENG	S2231550100	KELLY BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$180,000	\$225,000
2	DD-D	WAYNE	1/23/2023	ENG	S250152249600	ECHO BEAM SPAN (SPLIT FUNDED)	DESIGN STUDY	\$86,400	\$108,000
1	OM-I	PUTNAM	1/23/2023	ENG	S34034149800	PFC HERMAN DANER ROGERS MEM BR (SPLIT FUNDED)	REHAB; C&P	\$18,000	\$22,500
10	DD-R	RALEIGH	1/23/2023	ENG	S24116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$288,000	\$360,000
10	OM-I	RALEIGH	1/23/2023	ENG	S3412559000	SULLIVAN ROAD BRIDGE (SPLIT FUNDED)	REHAB; C&P	\$28,800	\$36,000
9	OM-I	FAYETTE	1/23/2023	ENG	S31060120022	EARL M VICKERS BR (SPLIT FUNDED)	CLEAN & PAINT	\$21,600	\$27,000
1	DD-R	KANAWHA	1/23/2023	ENG	S2206206300	TYLER CREEK SLAB (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$86,400	\$108,000
1	OM-I	CLAY	1/24/2023	ENG	S30879399200	PEARL HARBOR PFR CAREY ST (SPLIT FUNDED)	CLEAN & PAINT	\$14,400	\$18,000
5	OM-I	BERKELEY	1/24/2023	ENG	S30211146900	NICHOLS OVERHEAD (SPLIT FUNDED)	CLEAN & PAINT	\$28,800	\$36,000
9	OM-I	FAYETTE	1/24/2023	ENG	S3101909800	PAX AVE BRIDGES (SPLIT FUNDED)	CLEAN & PAINT	\$28,800	\$36,000
5	OM-I	MINERAL	1/24/2023	ENG	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$18,000	\$22,500
1	DD-1	KANAWHA	2/14/2023	CON	S32011466100	JERRY ALAN JONES MEM BR O/L	CONCRETE O/L	\$1,511,177	\$1,511,177
0	DD-0	RALEIGH	2/14/2023	CON	S34116157000	MACARTHUR BRIDGE	BRIDGE REPAIR	\$2,720,095	\$3,400,119
3	DD-R	WOOD	2/16/2023	ENG	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$1,188,000	\$1,320,000
9	DD-I	SUMMERS	2/21/2023	CON	S3451212100	BRADSHAW CREEK BRIDGE	REPLACE BRIDGE	\$2,400,000	\$2,400,000
6	DD-I	WETZEL	2/23/2023	CON	S3527118400	HUFF BRIDGE	REPLACE BRIDGE	\$2,985,943	\$3,732,428
5	DD-5	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$2,141,489	\$2,676,861
3	DD-R	ROANE	3/6/2023	ROW	S3441498400	REEDY BR	REPLACE BRIDGE	\$49,600	\$62,000
8	DD-R	RANDOLPH	3/6/2023	ROW	S3423300300	MICHAEL A MIKEY HART MEM BR EB/WB	JOINTS, DECK O/L, SUBSTRUCTURE R	\$60,000	\$75,000
2	OM-I	CABELL	3/6/2023	ENG	S3061013800	SGT PESSIMER MEM BR	CLEAN & PAINT	\$16,000	\$20,000

**HWI-BR**

**Federal \$**  
**\$190,407,867**

**Total \$**  
**\$238,483,506**

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DS-N	KANAWHA	3/7/2023	OTH	S320P2500502	RICHARD J "DICK" HENDERSON BRIDGE MITIGATION	MITIGATION	\$40,000	\$50,000
2	OM-I	MINGO	3/13/2023	ENG	S3305278600	JOE BUG MARCUM BR	CLEAN & PAINT	\$24,000	\$30,000
6	DD-I	MARSHALL	3/20/2023	CON	S3267437200	BIG TRIBBLE BRIDGE	REPLACE BRIDGE	\$2,042,598	\$2,042,598
4	DD-4	HARRISON	4/6/2023	ENG	S31719200800	ERRY LEE HALPENNY AND PFC MICHAEL ALONZO WELLS M	BRIDGE REPAIR	\$20,000	\$25,000
9	OM-I	FAYETTE	4/6/2023	ROW	S31060120022	EARL M VICKERS BR	CLEAN & PAINT	\$168,000	\$210,000
7	DD-7	BRAXTON	4/6/2023	ENG	U30426300200	LEFT FORK HOLLY RVR TRUSS	DEMO BRIDGE	\$16,000	\$20,000
7	DD-7	UPSHUR	4/6/2023	ENG	U34952600100	MIDDLE FORK RIVER TRUSS	REPLACE BRIDGE	\$16,000	\$20,000
4	DD-R	HARRISON	4/6/2023	ROW	S3175043900	BRISTOL BR EB & WB	REPLACE BRIDGE	\$51,200	\$64,000
10	DD-0	RALEIGH	4/10/2023	ENG	S34100801000	RAGLAND ROAD BRIDGE (SPLIT FUNDED)	DECK OVERLAY	\$8,000	\$10,000
7	DD-7	GILMER	4/12/2023	ENG	S3111775200	SPRUCE RUN CONCRETE BOX	BRIDGE REPAIR	\$4,000	\$5,000
2	DD-2	LINCOLN	4/12/2023	ENG	S32211900400	US ARMY PFC WILLIE PAUL WILSON MEMORIAL BRIDGE	BRIDGE RENOVATION	\$480,000	\$600,000
7	DD-7	GILMER	4/12/2023	ENG	S31179833100	CO 36 OVERPASS BR NB & SB	BRIDGE REPAIR	\$13,500	\$15,000
4	DD-4	HARRISON	4/12/2023	ENG	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$480,000	\$600,000
7	DD-7	LEWIS	4/12/2023	ENG	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$40,000	\$50,000
7	DD-7	BARBOUR	4/12/2023	ENG	S3013827000	NEW38 W-BEAM	BRIDGE REHABILITATION	\$32,000	\$40,000
7	DD-7	LEWIS	4/12/2023	ENG	S321141800	BUTCHERSVILLE ARCH +4	BRIDGE REPAIR	\$8,000	\$10,000
1	OM-I	KANAWHA	4/12/2023	ROW	S3200601800400	LARRY CONLEY MEM BR	REHAB; C&P	\$120,000	\$150,000
2	DD-0	MCDOWELL	4/12/2023	ENG	S32452311700	LUKE SIMPLICIO MEMORIAL BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$6,400	\$8,000
10	DD-0	MCDOWELL	4/12/2023	ENG	S3241760300	ASHLAND TIMBER BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$60,000	\$75,000
8	DD-D	RANDOLPH	4/12/2023	ENG	S242257000030022	DAVIS AVENUE BRIDGE	DESIGN STUDY - REPLACEMENT	\$632,500	\$790,625
4	DD-4	PRESTON	4/12/2023	ENG	S33906800180400	LAUREL RUN BRIDGE EB +1	BRIDGE RENOVATION	\$540,000	\$600,000
4	DD-4	MONONGALIA	4/12/2023	ENG	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$480,000	\$600,000
7	DD-7	BRAXTON	4/12/2023	ENG	S30451101600	SALT LICK - BURNSVILLE BRIDGE +1	BRIDGE REPAIR	\$8,000	\$10,000
6	DD-6	BROOKE	4/12/2023	ENG	S3052162400	RAMP E NORTHBOUND (SPLIT FUNDED)	BRIDGE REPAIR	\$32,000	\$40,000
10	DD-0	MCDOWELL	4/12/2023	ENG	S324052200400	PL JULIUS C "CORKY" FOSTER MEMORIAL BRIDGE (SPLIT F	SUPERSTRUCTURE REHAB	\$48,000	\$60,000
7	DD-7	WEBSTER	4/12/2023	ENG	S3512071900	HONORARY AND MEMORIAL FIREFIGHTERS BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
10	DD-0	MERCER	4/12/2023	ENG	S3287769200	SOUTHBOUND ROCKY HOLLOW BRIDGE	BRIDGE REPAIR	\$90,000	\$100,000
7	DD-7	UPSHUR	4/12/2023	ENG	S3493362800	SHERIFF FRED GAUDET BRIDGE EB & WB (SPLIT FUNDED)	BRIDGE REHABILITATION	\$3,200	\$4,000
7	DD-7	UPSHUR	4/12/2023	ENG	S34920258700	MISTER DONUT ARCH +1	BRIDGE REHABILITATION	\$8,000	\$10,000
6	DD-6	OHIO	4/12/2023	ENG	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$25,600	\$32,000
6	DD-6	WETZEL	4/12/2023	ENG	S352740000	TWIN BRIDGES NO 2	BRIDGE REHABILITATION	\$8,000	\$10,000
6	DD-R	OHIO	4/13/2023	ENG	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$850,000	\$850,000
6	DD-6	OHIO	4/13/2023	ENG	S3352107100	KRUGER ST BR	BRIDGE REPAIR	\$16,000	\$20,000
7	DD-7	GILMER	4/17/2023	ENG	S3111854800	CONNINGS CONCRETE BOX	BRIDGE RELACEMENT	\$24,000	\$30,000
5	DD-5	HARDY	4/18/2023	ENG	S31625943800	HALTERMAN HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
7	DD-7	LEWIS	4/18/2023	ENG	S3210791023200	I-79 CO 14/1 O/P MULTI-PLATE ARCH REPLACEMENT+1	MULTI-PLATE ARCH REPL	\$810,000	\$900,000
7	DD-7	LEWIS	4/18/2023	ENG	S32119247500	FEAGANS GARAGE BRIDGE	BRIDGE REPLACEMENT	\$60,000	\$75,000



HWI-BR							Federal \$	Total \$	
							\$190,407,867	\$238,483,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	GRANT	4/18/2023	ENG	S31228728900	JORDAN RUN BRIDGE	BRIDGE REPAIR	\$18,000	\$22,500
7	DD-7	LEWIS	4/18/2023	ENG	S3211989700	SAMMY RUN SLAB	BRIDGE RELACEMENT	\$40,000	\$50,000
5	DD-5	GRANT	4/18/2023	ENG	S3129398400	RT 93 SCHERR STRUCTURE	BRIDGE REPLACEMENT	\$320,000	\$400,000
7	DD-7	LEWIS	4/18/2023	ENG	S3212348800	OIL CREEK CHANNEL BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
5	DD-5	HARDY	4/18/2023	ENG	S3167175700	RIGGLEMAN ARCH	BRIDGE REPLACEMENT	\$240,000	\$300,000
5	DD-5	HARDY	4/18/2023	ENG	S316220009570023	WENDELL "DELL" HESTER MEMORIAL BRIDGE	BRIDGE REPAIR	\$20,000	\$25,000
7	DD-7	BRAXTON	4/18/2023	ENG	S3040790461800	SERVIA ICHG	REHAB; C&P: APPR REPAIR; DECK O	\$45,000	\$50,000
5	DD-5	JEFFERSON	4/18/2023	ENG	S3191707300	ARSENIO ALBERT ALVAREZ MEMORIAL BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
5	DD-5	GRANT	4/18/2023	ENG	S31242119400	U B CHURCH BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
5	DD-5	MINERAL	4/18/2023	ENG	S329220148700	MEMORIAL BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000
7	DD-7	UPSHUR	4/18/2023	ENG	S3491248300	BRUSHY FORK ARCH	BRIDGE REHABILITATION	\$16,000	\$20,000
7	DD-7	UPSHUR	4/18/2023	ENG	S349902100	SERGEANT LESLEY WAYNE REED US ARMY MEMORIAL BR	BRIDGE REPLACEMENT	\$80,000	\$100,000
8	DD-8	POCAHONTAS	4/18/2023	ENG	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$96,000	\$120,000
7	DD-7	WEBSTER	4/18/2023	ENG	S3512009300	CAMDEN ON GAULEY ARCH	BRIDGE REPAIR	\$16,000	\$20,000
8	DD-8	PENDLETON	4/18/2023	ENG	S336356600	ROUGH RUN BOX CULVERT	BRIDGE REPAIR	\$12,000	\$15,000
6	DD-6	BROOKE	4/20/2023	ENG	S305267700	JOHN G CHERNENKO BR (SPLIT FUNDED)	BRIDGE REPAIR	\$6,400	\$8,000
3	DD-I	ROANE	4/20/2023	CON	S34411974900	MCKOWN CREEK ARCH BR	REPLACE BRIDGE	\$2,818,221	\$2,818,221
10	DD-0	RALEIGH	4/25/2023	ENG	S341A1905900	CORRIDOR L BR NO 2 EB & WB	REHAB	\$120,000	\$150,000
2	DD-R	CABELL	4/25/2023	ENG	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$4,600,000	\$4,600,000
6	DD-R	BROOKE	4/25/2023	CON	S3052204400	US 22 MAINLINE BRIDGE	BRIDGE REHAB	\$6,048,887	\$7,561,109
9	DD-9	NICHOLAS	4/25/2023	ENG	S3341900000	FAYETTE CL - MT LOOKOUT	RESURFACING	\$16,000	\$20,000
9	DD-I	FAYETTE	4/25/2023	CON	S31015127300	PAINT CREEK ARCH	REPLACE BRIDGE	\$2,600,000	\$2,600,000
2	DD-2	LOGAN	4/25/2023	ENG	S32316119700	LORADO BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
10	DD-0	MCDOWELL	4/25/2023	ENG	S3241119800	SQUIRE ARCH BR	BRIDGE REPLACEMENT	\$80,000	\$100,000
1	DD-1	KANAWHA	4/25/2023	ENG	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
10	DD-0	RALEIGH	4/25/2023	ENG	S341 001 08 003 00	WORKMAN CREEK BR	BRIDGE REPAIR	\$20,000	\$25,000
10	DD-0	RALEIGH	4/25/2023	ENG	S34119138800	GLEN MORGAN ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
10	DD-0	MERCER	4/25/2023	ENG	S3281626000	BRUSH CREEK BRIDGE	BRIDGE REPAIR	\$120,000	\$150,000
10	DD-0	MERCER	4/25/2023	ENG	S3282517200	GRASSY BRANCH BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$96,000	\$120,000
5	DD-5	MINERAL	4/25/2023	ENG	S32902229500	EMORYVILLE BRIDGE	STRUCTURE REHAB; DECK REPL; PAINT	\$41,840	\$52,300
1	DD-1	PUTNAM	4/25/2023	ENG	S34064362400	DEPUTY SHERIFF JONATHAN JANEY MEMORIAL BRIDGE	BRIDGE REPAIR	\$270,000	\$300,000
2	DD-2	CABELL	4/28/2023	ENG	S30606400239100	YATES CROSSING WB +1	BRIDGE REPAIR	\$13,500	\$15,000
1	DD-1	BOONE	4/28/2023	ENG	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$60,000	\$75,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S31360355200	HOWARDS CREEK BRIDGE #2	BRIDGE REPAIR	\$11,040	\$13,800
5	DD-5	GRANT	4/28/2023	ENG	S31242702000	KLINE GAP BRIDGE #2	BRIDGE REHABILITATION	\$15,200	\$19,000
1	DD-1	KANAWHA	4/28/2023	ENG	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$90,000	\$100,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S31360199000	JOHNSON BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000

HWI-BR							Federal \$	Total \$	
							\$190,407,867	\$238,483,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	4/28/2023	ENG	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$40,000	\$50,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S3130090088400	WILLIAMSBURG PIPE BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
2	DD-2	CABELL	4/28/2023	ENG	S30660122000	WILLIAM TURMAN BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
5	DD-5	HAMPSHIRE	4/28/2023	ENG	S3143107500	CROOKED RUN BRIDGE #2	BRIDGE REPAIR	\$30,000	\$37,500
9	DD-9	GREENBRIER	4/28/2023	ENG	S31360150800	SAM BLACK BRIDGE	BRIDGE REPAIR	\$54,080	\$67,600
5	DD-5	HARDY	4/28/2023	ENG	S3161232400	LOST RIVER PARK BRIDGE	BRIDGE REPAIR	\$30,400	\$38,000
9	DD-9	FAYETTE	4/28/2023	ENG	S31080223600	MANNS CREEK BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
1	DD-R	BOONE	4/28/2023	ROW	S303119123500	JILL MICAH HESS MEMORIAL BR	REHAB	\$1,120,960	\$1,401,200
9	DD-9	FAYETTE	4/28/2023	ENG	S3102561200	DUNLOUP CREEK BRIDGE #9	BRIDGE REPLACEMENT	\$160,000	\$200,000
1	DD-1	PUTNAM	4/28/2023	ENG	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
1	DD-1	PUTNAM	4/28/2023	ENG	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$440,000	\$550,000
8	DD-8	POCAHONTAS	4/28/2023	ENG	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$104,000	\$130,000
2	DD-2	WAYNE	4/28/2023	ENG	S350152332400	BOB W BELLOMY MEMORIAL BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
1	DD-1	PUTNAM	4/28/2023	ENG	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$40,000	\$50,000
8	DD-8	PENDLETON	4/28/2023	ROW	S336356600	ROUGH RUN BOX CULVERT	BRIDGE REPAIR	\$8,000	\$10,000
5	DD-5	BERKELEY	5/3/2023	ENG	S302777700	ELK BRANCH #3	BRIDGE REHABILITATION	\$3,040	\$3,800
9	DD-9	GREENBRIER	5/4/2023	ENG	S313064001593900	WILLIAMSBURG ROAD BRIDGE	PAINT REPLACEMENT	\$84,218	\$93,575
10	DD-R	WYOMING	5/4/2023	ENG	S35516289700	ALLEN JUNCTION ARCH BR	REPLACE BRIDGE	\$320,000	\$400,000
3	DD-3	JACKSON	5/8/2023	ENG	S318771192300	US ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE NB & S	BRIDGE REPAIR	\$4,500	\$5,000
2	DD-2	LOGAN	5/12/2023	CON	S3230160011970023	LORADO BRIDGE	BRIDGE REPAIR	\$763,399	\$954,249
10	OM-I	MERCER	5/12/2023	ENG	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$148,560	\$185,700
2	DD-2	CABELL	5/12/2023	ENG	S3061009500	MASSEY FERGUSON BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
2	DD-2	CABELL	5/12/2023	ENG	S3061743000	BLUE SULPHUR OVERPASS	BRIDGE REPAIR	\$120,000	\$150,000
2	DD-2	LINCOLN	5/12/2023	ENG	S3221065400	SHELTON TOPPING BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
2	DD-R	LOGAN	5/12/2023	ENG	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$320,000	\$400,000
1	DD-1	KANAWHA	5/12/2023	ENG	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$342,000	\$380,000
5	OM-I	BERKELEY	5/12/2023	ROW	S30211146900	NICHOLS OVERHEAD	CLEAN & PAINT	\$8,000	\$10,000
1	DD-1	KANAWHA	5/12/2023	ENG	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & S	DECK OVERLAY/JOINT REPLACEMENT	\$180,000	\$225,000
1	DD-1	KANAWHA	5/12/2023	ENG	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACEMENT	\$160,000	\$200,000
1	DD-1	KANAWHA	5/12/2023	ENG	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$225,000	\$250,000
1	DD-1	KANAWHA	5/12/2023	ENG	S320601436400	JOSEPH HOMER LLOYD BRIDGE	BRIDGE REPAIR	\$60,000	\$75,000
1	DD-1	KANAWHA	5/12/2023	ENG	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$135,000	\$150,000
1	DD-1	KANAWHA	5/12/2023	ENG	S3207992000	US ARMY SFC GUY R HIVELEY MEMORIAL BRIDGES	BRIDGE REPAIR	\$540,000	\$600,000
1	DD-1	KANAWHA	5/12/2023	ENG	S3206400000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$270,000	\$300,000
1	DD-1	KANAWHA	5/12/2023	ENG	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB	BRIDGE REPAIR	\$225,000	\$250,000
1	DD-1	PUTNAM	5/12/2023	ENG	S34064346100	WAVE POOL BRIDGE EB	BRIDGE REPAIR	\$22,500	\$25,000
1	DD-1	KANAWHA	5/15/2023	ENG	S320771011800	I-77 SPRING STREET OVERPASS NB & SB	BRIDGE REPAIR	\$90,000	\$100,000

HWI-BR							Federal \$	Total \$	
							\$190,407,867	\$238,483,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	RALEIGH	5/15/2023	ROW	S341A1905900	CORRIDOR L BR NO 2 EB & WB (SPLIT FUNDED)	REHAB	\$32,000	\$40,000
1	DD-1	KANAWHA	5/17/2023	ENG	S3201190010600	MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL	DECK OVERLAY/JOINT REPLACEMENT	\$150,000	\$150,000
1	DD-1	KANAWHA	5/17/2023	ENG	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$64,000	\$80,000
6	DD-R	OHIO	5/18/2023	ROW	S33547001300	I-470 BR APPR	RENOVATE BRIDGE	\$100,000	\$100,000
1	DD-1	KANAWHA	5/22/2023	ENG	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
3	DD-R	JACKSON	5/25/2023	ENG	S3183300100	WILLIAM S RITCHIE JR	BRIDGE REPAIR	\$200,000	\$250,000
5	DD-5	BERKELEY	5/25/2023	ENG	S30281181100	BESSEMER OVERHEAD +1	BRIDGE REPAIR	\$30,960	\$38,700
1	DD-R	KANAWHA	5/25/2023	ROW	S32077956600	I-77 BELLE RAMP OVER PIEDMONT & RR	REHAB	\$247,500	\$275,000
2	DD-2	LINCOLN	5/25/2023	ENG	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$12,000	\$15,000
6	DD-6	MARSHALL	5/25/2023	ENG	S326564900	BRITT RUN BR	BRIDGE REPAIR	\$16,000	\$20,000
3	DD-3	PLEASANTS	5/25/2023	ENG	S3372109600	MIDDLE ISLAND CREEK BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
9	DD-R	SUMMERS	5/30/2023	ROW	S345641383000	SANDSTONE BR	REHAB SUBSTRUCTURE	\$774,000	\$860,000
7	DD-7	BRAXTON	6/1/2023	CON	S30479670100	FLATWOODS ICHG BRIDGE N & S	BRIDGE REPAIR	\$2,102,341	\$2,335,935
10	DD-R	MERCER	6/6/2023	CON	S32820113500	PRINCETON O/H BRIDGE (TPK BOND)	REPLACE BRIDGE	\$1,194,548	\$11,945,481
2	DD-2	CABELL	6/6/2023	CON	S3065210100	JAMES RIVER RD O/P	REPLACE SUPERSTRUCTURE	\$11,468,715	\$11,468,715
4	DD-4	HARRISON	6/8/2023	CON	S31750153101	ELK CREEK EAST	AIR ABUTMENTS;PIERS ; EXPANSION J	\$1,380,647	\$1,725,800
1	DD-1	CLAY	6/12/2023	ENG	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$224,000	\$280,000
1	DD-1	KANAWHA	6/14/2023	ROW	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$9,000	\$10,000
1	DD-1	KANAWHA	6/14/2023	ROW	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$9,000	\$10,000
1	DD-1	KANAWHA	6/14/2023	ROW	S3206400000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$9,000	\$10,000
2	DD-2	LINCOLN	6/16/2023	ENG	S32210130100	ASTER C ADKINS MEMORIAL BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
9	OM-I	FAYETTE	6/22/2023	ROW	S3101909800	PAX AVE BRIDGES	CLEAN & PAINT	\$80,000	\$100,000
7	DD-7	UPSHUR	6/26/2023	CON	S3493362800	SHERIFF FRED GAUDET BRIDGE EB & WB	BRIDGE REHABILITATION	\$352,730	\$440,912
4	DD-4	MONONGALIA	6/27/2023	CON	S3314524200	EVERETTville BR	REPLACE BRIDGE	\$1,490,093	\$1,490,093
2	DD-2	MINGO	6/28/2023	ROW	S3305227300	JOHNNY O'DELL LINVILLE MEM BR	REHAB BRIDGE	\$337,000	\$337,000
1	DD-1	KANAWHA	6/29/2023	ROW	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$9,000	\$10,000
7	DD-7	BRAXTON	7/5/2023	CON	S30479788600	BURNSVILLE ICHG +3	REHAB, C&P	\$10,288,455	\$11,431,617
2	DD-R	LOGAN	7/17/2023	ENG	S3238056600	USAC F. LEE NOELL MEM BR (AC PAYBACK)	REHAB BRIDGE	\$174,720	\$218,400
1	DD-1	MASON	7/18/2023	ENG	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$40,000	\$500,000
5	DD-5	GRANT	7/18/2023	ROW	U312300200	PFC TRACY ROHRBAUGH MEM BR	REPLACE BRIDGE	\$104,800	\$131,000
1	DD-1	KANAWHA	7/20/2023	ROW	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & S	DECK OVERLAY/JOINT REPLACEMENT	\$8,000	\$10,000
3	DD-R	WOOD	7/20/2023	CON	S35414246700	USMC PFC D MARSHALL MEM BR	REPLACE BRIDGE	\$4,761,870	\$5,952,337
9	DD-R	GREENBRIER	7/20/2023	ROW	S313641792900	TUNNEL BR	REPLACEMENT	\$1,125,000	\$1,250,000
10	DD-D	MERCER	7/27/2023	ENG	S22812013700	MARIA COOPER MEMORIAL BRIDGE	DESIGN REPORT - REPLACEMENT	\$80,000	\$100,000
9	DD-9	GREENBRIER	7/28/2023	ENG	S313603490100	KATES MOUNTAIN BRIDGE	BRIDGE REPAIR	\$23,520	\$29,400
10	DD-0	MCDOWELL	7/31/2023	ENG	S32416133900	US ARMY SFC ANTHONY BARTON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$520,000	\$650,000
10	DD-0	MERCER	7/31/2023	ENG	S328460217200	OAKVALE BR EB&WB	REHAB	\$480,000	\$600,000

HWI-BR							Federal \$	Total \$	
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Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	7/31/2023	ENG	S320606402000	FIRST AVE OVERPASS 2560 +1	BRIDGE REPAIR	\$600,000	\$750,000
10	DD-0	WYOMING	7/31/2023	ENG	S35516256100	SERGEANT JACK W STATON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$96,000	\$120,000
10	DD-0	MERCER	7/31/2023	ENG	S32810426000	PEPSI COLA BRIDGE	BRIDGE REHABILITATION	\$320,000	\$400,000
10	DD-0	MERCER	7/31/2023	ENG	S32852106200	FRANK S EASLEY BRIDGE	BRIDGE REHABILITATION	\$480,000	\$600,000
10	DD-0	MERCER	7/31/2023	ENG	S328460600200	OAKVALE BRIDGE	BRIDGE REHABILITATION	\$240,000	\$300,000
9	DD-9	FAYETTE	8/1/2023	ENG	S310025004850023	MEADOW FORK BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
10	DD-0	RALEIGH	8/1/2023	ROW	S341016163400	MABSCOTT OVERHEAD BRIDGE +1	REPLACE BRIDGE	\$400,000	\$500,000
3	DD-R	ROANE	8/1/2023	CON	S3441498400	REEDY BR	REPLACE BRIDGE	\$3,704,564	\$4,630,706
10	DD-0	MCDOWELL	8/1/2023	ENG	S3245235200	CRANE CREEK NO 1	BRIDGE REHABILITATION	\$320,000	\$400,000
1	DD-1	KANAWHA	8/1/2023	ROW	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	KANAWHA	8/1/2023	ROW	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$9,000	\$10,000
2	OM-I	CABELL	8/1/2023	ENG	S306201000	GREEN BERET SGT JACKIE WAYMIRE	BRIDGE REHABILITATION	\$16,000	\$20,000
1	DD-1	KANAWHA	8/1/2023	ROW	S3207992000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$9,000	\$10,000
4	DD-4	DODDRIDGE	8/1/2023	ENG	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$240,000	\$300,000
1	DD-1	BOONE	8/1/2023	ROW	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$40,000	\$50,000
10	DD-0	MCDOWELL	8/1/2023	ENG	S32416136600	WAR BRIDGE	BRIDGE REHABILITATION	\$20,000	\$25,000
1	DD-1	PUTNAM	8/1/2023	ROW	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
10	DD-0	MCDOWELL	8/1/2023	ENG	S3245212700	EAST WELCH BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
1	DD-1	KANAWHA	8/2/2023	ROW	S32079192200	I-79 CLENDENIN I/C BRIDGES NB & SB	BRIDGE REPAIR	\$9,000	\$10,000
7	DD-7	BRAXTON	8/2/2023	ENG	S30479613500	I-79 SUTTON/GASSAWAY BRIDGES	BRIDGE REHABILITATION	\$45,000	\$50,000
7	DD-D	BRAXTON	8/2/2023	ENG	S204998500	RT FK STEER CK GRD	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
1	DD-1	PUTNAM	8/2/2023	ROW	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$64,000	\$80,000
1	DD-1	KANAWHA	8/3/2023	ROW	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$160,000	\$200,000
1	DD-1	KANAWHA	8/3/2023	ROW	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$200,000	\$250,000
6	DD-6	MARSHALL	8/7/2023	CON	S3262189200	11TH ST BR	BRIDGE REPAIR	\$125,330	\$156,663
1	DD-1	MASON	8/7/2023	ENG	S3275608700	NEW MUD RUN BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
6	DD-6	WETZEL	8/7/2023	CON	S352740000	TWIN BRIDGES NO 2	BRIDGE REHABILITATION	\$110,097	\$137,700
6	DD-6	OHIO	8/7/2023	CON	S33540111200	BLANEY BRIDGE	BRIDGE REPAIR	\$50,130	\$62,663
10	OM-I	MERCER	8/8/2023	ROW	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$80,000	\$100,000
1	DD-1	KANAWHA	8/8/2023	ROW	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
1	DD-1	BOONE	8/8/2023	ROW	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	MASON	8/8/2023	CON	S3276402400	BIG BUZZARD RD BR	BRIDGE REPAIR	\$137,645	\$172,056
4	DD-4	MONONGALIA	8/10/2023	ENG	S331119137800	UNIVERSITY AVE BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-4	HARRISON	8/11/2023	CON	S31719200800	ERRY LEE HALPENNY AND PFC MICHAEL ALONZO WELLS M	BRIDGE REPAIR	\$580,000	\$725,000
7	DD-7	LEWIS	8/11/2023	ENG	S3219563000	ELK LICK RUN W-BEAM	BRIDGE REHABILITATION	\$8,000	\$10,000
7	DD-7	UPSHUR	8/11/2023	ENG	S34915106800	US ARMY SP4 WILLIAM LEWIS REGER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
6	DD-6	OHIO	8/14/2023	CON	S33525002900	27TH ST BR	BRIDGE REPAIR	\$82,384	\$103,000

HWI-BR							Federal \$	Total \$	
							\$190,407,867	\$238,483,506	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-I	JACKSON	8/15/2023	CON		GRASSLICK CREEK ARCH (SPLIT FUNDED)	REPLACE BRIDGE	\$2,341,614	\$2,341,614
7	DD-7	BARBOUR	8/18/2023	ENG	S3019292500	SUGAR CREEK SLAB	BRIDGE REHABILITATION	\$24,000	\$30,000
7	DD-7	LEWIS	8/18/2023	ENG	S321791041500	HACKERS CREEK BRIDGES NB & SB	BRIDGE REHABILITATION	\$27,000	\$30,000
1	DD-1	KANAWHA	8/18/2023	ROW	S3201190010600	MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL	DECK OVERLAY/JOINT REPLACEMENT	\$8,000	\$10,000
1	DD-R	KANAWHA	8/21/2023	ENG	S3207902000	NORTH 77 & 79 BRIDGE BUNDLE	BRIDGE REPAIR	\$1,129,341	\$1,411,676
4	DD-4	PRESTON	8/21/2023	ENG	S33926315200	ROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$60,000	\$75,000
10	OM-I	WYOMING	8/21/2023	CON	S3555414400	WILCOX MEM BR +2	BRIDGE REHAB	\$1,904,000	\$2,380,000
1	DD-1	CLAY	8/21/2023	ENG	S3084108200	CLAY JUNCTION T-BEAM	BRIDGE REHABILITATION	\$40,000	\$50,000
4	DD-4	MONOGALIA	8/21/2023	CON	S3310685760023	PLEASANT HILL BRIDGE EB +1	BRIDGE REHABILITATION	\$1,659,189	\$1,843,544
4	DD-R	HARRISON	9/7/2023	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK) (SPLIT FUNDED)	REPLACE BRIDGE	\$14,225,250	\$17,781,562
2	DD-R	CABELL	9/7/2023	CON	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$12,000,000	\$21,774,050
2	OM-I	MINGO	9/11/2023	CON	S3305278600	JOE BUG MARCUM BR	CLEAN & PAINT	\$668,625	\$835,782
6	DD-6	WETZEL	9/11/2023	ROW	S352782400	DUERNS RUN BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
1	DD-R	KANAWHA	9/11/2023	ENG	S32062255100	ROCKY FORK CHANNEL BEAM BR	REPLACE BRIDGE	\$620,000	\$775,000
1	DD-1	KANAWHA	9/11/2023	ROW	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$8,000	\$10,000
6	DD-6	WETZEL	9/11/2023	CON	S3527115200	COOK BRIDGE	REPLACE BRIDGE	\$1,857,163	\$2,321,454
6	DD-6	OHIO	9/11/2023	CON	S3352410200	MARKET STREET BRIDGE	BRIDGE REPAIR	\$1,099,854	\$1,374,818
6	DD-6	OHIO	9/11/2023	CON	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$201,096	\$251,369
4	DD-R	HARRISON	9/13/2023	ENG	S31777100500	HAYMOND HIGHWAY BRIDGE	BRIDGE REPLACEMENT	\$30,000	\$30,000
1	DD-1	KANAWHA	9/13/2023	ENG	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
10	OM-I	RALEIGH	9/14/2023	CON	S3412559000	SULLIVAN ROAD BRIDGE	REHAB; C&P	\$733,422	\$916,777
2	OM-I	LOGAN	9/14/2023	CON	S323119155600	CHAPMANVILLE WV 10 OP NB/SB	REHAB, C&P	\$1,055,197	\$1,318,996
1	DD-1	KANAWHA	9/18/2023	ENG	S32006400543700	SOUTH CHARLESTON INTERSTATE BRIDGE BUNDLE	BRIDGE REHABILITATION	\$1,080,000	\$1,200,000
6	DD-R	TYLER	9/18/2023	ENG	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$320,000	\$400,000
5	DD-R	MINERAL	9/18/2023	ENG	S32950106500	NEW CREEK BR	REPLACE BRIDGE	\$680,000	\$850,000
9	OM-I	FAYETTE	9/18/2023	CON	S3101909800	PAX AVE BRIDGES	CLEAN & PAINT	\$3,948,531	\$3,948,531
5	DD-5	GRANT	9/18/2023	ROW	S3129398400	RT 93 SCHERR STRUCTURE	BRIDGE REPLACEMENT	\$24,000	\$30,000
1	DD-1	PUTNAM	9/18/2023	ENG	S32006400543700	SOUTH CHARLESTON INTERSTATE BRIDGE BUNDLE	BRIDGE REHABILITATION	\$1,080,000	\$1,200,000
7	DD-R	GILMER	9/18/2023	ENG	U31117800600	BUTCHERS RUN TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$716,655	\$895,818
4	DD-D	MONONGALIA	9/18/2023	ENG	S2317277300	JERE SLAB	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
4	DD-R	HARRISON	9/18/2023	ENG	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPLACEMENT	\$680,000	\$850,000
5	DD-5	HAMPSHIRE	9/18/2023	CON	U3141272310022	BLOOMERY PIKE BRIDGE 2 (AC PAYBACK)	NEW BRIDGE	\$1,266,539	\$1,583,174
5	DD-R	GRANT	9/18/2023	CON	S3125158100	PATTERSON CREEK BR	REPLACE BRIDGE	\$6,764,521	\$6,764,521
10	DD-0	MERCER	9/18/2023	ROW	S3282517200	GRASSY BRANCH BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
10	DD-0	WYOMING	9/18/2023	ROW	S355248000	TONEY FORK BRIDGE NO 2	BRIDGE REHABILITATION	\$8,000	\$10,000
10	DD-0	MERCER	9/18/2023	ENG	S328732200	GARDNER BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
10	DD-0	RALEIGH	9/18/2023	ROW	S34119138800	GLEN MORGAN ARCH	BRIDGE REPLACEMENT	\$8,000	\$10,000

<b>HWI-BR</b>									<b>Federal \$</b>	<b>Total \$</b>
									<b>\$190,407,867</b>	<b>\$238,483,506</b>
<b>Obligated</b>										
<b>DIST.</b>	<b>DEV RES</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-0	RALEIGH	9/18/2023	ENG	S3411902400	WILLIAM C BROWN BRIDGE	BRIDGE REHABILITATION	\$2,080,000	\$2,600,000	
5	DD-5	MORGAN	9/18/2023	ENG	S3331385600	PALLET FACTORY BRIDGE	BRIDGE REPLACEMENT	\$8,000	\$10,000	
1	DD-R	PUTNAM	9/19/2023	ENG	S3402504600	ARMOUR CREEK BRIDGE	BRIDGE REPLACEMENT	\$480,000	\$600,000	
10	DD-0	WYOMING	9/19/2023	ENG	S3555411300	LIEUTENANT WILLIAM P PATTON MEMORIAL BRIDGE +1	BRIDGE REPAIR	\$360,000	\$450,000	
1	DD-R	PUTNAM	9/19/2023	ENG	S340296000010023	HURRICANE CITY BRIDGE BUNDLE	BRIDGE REHABILITATION	\$135,000	\$135,000	
1	OM-I	PUTNAM	9/20/2023	CON	S34034149800	PFC HERMAN DANER ROGERS MEM BR	REHAB; C&P	\$600,968	\$751,210	
1	DD-1	KANAWHA	9/20/2023	ENG	S22064574800	EUGENE A CARTER MEMORIAL BRIDGE	DESIGN STUDY	\$675,000	\$750,000	
2	DD-R	LOGAN	9/21/2023	ROW	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$120,000	\$140,000	
1	DD-1	KANAWHA	9/21/2023	CON	S320961900	TORNADO BR	LMC OVERLAY	\$4,839,015	\$4,839,015	
2	DD-1	KANAWHA	9/25/2023	ENG	S320606300600	KANAWHA CITY BRIDGE BUNDLE	BRIDGE REPAIR	\$2,109,600	\$2,637,000	
4	DD-4	MONONGALIA	9/25/2023	ENG	S3318162900	OLD KINGWOOD PIKE BR	BRIDGE REPAIR	\$480,000	\$600,000	
1	DD-R	KANAWHA	9/25/2023	ENG	S3203800400	CHARLESTON CITY BRIDGE BUNDLE	BRIDGE REPAIR	\$2,182,500	\$2,182,500	
3	DD-3	CALHOUN	9/25/2023	ENG	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000	
4	DD-4	PRESTON	9/25/2023	ENG	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$40,000	\$50,000	
1	DD-1	KANAWHA	9/26/2023	ENG	S320611300300	SOUTH CHARLESTON BRIDGE BUNDLE	BRIDGE REHABILITATION	\$1,699,353	\$2,124,191	
9	OM-I	SUMMERS	9/26/2023	CON	S3450640013801	MARY DRAPER INGLES BRIDGE	REHAB; CLEAN AND PAINT	\$6,013,967	\$6,682,186	
6	DD-6	OHIO	9/26/2023	ENG	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$780,000	\$975,000	
9	DD-R	SUMMERS	9/26/2023	CON	S345641383000	SANDSTONE BR	REHAB SUBSTRUCTURE	\$7,733,064	\$9,092,294	
9	DD-I	FAYETTE	9/26/2023	CON	S31015136100	MILBURN BRIDGE	REPLACE BRIDGE	\$2,089,502	\$2,611,878	
2	DD-D	WAYNE	9/26/2023	ENG	S2502665300	BEECH FORK ARCH	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000	
<b>Total</b>								<b>\$189,647,867</b>	<b>\$237,533,506</b>	
<b>Not Obligated</b>										
<b>DIST.</b>	<b>DEV RES</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>	
4	DD-4	PRESTON	9/28/2023	ENG	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$760,000	\$950,000	
<b>Total</b>								<b>\$760,000</b>	<b>\$950,000</b>	

<b>HWI-OFF</b>									<b>Federal \$</b>	<b>Total \$</b>
									<b>\$7,215,194</b>	<b>\$7,376,086</b>
<b>Obligated</b>										
<b>DIST.</b>	<b>DEV RES</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	DD-3	PLEASANTS	4/12/2023	ENG	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$300,000	\$300,000	
10	DD-D	MCDOWELL	4/13/2023	ENG	S224PEYT00100	PEYTON PLACE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000	
7	DD-R	UPSHUR	4/18/2023	ENG	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$300,000	\$300,000	
4	DD-D	HARRISON	4/20/2023	ENG	S217CSBR000010022	CENTER STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000	
4	DD-D	HARRISON	4/20/2023	ENG	S217MSBR00100	MILL STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000	
3	DD-D	WOOD	4/20/2023	ENG	S25427ST0020022	27TH STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000	

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

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

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

<b>NHPP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$335,602,720</b>	<b>\$413,790,292</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-R	LEWIS	10/31/2022	ENG	U321791063200	HARRISON CO LINE N & S	REPLACE BRIDGE	\$1,573,200	\$1,748,000

NHPP							Federal \$	Total \$	
							\$335,602,720	\$413,790,292	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	TUCKER	10/31/2022	CON	S347219218600	THOMAS BR	CLEAN AND PAINT	\$390,854	\$488,568
5	DD-5	BERKELEY	10/31/2022	CON	S3028150000	INWOOD - TABLERS STATION	RESURFACING	\$2,433,152	\$2,703,502
7	DT-1	BRAXTON	11/1/2022	CON	U30479665300	FLATWOODS I/C LIGHTING & SIGNALS	UPGRADE LIGHTING & SIGNALS	\$6,200,688	\$6,889,654
1	OM-1	MASON	11/1/2022	CON	S32735173800	DR ESHENAU MEM BR (SPLIT FUNDED)	CLEAN AND PAINT	\$86,681	\$108,351
2	DD-2	CABELL	11/16/2022	ROW	S3066000200	COL JUSTICE CHAMBERS BR	REPLACE BRIDGE	\$50,000	\$50,000
6	DD-R	BROOKE	12/14/2022	ROW	S3052204400	US 22 MAINLINE BRIDGE	BRIDGE REHAB	\$144,000	\$180,000
3	DD-3	WOOD	12/14/2022	ENG	T654771868000	WILLIAMSTOWN - MARIETTA BR	6 YR BR INSPECT	\$783,000	\$978,750
3	DD-3	JACKSON	12/14/2022	CON	S318002000000022	MASON - RAVENSWOOD	ULTRA THIN HMA < 1/2"	\$2,799,772	\$3,499,715
8	DD-8	RANDOLPH	12/29/2022	CON	S342219005740022	LOGAN RUN - VALLEY HEAD	RESURFACING	\$401,091	\$501,364
6	DD-R	HANCOCK	1/11/2023	ENG	T215002001110022	WEIRTON STEEL OVERPASS (SPLIT FUNDED)	BRIDGE INSPECTION	\$64,400	\$84,250
1	OM-1	CLAY	1/24/2023	ENG	S30879399200	PEARL HARBOR PFR CAREY ST (SPLIT FUNDED)	CLEAN & PAINT	\$1,600	\$2,000
6	DT-1	OHIO	1/30/2023	ENG	U33547000000	I-470 LIGHTING	LIGHTING	\$450,000	\$450,000
5	DT-5	BERKELEY	1/30/2023	CON	U3029115500	LUTZ AVENUE TRAFFIC SIGNAL	INST TRAFFIC SIGNAL	\$452,058	\$565,072
1	DD-7	CLAY	1/30/2023	ENG	S30807900433700	BIG OTTER-FRAMETOWN RD	RECONSTRUCTION	\$18,000	\$22,500
1	DT-1	KANAWHA	1/31/2023	ENG	U320771000	CHARLESTON INTERSTATE SIGNING RENOVATION 03	SIGNING	\$450,000	\$500,000
6	DT-1	DISTRICTWIDE	1/31/2023	ENG	U38647000000	D-6 LED RETROFIT	LED RETROFIT	\$500,000	\$500,000
10	DT-C	MERCER	1/31/2023	ENG	U3287786300	I-77 PRINCETON I/C LIGHTING	LIGHTING	\$180,000	\$200,000
9	DT-1	NICHOLAS	1/31/2023	ENG	S33419103800	US 19 CORRIDOR L SIGNING 01	SIGNING	\$250,000	\$250,000
1	DT-1	KANAWHA	1/31/2023	ENG	U32064530000	CHARLESTON INTERSTATE SIGNING RENOVATION 01	SIGNING	\$720,000	\$800,000
9	DT-1	GREENBRIER	1/31/2023	ENG	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING	LIGHTING	\$315,000	\$350,000
5	DD-5	MINERAL	1/31/2023	CON	S3292200014000022	EYSER +1 (MINERAL ST., W. PIEDMONT ST, ARMSTRONG ST)	RESURFACING 1½"-2"	\$1,431,354	\$1,789,192
1	DT-1	KANAWHA	2/13/2023	ENG	U32077953400	CHARLESTON INTERSTATE SIGNING RENOVATION 02 I-77	SIGNING	\$700,000	\$700,000
7	DD-7	UPSHUR	2/14/2023	CON	S3493366200	BUCKHANNON-ELKINS ROAD	RESURFACING	\$15,140,616	\$15,140,616
99	DD-C	STATEWIDE	2/22/2023	OTH	T699MSCCP100	GEMENT SUPPORT CONSULTANT-CONSULTANT PROCURE	CONSULTANT SUPPORT	\$320,000	\$400,000
5	DD-5	MORGAN	2/27/2023	CON	S333522008900022	MESNOR ROAD - DOH LANE	RESURFACE	\$87,367	\$1,092,096
3	DS-N	WOOD	3/3/2023	CON	U3542231108	PARKERSBURG - ST MARYS MITIGATION	MITIGATION	\$17,200	\$172,000
5	DT-C	BERKELEY	3/13/2023	ENG	U3028100000	I-81 SIGNING	RENOVATE SIGNING	\$500,000	\$500,000
10	DT-1	MERCER	3/13/2023	ENG	U318771322000	I-77 RIPLEY I/C LIGHTING +2	LIGHTING	\$315,000	\$350,000
1	DT-1	KANAWHA	3/21/2023	CON	S320771018400	CHARLESTON O/H SIGN REPLACEMENT	REPLACE O/H SIGNS	\$1,325,057	\$1,325,057
10	DD-0	WYOMING	3/21/2023	ENG	S35509700288600	SAULSVILLE - MABEN	RESURFACE MILL & 1.5" SKID	\$6,000	\$7,500
3	DD-3	PLEASANTS	3/22/2023	CON	S337254800	WILLOW ISLAND - BELMONT RD	RESURFACING (1.5")	\$617,480	\$771,850
4	OM-1	HARRISON	3/22/2023	CON	S317791075500	DUCK CREEK BR	BR REHAB, NEW DECK	\$3,374,959	\$3,749,954
6	DD-6	OHIO	3/22/2023	ENG	S33525002900	27TH ST BR	BRIDGE REPAIR	\$12,000	\$15,000
6	X	OHIO	3/22/2023	ENG	S3350400000000	MT DECHANTAL RD	CONCRETE REPLACEMENT	\$16,000	\$20,000
2	DD-R	CABELL	3/23/2023	ROW	U3066459900	GIMLET HOLLOW O/P	REPLACE BRIDGE	\$339,000	\$339,000
6	DD-6	HANCOCK	3/23/2023	ENG	S31500281300	NEW CUMBERLAND BR	JOINT REPLACEMENT	\$8,000	\$10,000
6	DD-6	MARSHALL	3/23/2023	ENG	S32600200189200	11TH ST BR	BRIDGE REPAIR	\$16,000	\$20,000



NHPP								Federal \$	Total \$
								\$335,602,720	\$413,790,292
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	WETZEL	3/23/2023	ENG	S35200700356400	HORNET HWY - MONONGALIA CO LINE	RESURF 3" O/L	\$16,000	\$20,000
6	DD-6	MARSHALL	3/23/2023	ENG	S32625000378800	BELLAIRE TOLL BR - SOUTH WHEELING	RESURF 2" O/L	\$16,000	\$20,000
5	DD-5	BERKELEY	3/27/2023	ENG	S302963700	HEDGESVILLE - WELLTOWN	RESURFACE	\$4,000	\$5,000
8	DD-8	POCAHONTAS	3/28/2023	CON	S3382190013130022	BUCKEYE - PRICE (AC PAYBACK)	RESURFACING	\$1,111,663	\$1,389,579
8	DD-8	PENDLETON	3/28/2023	CON	S33603300445500	BRANDYWINE - WESTSIDE (AC PAYBACK)	RESURFACING; GRDRL	\$1,599,408	\$1,999,260
10	DD-0	WYOMING	3/28/2023	CON	S3550520016300	HANOVER - IKES FORK (AC PAYBACK)	RESURFACING	\$1,413,047	\$1,766,308
3	DD-3	RITCHIE	4/3/2023	ENG	S34305000000	WOOD COUNTY - BEAR RUN	MILL & RESURF, GDRL, MARKINGS	\$24,000	\$30,000
5	DS-B	MORGAN	4/5/2023	CON	U333522119204	NORTHERN CONNECTOR +1 (GO BOND 2/3) (AC PAYBACK)	RELOCATE AND ADD TRAVEL LANES	\$19,919,133	\$24,898,916
5	DD-5	BERKELEY	4/6/2023	CON	U302962500	HEDGESVILLE ADA RAMPS +2	DESIGN/BUILD ADA RAMPS	\$316,400	\$396,000
10	DD-0	MCDOWELL	4/6/2023	ENG	S32405200260500	BIG FOUR - KIMBALL RD	RESURFACING	\$6,000	\$7,500
4	DD-4	MONONGALIA	4/6/2023	ENG	S3316857600	PLEASANT HILL BRIDGE EB +1	BRIDGE REPAIR	\$45,000	\$50,000
99	OS-I	STATEWIDE	4/6/2023	OT	G699FAGST0100	FAST ACT GUARDRAIL SAFETY TRAINING	TRAINING MATERIALS	\$32,000	\$40,000
10	DD-0	MCDOWELL	4/12/2023	ENG	S324052200400	JULIUS C "CORKY" FOSTER MEMORIAL BRIDGE (SPLIT FUNDED)	SUPERSTRUCTURE REHAB	\$12,000	\$15,000
2	DD-0	MCDOWELL	4/12/2023	ENG	S32452311700	LUKE SIMPLICIO MEMORIAL BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$1,600	\$2,000
6	DD-6	BROOKE	4/12/2023	ENG	S3052162400	RAMP E NORTHBOUND (SPLIT FUNDED)	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-3	WOOD	4/12/2023	ENG	S354077001764600	US 50 - WILLIAMSTOWN PIKE (BRIDGE)	MAINT PRESERV W/UTO; GDRL & MARKINGS	\$22,500	\$25,000
7	DD-7	UPSHUR	4/12/2023	ENG	S3493362800	SHERIFF FRED GAUDET BRIDGE EB & WB (SPLIT FUNDED)	BRIDGE REHABILITATION	\$800	\$1,000
3	DD-3	WOOD	4/12/2023	ENG	S354077001696800	MINERAL WELLS - US 50	MILL & RESURF W/OL; GDRL	\$31,500	\$35,000
6	DD-6	OHIO	4/12/2023	ENG	S335219500	US 250 RAMP V (SPLIT FUNDED)	BRIDGE REPAIR	\$6,400	\$8,000
10	DD-R	WYOMING	4/13/2023	ENG	X32852149600	KING COAL HIGHWAY	DESIGN KING COAL HWY	\$8,800,000	\$11,000,000
1	DD-7	CLAY	4/13/2023	CON	S30807900433700	BIG OTTER-FRAMETOWN RD	RECONSTRUCTION	\$23,571,626	\$34,107,001
6	DD-6	BROOKE	4/20/2023	ENG	S305267700	JOHN G CHERNENKO BR (SPLIT FUNDED)	BRIDGE REPAIR	\$1,600	\$2,000
3	DD-3	JACKSON	4/26/2023	CON	S318771325100	FAIRPLAIN - RIPLEY RD	RECONSTR RDWY, DRAIN, GDRL	\$23,103,297	\$25,675,000
99	OS-I	STATEWIDE	4/28/2023	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AUTH AC)	STRIPING	\$3,800,000	\$3,800,000
10	DD-0	MERCER	4/28/2023	ENG	S3285214000	COALDALE CULVERT SLAB	BRIDGE REPAIR	\$120,000	\$150,000
2	DD-2	CABELL	5/10/2023	ENG	S20664104000	I-64 DRAINAGE STUDY	DRAINAGE STUDY	\$90,000	\$100,000
10	DD-0	RALEIGH	5/15/2023	ROW	S341A1905900	CORRIDOR L BR NO 2 EB & WB (SPLIT FUNDED)	REHAB	\$8,000	\$10,000
9	DD-9	FAYETTE	5/24/2023	CON	S31019107300	APPALACHIAN DR-NEW RIVER GORGE BR (TPK2 BOND)	RECONSTRUCT ROADWAY	\$1,999,940	\$19,999,404
10	OM-I	RALEIGH	6/27/2023	OTH	T641641294900	PHIL G MCDONALD MEM BR	6 YR BR INSPECT	\$1,077,193	\$1,196,881
1	OM-I	KANAWHA	6/27/2023	OTH	T620606201400	36TH STREET (BOB BASIL MEMORIAL) RAMPS D/C	6 YR BR INSPECT	\$779,195	\$973,994
1	OM-I	KANAWHA	6/27/2023	OTH	T620606301100	35TH STREET (KAUFMAN MEMORIAL) RAMPS A/B	6 YR BR INSPECT	\$786,986	\$983,732
6	OM	DISTRICTWIDE	7/7/2023	CON	S3862509130023	SFY 24 BKAMPP - DISTRICT 6 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,073,843	\$1,342,304
1	DD-1	KANAWHA	7/7/2023	ENG	S320771100600	TUPPERS CREEK RD - JACKSON COUNTY LINE	RECONSTRUCTION	\$27,000	\$30,000
4	DT-I	MARION	7/18/2023	ENG	J32507900136360023	EAST PARK AVENUE INTERCHANGE LIGHTING	UPGRADE LIGHTING ON I-79 EXIT 137	\$135,000	\$150,000
9	DD-9	MONROE	7/20/2023	CON	S332219214500	LILLYDALE BACK CREEK - BUD RIDGE	RESURFACE	\$1,158,012	\$1,447,515
10	DD-0	WYOMING	7/20/2023	CON	S35509700288600	SAULSVILLE - MABEN	RESURFACE MILL & 1.5" SKID	\$1,260,840	\$1,576,051
2	OM	DISTRICTWIDE	7/27/2023	CON	S3820642670023	SFY 24 BKAMPP - DISTRICT 2 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$988,586	\$1,235,732

<b>NHPP</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$335,602,720</b>	<b>\$413,790,292</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OM	DISTRICTWIDE	7/27/2023	CON	S39005231170023	SFY 24 BKAMPP - DISTRICT 10 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$814,834	\$1,018,617
4	DD-4	DODDRIDGE	7/31/2023	CON	S3095080500	WV 18 & US 50	RESURFACING	\$1,870,125	\$1,870,125
2	DD-2	CABELL	7/31/2023	CON	S306200000	GUYANDOTTE CURB RAMPS +1	DESIGN/BUILD ADA RAMPS	\$824,448	\$1,030,560
6	DD-6	HANCOCK	7/31/2023	CON	S31500281300	NEW CUMBERLAND BR	JOINT REPLACEMENT	\$49,750	\$62,187
2	OM-I	CABELL	8/1/2023	OTH	S30610606700	EAST HUNTINGTON BRIDGE	INSPECTION	\$428,000	\$535,000
3	OM-I	WOOD	8/1/2023	OTH	T6540140013220022	FIFTH ST BR	6 YR BR INSPECT	\$608,838	\$761,047
4	DT-I	BRAXTON	8/3/2023	CON	U30479614800	SUTTON / GASSAWAY INTERCHANGE LIGHTING	UPGRADGE LIGHTING	\$2,722,381	\$3,024,868
99	OS-I	STATEWIDE	8/3/2023	CON	S399STRIP2302	APD STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$3,800,000	\$3,800,000
4	DD-4	MONONGALIA	8/10/2023	CON	S331791460000	EXIT 146 SB EXIT RAMP	RESURFACING	\$381,330	\$423,700
9	DD-9	GREENBRIER	8/11/2023	CON	S31321923800023	FRANKFORD-RENICK ROAD	MILL @2"; PAVE; SUPERPAVE @2"; MAR	\$1,758,215	\$2,197,769
8	DD-8	RANDOLPH	8/24/2023	CON	S3424800100	AGGREGATES - KERENS (AUTH AC)	RESURFACING	\$12,374,436	\$13,900,000
9	DD-9	NICHOLAS	8/24/2023	CON	S3341900000	FAYETTE CL - MT LOOKOUT (AC PAYBACK)	RESURFACING	\$11,344,307	\$11,344,307
5	DD-5	BERKELEY	8/28/2023	CON	S302963700	HEDGESVILLE - WELLTOWN	RESURFACE	\$583,445	\$729,306
2	DD-2	CABELL	8/29/2023	CON	S30652714700	5TH STREET +1	DESIGN/BUILD ADA RAMPS	\$1,035,984	\$1,294,980
99	PP-I	STATEWIDE	9/1/2023	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUND	\$19,711,654	\$19,711,654
2	DD-R	CABELL	9/7/2023	CON	U3066459900	GIMLET HOLLOW O/P (AC PAYBACK)	REPLACE BRIDGE	\$25,600,000	\$32,000,000
4	DD-R	HARRISON	9/7/2023	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK) (SPLIT FUNDED)	REPLACE BRIDGE	\$13,500,000	\$16,875,000
10	DS-N	WYOMING	9/7/2023	OTH	X35512110915	WV 16- MULLENS MITIGATION (AC PAYBACK)	CONSTRUCT BR, PAVE	\$40,535,182	\$50,668,978
5	DD-5	BERKELEY	9/25/2023	ENG	S302081000000023	I81 EXIT 20 SB RAMP WIDENING	WIDEN EXIT 20 SB	\$13,500	\$15,000
<b>Total</b>								<b>\$273,812,527</b>	<b>\$343,035,266</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PP-I	STATEWIDE	10/28/2022	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUND	\$19,711,654	\$19,711,654
8	DD-8	TUCKER	3/28/2023	CON	S347219234200	PIERCE - LEADMINE (AC PAYBACK)	RESURFACING	\$835,418	\$1,045,000
8	DD-8	RANDOLPH	3/28/2023	CON	S3422190052820022	CLOVER - TUCKER CO LINE (AC PAYBACK)	RESURFACING	\$477,704	\$597,130
10	DD-0	MCDOWELL	3/28/2023	CON	S32405200308100	KIMBALL - NORTHFORK (AC PAYBACK)	RESURFACING	\$1,099,616	\$1,374,520
9	DD-9	MONROE	4/28/2023	CON	S33221900237900	BUD RIDGE - HILLSDALE TOLLGATE (AC PAYBACK)	RESURFACING	\$1,226,289	\$1,532,861
99	PM	STATEWIDE	4/28/2023	ENG	T699NHIT100	NATIONAL HIGHWAY INSTITUTE	TRAINING	\$16,800	\$21,000
9	DD-9	GREENBRIER	4/28/2023	CON	D313219002000000	FRANKFORD ROAD (AC PAYBACK)	RESURFACING	\$1,908,190	\$2,385,237
10	DD-10	MERCER	7/18/2023	OT	S328077000000023	RIVER MOUNTAIN TUNNEL PROJECT PLAN REVIEW (AUTH	ENGINEERING PLAN	\$675,000	\$750,000
1	DT-I	BOONE	7/28/2023	CON	U303119121300	US 119 CORRIDOR G SIGNING	SIGNING	\$3,500,000	\$3,500,000
2	DD-2	MINGO	8/28/2023	CON	S330119143000	MYRTLE - LOGAN COUNTY LINE (SPLIT FUNDED) (AUTH AC)	PAVE	\$6,913,730	\$8,642,162
4	DD-4	PRESTON	8/28/2023	CON	S33906800148700	COOPERS ROCK ROAD-LAURELL RUN BRIDGE (AC AUTH)	MICROSURFACE	\$4,224,802	\$4,694,225
3	DD-3	RITCHIE	8/28/2023	CON	S34305000000	WOOD COUNTY - BEAR RUN (AC PAYBACK)	MILL & RESURF, GDRL, MARKINGS	\$16,652,190	\$20,815,237
6	OS-I	DISTRICTWIDE	9/28/2023	CON	U386470000000021	D-6 LED RETROFIT	LED RETROFIT	\$4,548,800	\$5,686,000
<b>Total</b>								<b>\$61,790,193</b>	<b>\$70,755,026</b>

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

<b>NHPP-EXEMPT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$2,314,823</b>	<b>\$2,488,424</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	WAYNE	6/1/2023	CON	S3506035500	WESTMORELAND +2	DESIGN/BUILD ADA RAMPS	\$1,620,420	\$1,620,420
10	DD-0	MERCER	6/16/2023	ENG	S328460199100	GOODWINS CHAPEL-VA STATE LINE	MICROSURFACING	\$6,000	\$7,500
2	DD-2	MINGO	8/24/2023	CON	S330119143000	MYRTLE - LOGAN COUNTY LINE (SPLIT FUNDED)	PAVE	\$688,403	\$860,504
<b>Total</b>								<b>\$2,314,823</b>	<b>\$2,488,424</b>

<b>NRT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,933,249</b>	<b>\$2,472,537</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR-G	MORGAN	2/27/2023	CON	U333CACAP300	CACAPON INTERMEDIATE LEVEL MOUNTAIN BIKE TRAILS	CONSTRUCT BIKE TRAIL	\$102,327	\$250,000
9	PR-L	SUMMERS	5/4/2023	ENG	U345JOHNH100	JOHN HENRY HISTORICAL PARK WALKING BRIDGE	DESIGN TRAIL BR	\$40,000	\$50,000
10	PR-L	WYOMING	6/14/2023	CON	U355FALLS100	FALLS TRAIL IMPROVEMENTS AND INTERPRETIVE SIGNAGE	CONSTR BOARDWALD & OBSRVATION AF	\$16,000	\$20,000
9	PR-G-C	GREENBRIER	6/15/2023	CON	U313GREEN600	BRIER RIVER TRAIL RESURFACING (TOLL CREDITS)(AC PA	RESURF TRAIL	\$190,464	\$190,464
8	PR-L-B	TUCKER	6/23/2023	CON	U347BLACK200	DAVIS TOWN TRAILS	DESIGN & CONSTR PED & BIKE TRAILS	\$62,400	\$78,000
1	CP-G	KANAWHA	8/3/2023	CON	U320ELKR200	ELK RIVER CLENDENIN TRAILHEAD	DESIGN/CONSTRUCT TRAILHEAD	\$88,000	\$110,000
4	DD-P	MONONGALIA	8/10/2023	CON	U331STARC100	CAPERTON RAIL TRAIL STAR CITY REPAVING	TRAIL PAVING	\$176,000	\$220,000
10	PR-G	MERCER	8/15/2023	CON	U328BLUES100	BLUESTONE RIVER WATER TRAIL	DESIGN TRAIL	\$80,000	\$100,000
5	PR-I	GRANT	9/13/2023	CON	U312PETER100	PETERSBURG RIVER PARK HIKE AND BIKE TRAIL	CONSTRUCT TRAIL	\$100,000	\$125,000
2	PR-G-C	LINCOLN	9/13/2023	ENG	U322GUYAN100	GUYANDOTTE WATER TRAIL ACCESS	DESIGN/CONST RIL ACCESS	\$52,926	\$66,158
8	PR	TUCKER	9/13/2023	CON	U347CORRI102	CORRICKS FORD BATTLEFIELD PARK	CONSTRUCT TRAIL	\$40,000	\$50,000
7	PR-L	UPSHUR	9/25/2023	CON	U349PNDST100	POUNDSTONE RIVERWALK TRAIL	CONSTRUCT TRAIL	\$369,532	\$461,915
<b>Total</b>								<b>\$1,317,649</b>	<b>\$1,721,537</b>

<b>NRT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,933,249</b>	<b>\$2,472,537</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	SUMMERS	12/28/2022	CON	U345BLUES100	BLUESTONE SCENIC RIVER TRAIL	INSTALL WATER CAUSEWAY	\$7,500	\$7,500
8	PR-G	TUCKER	4/28/2023	ENG	U347BLACK200	BLACKWATER FALLS EQUIPMENT	EQUIPMENT PURCHASE	\$64,000	\$64,000
7	PR-G	BARBOUR	4/28/2023	CON	U301ALUM200	ALUM CAVE BOARDWALK	TRAIL RESTORATION	\$12,000	\$15,000
7	PR	BARBOUR	4/28/2023	ENG	U301ALUM300	ALUM CAVE OVERLOOK	DESIGN & CONST BOARDWALK	\$40,000	\$50,000
8	PR-G	POCAHONTAS	4/28/2023	CON	U338REDRU100	RIGHT FORK/RED RUN CONN TRAIL REPR	REPAIR EXISTING TRAIL	\$32,000	\$40,000
8	PR-G	POCAHONTAS	4/28/2023	CON	U338WATOG100	WATOGA PARK TRAIL IMPROVEMENTS	DESIGN/CONST TRAIL ADA REST	\$93,600	\$117,000
5	PR-G	HARDY	4/28/2023	ENG	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$4,000	\$5,000
9	PR-G	SUMMERS	4/28/2023	ENG	U345BLUES100	BLUESTONE SCENIC RIVER TRAIL	INSTALL WATER CAUSEWAY	\$2,500	\$2,500
99	PR-G	STATEWIDE	4/28/2023	CON	U384CHEAT100	UPPER CHEAT WATER TRAIL ADA	CONST WATER TRAIL ACCESS SITE	\$24,000	\$30,000
5	PR-G	HARDY	5/28/2023	CON	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$76,000	\$95,000
5	PR-G	HARDY	5/28/2023	CON	U316MOORE300	MOOREFIELD LEVEE TRAIL	CONST TRAIL LEVEE	\$180,000	\$225,000
7	PR	BARBOUR	6/28/2023	CON	U301ALUM300	ALUM CAVE OVERLOOK	DESIGN & CONST BOARDWALK	\$80,000	\$100,000
<b>Total</b>								<b>\$615,600</b>	<b>\$751,000</b>

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

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

<b>OTHER FED</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$893,956</b>	<b>\$1,054,944</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	GRANT	8/24/2023	CON	S3125070000	GEORGE WASHINGTON HWY (AC PAYBACK) (SPLIT FUNDED)	RESURFACE	\$135,424	\$169,280
99	OS-I	STATEWIDE	8/31/2023	ENG	T699HITS100	CORRIDOR H ITS STUDY (SPLIT FUNDED)	TECH STUDY CORRIDOR H ITS NEED	\$367,052	\$458,814

<b>OTHER FED</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$893,956</b>	<b>\$1,054,944</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	CW	STATEWIDE	9/7/2023	OT	T699CCGR0002200	CLIMATE CHALLENGE GRANT- ASPHALT SUSTAINABILITY	STUDY OF ASPHALT MIXES	\$79,671	\$99,588
7	DD-7	GILMER	9/14/2023	CON	S311074000000023	COXS MILLS-AUBURN RD	RFACE W/1.5" WEARING 1, DRAINAGE,	\$50,047	\$62,559
7	DD-R	GILMER	9/18/2023	ENG	U31117800600	BUTCHERS RUN TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$11,762	\$14,703
<b>Total</b>								<b>\$643,956</b>	<b>\$804,944</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE		CON		WV FLAP 27	ROUTE ALLEGHANY TRAIL, BRIDGE, SIG	\$250,000	\$250,000
<b>Total</b>								<b>\$250,000</b>	<b>\$250,000</b>

<b>OTHER FED - EXEM</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$117,939</b>	<b>\$117,939</b>

**Obligated**

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

<b>OTHER FED AID</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$14,408</b>	<b>\$18,010</b>

**Obligated**

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

<b>OTHER-BOND</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$102,308</b>	<b>\$6,042,000</b>

**Obligated**

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

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
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<b>OTHER-BOND</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$102,308</b>	<b>\$6,042,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	MCDOWELL	1/28/2023	CON	S32416221200	COALWOOD BRIDGE (TPK BOND)	REPLACE BRIDGE	\$102,308	\$1,023,080
8	DD-8	PENDLETON	8/28/2023	CON	S3361200100	GREENAWALT GAP (GO BOND 2/3)	REPL LOW WATER CROSSING	\$0	\$920,000
<b>Total</b>								<b>\$102,308</b>	<b>\$1,943,080</b>

<b>OTHER-FED</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$556,724</b>	<b>\$616,724</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	6/16/2023	ENG	T699LTAP2300	CY LTAP 23 (AC PAYBACK)	LOPMENT AND DISTRIBUTION ED MAT	\$240,000	\$300,000
99	AE-I	STATEWIDE	8/15/2023	OTH	T699OJT2300	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$114,862	\$114,862
<b>Total</b>								<b>\$354,862</b>	<b>\$414,862</b>

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

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

<b>PROT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$13,064,131</b>	<b>\$13,142,026</b>

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

<b>RHCH</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$2,681,619</b>	<b>\$2,810,358</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	FAYETTE	5/8/2023	CON	U3100271720023	PAX BRANCH ROAD #1 RR XX	UPGRADE RR XX	\$143,515	\$143,515
7	DD-7	BARBOUR	5/8/2023	CON	U301119151290023	BG RUN ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$83,563	\$83,563
7	DD-7	BARBOUR	5/8/2023	CON	U3010131120023	MURPHY STATION ROAD RR XX	, REMOVE ASPHALT, INSTALL FULL DE	\$89,060	\$89,060
7	DD-7	BARBOUR	5/8/2023	CON	U30111917220023	MAIN STREET PHILIPPI RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$109,626	\$121,807
10	DD-0	FAYETTE	5/8/2023	CON	U3100272590023	PAX BRANCH ROAD #2 RR XX	UPGRADE RR XX	\$114,785	\$114,785
7	DD-7	BARBOUR	5/8/2023	CON	U30125017220023	MAIN STREET PHILIPPI RR FLASHERS	UPGRADE RR FLASHERS	\$186,273	\$186,273
7	DD-7	BARBOUR	5/8/2023	CON	U301119210130023	WALNUT STREET PHILIPPI RR FLASHERS	UPGRADE RR XX FLASHERS	\$161,139	\$161,139
7	DD-7	UPSHUR	5/8/2023	CON	U349004072060023	FISHING CAMP ROAD CENTER RR XX	REMOVE ASHPHALT, INSTALL FULL D	\$80,527	\$89,474
7	DD-7	UPSHUR	5/8/2023	CON	U349004070110023	FISHING CAMP ROAD CENTER RR XX	REMOVE ASHPHALT, INSTALL FULL D	\$78,131	\$78,131
7	DD-7	UPSHUR	5/8/2023	CON	U349151026 00 23	NORTH FLORIDA ST BUCKHANNON RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$110,341	\$110,341
7	DD-7	UPSHUR	5/8/2023	CON	U349BUCRR0100	RAILROAD AVENUE BUCKHANNON RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$105,963	\$105,963
7	DD-7	UPSHUR	5/8/2023	CON	U349CABR0100	CAMDEN AVENUE BUCKHANNON RR XX	, REMOVE ASPHALT, INSTALL FULL DE	\$113,670	\$126,300
7	DD-7	UPSHUR	5/8/2023	CON	U3490225980023	MT CARMEL ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$98,519	\$98,519
7	DD-7	UPSHUR	5/8/2023	CON	U349030072210023	SAW MILL RUN ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$104,430	\$104,430
7	DD-7	UPSHUR	5/8/2023	CON	U34903212790023	ALTON ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$97,243	\$97,243
9	DD-9	FAYETTE	7/20/2023	CON	U310025010030023	PRUDENCE ROAD RR XX	UPGRADE CROSSING	\$89,834	\$99,815
99	OS-I	STATEWIDE	8/17/2023	OT	T699PRTCT2400	2024 PROTECTIVE DEVICES RAILROAD	PROGRAM EXPENSES	\$67,500	\$75,000
99	OS-I	STATEWIDE	8/17/2023	OT	T699HAZRD2400	2024 HAZARD ELIMINATION RAILROAD	PROGRAM EXPENSES	\$67,500	\$75,000
5	DT-I	BERKELEY	8/22/2023	CON	U302451700300	MEADOW LN RR	UPGRADE LIGHTS, CAB, GATE	\$360,000	\$400,000
1	OS-I	PUTNAM	8/23/2023	CON	U340035150300023	GLASS ADDITION RD RR XX	INSTALL FLASHERS & GATES	\$270,000	\$300,000
99	OS-I	STATEWIDE	8/28/2023		U39906000000023	RAILROAD YIELD SIGNS	INSTALL SIGNS	\$150,000	\$150,000
<b>Total</b>								<b>\$2,681,619</b>	<b>\$2,810,358</b>

<b>SPR</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$20,600,000</b>	<b>\$25,750,000</b>

<b>SPR</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$20,600,000</b>	<b>\$25,750,000</b>

<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	4/25/2023	OTH	T699IJA2301	IJA GRANT MANAGEMENT	CONSULTANT SERVICES	\$600,000	\$750,000
99	CP	STATEWIDE	6/26/2023	OTH	T699SPR2413	FY 24 SPR PROGRAMMING PROG	SPR ACTIVITIES	\$400,000	\$500,000
99	CP	STATEWIDE	6/26/2023	OTH	TY99SPR2415	FY 24 SPR PERFORMANCE MANAGEMENT	SPR PERFORMANCE MANAGEMENT	\$2,000,000	\$2,500,000
99	CP	STATEWIDE	6/26/2023	OTH	T699SPR2400	FY 24 SPR PLANNING PROG	HWY PLANNING PERFORMANCE PROG	\$2,000,000	\$2,500,000
99	CP	STATEWIDE	6/26/2023	OTH	T699SPR2411	FY 24 SPR STRATEGIC PROG	STRATEGIC PERFORMANCE	\$3,000,000	\$3,750,000
99	PR-I	STATEWIDE	6/28/2023	OTH	T699SPR2415	FY 24 SPR PERFORMANCE MANAGEMENT	HWY PLANNING & RESEARCH	\$2,000,000	\$2,500,000
99	PR-I	STATEWIDE	6/28/2023	OTH	T699SPR2400	FY 24 SPR PLANNING DIVISION	HWY PLANNING & RESEARCH	\$2,000,000	\$2,500,000
99	PR-I	STATEWIDE	6/28/2023	OTH	T699SPR2413	FY 24 SPR PROGRAMMING DIVISION	HWY PLANNING & RESEARCH	\$400,000	\$500,000
99	PR-I	STATEWIDE	6/28/2023	OTH	T699SPR2411	FY 24 SPR STRATEGIC DIVISION	HWY PLANNING & RESEARCH	\$3,000,000	\$3,750,000
99	IT	STATEWIDE	8/16/2023	OT	T699GEOSP2400	DEVELOPMENT OF GEOSPATIAL STRATEGIC PLAN	EVELOP GEOSPATIAL STRATEGIC PLA	\$200,000	\$250,000
99	CP	STATEWIDE	8/17/2023	OT	T699GDATA2400	TRANSPORTATION GEOSPATIAL DATA COLLECTION	ECT AND MANAGE DOT GEOSPATIAL	\$80,000	\$100,000
99	CP-I	STATEWIDE	8/17/2023	OT	T699STIPD2500	2025 - 2030 STIP DEVELOPMENT	STIP DEVELOPMENT	\$600,000	\$750,000
99	IT	STATEWIDE	8/17/2023	OT	T699RIMS2300	RIMS HOSTING & SUPPORT (RR XING)	AGEMENT SYSTEM HOSTING & SUPP	\$80,000	\$100,000
99	IT	STATEWIDE	8/17/2023	OT	T699RWGIS2300	ROW GIS LAYER DEVELOPMENT	EVELOP GIS LAYER TO SHOW DOH RO	\$320,000	\$400,000
99	IT	STATEWIDE	8/17/2023	OT	T699STUDY2400	CUSTOMIZATION AND OPTIMIZATION OF LRS	INTEGRATION OF LRS	\$400,000	\$500,000
99	PP	STATEWIDE	8/23/2023	OTHER	S399SPTC100	TATEWIDE PERMANENT TRAFFIC COUNTER REPLACEMENT	SPR PERFORMANCE MGMT	\$2,000,000	\$2,500,000
99	CP	STATEWIDE	9/11/2023	OT	T699GISIT2400	WVDOT ENTERPRISE GIS SYSTEM MANAGEMENT	MANAGE GIS SYSTEM	\$80,000	\$100,000
99	CP	STATEWIDE	9/11/2023	OT	T699SYSIN2400	YSTEM INTEGRATION WITH EXTERNAL BUSINESS SYSTEM	INTEGRATION SOLUTIONS ACROSS PL	\$400,000	\$500,000
99	IT	STATEWIDE	9/11/2023	OT	T699MIRE2300	MIRE 2.1 DATA COLLECTION	LECT DATA FOR MIRE 2.1 ROAD NETW	\$400,000	\$500,000
99	PR	STATEWIDE	9/11/2023	OT	T699BIKPED 24 00	2024 BIKE/PED PLAN	2024 BIKE AND PEDESTRIAN PLAN	\$240,000	\$300,000
<b>Total</b>								<b>\$20,200,000</b>	<b>\$25,250,000</b>

<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM	STATEWIDE	4/28/2023	OTH	T699SPR50000	GRANTS WEB APP	CREATE WEB APP FOR GRANTS	\$400,000	\$500,000
<b>Total</b>								<b>\$400,000</b>	<b>\$500,000</b>

<b>SPRR</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$10,000</b>	<b>\$12,500</b>

<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99		STATEWIDE	8/17/2023	OT	T699LDFRM2400	AUTOMATIC LOAD FRAME FOR BALANCED MIX DESIGN	RESEARCH BALANCE MIX DESIGN	\$10,000	\$12,500
<b>Total</b>								<b>\$10,000</b>	<b>\$12,500</b>

<b>SPR-R</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$1,364,000</b>	<b>\$1,705,000</b>



<b>SPR-R</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,364,000</b>	<b>\$1,705,000</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	6/21/2023	OTH	T699RPM0100	RESEARCH PROGRAM MANAGEMENT	MANAGE RESEARCH PROGRAM	\$480,000	\$600,000
99	PR-I	STATEWIDE	6/26/2023	OTH	T699SPR2402	FY 24 SPR RESEARCH	HWY PLANNING & RESEARCH	\$804,000	\$1,005,000
99	TI-I	STATEWIDE	7/10/2023	OTH	T699WVRTN2400	WVRTN CORS HOSTING & SUPPORT	RESEARCH	\$80,000	\$100,000
<b>Total</b>								<b>\$1,364,000</b>	<b>\$1,705,000</b>

<b>STBG</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$727,859</b>	<b>\$909,825</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	KANAWHA	9/25/2023	OT	T6206002000	FIRST AVENUE OVERPASS BRIDGE (AUTH AC)	INSPECTION	\$31,770	\$39,713
<b>Total</b>								<b>\$31,770</b>	<b>\$39,713</b>

<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	CLAY	6/28/2023	CON	S308016000000023	NICHOLAS COUNTY LINE - LIZEMORES (AC AUTH)	RESURFACE	\$696,089	\$870,112
<b>Total</b>								<b>\$696,089</b>	<b>\$870,112</b>

<b>STBG - FLEX</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$2,371,432</b>	<b>\$2,964,290</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	DISTRICTWIDE	7/28/2023	CON	U381062006360023	ADA CURB RAMP BUNDLE (AUTH AC)	ADA CURB RAMP INSTALLATION	\$2,371,432	\$2,964,290
<b>Total</b>								<b>\$2,371,432</b>	<b>\$2,964,290</b>

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

<b>STBG &lt; 5K</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$857,622</b>	<b>\$1,072,028</b>

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

<b>STBG &lt; 5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$60,109</b>	<b>\$75,136</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-L	BOONE	4/28/2023	ENG	U303MADIS300	MADISON RIVERSIDE SIDEWALK (AC PAYBACK)	DESIGN SIDEWALK	\$60,109	\$75,136
<b>Total</b>								<b>\$60,109</b>	<b>\$75,136</b>

<b>STBG &lt;5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$39,225,584</b>	<b>\$55,713,272</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	RITCHIE	10/31/2022	CON	S3431646800	SMITHVILLE - GOFF	RESURFACE	\$2,396,749	\$2,995,937
9	DT-I	GREENBRIER	10/31/2022	ENG	S313641804600	I-64 EXIT 181 WB CANTILEVER SIGN STRUCTURE	REPLACING CANTILEVER	\$9,000	\$10,000
9	DD-9	MONROE	10/31/2022	ENG	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$112,000	\$140,000
10	DD-R	MCDOWELL	10/31/2022	CON	S3241664000	NEWHALL ARCH #1 (TPK BOND)	REPLACE BRIDGE	\$297,810	\$2,978,103
6	DD-R	TYLER	10/31/2022	ENG	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$276,000	\$345,000
4	DD-4	PRESTON	10/31/2022	CON	S3395092500	ROCKY DR - COOL SPRINGS PARK	MILL & PAVE	\$2,055,837	\$2,569,796
10	DD-R	MCDOWELL	10/31/2022	CON	S3241665000	NEWHALL ARCH #2 (TPK BOND)	REPLACE BRIDGE	\$288,167	\$2,881,673
10	DD-R	RALEIGH	10/31/2022	OTH	X341ZWAY62203	BEAVER-S EISENHOWER DR MITIGATION	COMPENSATORY MITIGATION	\$1,120,000	\$1,400,000
10	DD-I	MCDOWELL	11/1/2022	CON	S3241700500	NORTHFORK ARCH BR (TPK BOND)	REPLACE BRIDGE	\$179,947	\$1,799,467
2	DT-I	MINGO	11/1/2022	CON	U330119118200	WV 65 TRAFFIC SIGNAL	INST TRAFFIC SIGNAL	\$278,591	\$348,238
4	DD-4	DODDRIDGE	11/21/2022	CON	S30918226900	SHORTY FORD RD - TYLER CO	MILL & PAVE	\$3,092,396	\$3,865,495
2	DD-2	LINCOLN	12/14/2022	CON	S32201000000022	LOGAN COUNTY LINE - GREENSHOALS	HMA 2"	\$823,125	\$1,028,906
8	DD-8	POCAHONTAS	12/14/2022	ENG	S33839202100	GRADE SCHOOL GIRDER	RELOCATE	\$160,000	\$200,000
7	DD-I	LEWIS	12/14/2022	ENG	S3211964900	WALKERSVILLE TRUSS (SPLIT FUNDED)	BRIDGE REPLACEMENT	\$32,000	\$40,000
10	DD-D	MERCER	12/14/2022	ENG	S228027003100022	INGLESIDE ROAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	\$40,000
7	DD-7	BARBOUR	12/14/2022	CON	S301057000000022	CLARKSBURG-PHILIPPI RD	RESURF(1.5"), DR, GDRL	\$1,662,597	\$2,078,246
3	DD-3	JACKSON	12/14/2022	CON	S3180620010650022	EVANS - RIPLEY +1	RESURFACE 1.5"	\$1,355,794	\$1,694,743
8	DD-I	PENDLETON	12/14/2022	ENG	S23628305000	ZEKE RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	\$40,000
6	DD-6	BROOKE	12/14/2022	CON	S305067006130022	BETHANY PIKE	RESURF (3") SUPERPAVE	\$995,976	\$1,244,970
7	DD-R	GILMER	12/14/2022	ENG	U31133165900	GLENVILLE TRUSS (SPLIT FUNDED)	REPLACE BRIDGE	\$52,072	\$65,090
7	DD-7	BRAXTON	12/14/2022	CON	S304005000000022	GLENVILLE-BURNSVILLE RD	RESURF 1.5", DRAINAGE	\$1,171,081	\$1,463,851

STBG <5K POP								Federal \$	Total \$
								\$39,225,584	\$55,713,272
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-I	MARION	12/14/2022	ENG	S22521817600	SOUTH IDAMAY ARCH (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$20,000	\$25,000
7	DD-7	WEBSTER	1/4/2023	CON	S351015000000	HOLLY-DIANA RD	RESURFACING	\$1,115,387	\$1,394,234
7	DD-7	LEWIS	1/4/2023	CON	S3210330015600022	PRICETOWN-WESTON RD	RESURFACE 1.5"	\$637,149	\$796,437
3	DD-3	WIRT	1/4/2023	CON	S3531496300	PALESTINE - ELIZABETH RD	RESURFACING (1.5")	\$2,016,249	\$2,520,311
9	DD-9	SUMMERS	1/6/2023	CON	S345020003990022	PIPESTEM ROAD	RESURFACE 2"	\$532,043	\$665,053
1	DD-1	BOONE	1/6/2023	CON	S303094000000022	RACINE - KANAWHA COUNTY LINE	RESURFACE 1"	\$877,939	\$1,097,424
9	DD-9	NICHOLAS	1/9/2023	CON	S3340390052540022	NORTH FORK-CHERRY RIVER ROAD	RESURFACE 2"	\$1,268,940	\$1,586,175
10	DD-0	RALEIGH	1/9/2023	CON	S341003005600022	STICKNEY - NAOMA	RESURFACE 1"	\$1,392,711	\$1,740,888
5	DD-5	GRANT	1/24/2023	CON	S3120420034800	SEYMOURVILLE - POSSUM HOLLOW	RESURFACING	\$908,909	\$1,136,136
5	DD-5	HARDY	1/24/2023	CON	S3162200062000	COLD SPRINGS - MOOREFIELD	RESURFACING	\$673,082	\$841,353
5	DD-5	MORGAN	1/24/2023	CON	S33300900190500	WOODMONT - GREAT CACAPON	RESURFACING	\$564,869	\$706,086
5	DD-5	HARDY	1/27/2023	CON	S31625969000	MATHIAS - LOST CITY	RESURFACE 2"	\$731,539	\$914,424
5	DD-5	JEFFERSON	1/31/2023	CON	S3195153800	ALDRIDGE-CHARLES TOWN	RESURFACE	\$480,393	\$600,491
1	DD-R	BOONE	2/1/2023	ROW	S30326300100	EASTWOOD LANE BR	REPLACE BRIDGE	\$52,800	\$66,000
4	DD-R	MARION	2/1/2023	ROW	U32590300300	HUTCHINSON TRUSS	REPLACE BRIDGE	\$53,600	\$67,000
7	DD-I	WEBSTER	2/1/2023	ROW	S3512635900	BERGOO ROAD ARCH	REPLACE BRIDGE	\$49,600	\$62,000
9	DD-I	FAYETTE	2/1/2023	ROW	S31015136100	MILBURN BRIDGE	REPLACE BRIDGE	\$59,200	\$74,000
3	DD-R	JACKSON	2/1/2023	ROW	S31821215000	US ARMY 2LT C DRAGOO MEM BR	REPLACE BRIDGE	\$120,000	\$150,000
3	DD-R	WOOD	2/1/2023	ROW	S35414246700	USMC PFC D MARSHALL MEM BR	REPLACE BRIDGE	\$64,000	\$80,000
6	DD-6	MARSHALL	2/2/2023	CON	S32689100100	ROCK LICK RD	RESURFACING	\$1,900,755	\$2,375,944
1	DD-1	KANAWHA	2/13/2023	ROW	S320039000050021	SHADY SADIE'S BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
5	DD-5	HAMPSHIRE	2/14/2023	CON	S31429208000	VOITS RD - SLANESVILLE	RESURFACE	\$494,135	\$617,668
3	DD-3	JACKSON	2/14/2023	ENG	S318771325100	FAIRPLAIN - RIPLEY RD	RECONST RDWY, DRAIN, GDRL	\$22,500	\$25,000
2	DD-2	LOGAN	2/14/2023	CON	S323073002280022	BLACK BOTTOM - BUSKIRK ADDITION	HMA 2"	\$1,378,721	\$1,723,402
4	DD-D	MARION	2/14/2023	ENG	S22521814700	CHURCH OF GOD ARCH	DESIGN STUDY/BRIDGE REPLACEMENT	\$200,000	\$250,000
5	DD-5	GRANT	2/27/2023	CON	S3125061300	STONY RIVER BR (SPLIT FUNDED)	REPLACE BRIDGE	\$206,603	\$258,254
5	DD-5	HAMPSHIRE	3/3/2023	CON	S31405000133500	SHANKS - FRY'S FLAT	RESURFACING	\$720,747	\$900,934
7	DD-7	BARBOUR	3/6/2023	ENG	S301 119 000 00	HODGESVILLE-PHILIPPI RD	RESURFACE	\$4,000	\$5,000
2	DD-2	LOGAN	3/7/2023	CON	S3231650900	AMHERSTDALE-LATROBE	RESURFACE	\$1,215,813	\$1,519,766
5	DD-5	JEFFERSON	3/27/2023	ENG	S31948034700	RIDGE ROAD - MORGAN GROVE	RESURFACE	\$4,000	\$5,000
7	DD-7	GILMER	3/27/2023	ENG	S311074000000023	COXS MILLS-AUBURN RD	Minor HMA O/L 1½"-2"	\$4,000	\$5,000
7	DD-7	BRAXTON	3/27/2023	ENG	S304004198500	GASSAWAY-SUTTON RD	RESURFACE	\$4,000	\$5,000
7	DD-7	WEBSTER	3/27/2023	ENG	S35102000156600	BOLAIR-WEBSTER SPRINGS RD	RESURFACING	\$4,000	\$5,000
7	DD-7	LEWIS	3/27/2023	ENG	S32101524500	VANDALIA-GEORGETOWN RD	RESURFACE W/1.5" WEARING, DRAINAGE, &	\$4,000	\$5,000
10	DD-0	RALEIGH	3/27/2023	ENG	S34109990900	BOLT-GLEN DANIEL	RESURFACE, MILL & 1.5" SKID	\$6,000	\$7,500
10	DD-0	MERCER	3/27/2023	ENG	S328019285000	CAMP CREEK - DUNNS	RESURFACE, MILL & 1.5" SKID	\$6,000	\$7,500
10	DD-0	MERCER	3/27/2023	ENG	S3281120065500	INGLESIDE-OAKVALE	RESURFACE- MILL & 1.5" SKID	\$6,000	\$7,500

<b>STBG &lt;5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>	
								<b>\$39,225,584</b>	<b>\$55,713,272</b>	
<b>Obligated</b>										
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
7	DD-7	UPSHUR	4/3/2023	ENG	S349020161300	ROCK CAVE-ADRIAN RD	SURFACE W/1.5" SKID, DRAINAGE, GD	\$4,000	\$5,000	
10	DD-0	MCDOWELL	4/12/2023	ENG	S3241760300	ASHLAND TIMBER BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$20,000	\$25,000	
4	DD-4	PRESTON	4/25/2023	CON	S33992178000	TUNNELTON ST +6	DESIGN/BUILD ADA RAMPS	\$744,000	\$930,000	
10	DD-0	MERCER	4/25/2023	ENG	S3282517200	GRASSY BRANCH BRIDGE (SPLIT FUNDED)	BRIDGE REPAIR	\$24,000	\$30,000	
8	DT-C	RANDOLPH	4/28/2023	ENG	U342033007390022	DOWNTOWN ELKINS SIGNING +1	RENOVATE SIGNING	\$160,000	\$200,000	
5	DD-5	GRANT	5/12/2023	ENG	S3125070000	GEORGE WASHINGTON HWY	RESURFACE	\$4,000	\$5,000	
5	DD-5	GRANT	5/12/2023	CON	U3129084000	BAYARD +4 (SPLIT FUNDED)	DESIGN/BUILD ADA RAMPS	\$77,440	\$96,800	
5	DD-5	HAMPSHIRE	6/1/2023	CON	S31402800205500	CRYSTAL VALLEY - BLUES BEACH	RESURFACE 2" OVERLAY	\$779,184	\$973,980	
2	DD-2	LOGAN	6/6/2023	CON	S32310329400	CHAPMANVILLE CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$450,192	\$562,740	
2	DD-2	CABELL	6/21/2023	ENG	S306 25 393 00	BIG TWO MILE BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000	
1	DD-1	PUTNAM	7/18/2023	ROW	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE (SPLIT FUNDED)	ADD TURN LANES	\$15,163	\$31,046	
1	DD-1	PUTNAM	7/18/2023	CON	S34062188200	BUFFALO RD (AC PAYBACK) (SPLIT FUNDED)	RESURFACING (1.5")	\$560,700	\$700,875	
1	DD-1	BOONE	7/27/2023	ENG	S3030030039050023	WHITESVILLE - RALEIGH COUNTY LINE	RESURF MILL & 1.5 SKID	\$6,000	\$7,500	
5	DD-5	HAMPSHIRE	8/1/2023	ENG	S3140290018150023	HOY ROAD - VOITS ROAD	RESURF	\$2,800	\$3,500	
5	DD-5	HAMPSHIRE	8/1/2023	ENG	S314029000140023	RIO - DEEP RUN HOLLOW	RESURF	\$2,800	\$3,500	
10	DT-1	RALEIGH	8/2/2023	CON	S3414100000	JOHNSTOWN RD TRAFFIC SIGNALS +1 (AC PAYBACK)	REPLACE TRAFFIC SIGNALS	\$483,463	\$604,329	
7	DD-7	UPSHUR	8/23/2023	CON	S349020161300	ROCK CAVE-ADRIAN RD	SURFACE W/1.5" SKID, DRAINAGE, GD	\$515,677	\$644,597	
								<b>Total</b>	<b>\$38,124,245</b>	<b>\$54,364,862</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
10	DD-0	MERCER	8/28/2023	CON	S328019285000	CAMP CREEK - DUNNS (AUTH AC)	RESURFACE, MILL & 1.5" SKID	\$1,021,339	\$1,248,410	
5	OS-1	GRANT	9/1/2023	ENG	S2122200010640023	US 220 PETERSBURG INTERSECTION DESIGN STUDY	DESIGN STUDY	\$80,000	\$100,000	
								<b>Total</b>	<b>\$1,101,339</b>	<b>\$1,348,410</b>

<b>STBG 50-200K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$24,734,218</b>	<b>\$103,008,917</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-R	KANAWHA	10/24/2022	CON	U32062219600	WV 622 - CROSS LANES (GO BOND 4)	WIDEN ROADWAY	\$2,573,211	\$25,732,110
1	DD-1	KANAWHA	10/31/2022	CON	S32060165300	WASHINGTON STREET E +1	DESIGN/BUILD ADA RAMPS	\$1,236,672	\$1,545,840
10	DD-R	RALEIGH	10/31/2022	ENG	S34116163400	MABSCOTT OVERHEAD BRIDGE +1	REPLACE BRIDGE	\$960,000	\$1,200,000
2	DD-2	CABELL	11/17/2022	CON	S306527002030022	HUNTINGTON - WAYNE COUNTY LINE	HMA 1.5"	\$763,765	\$954,706
2	DD-2	WAYNE	12/14/2022	CON	S3500370012600022	PATRICK CREEK - TRAUTWEINS	HMA 2"	\$1,515,689	\$1,894,611
10	DD-0	RALEIGH	1/9/2023	CON	S341019005390022	COOL RIDGE - SHADY SPRING	RESURFACE 1"	\$1,004,054	\$1,255,068
9	DD-9	FAYETTE	1/9/2023	CON	S31016292500	BELVA RD	RESURFACING	\$1,191,528	\$1,489,410
9	DD-9	FAYETTE	1/9/2023	CON	S31006000382300	STONEHOUSE-PONDEROSA	RESURFACE	\$619,815	\$774,768

<b>STBG 50-200K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$24,734,218</b>	<b>\$103,008,917</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	CABELL	1/9/2023	CON	S3060600014820022	BILLY BOBS - ONA ELEMENTARY	HMA 1.5"	\$1,838,442	\$2,298,052
9	DD-R	FAYETTE	1/10/2023	ENG	S31060261800	HICO BR (SPLIT FUNDED)	REHAB SUBSTRUCTURE	\$33,120	\$41,400
1	DD-1	KANAWHA	1/10/2023	CON	S3206200100	TYLER MOUNTAIN RD	RESURFACING (1.5")	\$687,149	\$858,936
6	DD-6	OHIO	1/19/2023	CON	S3350400034400	BETHANY PIKE - ELM GROVE	MICROSURFACING	\$861,850	\$1,077,313
1	DD-1	KANAWHA	1/30/2023	CON	S3200430000000	ELKVIEW - FRAME	RESURFACE	\$836,434	\$1,045,542
1	DD-1	KANAWHA	1/30/2023	CON	S3200040079000	PORTER - KING	RESURFACING	\$422,320	\$527,900
10	DT-I	RALEIGH	2/13/2023	ENG	U341641244700	I-64 SHADY SPRING I/C LIGHTING +2	LIGHTING	\$315,000	\$393,750
5	DD-5	BERKELEY	2/14/2023	CON	S3029010052000	WV 901 - SPRING MILLS INTERCHANGE	RESURACING	\$560,315	\$700,394
6	DT-C	MARSHALL	2/14/2023	ENG	U326250352600	US 250 SIGNING RENOVATION	SIGNING	\$500,000	\$500,000
10	DD-R	RALEIGH	3/1/2023	CON	X341ZWAY62202	BEAVER-S EISENHOWER DR (DESIGN/BUILD) (TPK BOND)	ZWAY SEGMENT 8	\$5,700,901	\$56,948,716
10	DD-0	RALEIGH	3/27/2023	ENG	S3413369900	HARPER ROAD +1	RESURFACE, MILL & 1.5" SKID	\$6,000	\$7,500
10	DD-0	RALEIGH	4/10/2023	ENG	S34100801000	RAGLAND ROAD BRIDGE (SPLIT FUNDED)	DECK OVERLAY	\$2,000	\$2,500
1	DD-1	PUTNAM	5/15/2023	CON	S34034168100	HURRICANE RD	RESURFACING (1.5")	\$479,701	\$599,626
4	DD-4	MONONGALIA	5/15/2023	CON	S331119144200	WILLEY ST (SPLIT FUNDED)	RESURFACING 1.5-2"	\$1,545,174	\$1,931,467
2	DD-2	CABELL	7/10/2023	CON	S30660212600	MILTON CURB RAMPS	DESIGN/BUILD ADA RAMPS	\$488,160	\$488,160
10	DD-0	RALEIGH	7/11/2023	CON	S3413369900	HARPER ROAD +1	RESURFACE, MILL & 1.5" SKID	\$512,918	\$641,148
2	PR-I	CABELL	8/28/2023	OT	S2060600021630023	US60/NEWMAN'S BRANCH ROAD INTERSECTION STUDY	TRAFFIC STUDY	\$80,000	\$100,000
<b>Total</b>								<b>\$24,734,218</b>	<b>\$103,008,917</b>

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

<b>STBG 5-50K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$8,544,867</b>	<b>\$10,145,168</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-D	HARRISON	10/31/2022	ENG	S2175855300	ANMOORE ROAD ARCH	DESIGN REPORT	\$200,000	\$250,000
6	DD-6	OHIO	12/14/2022	CON	S335070001140022	I-70 EB & WB GUARDRAIL	UPGRADING TO MASH COMPLIANT GR	\$1,911,072	\$1,911,072
4	DD-R	HARRISON	12/14/2022	ENG	U31713100000	BENEDUM DR WIDENING	WIDEN ROADWAY	\$2,434,400	\$3,043,000
1	DD-1	MASON	1/6/2023	CON	S3276272700	LEON - AMBROSIA RD	RESURFACING (1.5")	\$1,079,755	\$1,349,693
7	DD-7	UPSHUR	1/6/2023	CON	S34920228700	TENNERTON RD	RESURF (1.5" ), DR	\$675,130	\$843,912

<b>STBG 5-50K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$8,544,867</b>	<b>\$10,145,168</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	MERCER	1/9/2023	CON	S3280200017500022	ATHENS-SPEEDWAY +1 (SPLIT FUNDED)	RESURF (1.5")	\$1,225,291	\$1,568,467
4	DD-4	DODDRIDGE	3/20/2023	CON	S30918249500	NUTTER FORK - TYLER CO LI	RESURFACE	\$989,219	\$1,149,024
6	OS-I	MARSHALL	8/28/2023	ENG	U326200000	MOUNDSVILLE BRIDGE LED RETROFIT (AC PAYBACK)	LED RETROFIT	\$30,000	\$30,000
<b>Total</b>								<b>\$8,544,867</b>	<b>\$10,145,168</b>

<b>STBG FLEX</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,314,658</b>	<b>\$1,643,323</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	PUTNAM	7/18/2023	CON	S34062188200	BUFFALO RD (AC PAYBACK) (SPLIT FUNDED)	RESURFACING (1.5")	\$468,954	\$586,192
5	DD-5	GRANT	8/24/2023	CON	S3125070000	GEORGE WASHINGTON HWY (AC PAYBACK) (SPLIT FUNDED)	RESURFACE	\$566,248	\$707,810
7	DD-7	BARBOUR	9/13/2023	CON	S301 119 000 00	HODGESVILLE-PHILIPPI RD (AC PAYBACK)	RESURFACE	\$279,456	\$349,321
<b>Total</b>								<b>\$1,314,658</b>	<b>\$1,643,323</b>

<b>STBG-FLEX</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$100,281,228</b>	<b>\$166,122,057</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	DS-D-S	STATEWIDE	11/3/2022	OTH	T699ENV1100	ENVIRONMENTAL CONSULTATION	COMPILE DATE	\$120,000	\$150,000
2	DT-I	DISTRICTWIDE	12/14/2022	CON	S382STRIP2300	ROADWAY STRIPING (D2) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,253,808	\$3,262,583
10	DD-0	DISTRICTWIDE	12/14/2022	CON	S390052000000022	D10 DISTRICTWIDE GR END TREATMENTS	REPLACE END TREATMENTS	\$797,372	\$996,715
10	DT-I	DISTRICTWIDE	12/14/2022	CON	S390STRIP2300	ROADWAY STRIPING (D10) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,172,605	\$3,146,579
9	DT-I	DISTRICTWIDE	12/14/2022	CON	S389STRIP2300	ROADWAY STRIPING (D9) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,089,428	\$3,027,754
8	DT-I	DISTRICTWIDE	12/14/2022	CON	S388STRIP2300	ROADWAY STRIPING (D8) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,769,491	\$2,570,702
7	DT-I	DISTRICTWIDE	12/14/2022	CON	S387STRIP2300	ROADWAY STRIPING (D7) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,048,900	\$2,969,857
5	DT-I	DISTRICTWIDE	12/14/2022	CON	S385STRIP2300	ROADWAY STRIPING (D5) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,349,520	\$3,399,314
3	DT-I	DISTRICTWIDE	12/14/2022	CON	S383STRIP2300	ROADWAY STRIPING (D3) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,079,113	\$3,013,019
6	DT-I	DISTRICTWIDE	12/14/2022	CON	S386STRIP2300	ROADWAY STRIPING (D6) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,550,783	\$2,258,261
1	DT-I	DISTRICTWIDE	12/14/2022	CON	S381STRIP2300	ROADWAY STRIPING (D1) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$1,855,134	\$2,693,049
6	DD-6	MARSHALL	12/14/2022	CON	S326250387400	BOGGS RUN BR	CONC DECK O/L	\$145,350	\$181,687
4	DT-I	DISTRICTWIDE	12/14/2022	CON	S384STRIP2300	ROADWAY STRIPING (D4) (SPLIT FUNDED)	INST PVMT MARK(PAINT)	\$2,574,004	\$3,720,007
8	DD-I	PENDLETON	1/10/2023	CON	U3363314300	ALLEGHANY MTN BARRIER (GO BOND 4)	INSTALL GR BARRIER	\$180,712	\$1,807,120
3	DD-D	JACKSON	1/20/2023	ENG	S21821146100	GRASSLICK RUN BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$20,000	\$25,000
3	DD-D	WIRT	1/20/2023	ENG	S2531474700	LEE BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$32,000	\$40,000
4	DD-D	HARRISON	1/20/2023	ENG	S2171996300	SYCAMORE CREEK ARCH (SPLIT FUNDED)	DESIGN REPORT	\$9,600	\$12,000

STBG-FLEX							Federal \$	Total \$	
							\$100,281,228	\$166,122,057	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-D	WAYNE	1/23/2023	ENG	S250152249600	ECHO BEAM SPAN (SPLIT FUNDED)	DESIGN STUDY	\$9,600	\$12,000
10	OM-I	RALEIGH	1/23/2023	ENG	S3412559000	SULLIVAN ROAD BRIDGE (SPLIT FUNDED)	REHAB; C&P	\$3,200	\$4,000
10	DD-R	RALEIGH	1/23/2023	ENG	S24116172800	ROBERT C BYRD DRIVE OVERHEAD BRIDGE (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$32,000	\$40,000
1	DD-R	KANAWHA	1/23/2023	ENG	S2206206300	TYLER CREEK SLAB (SPLIT FUNDED)	DESIGN STUDY - REPLACEMENT	\$9,600	\$12,000
1	OM-I	PUTNAM	1/23/2023	ENG	S34034149800	PFC HERMAN DANER ROGERS MEM BR (SPLIT FUNDED)	REHAB; C&P	\$2,000	\$2,500
9	OM-I	FAYETTE	1/23/2023	ENG	S31060120022	EARL M VICKERS BR (SPLIT FUNDED)	CLEAN & PAINT	\$2,400	\$3,000
2	DD-D	LOGAN	1/23/2023	ENG	S2231550100	KELLY BRIDGE (SPLIT FUNDED)	DESIGN STUDY	\$20,000	\$25,000
5	OM-I	BERKELEY	1/24/2023	ENG	S30211146900	NICHOLS OVERHEAD (SPLIT FUNDED)	CLEAN & PAINT	\$3,200	\$4,000
9	OM-I	FAYETTE	1/24/2023	ENG	S3101909800	PAX AVE BRIDGES (SPLIT FUNDED)	CLEAN & PAINT	\$3,200	\$4,000
5	OM-I	MINERAL	1/24/2023	ENG	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$2,000	\$2,500
4	DD-D	HARRISON	2/14/2023	ENG	S21719155500	H LABAN WHITE MEMORIAL BR +1	BRIDGE REPLACEMENT	\$800,000	\$1,000,000
6	DD-6	HANCOCK	2/14/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AUTH AC)	RESURFACING	\$17,283	\$21,603
99	PM-I	STATEWIDE	2/21/2023	OTH	T699WVSHP2300	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$112,000	\$140,000
6	DD-6	WETZEL	2/23/2023	CON	S35220289500	SLIM CHANCE - MOUNTAINEER HWY	RESURFACE	\$716,150	\$895,187
6	DT-I	DISTRICTWIDE	2/28/2023	CON	S386RECAL2300	D-6 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	\$378,502
3	DD-3	WOOD	3/7/2023	CON	U354ADA200	EMERSON AVE	ADA RAMP IMP	\$633,932	\$792,415
1	DD-1	CLAY	3/7/2023	CON	S30816185000	MAIN STREET	DESIGN/BUILD ADA RAMPS	\$203,400	\$254,250
1	DD-1	KANAWHA	3/7/2023	CON	S3202584200	DUNBAR AVE	DESIGN/BUILD ADA RAMPS	\$935,703	\$1,169,628
5	DD-5	JEFFERSON	3/13/2023	CON	S3192308800022	SHEPHERDSTOWN +2	RESURFACING 2" MILL/FILL	\$697,791	\$872,239
2	DD-2	LINCOLN	3/15/2023	CON	S322342000	HAMLIN CURB RAMPS +11	DESIGN/BUILD ADA RAMPS	\$699,696	\$874,620
2	DD-2	LOGAN	3/15/2023	CON	S32310264900	MITCHELL CURB RAMPS +2	DESIGN/BUILD ADA RAMPS	\$726,816	\$908,520
6	DD-I	MARSHALL	3/20/2023	CON	S3267437200	BIG TRIBBLE BRIDGE	REPLACE BRIDGE	\$1,142,982	\$1,142,982
4	DD-4	DODDRIDGE	3/20/2023	CON	S30918249500	NUTTER FORK - TYLER CO LI	RESURFACE	\$1,827,074	\$2,283,842
5	DD-5	HAMPSHIRE	3/21/2023	ENG	S3142595800	MT. AIRY - LEHEW	RESURFACE	\$4,000	\$5,000
10	DD-R	RALEIGH	3/21/2023	ENG	U34121000000	WVU TECH CAMPUS CORRIDOR	DUNDABOUTS, CROSSWALKS, ADA SI	\$1,400,000	\$1,750,000
5	DD-5	BERKELEY	3/22/2023	ROW	S302011000310021	SPECKS RUN RD TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$60,000	\$75,000
6	DD-R	WETZEL	3/23/2023	ENG	S352700700	RICHARD SNYDER MEM BR	REPL BRIDGE	\$480,000	\$600,000
6	DD-6	OHIO	3/23/2023	ENG	S3352410200	MARKET STREET BRIDGE	BRIDGE REPAIR	\$32,000	\$40,000
6	DD-6	OHIO	3/23/2023	ENG	S33540111200	BLANEY BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
5	DD-5	HAMPSHIRE	3/27/2023	ENG	S31402800205500	CRYSTAL VALLEY - BLUES BEACH	RESURFACE 2" OVERLAY	\$4,000	\$5,000
5	DD-5	JEFFERSON	3/27/2023	ENG	S31911579000	RANSON (N. MILDRED)	RESURFACING 1.5-2"	\$4,000	\$5,000
5	DD-5	HARDY	3/27/2023	ENG	S3162590039500	HALTERMAN HOLLOW - MATHIAS	RESURFACING 2" OVERLAY	\$4,000	\$5,000
5	DD-5	BERKELEY	3/27/2023	ENG	S302030004140023	ARDEN - NOLLVILLE	RESURFACE	\$4,000	\$5,000
5	DD-5	HARDY	3/27/2023	ENG	S3162590030700	WARDENSVILLE - HAMPSHIRE	RESURFACE	\$4,000	\$5,000
7	DD-7	UPSHUR	3/27/2023	ENG	S34901246600	OLD WESTON RD +1	RESURFACING	\$4,000	\$5,000
10	DT-I	RALEIGH	3/28/2023	ENG	U3411913600	US 19 CORRIDOR L SIGNING 02	SIGNING	\$200,000	\$250,000
6	DD-6	TYLER	3/28/2023	ENG	S34801800274100	GREENWOOD RD - SISTERVILLE	RESURF 3" O/L	\$16,000	\$20,000

STBG-FLEX							Federal \$	Total \$	
							\$100,281,228	\$166,122,057	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	RALEIGH	4/3/2023	CON	X341ZWAY10002	SHADY SPRING TO BEAVER (TPK BOND)	WIDEN & REALIGN SEG 1	\$3,519,965	\$35,199,648
4	DD-R	MONONGALIA	4/6/2023	ENG	X231MIPAS0100	MORGANTOWN INDUSTRIAL PARK ACCESS STUDY	DESIGN STUDY	\$240,000	\$300,000
4	DD-4	TAYLOR	4/10/2023	CON	S34611970600	WEST MAIN ST +6	DESIGN/BUILD ADA RAMPS	\$465,600	\$582,000
3	DD-3	WOOD	4/10/2023	CON	U354ADA100	EAST STREET ADA +3	DESIGN/BUILD ADA RAMPS	\$428,288	\$535,360
5	DD-R	GRANT	4/12/2023	ROW	S3125158100	PATTERSON CREEK BR	REPLACE BRIDGE	\$84,000	\$105,000
4	DD-4	HARRISON	4/20/2023	CON	S31720128500	EAST MAIN ST +2	DESIGN/BUILD ADA RAMPS	\$1,209,600	\$1,512,000
5	DD-5	JEFFERSON	4/25/2023	ENG	U31911559800	HILLSIDE DR ROUNDABOUT	CONST ROUNDABOUT	\$48,000	\$60,000
5	DD-5	JEFFERSON	4/25/2023	ENG	U3191150064000	JEFFERSON AVE TURN LANE & TRAFFIC SIGNAL	ADD AUXILIARY LANE	\$8,000	\$10,000
99	PR	STATEWIDE	4/27/2023	OTH	T699SWCRS2300	STATEWIDE CARBON REDUCTION STRATEGY DEVELOPMENT	CARB REDUCTION STRATEGY	\$240,000	\$300,000
3	DD-3	WOOD	5/4/2023	CON	U354ADA2300	GRAND CENTRAL AVE ADA +2	DESIGN/BUILD ADA RAMPS	\$676,192	\$845,240
2	DD-2	CABELL	5/10/2023	ENG	S20610606700	EAST HUNTINGTON BRIDGE +2	BRIDGE REHAB STUDY	\$600,000	\$750,000
99	DS-N	STATEWIDE	5/12/2023	OTH	T699DNCPM0100	NEPA COMPLIANCE & PERMITTING MANUAL	DEVELOPMENT & TRAINING	\$320,000	\$400,000
4	DD-4	MONONGALIA	5/15/2023	CON	S331119144200	WILLEY ST (SPLIT FUNDED)	RESURFACING 1.5-2"	\$425,744	\$532,180
1	DD-1	KANAWHA	5/17/2023	ENG	S32079397500	BEAR HOLLOW CRK CULVERT	CULVERT REPAIR	\$8,000	\$10,000
6	OM-I	OHIO	5/18/2023	OTH	T3650700010022	BACK CHANNEL BRIDGE	STATEWIDE IDIQ INSPECTION	\$150,930	\$167,700
99	DS-N	STATEWIDE	6/1/2023	OTH	T699HISBR1000002	STATEWIDE HISTORIC BR SURVEY	BRIDGE SURVEY	\$600,000	\$750,000
99	DS-N	STATEWIDE	6/1/2023	OTH	T699ESA10000	CONSULTANT SUPPORT ESA	SULT SUPPORT IN NATURAL RESOUR	\$320,000	\$400,000
4	DD-R	MONONGALIA	6/1/2023	CON	U3315900000	VAN VOORHIS RD (GO BOND 4) (AC PAYBACK)	EN, IMPROVE DRAINAGE, ADD SIDEWA	\$836,458	\$8,364,578
10	DS-N	RALEIGH	6/1/2023	OTH	X341MITIG00	SHADY SPRING-BEAVER MITIGATION	MITIGATION	\$232,000	\$290,000
6	DD-6	HANCOCK	6/5/2023	CON	S3150020002700	COVE RD - SOUTH MAIN ST BR (AC PAYBACK)	RESURFACING	\$697,336	\$871,669
4	DD-3	WOOD	6/14/2023	CON	S354077001764600	US 50 - WILLIAMSTOWN PIKE (BRIDGE)	MENT PRESERV W/UTO; GDRL & MARK	\$4,315,074	\$4,794,527
3	DT-I	DISTRICTWIDE	6/15/2023	CON	S383RECAL2300	D-3 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
2	DT-I	DISTRICTWIDE	6/15/2023	CON	S382RECAL2300	D-2 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
1	DT-I	DISTRICTWIDE	6/16/2023	CON	S381RECAL2300	D-1 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
10	DT-I	DISTRICTWIDE	6/16/2023	CON	S390RECAL2300	D-10 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$235,951	\$379,930
99	PM-I	STATEWIDE	6/16/2023	OTH	T699USACE2300	USACE INTERAGENCY (AC PAYBACK)	USACE INTERAGENCY POSITION	\$248,160	\$310,200
9	DT-I	DISTRICTWIDE	6/16/2023	CON	S389RECAL2300	D-9 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$235,951	\$379,930
8	DT-I	DISTRICTWIDE	6/16/2023	CON	S388RECAL2300	D-8 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083
8	OM	DISTRICTWIDE	7/7/2023	CON	S38822025890023	SFY 24 BKAMPP - DISTRICT 8 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$785,877	\$982,346
3	OM	DISTRICTWIDE	7/17/2023	CON		SFY 24 BKAMPP - DISTRICT 3 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,000,000	\$1,250,000
1	DD-1	PUTNAM	7/18/2023	ROW	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE (SPLIT FUNDED)	ADD TURN LANES	\$24,837	\$18,954
7	DD-7	BRAXTON	7/20/2023	CON	S30479789000	BURNSVILLE-WESTON RD	CONCRETE PAVEMENT REPAIR	\$1,521,598	\$1,690,664
4	OM	DISTRICTWIDE	7/20/2023	CON	S3840180024920023	SFY 24 BKAMPP - DISTRICT 4 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$884,667	\$1,105,847
7	OM	DISTRICTWIDE	7/20/2023	CON	S38703800270023	SFY 24 BKAMPP - DISTRICT 7 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$293,209	\$366,511
1	DD-1	CLAY	7/27/2023	ENG	S308016004350023	LIZEMORES - BICKMORE	RESURF	\$6,000	\$7,500
1	DD-1	CLAY	7/27/2023	ENG	S3080160019230023	DUNDON - CLAY JUNCTION	RESURF	\$6,000	\$7,500
3	DD-3	WOOD	8/1/2023	CON	S354001005290023	OHIO RIVER ISLAND NWR ROAD IMPROVEMENT	RESURF	\$499,763	\$624,704



<b>STBG-FLEX</b>										<b>Federal \$</b>	<b>Total \$</b>
										<b>\$100,281,228</b>	<b>\$166,122,057</b>
<b>Obligated</b>											
<b>DIST.</b>	<b>DEV RES</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	PLEASANTS	8/2/2023	ENG	S637807000022	HI CARPENTER MEMORIAL BRIDGE (ST MARYS)	IDIQ SPECIAL INSPECTION/T 1 STEEL	\$195,232	\$244,040		
10	DD-0	MERCER	8/2/2023	ENG	S228112001310023	BLUEFIELD RD	DESIGN STUDY	\$188,070	\$235,087		
1	OM	DISTRICTWIDE	8/8/2023	CON	S38106455170023	SFY 24 BKAMPP - DISTRICT 1 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,698,881	\$1,887,646		
4	DT-I	DISTRICTWIDE	8/10/2023	CON	S384RECAL2300	D-4 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	\$378,502		
5	DT-I	DISTRICTWIDE	8/10/2023	CON	S385RECAL2300	D-5 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$234,951	\$335,645		
7	DT-I	DISTRICTWIDE	8/10/2023	CON	S387RECAL2300	D-7 RECALL STRIPING (AC PAYBACK)(SPLIT FUNDED)	PAVEMENT MARKINGS(PAINT)	\$207,358	\$339,083		
5	OM	DISTRICTWIDE	8/16/2023	CON	S38508118110023	SFY 24 BKAMPP - DISTRICT 5 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$961,812	\$1,202,265		
9	OM	DISTRICTWIDE	8/16/2023	CON	S38906400159390023	SFY 24 BKAMP DISTRICT 9 ON-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$1,173,318	\$1,466,647		
5	DD-5	HAMPSHIRE	8/18/2023	CON	S3140290018150023	HOY ROAD - VOITS ROAD (SPLIT FUNDED)	RESURF	\$101,777	\$127,221		
7	DD-7	LEWIS	8/21/2023	CON	S32101524500	VANDALIA-GEORGETOWN RD	RFACE W/1.5" WEARING, DRAINAGE,	\$806,693	\$1,008,366		
9	DD-9	FAYETTE	8/21/2023	CON	S3100160015330023	FAYETTEVILLE-OLD RTE 38 ROAD	RESURFACING	\$900,831	\$1,126,039		
2	DD-2	MINGO	8/21/2023	CON	S330080004600023	GILBERT - LOGAN CO LINE	RESURFACE	\$2,440,702	\$3,050,877		
9	OM-I	DISTRICTWIDE	8/23/2023	ENG	T689NBIS2400	FY 24 SF BR INSPECT - D9 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
1	OM-I	DISTRICTWIDE	8/23/2023	ENG	T681NBIS2400	FY 24 SF BR INSPECT - D1 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
10	OM-I	DISTRICTWIDE	8/23/2023	ENG	T690NBIS2400	FY 24 SF BR INSPECT - D10 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
6	OM-I	DISTRICTWIDE	8/23/2023	ENG	T686NBIS2400	FY 24 SF BR INSPECT - D6 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
4	OM-I	DISTRICTWIDE	8/23/2023	ENG	T684NBIS2400	FY 24 SF BR INSPECT - D4 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
2	OM-I	DISTRICTWIDE	8/23/2023	ENG	T682NBIS2400	FY 24 SF BR INSPECT - D2 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
7	DD-7	BRAXTON	8/24/2023	CON	S304004198500	GASSAWAY-SUTTON RD (AC PAYBACK)	RESURFACE	\$1,213,958	\$1,517,448		
99	OM-I	STATEWIDE	8/24/2023	ENG	T699NBIS2402	FY 24 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000		
5	DD-5	BERKELEY	8/24/2023	CON	S3023041400	ARDEN - NOLLVILLE (AC PAYBACK)	RESURFACE	\$1,046,733	\$1,307,166		
99	DT-I	STATEWIDE	8/24/2023	OT	T699ITSS2400	RUCK PARKING & RESTRICTIONS ITS STUDY (SPLIT FUNDED)	CK PARKING AND RESTRICTION ITS ST	\$450,412	\$563,015		
5	DD-5	HAMPSHIRE	8/28/2023	CON	S314029000140023	RIO - DEEP RUN HOLLOW	RESURF	\$810,035	\$1,012,543		
7	OM-I	DISTRICTWIDE	8/28/2023	ENG	T687NBIS2400	FY 24 SF BR INSPECT - D7 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
3	OM-I	DISTRICTWIDE	8/28/2023	ENG	T683NBIS2400	FY 24 SF BR INSPECT - D3 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
5	OM-I	DISTRICTWIDE	8/28/2023	ENG	T685NBIS2400	FY 24 SF BR INSPECT - D5 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
8	OM-I	DISTRICTWIDE	8/28/2023	ENG	T688NBIS2400	FY 24 SF BR INSPECT - D8 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000		
99	PP-I	STATEWIDE	9/1/2023	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	VEE 2017 DEBT SERVICE (SPLIT FUND	\$4,927,914	\$4,927,914		
4	DD-R	HARRISON	9/7/2023	CON	S3175043900	BRISTOL BR EB & WB (AC PAYBACK) (SPLIT FUNDED)	REPLACE BRIDGE	\$725,250	\$906,563		
10	DD-0	MCDOWELL	9/11/2023	CON	S32405200260500	BIG FOUR - KIMBALL RD (AC PAYBACK)	RESURFACING	\$1,432,476	\$1,790,595		
5	DD-5	HAMPSHIRE	9/11/2023	CON	U3141273100022	BLOOMERY PIKE BRIDGE (AC PAYBACK)	NEW BRIDGE	\$1,286,768	\$1,608,460		
1	DD-1	MASON	9/11/2023	CON	S32762446200	LONGDALE - JACKSON CO LINE	RESURFACE	\$941,911	\$1,177,389		
9	DD-9	SUMMERS	9/11/2023	CON	S3450209590023	BLUESTONE LAKE-HINTON (AC PAYBACK)	; CONST SHOULDERS; SUPERPAVE; N	\$1,874,615	\$2,343,269		
99	OM-I	STATEWIDE	9/18/2023	ENG	T699NBIS2400	FY 24 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$240,000	\$300,000		
4	DD-4	DODDRIDGE	9/18/2023	ENG	S3095030115300	SMITHTON RD	FULL DEPTH RECONSTRUCTION	\$32,000	\$40,000		
<b>Total</b>								<b>\$85,430,078</b>	<b>\$148,802,535</b>		

<b>STBG-FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$100,281,228</b>	<b>\$166,122,057</b>	
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	PP-I	STATEWIDE	10/28/2022	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUND	\$4,927,914	\$4,927,914
99	PM-I	STATEWIDE	4/28/2023	OTH	T699USACE2200	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$230,800	\$288,500
99	PM-I	STATEWIDE	4/28/2023	OTH	T699WVSHPO2200	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$140,400	\$175,500
99	AE-I	STATEWIDE	4/28/2023	OTH	T699SUMME2200	SUMMER 2022 TRANS INSTITU	ARY, SUPPLIES, TRAVEL, INDIRECT CO	\$50,000	\$50,000
5	DD-5	HARDY	8/28/2023	CON	S3162590030700	WARDENSVILLE - HAMPSHIRE (AC PAYBACK)	RESURFACE	\$1,228,986	\$1,536,233
5	DD-5	HARDY	8/28/2023	CON	S3162590039500	HALTERMAN HOLLOW - MATHIAS (AC PAYBACK)	RESURFACING 2" OVERLAY	\$839,954	\$1,049,943
5	DD-5	HAMPSHIRE	8/28/2023	CON	S3142595800	MT. AIRY - LEHEW (AC PAYBACK)	RESURFACE	\$1,013,719	\$1,267,149
10	DD-0	MERCER	8/28/2023	CON	S3281120065500	INGLESIDE-OAKVALE (AC PAYBACK)	RESURFACE- MILL & 1.5" SKID	\$761,414	\$951,767
1	DD-1	CLAY	9/14/2023	CON	S3080160019230023	DUNDON - CLAY JUNCTION (AUTH AC)	RESURF	\$430,434	\$538,105
8	DD-8	RANDOLPH	9/28/2023	CON	S342033128900	UPPER ISNER - KELLEY MTN (AUTH AC)	GRADE DRAIN PAVE	\$5,227,529	\$6,534,411
							<b>Total</b>	<b>\$14,851,150</b>	<b>\$17,319,522</b>

<b>STBG-OFF</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$21,547,731</b>	<b>\$25,273,109</b>	
<b>Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	DD-D	MORGAN	11/16/2022	ENG	S2338130500	NEW HOPE BR	DESIGN STUDY	\$320,000	\$400,000
5	DD-5	MINERAL	1/28/2023	ENG	S3291000200	CHARLES MILAR BR (AC PAYBACK)	REPLACE BRIDGE	\$560,000	\$700,000
6	DD-6	MARSHALL	3/22/2023	ENG	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$104,000	\$130,000
10	DD-R	MERCER	3/28/2023	ROW	S32820900900	ANDREW SCOTT MEMORIAL BRIDGE (AUTH AC)	REPLACE BRIDGE	\$402,400	\$503,000
6	DD-6	MARSHALL	4/5/2023	ENG	S3261009400	POZELL BR	BRIDGE REPAIR	\$48,000	\$60,000
6	DD-6	BROOKE	4/12/2023	ENG	S3052201200	US 22 RAMP A	BRIDGE REPAIR	\$40,000	\$50,000
2	DD-2	LOGAN	4/12/2023	ROW	S3231102002400	USAM THOMAS MCELWAIN MEM BR	REPLACE BRIDGE	\$60,000	\$75,000
7	DD-7	BRAXTON	4/12/2023	ENG	S3041442600	O'BRIEN FORK BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
7	DD-7	LEWIS	4/12/2023	ENG	S3213316300	PICKLE STREET BOX CULVERT	REPLACEMENT	\$24,000	\$30,000
7	DD-7	BARBOUR	4/12/2023	ENG	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$160,000	\$200,000
7	DD-7	WEBSTER	4/12/2023	ENG	S3519117200	MID ERBACON BOX GIRDER +1	BRIDGE REPLACEMENT	\$80,000	\$100,000
7	DD-7	WEBSTER	4/12/2023	ENG	S351963500	LAUREL CREEK W-BEAM #4	BRIDGE REHABILITATION	\$16,000	\$20,000
7	DD-7	UPSHUR	4/12/2023	ENG	S34946400300	EDEN W-BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
4	DD-4	PRESTON	4/12/2023	ENG	S3390731200500	COOPERS ROCK W-BEAM	BRIDGE REPAIR	\$40,000	\$50,000
10	DD-0	WYOMING	4/12/2023	ENG	S355248000	TONY FORK BRIDGE NO 2	BRIDGE REHABILITATION	\$20,000	\$25,000
5	DD-5	BERKELEY	4/18/2023	ENG	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000
7	DD-7	GILMER	4/18/2023	ENG	S3114243100	DUSKCAMP CHANNEL BEAM	BRIDGE RELACEMENT	\$40,000	\$50,000
5	DD-5	MINERAL	4/18/2023	ENG	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000
5	DD-5	MINERAL	4/18/2023	ENG	S32916105500	FOUNTAIN BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
3	DD-I	ROANE	4/20/2023	CON	S344291304400	OSBORNE MILLS BRIDGE	REPLACE BRIDGE	\$1,658,645	\$1,658,645

<b>STBG-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$21,547,731</b>	<b>\$25,273,109</b>
<b>Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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>
4	DD-D	DODDRIDGE	4/20/2023	ENG	S209805700	UPPER SYCAMORE BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
7	DD-7	BARBOUR	4/25/2023	ENG	S30109336700	KASSON ARCH	STRUCTURE REPLACEMENT	\$40,000	\$50,000
10	DD-0	MCDOWELL	4/25/2023	ENG	S324163900100	GRANDVIEW STREET BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S3131105400	KEENE MEMORIAL BRIDGE	BRIDGE REPAIR	\$33,200	\$41,500
9	DD-9	GREENBRIER	4/28/2023	ENG	S3131016200	MCCALLISTER RUN BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
9	DD-9	GREENBRIER	4/28/2023	ENG	S313144300	BROWNS CREEK BRIDGE	BRIDGE REPLACEMENT	\$45,600	\$57,000
9	DD-9	MONROE	4/28/2023	ENG	S3321500100	GAP MILLS RURITAN MEMORIAL BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
1	DD-1	MASON	4/28/2023	ENG	S327640240023	BIG BUZZARD RD BR	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-1	BOONE	5/12/2023	ENG	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$24,000	\$30,000
5	DD-5	MORGAN	5/12/2023	ENG	S3339301800	ECKARD ROAD BRIDGE	BRIDGE REPLACEMENT	\$320,000	\$400,000
1	OM-I	KANAWHA	5/22/2023	ENG	S3200601800400	LARRY CONLEY MEM BR (AC PAYBACK)	REHAB; C&P	\$32,000	\$40,000
7	DD-I	BARBOUR	5/25/2023	CON	S301139000	SANDY CREEK DECK GIRDER	REPLACE BRIDGE	\$2,497,121	\$2,497,121
10	DD-0	MERCER	5/26/2023	ENG	S32880102700	MASH FORK BRIDGE	BRIDGE REPAIR	\$60,000	\$75,000
6	DD-6	MARSHALL	5/30/2023	ROW	U3265014200	WOLF RUN BR	CULVERT	\$28,000	\$35,000
10	OM-I	RALEIGH	6/15/2023	ENG	S3410194137400	GLADE FORK BRIDGE (AC PAYBACK)	CLEAN & PAINT	\$16,000	\$20,000
2	DD-D	WAYNE	6/15/2023	ENG	S2507131400	BUFFALO HIGH SCHOOL ARCH (AC PAYBACK)	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
10	OM-I	RALEIGH	6/15/2023	ENG	S341194168600	FITZPATRICK ROAD BRIDGE (AC PAYBACK)	CLEAN & PAINT	\$24,000	\$30,000
1	OM-I	PUTNAM	6/16/2023	ENG	S340025080250022	HULBERT HEIGHTS BR (AC PAYBACK)	REHAB W/ C&P	\$24,000	\$30,000
5	DD-D	HAMPSHIRE	6/16/2023	ENG	S21445700700	GASTON ROAD BRIDGE (AC PAYBACK)	DESIGN STUDY	\$200,000	\$250,000
4	OM-I	MARION	6/16/2023	ENG	S3252501119900	KATY TRUSS BR (AC PAYBACK)	REHAB, C&P	\$12,000	\$15,000
8	DD-8	RANDOLPH	6/21/2023	ENG	S3425601500	CUPPS BR (AC PAYBACK)	REPLACE BRIDGE	\$152,000	\$190,000
8	DD-8	RANDOLPH	6/28/2023	ENG	S34232400100	MT FARM BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$500,000
8	OM	DISTRICTWIDE	7/7/2023	CON	S38821934950023	SFY 24 BKAMPP - DISTRICT 8 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$38,027	\$47,534
7	OM	DISTRICTWIDE	7/7/2023	CON	S387012006120023	SFY 24 BKAMPP DISTRICT 7 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$167,621	\$209,526
6	OM	DISTRICTWIDE	7/7/2023	CON	S386010940023	SFY 24 BKAMPP - DISTRICT 6 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$125,289	\$156,611
5	OM	DISTRICTWIDE	7/7/2023	CON	S385001220023	SFY 24 BKAMPP - DISTRICT 5 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$215,745	\$268,681
4	OM	DISTRICTWIDE	7/18/2023	CON	S384024015510023	SFY 24 BKAMPP - DISTRICT 4 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$72,764	\$90,955
4	DD-4	HARRISON	7/20/2023	ENG	S317243400100	DISTRICT FOUR BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
2	OM	DISTRICTWIDE	7/20/2023	CON	S382042006410023	SFY 24 BKAMPP - DISTRICT 2 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$243,262	\$304,077
7	DD-7	WEBSTER	8/1/2023	ENG	S351201000100	GRASSY CREEK DECK GIRDER	BRIDGE REPLACEMENT	\$40,000	\$50,000
7	DD-7	WEBSTER	8/2/2023	CON	S351202300402	BOLAIR BRIDGE	REPLACE BRIDGE	\$1,068,193	\$1,335,242
4	OM-I	MARION	8/9/2023	CON	S3252501119900	KATY TRUSS BR	REHAB, C&P	\$167,014	\$208,767
2	DD-I	WAYNE	8/15/2023	CON	S350371319700	PETER CAVE ARCH	REPLACE BRIDGE	\$2,486,447	\$2,486,447
10	OM	DISTRICTWIDE	8/16/2023	CON	S390119440180023	SFY 24 BKAMPP - DISTRICT 10 OFF-SYSTEM BRIDGES	MAINTENANCE & PRESERVATION	\$377,428	\$471,785
4	OM-I	DISTRICTWIDE	8/23/2023	ENG	T684NBIS2400	FY 24 SF BR INSPECT - D4 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
9	OM-I	DISTRICTWIDE	8/23/2023	ENG	T689NBIS2400	FY 24 SF BR INSPECT - D9 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
10	OM-I	DISTRICTWIDE	8/23/2023	ENG	T690NBIS2400	FY 24 SF BR INSPECT - D10 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000

<b>STBG-OFF</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$21,547,731</b>	<b>\$25,273,109</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	DISTRICTWIDE	8/23/2023	ENG	T681NBIS2400	FY 24 SF BR INSPECT - D1 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
6	OM-I	DISTRICTWIDE	8/23/2023	ENG	T686NBIS2400	FY 24 SF BR INSPECT - D6 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
2	OM-I	DISTRICTWIDE	8/23/2023	ENG	T682NBIS2400	FY 24 SF BR INSPECT - D2 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
8	OM-I	DISTRICTWIDE	8/28/2023	ENG	T688NBIS2400	FY 24 SF BR INSPECT - D8 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
7	OM-I	DISTRICTWIDE	8/28/2023	ENG	T687NBIS2400	FY 24 SF BR INSPECT - D7 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
5	OM-I	DISTRICTWIDE	8/28/2023	ENG	T685NBIS2400	FY 24 SF BR INSPECT - D5 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
3	OM-I	DISTRICTWIDE	8/28/2023	ENG	T683NBIS2400	FY 24 SF BR INSPECT - D3 (SPLIT FUNDED)	BRIDGE INSPECTION BY SF	\$600,000	\$750,000
10	OM-I	RALEIGH	9/13/2023	CON	S3410194137400	GLADE FORK BRIDGE	CLEAN & PAINT	\$468,417	\$585,521
<b>Total</b>								<b>\$20,703,173</b>	<b>\$24,217,412</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OM-I	PRESTON	4/28/2023	ENG	S3390120025000	WEBB CHAPEL OVERPASS (AC PAYBACK)	STRUCTURE REPAIR, C&P	\$24,000	\$30,000
2	DD-2	LINCOLN	4/28/2023	ROW	S32231422500	POKER HOLLOW BRIDGE (AUTH AC)	REPLACE BRIDGE	\$72,000	\$90,000
99	DD-C	STATEWIDE	8/28/2023	OTH	T699MSCCP101	T SUPPORT CONSULTANT-CONSULTANT PROCUREMENT (	CONSULTANT SUPPORT	\$320,000	\$400,000
4	OM-I	PRESTON	9/11/2023	CON	S3390120025000	WEBB CHAPEL OVERPASS (AC PAYBACK)	STRUCTURE REPAIR, C&P	\$23,906	\$29,882
4	OM-I	PRESTON	9/11/2023	CON	S3390120025000	WEBB CHAPEL OVERPASS (AC AUTH)	STRUCTURE REPAIR, C&P	\$404,652	\$505,815
<b>Total</b>								<b>\$844,558</b>	<b>\$1,055,697</b>

<b>STBG-TMA</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$544,999</b>	<b>\$681,249</b>

**Obligated**

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

<b>TAP</b>	<b>Federal \$</b>	<b>Total \$</b>
	<b>\$9,707,275</b>	<b>\$12,006,593</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	PR-G	MORGAN	11/17/2022	ENG	U333BATH5	BATH STREETSCAPE PHASE V	CONST SIDEWALK, LIGHTING	\$44,000	\$55,000
2	PR-L	CABELL	3/7/2023	CON	U306BARBO300	BARBOURSVILLE PEDESTRIAN BIKE PATH	DESIGN PED BIKE TRAIL	\$746,932	\$933,665
9	PR-L	FAYETTE	3/7/2023	ENG	U310TRAIL2200	BCOCK STATE PARK NARROW GAUGE RECREATIONAL TR	REHAB EXISTING TRAIL	\$96,000	\$120,000
5	PR	JEFFERSON	3/13/2023	ENG	U319SCAPE2200	FIFTH AVENUE STREETSCAPE	NST NEW SIDEWALK & INSTALL LIGHT	\$48,748	\$60,935

<b>TAP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$9,707,275</b>	<b>\$12,006,593</b>
<b>Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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>
4	PR-G	TAYLOR	3/20/2023	CON	U346GRAFT500	GRAFTON STREETScape PHASE	REPLACE SIDEWALK	\$248,000	\$310,000
6	PR	WETZEL	3/28/2023	CON	U352NEWMA200	NEW MARTINSVILLE BIKE PATH	CONST BICYCLE TRAIL	\$209,272	\$261,590
5	PR-G	MORGAN	3/28/2023	CON	U333BERSP100	BERKELEY SPRG ST PARK IMP	DESIGN SIDEWALK	\$380,800	\$476,000
1	PR-G	PUTNAM	4/3/2023	ENG	U340ELEPK100	ELEANOR PARK SW ETX	INSTALL SIDEWALK	\$58,022	\$72,527
2	CP-2	CABELL	4/6/2023	CON	U30660516800	FARMDALE SIDEWALK EXTENSION	INSTALL SIDEWALK	\$500,000	\$625,000
2	PR-G	LOGAN	4/6/2023	CON	U323LOGAN400	LOGAN SIDEWALKS IMPROVEMENTS	DESIGN/CONST SIDEWALK	\$214,841	\$268,551
9	PR-L	FAYETTE	4/12/2023	ENG	U310ANSTE100	RICH CREEK ROAD SIDEWALK IMPROVEMENTS	SIDEWALK REPLACEMENT DESIGN	\$39,950	\$49,937
1	PR-L	BOONE	4/28/2023	ENG	U303DANV1100	DANVILLE PARK AVE SIDEWALKS	SIDE WALK IMPROVEMENTS	\$72,410	\$90,513
9	PR-L	FAYETTE	5/17/2023	ENG	U310HAWKS100	HAWKS NEST TRAIL TRESTLE IMPROVEMENT	TRAILS	\$48,000	\$60,000
1	PR-G-C	BOONE	6/14/2023	CON	U303MADIS200	MADISON STATE ST STREETScape	RECONST SIDEWALK	\$265,783	\$332,229
9	PR-G	GREENBRIER	6/15/2023	CON	U313WHITE102	WARDS CREEK HIKE/BIKE TRAIL & PED BRIDGE (AC PAYBA	WARDS CREEK HIKE/BIKE TRAIL & PED B	\$1,025,400	\$1,281,750
1	PR-G-C	KANAWHA	6/15/2023	CON	U320CEDAR200	CEDAR GROVE SIDEWALK	SIDEWALK	\$289,617	\$362,021
5	PR	HAMPSHIRE	7/7/2023	ENG	U314ROMNE400	ROMNEY N HIGH ST SW IMP	REPLACE SIDEWALKS	\$36,800	\$46,000
1	PR	PUTNAM	7/27/2023	ENG	U340WINFI300	WINFIELD SIDEWALK SYSTEM	DESIGN SIDEWALKS	\$47,432	\$59,290
10	PR-L	MERCER	8/2/2023	ENG	U228WALK100	MERCER COUNTY COURTHOUSE SIDEWALK	DESIGN SIDEWALK	\$40,000	\$50,000
1	PR-G	BOONE	8/29/2023	ENG	U303MADIS400	MADISON MAIN ST PHASE II	CONST SIDEWALK	\$51,652	\$64,565
1	PR-G-C	PUTNAM	8/29/2023	ENG	U340POCAS100	POCA LAUREL AVENUE SIDEWALK EXTENSION	CONSTRUCT SIDEWALK	\$32,270	\$40,338
<b>Total</b>								<b>\$4,495,929</b>	<b>\$5,619,911</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	PR-G	ROANE	10/28/2022	ENG	U344REEDY100	REEDY SIDEWALKS 2019	DESIGN/CONSTRUCT SIDEWALK	\$15,000	\$15,000
9	PR-G	GREENBRIER	10/28/2022	CON	U313ALDER402	ALDERSON MEM BR	REPLACE BRIDGE	\$80,000	\$100,000
9	PR-G	GREENBRIER	10/28/2022	ENG	U313GREEN700	RONCEVERTE MAIN STREET SIDEWALK	DESIGN SIDEWALK	\$80,000	\$80,000
6	PR-G	TYLER	10/28/2022	CON	U348SISTE900	SISTERVILLE DOWNTOWN STR	DESIGN SIDEWALK	\$250,000	\$250,000
8	PR-G-C	POCAHONTAS	10/28/2022	CON	U338LINWO100	LINWOOD ALIVE PROJECT	DESIGN SIDEWALK	\$640,000	\$800,000
5	PR-G	MORGAN	10/28/2022	CON	U333BATH402	BATH STREETScape	CONST SIDEWALK, LIGHTING	\$327,000	\$408,750
10	PR-G-C	WYOMING	11/28/2022	CON	U355MULLE100	MULLENS SIDEWALKS	DESIGN/CONST SIDEWALK	\$177,120	\$221,400
4	PR-G	HARRISON	12/28/2022	CON	U317HARRI800	BRIDGEPORT COMM CONNECTIVITY	DESIGN/CONST TRAIL	\$72,000	\$90,000
9	PR-G	GREENBRIER	1/28/2023	CON	U313LEWIS700	LEWISBURG FEAMSTER RD 2014	CONST SIDEWALK	\$150,000	\$187,500
3	PR-G-Q	CALHOUN	2/28/2023	CON	U307GRANT200	GRANTSVILLE HIGH ST SS	DESIGN/CONST ADA SIDEWALKS	\$238,000	\$297,500
8	PR-G	TUCKER	4/28/2023	CON	U347THORV100	THOMAS RIVERFRONT TRL BR	DESIGN CONST TRL BR	\$740,000	\$925,000
10	PR-G	MCDOWELL	4/28/2023	CON	U324BRADS100	BRADSHAW SIDEWALK REHAB	DESIGN/CONST SIDEWALK	\$208,400	\$260,499
5	PR	HAMPSHIRE	4/28/2023	CON	U314ROMNE400	ROMNEY N HIGH ST SW IMP	REPLACE SIDEWALKS	\$80,000	\$100,000
7	PR-G	UPSHUR	4/28/2023	CON	U349BUCKH1500	BUCKHANNON GATEWAY WEST PHASE 3	CONST SIDEWALK	\$170,898	\$213,623
3	PR-G	CALHOUN	4/28/2023	ENG	U307GRANT200	GRANTSVILLE HIGH ST SS	DESIGN/CONST ADA SIDEWALKS	\$42,000	\$52,500
5	PR-G	MORGAN	4/28/2023	CON	U333BATH5	BATH STREETScape PHASE V	CONST SIDEWALK, LIGHTING	\$400,000	\$500,000

<b>TAP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$9,707,275</b>	<b>\$12,006,593</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	PR-G	HARRISON	4/28/2023	ENG	U317HARRI800	BRIDGEPORT COMM CONNECTIVITY	DESIGN/CONST TRAIL	\$30,000	\$30,000
	CP-I	TUCKER	4/28/2023	ENG	U347BLACK100	WATER LOOP TRAIL IMPROVEMENTS AND INTERPRETIVE S	TRAIL IMPROVEMENT	\$28,000	\$35,000
4	PR-G	HARRISON	4/28/2023	CON	U317SHINN700	SHINNSTON RESTORATION AREA	RESTORE TRL	\$177,475	\$221,844
10	PR-L	MERCER	5/29/2023	CON	U228WALK100	MERCER COUNTY COURTHOUSE SIDEWALK	DESIGN SIDEWALK	\$252,054	\$315,067
9	PR-G	GREENBRIER	6/28/2023	CON	U313ALDER403	ALDERSON ENHANCEMENT 2011	EPLACE BRIDGE; REHAB TRAIN DEPO	\$240,000	\$300,000
3	PR-G	ROANE	6/28/2023	CON	U344REEDY100	REEDY SIDEWALKS 2019	DESIGN/CONSTRUCT SIDEWALK	\$135,000	\$135,000
4	PR-G-C	MARION	6/28/2023	ROW	U325FAIRM100	FAIRMONT CONNECTING TRAIL	DESIGN TRAIL	\$100,000	\$125,000
8	PR-I	POCAHONTAS	6/28/2023	ENG	U338HILLS100	HILLSBORO SIDEWALKS	SIDEWALK REPAIR DESIGN	\$80,000	\$100,000
10	PR-G	MCDOWELL	7/28/2023	CON	U324IAEGE100	IAEGER SIDEWALK REHAB	DESIGN/CONST SIDEWALK	\$298,424	\$373,030
1	PR-G	CLAY	8/28/2023	CON	U308CLAY600	CLAY SIDEWALK	CONST SIDEWALK	\$199,975	\$249,969
<b>Total</b>								<b>\$5,211,346</b>	<b>\$6,386,682</b>

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

<b>TAP &lt;5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$668,713</b>	<b>\$835,892</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	PR-G	WETZEL	6/15/2023	ENG	U352HUNDR100	HUNDRED SIDEWALKS	SIDEWALKS	\$40,728	\$50,910
6	PR-G	WETZEL	9/20/2023	CON	U352HUNDR100	HUNDRED SIDEWALKS	SIDEWALKS	\$439,272	\$549,091
9	CP	GREENBRIER	9/20/2023	ENG	U313RONCE10000	RONCEVERTE MAIN STREET SIDEWALK	CONSTRUCT SIDEWALK	\$66,745	\$83,431
10	PR-L	MERCER	9/25/2023	CON	U328PRINC1000	STRALEY AVE & N 8TH ST	DESIGN SIDEWALK	\$121,968	\$152,460
<b>Total</b>								<b>\$668,713</b>	<b>\$835,892</b>

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

<b>TAP &gt; 200K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$97,316</b>	<b>\$121,645</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							<b>Total</b>	<b>\$97,316</b>	<b>\$121,645</b>

<b>TAP 5-200K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,002,562</b>	<b>\$1,253,203</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	FAYETTE	6/15/2023	ENG	U310OAKHI503	PAK HILL VIRGINIA STREET SIDEWALKS 2012 (AC PAYBACK)	CONST SW	\$60,000	\$75,000
1	PR-L	KANAWHA	9/20/2023	CON	U320NITRO700	NITRO SECOND AVE STREETScape- LIGHTING	PURCHASE AND INSTALLATION OF LIGHT	\$80,000	\$100,000
							<b>Total</b>	<b>\$140,000</b>	<b>\$175,000</b>

<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	CP-G	BERKELEY	5/28/2023	CON	U302MART11500	MARTINSBURG NORTH QUEEN ST	DESIGN ADA SIDEWALKS	\$862,562	\$1,078,203
							<b>Total</b>	<b>\$862,562</b>	<b>\$1,078,203</b>

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

<b>FEDERAL FISCAL YEAR</b>								<b>Federal \$</b>	<b>Total \$</b>
<b>2023 TOTAL:</b>								<b>\$930,543,915</b>	<b>\$1,280,911,181</b>

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Fund Type

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2024

								Federal \$	Total \$
<b>CMAQ</b>								<b>\$11,275,710</b>	<b>\$13,172,422</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	OS-1	NICHOLAS	12/11/2023	ENG	334- 019/00 1.38 00 2	US 19 & SUMMERSVILLE TRAFFIC SIGNALS (4)	TRAFFIC SIGNAL RENOVATION	\$8,960	\$11,200
2	OS-I	CABELL	12/14/2023	CON	U306060009260023	US 60 MIDLAND TRAIL TRAFFIC SIGNALS (3)	TRAFFIC SIGNAL RENOVATION	\$1,031,775	\$1,289,719
86	OS-I	DISTRICTWIDE	12/14/2023	OT	T2860700000023	TSMO NORTHERN PANHANDLE	IONS STUDY ACROSS PANHANDLE CC	\$675,000	\$843,750
5	DD-5	JEFFERSON	12/18/2023	CON	U3191150064000	JEFFERSON AVE TURN LANE & TRAFFIC SIGNAL	ADD AUXILIARY LANE	\$513,258	\$570,287
2	OS-1	CABELL	1/3/2024	ENG	U306060052060023	MAIN ST BARBOURSVILLE SIGNALS	TRAFFIC SIGNAL	\$6,400	\$8,000
2	OS-I	LOGAN	1/3/2024	ENG	U323119000000023	US 119 SOUTH TRAFFIC SIGNALS	TRAFFIC SIGNAL RENOVATION	\$16,640	\$20,800
2	OS-I	CABELL	1/29/2024	ENG	U306060009260023	US 60 MIDLAND TRAIL TRAFFIC SIGNALS (3) (AC PAYBACK)	TRAFFIC SIGNAL RENOVATION	\$7,680	\$9,600
8	OS-I	RANDOLPH	1/29/2024	ENG	U3422190037610023	US 219 TRAFFIC SIGNALS (AC PAYBACK)	TRAFFIC SIGNAL RENOVATION	\$7,680	\$9,600
5	DD-5	JEFFERSON	2/5/2024	ROW	S319045001940023	MADDEX SQUARE PED CROSSING	CONSTRUCT CROSSING	\$8,000	\$10,000
<b>Total</b>								<b>\$2,275,393</b>	<b>\$2,772,956</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OS-I	RALEIGH	10/28/2023	CON	S3413355900	HARPER RD TRAFFIC SIGNALS +7 (AC PAYBACK)	REPLACE TRAFFIC SIGNALS	\$2,653,722	\$2,653,722
5	DD-5	BERKELEY	10/28/2023	CON	U30245504500	MEADOW LANE ROUNDABOUT (AC PAYBACK)	CONST ROUNDABOUT	\$696,595	\$870,744
4	DD-4	MONONGALIA	3/28/2024	ROW	U3317362000	BROOKHAVEN ROAD IMPROVEMENTS	INSTALL TRAVEL LANES; SIGNAL	\$12,000	\$15,000
5	DD-5	BERKELEY	3/28/2024	CON	S30211151600	MEADOW LANE TRAFFIC SIGNAL	LL TRAFFIC SIGN, CONST RIGHT TURN	\$808,000	\$1,010,000
4	OS-I	HARRISON	5/28/2024	CON	U317024002080023	MEADOWBROOK ROAD TRAFFIC SIGNALS (6)	TRAFFIC SIGNAL RENOVATION	\$1,440,000	\$1,800,000
5	DD-5	GRANT	5/28/2024	CON	S3120480018900023	FOREMAN PARK & RIDE (CORRIDOR H)	CONSTRUCT PARK & RIDE	\$520,000	\$650,000
3	OS-I	WOOD	7/28/2024	CON	S3546817300	PARKERSBURG CBD TL REN +29 (AUTH AC)	REPLACE TRAFFIC SIGNALS	\$750,000	\$750,000
5	DD-5	BERKELEY	7/31/2024	CON	U30211195900	US 11 TWLTL EXTENSION	EXTEND EXISTING TWLTL ON US11	\$1,160,000	\$1,450,000
7	OS-1	BARBOUR	8/28/2024	CON	U301250005180023	US 250 AT BRIDGE STREET TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$240,000	\$300,000
8	OS-I	RANDOLPH	8/28/2024	CON	U3422190037610023	US 219 TRAFFIC SIGNALS	TRAFFIC SIGNAL RENOVATION	\$720,000	\$900,000
<b>Total</b>								<b>\$9,000,317</b>	<b>\$10,399,466</b>
<b>CMAQ 2.5</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$6,051,857</b>	<b>\$7,124,490</b>



<b>CMAQ 2.5</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$6,051,857</b>	<b>\$7,124,490</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OS-I	KANAWHA	10/23/2023	CON	U320119009890023	JS 119 NORTH TRAFFIC SIGNALS (10) (SPLIT FUNDED NHPP	TRAFFIC SIGNAL RENOVATION	\$2,397,422	\$2,996,770
6	OS-I	BROOKE	10/26/2023	CON	S3052111900	FOLLANSBEE TRAFFIC SIGNAL +6	TRAFFIC SIGNAL RENOVATION	\$1,761,294	\$1,761,294
<b>Total</b>								<b>\$4,158,716</b>	<b>\$4,758,064</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	BERKELEY	10/28/2023	CON	U3021194700	ROUTE 11 TURNING IMPROVEMENTS (AC PAYBACK)	CONSTRUCT TURNING LANES	\$1,093,141	\$1,366,426
1	DD-1	PUTNAM	9/28/2024	CON	S340062002120022	WV 62 AND EIGHTEEN MILE UPGRADE	ADD TURN LANES	\$800,000	\$1,000,000
<b>Total</b>								<b>\$1,893,141</b>	<b>\$2,366,426</b>

<b>CRP &lt;5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$5,405,922</b>	<b>\$6,757,403</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DS-B	OHIO	12/18/2023	CON	S3354027700	NATIONAL RD +3	DESIGN/BUILD ADA RAMPS	\$307,179	\$383,974
<b>Total</b>								<b>\$307,179</b>	<b>\$383,974</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NICHOLAS	11/28/2023	CON	U33441172800	WEBSTER ROAD TURNING LANES (AC PAYBACK) Split funded	INSTALL TURN LANES	\$4,038,773	\$5,048,466
9	DD-9	FAYETTE	4/28/2024	CON	U3106175500	JONES AVE ADA RAMPS + 2	DESIGN/BUILD ADA RAMPS	\$698,400	\$873,000
8	DD-8	PENDLETON	7/28/2024	CON	U336220147400	FRANKLIN PIKE ADA RAMPS +4	DESIGN/BUILD ADA RAMPS	\$361,570	\$451,963
<b>Total</b>								<b>\$5,098,743</b>	<b>\$6,373,429</b>

<b>CRP 50-200K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$997,773</b>	<b>\$1,052,733</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	BERKELEY	12/19/2023	ENG	U30290154100	HAMMONDS MILL RD RTL	CONST RIGHT TURN LANE	\$12,000	\$15,000
5	OS-I	BERKELEY	1/25/2024	CON	S3020110014130023	EN ST @ MOLER AVE SIGNAL RENOVATION AND PED UPGR	TRAFFIC SIGNAL RENOVATION	\$607,773	\$607,733
<b>Total</b>								<b>\$619,773</b>	<b>\$622,733</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	JEFFERSON	10/28/2023	ENG	S319045001940023	MADDEX SQUARE PED CROSSING (AC PAYBACK)	CONSTRUCT CROSSING	\$10,000	\$10,000
5	OS-I	BERKELEY	11/28/2023	ROW	S3020110014130023	EN ST @ MOLER AVE SIGNAL RENOVATION AND PED UPGR	TRAFFIC SIGNAL RENOVATION	\$10,000	\$10,000
5	DD-5	BERKELEY	4/30/2024	ROW	U30290154100	HAMMONDS MILL RD RTL	CONST RIGHT TURN LANE	\$8,000	\$10,000

<b>CRP 50-200K POP</b>								<b>Federal \$</b>	<b>Total \$</b>	
								<b>\$997,773</b>	<b>\$1,052,733</b>	
<b>Not Obligated</b>										
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
5	DD-5	JEFFERSON	7/1/2024	CON	S319045001940023	MADDEX SQUARE PED CROSSING	CONSTRUCT CROSSING	\$150,000	\$150,000	
5	DD-5	BERKELEY	7/28/2024	CON	U30290154100	HAMMONDS MILL RD RTL	CONST RIGHT TURN LANE	\$200,000	\$250,000	
								<b>Total</b>	<b>\$378,000</b>	<b>\$430,000</b>

<b>CRP-FLEX</b>								<b>Federal \$</b>	<b>Total \$</b>	
								<b>\$4,265,573</b>	<b>\$5,331,966</b>	
<b>Obligated</b>										
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
3	DD-3	WOOD	1/3/2024	CON	U354ADA2500	FORT BOREMAN DR +4 (SPLIT FUNDED STBG-FLEX)	DESIGN/BUILD ADA RAMPS	\$226,800	\$283,500	
								<b>Total</b>	<b>\$226,800</b>	<b>\$283,500</b>

<b>Not Obligated</b>										
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$	
9	DD-9	NICHOLAS	11/28/2023	CON	U33441172800	WEBSTER ROAD TURNING LANES (AC PAYBACK) Split funded	INSTALL TURN LANES	\$4,038,773	\$5,048,466	
								<b>Total</b>	<b>\$4,038,773</b>	<b>\$5,048,466</b>

<b>FLAP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$3,180,354</b>	<b>\$4,680,082</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	FAYETTE	10/28/2023	CON	U31016000100	NEW RIVER RECREATIONAL TRAIL	ACCESS TO REC ACTIVITIES	\$242,150	\$302,687
9	PR-G	FAYETTE	10/28/2023	ROW	U31016000100	NEW RIVER RECREATIONAL TRAIL	ACCESS TO REC ACTIVITIES	\$71,636	\$89,545
3	PR-G	WOOD	10/28/2023	CON	U354WILL100	WV 24 WILLIAMSTOWN KAYAK LAUNCH	CONSTRUCT KAYAK LAUNCH	\$34,840	\$43,550
5	PR-G	JEFFERSON	10/28/2023	CON	U319ARMOR100	ARMORY CANAL TRAIL	CONST TRAIL	\$385,188	\$481,486
5	PR-G	JEFFERSON	10/28/2023	ENG	U319ARMOR100	ARMORY CANAL TRAIL	CONST TRAIL	\$100,000	\$100,000
3	PR-G	WOOD	10/28/2023	ENG	U354WILL100	WV 24 WILLIAMSTOWN KAYAK LAUNCH	CONSTRUCT KAYAK LAUNCH	\$6,160	\$7,700
5	PR-G	JEFFERSON	10/28/2023	CON	U319FLOSP100	FLOWING SPRINGS PARK TRAIL	DESIGN/CONST TRAIL	\$251,443	\$251,443
3	PR-G	WOOD	10/28/2023	ENG	U354SPENC100	WV 23 VIENNA SPENCERS LANDING KAYAK LAUNCH	CONSTRUCT KAYAK LAUNCH	\$40,000	\$50,000
8	DD-8	TUCKER	10/28/2023	CON	S3470321800023	CAMP 70 FLAP	DRAINAGE BASE, REPAIR	\$255,000	\$455,000
3	PR-G	WOOD	11/28/2023	CON	U354SPENC100	WV 23 VIENNA SPENCERS LANDING KAYAK LAUNCH	CONSTRUCT KAYAK LAUNCH	\$240,000	\$300,000
2	PR-G	CABELL	12/28/2023	ROW	U306FLAP2300	FLAP WV 29 PAUL AMBROSE TRAIL/CITY OF HUNTINGTON	DESIGN/CONST TRAIL	\$80,000	\$100,000
	PR-G	MORGAN	12/28/2023	ENG	U233CBCS0000	PAW PAW / C&O CANAL BIKE CONNECTIVITY STUDY	DESIGN STUDY BIKE PATH	\$240,000	\$300,000
8	DD-8	RANDOLPH	1/17/2024	CON	S3422900100	GANDY CREEK ROAD PHASE 2 (AC PAYBACK)	IMPR SIGHT DIST, PAVE	\$500,000	\$1,000,000
10	PR-G	RALEIGH	1/28/2024	CON	U341PINEY100	PINEY CREEK TRAIL	CONST TRAIL	\$226,937	\$283,671
2	PR-G	CABELL	2/28/2024	ENG	U306FLAP2300	FLAP WV 29 PAUL AMBROSE TRAIL/CITY OF HUNTINGTON	DESIGN/CONST TRAIL	\$116,000	\$145,000
8	DD-8	TUCKER	2/28/2024	CON	S34745400000	LANESVILLE RD	RESURFACING	\$375,000	\$750,000

<b>FLAP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$3,180,354</b>	<b>\$4,680,082</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	FAYETTE	4/28/2024	ENG	U31016000100	NEW RIVER RECREATIONAL TRAIL	ACCESS TO REC ACTIVITIES	\$16,000	\$20,000
							<b>Total</b>	<b>\$3,180,354</b>	<b>\$4,680,082</b>

<b>HSIP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$24,711,724</b>	<b>\$27,397,831</b>	
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	RALEIGH	10/28/2023	CON	S34109990900	BOLT-GLEN DANIEL (SPLIT FUNDED - STBG 50-200K POP)	RESURFACE, MILL & 1.5" SKID	\$450,000	\$500,000
3	OS-I	DISTRICTWIDE	11/29/2023	CON	S383RECAL2400	D-3RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$70,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699WRKZN2400	2024 WORK ZONE PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699HSIPM2400	2024 HSIP PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$180,000	\$200,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699RWDP24	2024 RWD PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699TIMPR2400	2024 TIM PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000
99	X0	STATEWIDE	11/29/2023	OT	T699SHSPP2400	2024 SHSP PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699SAFPP2400	2024 SAFETY PAVEMENT PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$67,500	\$75,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699SAFET2400	2024 SAFETY PM PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$67,500	\$75,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699NUMET2400	NUMETRICS HIGHWAY SAFETY PROGRAM	SAFETY ANALYSIS PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699SAFEA2400	2024 SAFETY ANALYSIS PROGRAM	SAFETY ANALYSIS PROGRAM	\$90,000	\$100,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699CRDPR2400	2024 CRASH RECORDS DATA PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$135,000	\$150,000
99	DT-I	STATEWIDE	11/29/2023	OT	T699RSAPR2400	2024 RSA PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$67,500	\$75,000
99	X0	STATEWIDE	11/29/2023	OT	T699ITSSP2400	2024 ITS/SIGNAL PROGRAM	SAFETY IMPROVEMENT PROGRAM	\$90,000	\$100,000
8	OS-I	DISTRICTWIDE	12/1/2023	CON	S388RECAL2400	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
6	OS-I	DISTRICTWIDE	12/1/2023	CON	S386RECAL2400	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
	OS-I	DISTRICTWIDE	12/1/2023	CON	S385RECAL2400	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
10	OS-I	DISTRICTWIDE	12/4/2023	CON	S390RECAL2400	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
9	OS-I	DISTRICTWIDE	12/4/2023	CON	S389RECAL2400	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
4	OS-I	DISTRICTWIDE	12/4/2023	CON	S384RECAL2400	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$91,351	\$130,502
2	OS-I	DISTRICTWIDE	12/4/2023	CON	S382RECAL2400	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
7	OS-I	DISTRICTWIDE	12/4/2023	CON	S387RECAL2400	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
99	OS-I	STATEWIDE	12/7/2023	ENG	T299TPLAN2400	TRANSPORTATION MANAGEMENT PLAN	PLAN GAP ANALYSIS FOR TMP AND T	\$675,000	\$750,000
1	OS-I	DISTRICTWIDE	12/19/2023	CON	S381RECAL2400	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$100,000	\$142,857
1	OS-I	KANAWHA	1/10/2024	CON	U3201190011730022	PARKWAY ROAD - DAVIS CREEK I/C LIGHTING	ROADWAY LIGHTING	\$2,250,000	\$2,500,000
9	OS-I	FAYETTE	2/14/2024	CON	S35407700161660023	US 60 AT ALLOY PLANT ENTRANCE FLASHER	TRAFFIC SIGNAL RENOVATION	\$67,473	\$67,473
							<b>Total</b>	<b>\$5,551,324</b>	<b>\$6,465,831</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

HSIP								Federal \$	Total \$
								\$24,711,724	\$27,397,831
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OS-I	JEFFERSON	10/28/2023	ENG	U319009008230023	FLOWING SPRINGS EXIT LIGHTING (AC PAYBACK)	INSTALL LIGHTING	\$50,000	\$50,000
99	DT-I	STATEWIDE	12/28/2023	OT	T699BARGA2400	BARRIER GAP ANALYSIS	SAFETY ANALYSIS PROGRAM	\$270,000	\$300,000
99	OS-I	STATEWIDE	1/28/2024	ENG	T299SMART2400	SMART WORK ZONES	INCORPORATE SMART WORK ZONES	\$320,000	\$400,000
99	OS-I	STATEWIDE	1/28/2024	ENG	T299SPEED2400	SPEED MONITORING (AC PAYBACK)	STUDY FOR PURCHASE DEVICES	\$320,000	\$400,000
7	DD-7	WEBSTER	4/28/2024	CON	U3510200020210023	WV 20 (MAIN ST.) AT BAKER STREET TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$240,000	\$300,000
4	OS-I	MONONGALIA	4/28/2024	ROW	U331119118000	SMITHTOWN ROAD TRAFFIC SIGNAL	INSTALL SIGNAL	\$100,000	\$100,000
1	OS-I	DISTRICTWIDE	4/29/2024	CON	U38111900000023	2024 D1 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
2	OS-I	DISTRICTWIDE	4/29/2024	CON	U38205200000023	2024 D2 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
3	OS-I	DISTRICTWIDE	4/29/2024	CON	U383033000000023	2024 D3 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
9	OS-I	DISTRICTWIDE	4/29/2024	CON	U389019000000023	2024 D9 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
4	OS-I	DISTRICTWIDE	4/29/2024	CON	U384050000000023	2024 D4 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
6	OS-I	DISTRICTWIDE	4/29/2024	CON	U386022000000023	2024 D6 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
8	OS-I	DISTRICTWIDE	4/29/2024	CON	U388033000000023	2024 D8 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
7	OS-I	DISTRICTWIDE	4/29/2024	CON	U387033000000023	2024 D7 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
5	OS-I	DISTRICTWIDE	4/29/2024	CON	U385011000000023	2024 D5 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
99	OS-I	STATEWIDE	5/28/2024	CON	U399064000000024	INTERSTATE WARNING SIGNS	L VARIOUS WARING SIGNS ON INTER	\$225,000	\$250,000
8	OS-I	DISTRICTWIDE	6/28/2024	CON	S388RDWAY200	D8 RDWAY DEPARTURE +1	SIGNING ; DELINEATORS	\$765,000	\$850,000
1	OS-I	DISTRICTWIDE	6/28/2024	CON	S381RDWAY200	D1 RDWAY DEPARTURE +8	SIGNING ; DELINEATORS	\$2,430,000	\$2,700,000
9	OS-I	DISTRICTWIDE	6/28/2024	CON	S389RDWAY200	D9 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$414,000	\$460,000
3	OS-I	DISTRICTWIDE	6/28/2024	CON	S383RDWAY200	D3 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$243,000	\$270,000
4	OS-I	DISTRICTWIDE	6/28/2024	CON	S384RDWAY200	D4 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$855,000	\$950,000
6	OS-I	DISTRICTWIDE	6/28/2024	CON	S386RDWAY200	D6 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$270,000	\$300,000
5	OS-I	JEFFERSON	6/28/2024	CON	U319009008230023	FLOWING SPRINGS EXIT LIGHTING	INSTALL LIGHTING	\$250,000	\$250,000
1	DD-1	BOONE	6/28/2024	CON	U303119186300	JULIAN TURNING LANES	CONST TURN LANES	\$360,000	\$400,000
99	OS-I	STATEWIDE	7/28/2024	CON	T699RDWC2000	RDWY DEPARTURE ASSESSMENT C	IMPROVE RDWY DEPARTURES	\$947,000	\$947,000
99	OS-I	STATEWIDE	7/28/2024	CON	T699RDWB2000	RDWY DEPARTURE ASSESSMENT B	IMPROVE RDWY DEPARTURES	\$805,500	\$895,000
99	OS-I	STATEWIDE	7/28/2024	CON	T699RDWE2000	RDWY DEPARTURE ASSESSMENT E	IMPROVE RDWY DEPARTURES	\$713,000	\$713,000
99	OS-I	STATEWIDE	7/28/2024	CON	T699RDWD2000	RDWY DEPARTURE ASSESSMENT D	IMPROVE RDWY DEPARTURES	\$788,400	\$876,000
99	OS-I	STATEWIDE	7/28/2024	CON	T699RDWA2000	RDWY DEPARTURE ASSESSMENT A	IMPROVE RDWY DEPARTURES	\$1,076,000	\$1,076,000
5	OS-I	DISTRICTWIDE	7/29/2024	CON	S385RDWAY200	D5 RDWAY DEPARTURE	SIGNING ; DELINEATORS	\$112,500	\$125,000
2	OS-I	DISTRICTWIDE	7/29/2024	CON	S382RDWAY200	D2 RDWAY DEPARTURE +2	SIGNING ; DELINEATORS	\$576,000	\$640,000
10	OS-I	DISTRICTWIDE	7/29/2024	CON	S390RDWAY200	D10 RDWAY DEPARTURE +2	SIGNING ; DELINEATORS	\$1,180,000	\$1,180,000
4	OS-I	MONONGALIA	9/27/2024	CON	U331705001690023	CHESTNUT RIDGE PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENTS	\$1,800,000	\$2,000,000
<b>Total</b>								<b>\$19,160,400</b>	<b>\$20,932,000</b>

<b>HWI-ADHS</b>									<b>Federal \$</b>	<b>Total \$</b>
									<b>\$71,465,653</b>	<b>\$77,853,974</b>
<b>Not Obligated</b>										
<b>DIST.</b>	<b>DEV RES</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	TUCKER	10/28/2023	ROW	X347H556800	PARSONS-DAVIS	CONST 4 LN	\$26,344,000	\$26,344,000	
8	DS-B	TUCKER	1/28/2024	OTH	X347H556802	PARSONS-DAVIS WETLAND MITIGATION (AC PAYBACK)	CONST 4 LN	\$19,568,369	\$19,568,369	
5	DD-I	HARDY	8/28/2024	CON	X316H1251604	HARDY CO 23/12-VA STATE LINE (Auth AC) (SPLIT FUNDED)	GRADE, DRAIN	\$25,553,284	\$31,941,605	
<b>Total</b>								<b>\$71,465,653</b>	<b>\$77,853,974</b>	

<b>HWI-BR</b>									<b>Federal \$</b>	<b>Total \$</b>
									<b>\$122,544,526</b>	<b>\$145,270,217</b>
<b>Obligated</b>										
<b>DIST.</b>	<b>DEV RES</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	KANAWHA	10/23/2023	ROW	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$16,000	\$20,000	
5	DS-B	HAMPSHIRE	10/24/2023	CON	S3142987300	SEDAN BRIDGE	BRIDGE REPLACEMENT	\$2,938,878	\$3,526,654	
5	OM-I	MINERAL	10/26/2023	CON	S329220109700	BLUE JAY BRIDGE	REHAB, C&P	\$405,037	\$506,297	
8	DD-R	RANDOLPH	10/28/2023	CON	S3423300300	HAEL A MIKEY HART MEM BR EB/WB (SPLIT FUNDED NHPP)	POINTS, DECK O/L, SUBSTRUCTURE R	\$6,000,000	\$7,500,000	
1	DD-R	KANAWHA	11/1/2023	ENG	S3206100800	UPPER KANAWHA VALLEY BRIDGE BUNDLE	BRIDGE REPAIR	\$1,844,661	\$2,305,826	
6	DD-6	OHIO	11/1/2023	CON	S3352107100	KRUGER ST BR	BRIDGE REPAIR	\$268,202	\$335,253	
2	OM-I	CABELL	11/8/2023	CON	S306201000	GREEN BERET SGT JACKIE WAYMIRE	BRIDGE REHABILITATION	\$149,725	\$187,156	
10	DD-0	MCDOWELL	11/9/2023	CON	S3248033800	BEARTOWN BRIDGE	BRIDGE REPLACEMENT	\$1,136,746	\$1,420,933	
7	DD-7	LEWIS	11/16/2023	CON	S32179985700	SSG ARMENTROUT BR	CLEAN & PAINT	\$761,982	\$952,478	
2	DD-2	WAYNE	11/20/2023	CON	S350152332400	BOB W BELLOMY MEMORIAL BRIDGE	BRIDGE REPAIR	\$558,933	\$698,667	
10	DD-0	MERCER	11/20/2023	CON	S328460199100	GOODWINS CHAPEL-VA STATE LINE	MICROSURFACING	\$2,778,382	\$3,472,977	
9	DD-9	FAYETTE	11/21/2023	ROW	S31061278200	ARMSTRONG CREEK BRIDGE	BRIDGE REHABILITATION	\$86,640	\$108,300	
5	DD-5	JEFFERSON	11/22/2023	CON	S3191707300	ARSENIO ALBERT ALVAREZ MEMORIAL BRIDGE	BRIDGE REPAIR	\$634,188	\$792,735	
4	DD-D	MARION	11/30/2023	ENG	S2251104000	MANNINGTON ARCH	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000	
4	DD-D	HARRISON	11/30/2023	ENG	S21719183100	GORE CULVERT	DESIGN STUDY - REPLACEMENT	\$280,000	\$350,000	
5	DD-D	MORGAN	12/1/2023	ENG	S2339203200	GREAT CACAPON BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000	
6	DD-D	WETZEL	12/1/2023	ENG	S25220104700	SAW MILL BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000	
6	DD-R	OHIO	12/1/2023	ENG	S335128300	MINE BRIDGE	REPLACE BRIDGE	\$785,818	\$982,273	
8	DD-R	RANDOLPH	12/1/2023	ENG	S34233173500	CORRIDOR H UNDER PASS	BRIDGE REHABILITATION	\$120,000	\$150,000	
9	DD-D	FAYETTE	12/4/2023	ENG	S21041129000	SMOKEY BRANCH BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000	
4	DD-R	MARION	12/4/2023	ENG	S32531001100	MISSION FARMS ARCH	BRIDGE REPLACEMENT	\$60,000	\$75,000	
4	DD-R	PRESTON	12/4/2023	ENG	S339263203800	BIRDS CREEK SLAB	BRIDGE REPLACEMENT	\$40,000	\$50,000	
7	DD-R	GILMER	12/6/2023	ROW	U31133165900	GLENVILLE TRUSS	REPLACE BRIDGE	\$800,000	\$1,000,000	
4	DD-4	MONONGALIA	12/6/2023	ENG	S33119110800	JOSEPH C BARTOLO MEMORIAL BRIDGE	BRIDGE REPAIR	\$270,351	\$338,583	
4	DD-4	PRESTON	12/6/2023	ENG	S3368228800	RICK HOWARD SANDERS MEMORIAL BRIDGE WB +1	BRIDGE REPAIR	\$575,405	\$719,256	
4	DD-D	HARRISON	12/7/2023	ENG	S21750196100	ACE HARDWARE ARCH	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000	
4	DD-4	HARRISON	12/7/2023	ENG	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$474,353	\$474,353	

HWI-BR							Federal \$	Total \$	
							\$122,544,526	\$145,270,217	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	BROOKE	12/7/2023	ENG	S3056724600	MARKLEY LEWIS BRIDGE	BRIDGE REHABILITATION	\$16,000	\$20,000
2	DD-D	CABELL	12/11/2023	ENG	S206931900	LOWER CK CONC GIRDER	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
5	DD-5	HARDY	12/14/2023	CON	S316220009570023	WENDELL "DELL" HESTER MEMORIAL BRIDGE	BRIDGE REPAIR	\$717,793	\$897,241
4	DD-4	HARRISON	12/14/2023	ENG	S31778500200	POST FAMILY MEMORIAL BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
8	DD-R	RANDOLPH	12/14/2023	ENG	S34225700300	DAVIS AVENUE BRIDGE	DESIGN STUDY	\$550,000	\$550,000
4	DD-D	HARRISON	12/14/2023	ENG	S21719257600	SOUTH SHINNSTON BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
5	DD-5	BERKELEY	12/14/2023	ENG	S30225600300	OLD MILL ROAD BRIDGE	BRIDGE REPAIR	\$600,000	\$600,000
8	DD-8	PENDLETON	12/14/2023	ENG	S33633183200	BRIERY GAP BRIDGE	BRIDGE REPLACEMENT	\$280,000	\$350,000
8	DD-8	PENDLETON	12/14/2023	ENG	S336220192700	PETERS RUN BRIDGE	BRIDGE REPLACEMENT	\$240,000	\$300,000
6	DD-6	WETZEL	12/14/2023	ENG	S35250100500	MAIN STREET BRIDGE	BRIDGE REHABILITATION	\$400,000	\$400,000
6	DD-6	OHIO	12/14/2023	ENG	S33527400300	SCHENK BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
8	DD-8	RANDOLPH	12/14/2023	ENG	S342219309600	ISNER CREEK BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
8	DD-R	RANDOLPH	12/14/2023	ENG	S342257000030022	DAVIS AVENUE BRIDGE	REPLACE BRIDGE	\$600,000	\$600,000
6	DD-D	OHIO	12/14/2023	ENG	S23527400900	BAKER STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
6	DD-6	BROOKE	12/18/2023	CON	S305267700	JOHN G CHERNENKO BR	BRIDGE REPAIR	\$337,396	\$421,745
9	DD-9	NICHOLAS	12/18/2023	ENG	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$440,000	\$550,000
6	DD-R	OHIO	12/18/2023	ENG	S33527400900	BAKER STREET BRIDGE	BRIDGE REPLACEMENT	\$800,000	\$800,000
4	DD-R	MARION	12/19/2023	ENG	S3257322400	PRICKETT CREEK W-BEAM BRIDGE	BRIDGE REPLACEMENT	\$640,000	\$800,000
6	DD-6	BROOKE	12/19/2023	ENG	S3056706200	BUFFALO CREEK BR	BRIDGE REHABILITATION	\$48,000	\$60,000
2	DD-R	CABELL	12/19/2023	ENG	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
9	DD-9	FAYETTE	12/19/2023	ENG	S31061202900	WADES BRIDGE	BRIDGE REHABILITATION	\$440,000	\$550,000
2	DD-R	LOGAN	12/19/2023	CON	S3238056600	USAC F. LEE NOELL MEM BR	REHAB BRIDGE	\$1,721,941	\$2,152,426
4	DD-D	DODDRIDGE	12/19/2023	ENG	S20923123400	TATE BRIDGE	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
6	DD-6	BROOKE	12/19/2023	ENG	S3056713600	PRATZ BR	BRIDGE REHABILITATION	\$8,000	\$10,000
9	DD-9	GREENBRIER	12/19/2023	ENG	S3136011300	SEWELL CREEK BRIDGE	BRIDGE REPAIR	\$70,412	\$88,015
9	DD-9	MONROE	12/19/2023	ENG	S3322190014340023	CHURCH BRIDGE	REPLACE BRIDGE <12 FEET	\$40,000	\$50,000
4	DD-4	TAYLOR	12/19/2023	ENG	S34611971200	BERKELEY RUN W-BEAM	BRIDGE REPAIR	\$40,000	\$50,000
1	DD-1	PUTNAM	12/19/2023	ENG	S34064331300	SOVINE ROAD BRIDGE EB	BRIDGE REPAIR	\$22,500	\$25,000
9	DD-D	FAYETTE	12/20/2023	ENG	S210FCASB0100	FAYETTE COUNTY ANIMAL SHELTER BRIDGE	DESIGN STUDY - REPLACEMENT	\$400,000	\$400,000
2	DD-D	CABELL	12/21/2023	ENG	S20627201700	HARVEY ROAD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	DD-R	KANAWHA	12/21/2023	ENG	S3206300900	LOUDEN HEIGHTS BRIDGE	BRIDGE REPLACEMENT	\$750,000	\$750,000
2	DD-R	CABELL	12/21/2023	ENG	S30626700900	MADISON AVE ARCH	BRIDGE REPLACEMENT	\$750,000	\$750,000
1	DD-D	KANAWHA	12/21/2023	ENG	S2206300900	LOUDEN HEIGHTS BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
2	DD-R	CABELL	12/21/2023	ENG	S30627201700	HARVEY ROAD BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$750,000
4	DD-R	MARION	12/21/2023	ENG	S32531002300	EVEREST DRIVE BRIDGE	BRIDGE REPLACEMENT	\$750,000	\$750,000
2	DD-D	CABELL	12/24/2023	ENG	S20626700900	MADISON AVE ARCH	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
5	OM-I	BERKELEY	12/26/2023	CON	S3029108900	CLARENCE MARTIN JR MEMORIAL BR	CLEAN & PAINT	\$1,100,503	\$1,375,628

<b>HWI-BR</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$122,544,526</b>	<b>\$145,270,217</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	OM-I	FAYETTE	12/27/2023	CON	S31060120022	EARL M VICKERS BR	CLEAN & PAINT	\$8,605,033	\$10,756,291
4	DD-4	HARRISON	12/27/2023	ENG	S31776700100	FOURTH STREET BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
2	DD-D	CABELL	12/27/2023	ENG	S20627601600	WHITAKER BLVD BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	DD-1	KANAWHA	1/2/2024	CON	S32060234700	MALDEN OP BRIDGE 1718	BRIDGE REPAIR	\$243,760	\$304,700
5	DD-5	HARDY	1/2/2024	ROW	S31625943800	HALTERMAN HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$24,000	\$30,000
9	DD-I	FAYETTE	1/2/2024	ENG	S310FCASB0100	FAYETTE COUNTY ANIMAL SHELTER BRIDGE	BRIDGE REPLACEMENT	\$250,000	\$250,000
3	DD-3	RITCHIE	1/2/2024	ENG	S343050392280023	HUSHERS RUN SLAB	REPLACE BRIDGE	\$24,000	\$30,000
3	DD-3	ROANE	1/2/2024	ENG	S34423600100	HURRICANE CREEK ARCH	BRIDGE REHABILITATION	\$8,000	\$10,000
10	DD-0	RALEIGH	1/2/2024	ENG	S3419974800	BRECKENRIDGE BRIDGE	BRIDGE REHABILITATION	\$120,000	\$150,000
3	DD-3	CALHOUN	1/3/2024	ENG	S307011006880023	SAWMILL RIBBED ARCH	REPLACE BRIDGE	\$24,000	\$30,000
9	DD-R	NICHOLAS	1/3/2024	ENG	S334019007550023	HUGHES BRIDGE SB	BRIDGE REHABILITATION	\$640,000	\$800,000
3	DD-3	WOOD	1/3/2024	ENG	S354068000070023	POND CREEK GIRDER	REPLACE BRIDGE	\$720,000	\$900,000
1	DD-1	CLAY	1/4/2024	ROW	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$80,000	\$100,000
3	DD-3	JACKSON	1/9/2024	ENG	S31807700119230023	U.S. ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE	BRIDGE JOINT REPLACEMENT	\$225,000	\$250,000
4	DD-4	HARRISON	1/9/2024	ENG	S31776601000	SIXTH STREET BRIDGE	BRIDGE REPAIR	\$400,000	\$500,000
3	DD-3	WOOD	1/9/2024	ENG	S35476000300	LAKEVIEW DRIVE BRIDGE	BRIDGE REHABILITATION	\$50,000	\$50,000
4	DD-4	HARRISON	1/16/2024	ENG	S3175800100	US ARMY PFC JOE MESSE, SR MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
8	DD-8	RANDOLPH	1/17/2024	CON	S34233321300	HARMAN CONCRETE BRIDGE	BRIDGE REPLACEMENT	\$1,455,157	\$1,818,947
9	DD-9	MONROE	1/28/2024	ROW	S332219198700	INDIAN CREEK BRIDGE	BRIDGE REPLACEMENT	\$16,000	\$20,000
1	DD-1	KANAWHA	2/1/2024	CON	S320119139700	CAPTAIN BENJAMIN D TIFFNER MEMORIAL BRIDGES NB & S	DECK OVERLAY/JOINT REPLACMENT	\$2,934,297	\$3,667,871
9	DD-9	FAYETTE	2/5/2024	ROW	S31061202900	WADES BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
7	DD-7	BRAXTON	4/12/2024	ENG	S30479541800	I-79 CO 21 OVERPASS BRIDGE N & S	BRIDGE REPAIR	\$13,500	\$15,000
1	DD-R	KANAWHA	11/8/2024	ENG	S32077994600	I-77 CHARLESTON BRIDGE BUNDLE	BRIDGE REHABILITATION	\$966,600	\$1,074,000
							<b>Total</b>	<b>\$56,401,193</b>	<b>\$67,653,604</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	GREENBRIER	11/28/2023	CON	S3130090088400	WILLIAMSBURG PIPE BRIDGE	BRIDGE REPAIR	\$141,565	\$176,956
8	DD-8	RANDOLPH	11/28/2023	ENG	S342219309600	BURNT BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
9	DD-9	FAYETTE	12/11/2023	OT	S310019000	NEW RIVER GORGE BRIDGE CMA	CMA TREATMENT TO BRIDGE	\$146,496	\$183,120
1	OM-I	KANAWHA	12/28/2023	CON	S3200601800400	LARRY CONLEY MEM BR	REHAB; C&P	\$1,200,000	\$1,500,000
10	DD-0	RALEIGH	1/2/2024	ENG	S34116185900	NORTH VALLEY DRIVE BRIDGE	BRIDGE REHABILITATION	\$320,000	\$400,000
1	DD-1	KANAWHA	1/28/2024	CON	S32079397500	BEAR HOLLOW CRK CULVERT	CULVERT REPAIR	\$0	\$60,000
1	DD-1	KANAWHA	1/28/2024	CON	S320039000050021	SHADY SADIE'S BRIDGE	BRIDGE REPLACEMENT	\$1,920,000	\$2,400,000
10	DD-0	MCDOWELL	1/28/2024	ROW	S3241119800	SQUIRE ARCH BR	BRIDGE REPLACEMENT	\$20,000	\$25,000
9	DD-9	FAYETTE	1/28/2024	ROW	S310025004850023	MEADOW FORK BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
2	DD-2	CABELL	2/28/2024	ROW	U3061079500	HEATH CREEK SLAB +2	REPLACE BRIDGE	\$40,000	\$50,000

HWI-BR							Federal \$	Total \$	
							\$122,544,526	\$145,270,217	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	HARRISON	2/28/2024	ROW	S31777100500	HAYMOND HIGHWAY BRIDGE	BRIDGE REPLACEMENT	\$200,000	\$200,000
6	DD-R	OHIO	2/28/2024	ROW	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
4	DD-4	HARRISON	3/28/2024	ROW	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$0	\$0
4	DD-4	DODDRIDGE	3/28/2024	ENG	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$320,000	\$400,000
4	DD-4	MONONGALIA	3/28/2024	ROW	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$40,000	\$50,000
5	OM-I	BERKELEY	3/28/2024	CON	S30211146900	NICHOLS OVERHEAD	CLEAN & PAINT	\$256,000	\$320,000
4	DD-4	HARRISON	3/28/2024	CON	S3171913900	HUGHES BRIDGE	BRIDGE REPAIR	\$100,000	\$125,000
4	DD-R	MARION	3/28/2024	ROW	S32531001100	MISSION FARMS ARCH	BRIDGE REPLACEMENT	\$8,000	\$10,000
10	DD-0	RALEIGH	3/28/2024	ROW	S3411902400	WILLIAM C BROWN BRIDGE	BRIDGE REHABILITATION	\$4,000	\$5,000
4	DD-4	MONONGALIA	3/28/2024	CON	S331119137800	UNIVERSITY AVE BRIDGE	BRIDGE REPAIR	\$720,000	\$900,000
	DD-R	BOONE	3/28/2024	CON	S303119123500	JILL MICAH HESS MEMORIAL BR (SPLIT FUNDED) NHPP BR	REHAB	\$2,100,000	
5	DD-5	GRANT	3/29/2024	ROW	S31242119400	U B CHURCH BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
5	DD-5	HARDY	3/29/2024	ROW	S3167175700	RIGGLEMAN ARCH	BRIDGE REPLACEMENT	\$24,000	\$30,000
5	DD-5	HARDY	4/8/2024	ENG	S31622023800	DURGON STORE BRIDGE	BRIDGE REPAIR	\$10,400	\$13,000
2	DD-2	LOGAN	4/28/2024	ENG	S3231086400	SFC TERRANCE N GENTRY MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
9	DD-9	FAYETTE	4/28/2024	ENG	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$400,000	\$500,000
5	DD-5	GRANT	4/28/2024	CON	U312300200	PFC TRACY ROHRBAUGH MEM BR	REPLACE BRIDGE	\$1,760,800	\$2,200,000
4	DD-4	HARRISON	4/28/2024	ENG	S31719162700	POINT COMFORT BRIDGE	BRIDGE REPAIR	\$24,000	\$300,000
2	DD-2	LINCOLN	4/28/2024	CON	S3221065400	SHELTON TOPPING BRIDGE	BRIDGE REPAIR	\$349,442	\$436,802
9	DD-9	GREENBRIER	4/28/2024	ENG	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	\$50,000
9	DD-9	GREENBRIER	4/28/2024	ENG	S3135022800	TUCKAHOE RUN BRIDGE	BRIDGE REHAB	\$40,000	\$50,000
2	DD-2	CABELL	4/28/2024	ENG	S30664270700	CR 15 OP EB	BRIDGE REHABILITATION	\$27,000	\$30,000
4	DD-4	HARRISON	4/28/2024	ENG	S3172472200	USMC SERGEANT STEPHEN E DRUMMOND MEMORIAL BR	BRIDGE REPAIR	\$40,000	\$50,000
5	DD-5	HARDY	4/28/2024	ENG	S31648136500	USAF AIRMAN 1ST CLS WILBUR LEE CLAYTON MEM BRG	BRIDGE REPAIR	\$752,000	\$940,000
4	DD-4	HARRISON	4/28/2024	ENG	S31750180800	BRIDGEPORT HILL OVERPASS	BRIDGE REPAIR	\$400,000	\$500,000
9	DD-R	GREENBRIER	4/28/2024	CON	S313641792900	TUNNEL BR	REPLACE BRIDGE	\$8,842,500	\$9,825,000
1	DD-1	KANAWHA	4/28/2024	ROW	S3206101400	VICE ADMIRAL TJ LOPEZ BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
7	DD-7	LEWIS	4/28/2024	ROW	S3212348800	OIL CREEK CHANNEL BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
5	DD-5	HAMPSHIRE	4/28/2024	ENG	S3145015800	JUNCTION BRIDGE	BRIDGE REPAIR	\$34,400	\$43,000
2	DD-2	CABELL	4/28/2024	ENG	S30664252100	MUD RIVER CSX OP EB	BRIDGE REPAIR	\$36,000	\$40,000
4	DD-4	PRESTON	4/28/2024	ROW	S3390680018040022	LAUREL RUN BRIDGE EB +1	BRIDGE RENOVATION	\$90,000	\$100,000
2	DD-2	LOGAN	4/28/2024	ENG	S323119173800	US NAVY CHIEF BOATSWAINS'S MATE MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
1	DD-1	MASON	4/28/2024	ENG	S3276459500	WARNER BRANCH	BRIDGE REHABILITATION	\$4,000	\$5,000
6	DD-6	OHIO	4/28/2024	ENG	S3354091000	GERMAN BRI	BRIDGE REHABILITATION	\$32,000	\$40,000
10	DD-0	MERCER	4/28/2024	CON	S3281626000	BRUSH CREEK BRIDGE	BRIDGE REPAIR	\$2,000,000	\$2,500,000
3	DD-3	ROANE	4/28/2024	ENG	S34479231500	OSBORNE MILLS OVERPASS NBL	BRIDGE REHABILITATION	\$45,000	\$50,000
8	DD-R	RANDOLPH	4/28/2024	ROW	S34233173500	CORRIDOR H UNDER PASS	BRIDGE REHABILITATION	\$8,000	\$10,000



**HWI-BR**

**Federal \$**  
**\$122,544,526**

**Total \$**  
**\$145,270,217**

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	PENDLETON	4/28/2024	ROW	S336220192700	PETERS RUN BRIDGE	BRIDGE REPLACEMENT	\$24,000	\$30,000
10	DD-0	MERCER	4/28/2024	ENG	S3281005100	FF SERGEANT STANLEY BRIAN REYNOLDS MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$25,600	\$32,000
4	DD-4	MARION	4/28/2024	ENG	S32525076300	COL GEORGE S SPANKY ROVERTS USAF MEM BR	BRIDGE REHABILITATION	\$320,000	\$400,000
10	DD-0	RALEIGH	4/28/2024	ENG	S34132113000	KNOB HILL OVERPASS	BRIDGE REHABILITATION	\$240,000	\$300,000
2	DD-2	WAYNE	4/28/2024	ENG	S35052145600	GRAGSTON CREEK BEAM SPAN	BRIDGE REHABILITATION	\$12,000	\$15,000
4	DD-4	MARION	4/28/2024	ENG	S32519142900	ALEX ANGELINO MEMORIAL BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
3	DD-3	ROANE	4/28/2024	ENG	S34479340800	COOKMAN FORK CULVERT N	BRIDGE REHABILITATION	\$45,000	\$50,000
10	DD-0	MERCER	4/28/2024	ENG	S3285200600	EAST RIVER MOUNTAIN TUNNEL OVERPASS	BRIDGE REHABILITATION	\$288,000	\$360,000
7	DD-7	LEWIS	4/30/2024	ROW	S3211989700	SAMMY RUN SLAB	BRIDGE RELACEMENT	\$40,000	\$50,000
1	DD-R	KANAWHA	5/28/2024	CON	S32077957100	I-77 BELLE RAMP OVER US 60	REHAB	\$3,600,000	\$4,000,000
4	DD-4	HARRISON	5/28/2024	ROW	S3175800100	US ARMY PFC JOE MESSE, SR MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
1	DD-R	KANAWHA	5/28/2024	CON	S32077956600	I-77 BELLE RAMP OVER PIEDMONT & RR	REHAB	\$4,950,000	\$5,500,000
9	DD-9	GREENBRIER	5/28/2024	CON	S31360199000	JOHNSON BRIDGE	BRIDGE REPAIR	\$173,136	\$216,420
9	DD-9	GREENBRIER	5/28/2024	CON	S31360150800	SAM BLACK BRIDGE	BRIDGE REPAIR	\$541,008	\$676,260
10	DD-0	MCDOWELL	5/28/2024	ROW	S3241760300	ASHLAND TIMBER BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
10	DD-0	MERCER	5/28/2024	ROW	S328732200	GARDNER BRIDGE	BRIDGE REPLACEMENT	\$8,000	\$10,000
7	DD-7	UPSHUR	5/28/2024	CON	S34920258700	MISTER DONUT ARCH +1	BRIDGE REHABILITATION	\$200,000	\$250,000
4	DD-4	DODDRIDGE	5/28/2024	CON	S30950110101	GEN JOHN CRADDOCK BR EB/WB	C&P REPLACE DECK , REPAIR PIERS	\$12,000,000	\$15,000,000
4	DD-4	DODDRIDGE	6/28/2024	ROW	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$80,000	\$100,000
4	DD-R	HARRISON	6/28/2024	ROW	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPLACEMENT	\$140,000	\$175,000
1	DD-1	KANAWHA	6/28/2024	CON	S32064551700	I-64 CENTRAL AVENUE OP	BRIDGE REPAIR	\$2,700,000	\$3,000,000
4	DD-R	HARRISON	6/28/2024	CON	S31777100500	HAYMOND HIGHWAY BRIDGE	BRIDGE REPLACEMENT	\$2,400,000	\$2,400,000
1	DD-1	KANAWHA	6/28/2024	CON	S320771145900	I-77 POCATALICO RIVER BRIDGES	BRIDGE REPAIR	\$2,700,000	\$3,000,000
1	DD-1	KANAWHA	6/28/2024	CON	S3206400000	FORT HILL BRIDGE RAMP C	BRIDGE REPAIR	\$2,250,000	\$2,500,000
5	DD-5	MORGAN	6/28/2024	ROW	S3339333000	SPOHRS CROSSROADS BR	REPLACE BRIDGE	\$120,000	\$150,000
1	DD-1	KANAWHA	6/28/2024	CON	S320601436400	JOSEPH HOMER LLOYD BRIDGE	BRIDGE REPAIR	\$480,000	\$600,000
6	DD-6	BROOKE	6/28/2024	CON	S3056713600	PRATZ BR	BRIDGE REHABILITATION	\$344,000	\$430,000
6	DD-D	MARSHALL	6/28/2024	ENG	S226250378800	BELLAIRE I/C BRIDGE	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
9	DD-9	NICHOLAS	6/28/2024	ROW	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$36,000	\$45,000
1	DD-1	KANAWHA	6/28/2024	ROW	S320606402000	FIRST AVE OVERPASS 2560 +1	BRIDGE REPAIR	\$160,000	\$200,000
4	DD-D	MONONGALIA	6/28/2024	ENG	S2317168600	US MARINE SERGEANT DAVID PAUL MCCORD MEM BR	DESIGN STUDY - REPLACEMENT	\$400,000	\$450,000
4	DD-R	PRESTON	6/28/2024	ROW	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$240,000	\$300,000
1	DD-1	KANAWHA	6/28/2024	CON	S320601268500	GEORGES CREEK BRIDGE	BRIDGE REPLACEMENT	\$240,000	\$300,000
4	DD-4	MARION	6/28/2024	ENG	S32531098900	DAVID MORGAN MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$240,000	\$300,000
8	DD-8	POCAHONTAS	6/28/2024	ROW	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$12,000	\$15,000
1	DD-1	PUTNAM	6/28/2024	CON	S34064346100	WAVE POOL BRIDGE EB	BRIDGE REPAIR	\$67,500	\$75,000
8	DD-8	RANDOLPH	6/28/2024	OTH	S2422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$80,000	\$100,000

<b>HWI-BR</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$122,544,526</b>	<b>\$145,270,217</b>	
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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-0	WYOMING	6/28/2024	ROW	S3555411300	LIEUTENANT WILLIAM P PATTON MEMORIAL BRIDGE +1	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-4	MONONGALIA	6/28/2024	ROW	S331119137800	UNIVERSITY AVE BRIDGE	BRIDGE REPAIR	\$0	\$0
3	DD-3	JACKSON	7/28/2024	ENG	S318238800	RIPLEY LANDING BRG	BRIDGE REHABILITATION	\$4,000	\$5,000
9	DD-9	FAYETTE	7/28/2024	ENG	S310207000	SMITHERS CREEK BRIDGE	BRIDGE REHABILITATION	\$25,399	\$31,749
9	DD-9	GREENBRIER	7/28/2024	ENG	S3131441800	MEADOW CREEK BRIDGE	BRIDGE REPAIR	\$16,111	\$20,139
3	DD-3	CALHOUN	7/28/2024	ROW	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
3	DD-3	JACKSON	7/28/2024	CON	S318771192300	US ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE NB & S	BRIDGE REPAIR	\$146,196	\$162,441
7	DD-7	GILMER	7/28/2024	ROW	S3111854800	CONNINGS CONCRETE BOX	BRIDGE RELACEMENT	\$40,000	\$50,000
4	DD-D	HARRISON	7/28/2024	ENG	S2172007800	MAIN STREET ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
9	DD-9	MONROE	7/28/2024	CON	S332219198700	INDIAN CREEK BRIDGE	BRIDGE REPLACEMENT	\$1,440,000	\$1,800,000
7	DD-7	LEWIS	7/28/2024	CON	S321141800	BUTCHERSVILLE ARCH +4	BRIDGE REPAIR	\$400,000	\$500,000
8	DD-8	RANDOLPH	7/28/2024	ENG	S34233230300	SERGEANT ROBERT DEWEY THOMPSON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$28,000	\$35,000
8	DD-8	RANDOLPH	7/28/2024	CON	S34232400100	MT FARM BRIDGE	BRIDGE REPLACEMENT	\$1,173,380	\$1,466,726
4	DD-4	PRESTON	7/28/2024	ROW	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$16,000	\$20,000
4	DD-R	PRESTON	7/28/2024	ROW	S339263203800	BIRDS CREEK SLAB	BRIDGE REPLACEMENT	\$16,000	\$20,000
4	DD-4	PRESTON	7/28/2024	ROW	S3368228800	RICK HOWARD SANDERS MEMORIAL BRIDGE WB +1	BRIDGE REPAIR	\$8,000	\$10,000
6	DD-6	BROOKE	8/28/2024	CON	S3056724600	MARKLEY LEWIS BRIDGE	BRIDGE REHABILITATION	\$480,000	\$600,000
5	DD-5	GRANT	8/28/2024	ROW	S31228728900	JORDAN RUN BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
9	DD-9	FAYETTE	8/28/2024	ROW	S3102561200	DUNLOUP CREEK BRIDGE #9	BRIDGE REPLACEMENT	\$60,000	\$75,000
2	DD-2	LINCOLN	8/28/2024	ROW	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$40,000	\$50,000
9	DD-R	GREENBRIER	8/28/2024	CON	S3133968200	3RD BRIDGE NORTH FORK CHERRY RIVER (TPK BOND)	REPLACE BRIDGE	\$200,000	\$2,000,000
7	DD-7	GILMER	8/28/2024	CON	S3111775200	SPRUCE RUN CONCRETE BOX	BRIDGE REPAIR	\$560,000	\$700,000
4	DD-4	HARRISON	8/28/2024	ROW	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
4	DD-4	TAYLOR	8/28/2024	ROW	S34611971200	BERKELEY RUN W-BEAM	BRIDGE REPAIR	\$8,000	\$10,000
10	DD-0	MCDOWELL	9/28/2024	CON	S3241760300	ASHLAND TIMBER BRIDGE	BRIDGE REPAIR	\$290,400	\$363,000
4	DD-4	HARRISON	9/28/2024	ENG	S3172020500	RACCOON CREEK SLAB	BRIDGE REPAIR	\$240,000	\$300,000
10	DD-0	MCDOWELL	9/28/2024	ROW	S32416133900	US ARMY SFC ANTHONY BARTON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$4,000	\$5,000
8	DD-8	POCAHONTAS	9/28/2024	CON	S33828232800	RILEY RUN BRIDGE	BRIDGE REPLACEMENT	\$480,000	\$600,000
1	DD-1	MASON	9/28/2024	ROW	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$80,000	\$100,000
1	DD-1	KANAWHA	9/28/2024	CON	S3206100702	CHELYAN RAMP BRIDGE	BRIDGE REHABILITATION	\$120,000	\$150,000
10	DD-0	MERCER	9/28/2024	ROW	S32852106200	FRANK S EASLEY BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
10	DD-0	WYOMING	9/28/2024	ROW	S35516256100	SERGEANT JACK W STATON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
10	DD-0	MERCER	9/28/2024	ROW	S32810426000	PEPSI COLA BRIDGE	BRIDGE REHABILITATION	\$4,000	\$5,000
8	DD-8	POCAHONTAS	9/28/2024	ENG	S3382867100	THORNY CREEK PARK BRIDGE	BRIDGE REHABILITATION	\$160,000	\$200,000
1	DD-1	PUTNAM	9/28/2024	ROW	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$200,000	\$250,000
4	DD-4	MARION	9/28/2024	CON	S325131100	RYMER ARCH	BRIDGE REPAIR	\$64,000	\$80,000
							<b>Total</b>	<b>\$66,143,333</b>	<b>\$77,616,613</b>

HWI-OFF							Federal \$	Total \$	
							\$36,222,107	\$42,010,811	
Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	RANDOLPH	10/26/2023	CON	S3423304100	HOWELL HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$748,160	\$935,200
1	DD-I	BOONE	10/27/2023	ENG	S303WMTR00200	WHITESVILLE MABEY TRUSS	BRIDGE REPLACEMENT	\$850,000	\$850,000
4	DD-R	MARION	10/27/2023	ENG	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
2	DD-2	LINCOLN	11/1/2023	CON	S32231422500	POKER HOLLOW BRIDGE	REPLACE BRIDGE	\$1,439,223	\$1,799,029
1	OM-I	PUTNAM	11/1/2023	CON	S340025080250022	HULBERT HEIGHTS BR	REHAB W/ C&P	\$792,779	\$990,973
1	DD-1	KANAWHA	11/28/2023	ENG	S320FADB0100	FARNSWORTH DRIVE BRIDGE	BRIDGE REHAB	\$600,000	\$750,000
1	DD-1	MASON	11/28/2023	ENG	S327KASB000010023	KANAWHA STREET BRIDGE	BRIDGE REPAIR	\$250,000	\$312,500
6	DD-6	BROOKE	11/30/2023	CON	S3052201200	US 22 RAMP A	BRIDGE REPAIR	\$546,146	\$682,682
1	DD-1	KANAWHA	12/7/2023	ENG	S320SCSXR0100	SO SIDE CSX RAMP	BRIDGE REHABILITATION	\$50,000	\$50,000
4	DD-D	MARION	12/7/2023	ENG	S22531002300	EVEREST DRIVE BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	\$320,000
1	DD-1	PUTNAM	12/7/2023	ENG	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
3	DD-R	WOOD	12/7/2023	ENG	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
7	DD-7	BRAXTON	12/11/2023	ENG	S304CHSB000020023	CHURCH ST BRIDGE	REHABILITATION	\$20,000	\$20,000
4	DD-4	HARRISON	12/11/2023	ENG	S317WHBR00200	WIANT HOLLOW BRIDGE	BRIDGE REPAIR	\$802,286	\$802,286
4	DD-4	HARRISON	12/14/2023	ENG	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$20,000	\$20,000
6	DD-6	HANCOCK	12/14/2023	ENG	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
9	DD-9	GREENBRIER	12/14/2023	ENG	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$250,000	\$250,000
4	DD-R	HARRISON	12/14/2023	ENG	S317738700	KATY LICK WIDENED ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
1	DD-D	BOONE	12/14/2023	ENG	S203WMTR00200	WHITESVILLE MABEY TRUSS	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	DD-1	KANAWHA	12/14/2023	ENG	S320HUBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$250,000	\$250,000
9	DD-9	FAYETTE	12/14/2023	ENG	S310FLBR0100	FREEWILL LANE BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
6	DD-6	WETZEL	12/14/2023	ENG	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$50,000	\$50,000
10	DD-0	MERCER	12/14/2023	ENG	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
6	DD-6	OHIO	12/14/2023	ENG	S335HABR0100	HOMESTEAD AVENUE BRIDGE	BRIDGE REHAB	\$300,000	\$300,000
6	DD-D	TYLER	12/14/2023	ENG	S248TC4H0100	TYLER COUNTY 4H BRIDGE	DESIGN STUDY - REPLACEMENT	\$400,000	\$400,000
6	DD-6	OHIO	12/14/2023	ENG	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$300,000	\$300,000
5	DD-5	MINERAL	12/14/2023	ENG	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
6	DD-6	MARSHALL	12/14/2023	ENG	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
5	DD-5	BERKELEY	12/18/2023	ENG	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$300,000	\$300,000
4	DD-D	HARRISON	12/18/2023	ENG	S217504400	PRIMITIVE CHURCH ARCH	DEISGN STUDY - REPLACEMENT	\$200,000	\$250,000
4	DD-4	HARRISON	12/18/2023	ENG	S317HABR0100	HARTLAND BRIDGE	REPLACE REPAIR	\$600,000	\$600,000
6	DD-I	TYLER	12/18/2023	ENG	S348TC4H0100	TYLER COUNTY 4H BRIDGE	BRIDGE REPLACEMENT	\$250,000	\$250,000
8	DD-8	RANDOLPH	12/18/2023	ENG	S342703100	DAVIS LICK CULVERT NO 1	BRIDGE REPLACEMENT	\$330,662	\$413,328
6	DD-6	OHIO	12/18/2023	ENG	S335JABR0100	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$400,000	\$500,000
3	DD-3	WOOD	12/18/2023	ENG	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$300,000	\$300,000
4	DD-R	HARRISON	12/19/2023	ENG	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
2	DD-2	CABELL	12/19/2023	ENG	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000

<b>HWI-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$36,222,107</b>	<b>\$42,010,811</b>
<b>Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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>
4	DD-R	HARRISON	12/19/2023	ENG	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$600,000	\$600,000
1	DD-I	KANAWHA	12/19/2023	ENG	S32083310600	GALLAGHER BRIDGE	BRIDGE REPLACEMENT	\$240,000	\$300,000
1	DD-1	KANAWHA	12/19/2023	ENG	S32032302900	TUPPER CREEK PONY TRUSS	BRIDGE REHABILITATION	\$240,000	\$300,000
4	DD-D	MARION	12/19/2023	ENG	S225MESB00200	MARY ELLEN STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
8	DD-8	RANDOLPH	12/19/2023	ENG	S3422193409500	GOVERNOR KUMP BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
10	DD-R	MCDOWELL	12/20/2023	ENG	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$600,000	\$600,000
1	DD-R	KANAWHA	12/20/2023	ENG	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
4	DD-D	HARRISON	12/20/2023	ENG	S217HOSB0010022	HOPE STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
4	DD-I	HARRISON	12/20/2023	ENG	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
9	DD-D	FAYETTE	12/20/2023	ENG	S210SDBR0100	STADIUM DRIVE BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
10	DD-0	MERCER	12/20/2023	ROW	S328016002600023	BRUSH CREEK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
4	DD-D	MARION	12/21/2023	ENG	S325310000230022	EVEREST DRIVE BRIDGE	BRIDGE REPLACEMENT	\$750,000	\$750,000
2	DD-R	CABELL	12/21/2023	ENG	S306ENSL0080022	ENSLow BLVD BRIDGE	BRIDGE REPLACEMENT	\$600,000	\$600,000
9	DD-I	FAYETTE	12/21/2023	ENG	S310SDBR0100	STADIUM DRIVE BRIDGE	BRIDGE REPLACEMENT	\$400,000	\$400,000
9	DD-9	NICHOLAS	12/24/2023	ENG	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$28,420	\$35,525
4	DD-D	TAYLOR	12/27/2023	ENG	S246NSGI0100	NORTH SIMPSON GIRDER	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
4	DD-R	TAYLOR	12/27/2023	ENG	S346NSGI0100	NORTH SIMPSON GIRDER	BRIDGE REPLACEMENT	\$480,000	\$600,000
1	DD-R	KANAWHA	1/2/2024	ENG	S320SSBR200	SCHOOL STREET BRIDGE	BRIDGE REPLACEMENT	\$250,000	\$250,000
2	DD-2	CABELL	1/2/2024	ENG	S206WCBR0100	WILSON CT BRIDGE #2 +1	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	DD-D	KANAWHA	1/2/2024	ENG	S220SSBR100	SCHOOL STREET BRIDGE	DESIGN STUDY - REPLACEMENT	\$550,000	\$550,000
1	OM-I	MASON	1/2/2024	ENG	S3278065200	ROCKY FORK BEAM SPAN	BRIDGE REPAIR	\$8,000	\$10,000
7	DD-7	LEWIS	1/3/2024	ENG	S321CAB20100	CENTER AVENUE BRIDGE +1	BRIDGE REHABILITATION	\$16,000	\$20,000
3	DD-3	JACKSON	1/3/2024	ENG	S318015007110023	KISSEL BRIDGE	REPLACE BRIDGE	\$24,000	\$30,000
2	DD-2	CABELL	1/3/2024	ENG	S3060011197300	BRYAN CREEK BEAM SPAN	REPLACE BRIDGE	\$120,000	\$150,000
1	DD-D	KANAWHA	1/3/2024	ENG	S220TAOVP0100	THIRD AVE OVERPASS +1	DESIGN STUDY - REPLACEMENT	\$1,000,000	\$1,000,000
4	DD-4	PRESTON	1/3/2024	ENG	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$40,000	\$50,000
3	DD-3	WOOD	1/5/2024	ROW	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$50,000	\$50,000
4	DD-4	HARRISON	1/9/2024	ENG	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$50,000	\$50,000
4	DD-4	MARION	1/9/2024	ENG	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$20,000	\$20,000
4	DD-4	TAYLOR	1/9/2024	ENG	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
2	DD-2	CABELL	1/10/2024	ENG	S306WCBR0100	WILSON CT BRIDGE #2 +1	BRIDGE REPLACEMENT	\$750,000	\$750,000
1	DD-1	CLAY	1/16/2024	ENG	S3084412500	O'BRIEN CREEK BRIDGE	REPLACE BRIDGE	\$480,000	\$600,000
1	DD-1	KANAWHA	1/17/2024	ENG	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
9	DD-9	MONROE	1/24/2024	ENG	S3322192101000	DRY CREEK BRIDGE	BRIDGE REHABILITATION	\$3,775	\$4,718
<b>Total</b>								<b>\$25,827,451</b>	<b>\$27,776,241</b>

<b>HWI-OFF</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$36,222,107</b>	<b>\$42,010,811</b>	
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	MCDOWELL	10/28/2023	CON	S3245244600	AVONDALE BRIDGE (TPK BOND)	REPLACE BRIDGE	\$339,000	\$3,390,000
9	DD-9	SUMMERS	10/28/2023	ROW	S34532144100	MADAMS CREEK ARCH	BRIDGE REHABILITATION	\$40,000	\$50,000
1	DD-R	KANAWHA	1/28/2024	ENG	S320TAOVP0100	THIRD AVE OVERPASS +1	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
9	DD-9	MONROE	2/28/2024	ROW	S3321500100	GAP MILLS RURITAN MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-R	HARRISON	3/28/2024	ROW	S317738700	KATY LICK WIDENED ARCH	BRIDGE REPLACEMENT	\$40,000	\$50,000
6	DD-R	MARSHALL	3/28/2024	ROW	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$100,000	\$100,000
9	DD-9	FAYETTE	3/28/2024	CON	S31080223600	MANNS CREEK BRIDGE	BRIDGE REPAIR	\$34,320	\$42,900
3	DD-3	RITCHIE	3/28/2024	ENG	S343018003910023	GOOSE CREEK ARCH	BRIDGE REHABILITATION	\$8,000	\$10,000
5	DD-5	BERKELEY	3/29/2024	ROW	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000
5	DD-5	MINERAL	3/29/2024	ROW	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$24,000	\$30,000
7	DD-I	WEBSTER	4/28/2024	CON	S3512635900	BERGOO ROAD ARCH	REPLACE BRIDGE	\$5,400,000	\$5,400,000
6	DD-6	MARSHALL	4/28/2024	ENG	S326010000940123	POZELL BR	REPLACE BRIDGE	\$120,000	\$150,000
8	DD-8	RANDOLPH	4/28/2024	ROW	S342703100	DAVIS LICK CULVERT NO 1	BRIDGE REPLACEMENT	\$16,000	\$20,000
8	DD-8	RANDOLPH	4/28/2024	ROW	S3422193409500	GOVERNOR KUMP BRIDGE	BRIDGE REHABILITATION	\$12,000	\$15,000
9	DD-9	GREENBRIER	5/28/2024	CON	S313603490100	KATES MOUNTAIN BRIDGE	BRIDGE REPAIR	\$235,968	\$294,960
6	DD-6	BROOKE	5/28/2024	ENG	S305001030290024	LOG CABIN BR	REPLACE BRIDGE	\$400,000	\$500,000
9	DD-9	GREENBRIER	5/28/2024	CON	S3131105400	KEENE MEMORIAL BRIDGE	BRIDGE REPAIR	\$332,472	\$415,590
9	DD-9	GREENBRIER	5/28/2024	CON	S313144300	BROWNS CREEK BRIDGE	BRIDGE REPLACEMENT	\$461,590	\$576,988
9	DD-9	SUMMERS	5/28/2024	CON	S34532144100	MADAMS CREEK ARCH	BRIDGE REHABILITATION	\$84,048	\$105,060
10	DD-0	MERCER	5/28/2024	ROW	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1	BRIDGE REHABILITATION	\$8,000	\$10,000
4	DD-4	HARRISON	6/28/2024	CON	S317623100	MIDDLE JONES CREEK ARCH	BRIDGE REPAIR	\$64,000	\$80,000
1	DD-1	BOONE	6/28/2024	CON	S3031190900200	TURTLE CREEK T-BEAM REPAIR	BRIDGE REPAIR	\$72,000	\$90,000
10	DD-0	RALEIGH	6/28/2024	ROW	S3419023300100	JARRELLS BOTTOM BRIDGE	REPL SUB & SUPERSTRUCTURE	\$16,000	\$20,000
10	DD-0	RALEIGH	6/28/2024	CON	S341 001 08 003 00	WORKMAN CREEK BR	BRIDGE REPAIR	\$400,000	\$500,000
9	DD-9	MONROE	6/28/2024	ROW	S3322192101000	DRY CREEK BRIDGE	BRIDGE REHABILITATION	\$20,000	\$25,000
10	DD-0	WYOMING	6/28/2024	CON	S355248000	TONY FORK BRIDGE NO 2	BRIDGE REHABILITATION	\$140,000	\$175,000
9	DD-9	MONROE	6/28/2024	CON	S3321500100	GAP MILLS RURITAN MEMORIAL BRIDGE	BRIDGE REPAIR	\$163,258	\$204,072
7	DD-7	BARBOUR	6/30/2024	ROW	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$64,000	\$80,000
10	DD-0	MCDOWELL	7/28/2024	ROW	S324163900100	GRANDVIEW STREET BRIDGE	BRIDGE REPLACEMENT	\$12,000	\$15,000
9	DD-9	FAYETTE	7/28/2024	CON	S3101372400	FALLS CREEK	INST BOX CULV	\$60,000	\$75,000
2	DD-2	CABELL	7/28/2024	ROW	S306BESB0070022	BEECHWOOD STREET BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
4	DD-4	HARRISON	7/28/2024	ROW	S317DUBL0060022	DUBLIN BRIDGE	REHABILITATION	\$100,000	\$100,000
3	DD-3	RITCHIE	7/28/2024	ROW	S343018003910023	GOOSE CREEK ARCH	BRIDGE REHABILITATION	\$8,000	\$10,000
3	DD-3	ROANE	7/28/2024	ENG	S3442715000	TRACE FORK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
7	DD-7	GILMER	7/31/2024	ROW	S3114243100	DUSKCAMP CHANNEL BEAM	BRIDGE RELACEMENT	\$40,000	\$50,000
6	DD-6	HANCOCK	8/28/2024	ENG	S315012002320123	NORTH FORK TOMLINSON RUN BR	REPLACE BRIDGE	\$120,000	\$150,000
9	DD-9	GREENBRIER	8/28/2024	ROW	S313144300	BROWNS CREEK BRIDGE	BRIDGE REPLACEMENT	\$20,000	\$25,000

<b>HWI-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$36,222,107</b>	<b>\$42,010,811</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NICHOLAS	8/28/2024	ROW	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$20,000	\$25,000
7	DD-R	UPSHUR	8/30/2024	ROW	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$100,000	\$100,000
6	DD-6	OHIO	9/28/2024	ROW	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
1	DD-1	CLAY	9/28/2024	ROW	S3084412500	O'BRION CREEK BRIDGE	REPLACE BRIDGE	\$80,000	\$100,000
<b>Total</b>								<b>\$10,394,656</b>	<b>\$14,234,570</b>

<b>NHFP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$13,086,716</b>	<b>\$16,358,395</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HARDY	8/28/2024	CON	X316H1251604	HARDY CO 23/12-VA STATE LINE (Auth AC) (SPLIT FUNDED)	GRADE, DRAIN	\$13,086,716	\$16,358,395
<b>Total</b>								<b>\$13,086,716</b>	<b>\$16,358,395</b>

<b>NHPP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$221,372,867</b>	<b>\$272,374,632</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	MARSHALL	11/10/2023	CON	S32625000378800	BELLAIRE TOLL BR - SOUTH WHEELING	RESURF 2" O/L	\$1,929,504	\$2,411,880
6	DD-6	WETZEL	11/27/2023	CON	S35200700356400	HORNET HWY - MONONGALIA CO LINE	RESURF 3" O/L	\$945,354	\$1,181,693
2	DD-R	WAYNE	12/1/2023	ENG	T650THCM0023	TOLSIA HIGHWAY CONSULTANT MANAGEMENT	CONSULTANT SUPPORT	\$675,000	\$750,000
3	DD-3	RITCHIE	12/7/2023	CON	S34350133500	ELLENBORO - PENNSBORO	RESURFACING	\$3,599,777	\$4,499,721
7	DD-7	WEBSTER	12/11/2023	ENG	S335120450000	DIANA-ROCK CAVE RD	RESURFACING	\$4,000	\$5,000
2	DD-R	CABELL	12/14/2023	ENG	X306HUNWC0100	I-64 HUNTINGTON WELCOME CENTER EXIT 8	CONSTRUCT WELCOME CENTER	\$585,000	\$650,000
10	DD-0	MCDOWELL	12/19/2023	ENG	S324083007840023	BRADSHAW - ATWELL	RESURFACE	\$8,000	\$10,000
3	OM-I	WOOD	12/19/2023	ENG	T65405000100	BLENNERHASSETT ISLAND BRIDGE	BRIDGE REHABILITATION	\$4,000	\$5,000
10	DD-0	RALEIGH	12/21/2023	ENG	S3410160015440023	ROBERT C. BYRD DRIVE +1	RESURFACE	\$12,000	\$15,000
9	DD-9	MONROE	1/2/2024	ROW	S3322190014340023	CHURCH BRIDGE	REPLACE BRIDGE <12 FEET	\$16,000	\$20,000
8		POCAHONTAS	1/3/2024	ENG	S338219265000	SCENIC HIGHWAY - LAKE REED RD	RESURFACE	\$4,000	\$5,000
2	DD-2	CABELL	1/9/2024	ENG	S306060009050022	29TH STREET - PEYTON STREET	RESURFACE	\$25,400	\$31,750
3	DD-3	WOOD	1/9/2024	ENG	S35409534000	CAMDEN AVENUE	RESURFACE	\$12,000	\$15,000
4	DD-4	MONONGALIA	1/29/2024	CON	S3316868000	I-68 EXIT 7 RAMPS	MILL/PAVE, CONCRETE REPAIR RAMPS	\$1,369,721	\$1,521,912
3	OM	WOOD	1/29/2024	OT	T65405000100	BLENNERHASSETT ISLAND BRIDGE	BRIDGE REHABILITATION	\$1,600,000	\$2,000,000
9	DD-9	NICHOLAS	1/29/2024	CON	S3340190023750023	YOUNG MONUMENT-BIRCH RIVER ROAD	MILL AND PAVE 2",RPM, GUARDRAIL	\$8,159,993	\$10,199,991
5	DD-5	BERKELEY	1/31/2024	CON	S302081000000023	I81 EXIT 20 SB RAMP WIDENING	WIDEN EXIT 20 SB	\$501,252	\$556,946
<b>Total</b>								<b>\$19,451,001</b>	<b>\$23,878,893</b>

<b>NHPP</b>									<b>Federal \$</b>	<b>Total \$</b>
									<b>\$221,372,867</b>	<b>\$272,374,632</b>
<b>Not Obligated</b>										
<b>DIST.</b>	<b>DEV RES</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>	
	DD-I	BROOKE	5/28/2023	ROW	U3050020074400	WV2/WV 27 I/S IMPROVEMENT	WIDEN TURN LANES	\$408,000	\$510,000	
4	DD-4	MONONGALIA	8/1/2023	ENG	S3316868000	I-68 EXIT 7 RAMPS	MILL/PAVE, CONCRETE REPAIR RAMPS	\$45,000	\$50,000	
6	OS-I	BROOKE	10/28/2023	CON	U3052200400	US 22 SIGNING (AC PAYBACK)	REN SIGNING	\$3,017,900	\$3,017,900	
4	DD-4	MONONGALIA	10/28/2023	CON	S331791522800	EXIT 152 NB & SB RAMPS (AC PAYBACK)	RESURFACING	\$840,733	\$840,733	
2	OM	CABELL	10/28/2023	OT	T606106000670022	EAST HUNTINGTON BRIDGE (AC PAYBACK)	SIX YEAR INSPECTION	\$760,000	\$950,000	
1	OM-I	KANAWHA	10/28/2023	OT	T62077958100	WOYHOOD HOME OF BOOKER T WASHINGTON (AC PAYBACK)	INSPECTION	\$118,800	\$132,000	
1	OS-I	KANAWHA	10/28/2023	CON	U320119155200	CORRIDOR G LIGHTING (AC PAYBACK)	UPDATE LIGHTING	\$4,121,743	\$4,121,743	
1	DD-1	KANAWHA	11/28/2023	CON	S320771100600	TUPPERS CK - POCATALICO	RESURF (SUPERPAVE)	\$0	\$0	
5	DD-5	BERKELEY	11/28/2023	ROW	S302081000000023	I81 EXIT 20 SB RAMP WIDENING	WIDEN EXIT 20 SB	\$9,000	\$10,000	
8	DD-8	POCAHONTAS	11/28/2023	ENG	S338219265000	SCENIC HIGHWAY - LAKE REED RD	RESURFACE	\$4,000	\$5,000	
7	DD-7	LEWIS	12/28/2023	CON	S32179906100	ROANOKE - SOUTH WESTON ROAD	RESURFACING	\$4,960,000	\$6,200,000	
2	OS-I	CABELL	12/28/2023	CON	S30664150000	I-64 SIGNING 29TH ST I/C-HURRICANE	RENOVATE SIGNING	\$1,200,000	\$1,200,000	
9	DD-9	GREENBRIER	12/28/2023	CON	S313641641700	CLINTONVILLE - LEWISBURG	RESURFACING	\$1,530,000	\$1,700,000	
4	DD-4	MONONGALIA	12/28/2023	CON	S33119104300	HOLLAND AVE + 1	MILL & PAVE	\$1,450,000	\$1,450,000	
3	DD-3	WOOD	12/28/2023	CON	U354ADA2400	7TH ST ADA +5 (SPLIT FUNDED -STBG FLEX) (AC PAYBACK)	DESIGN/BUILD ADA RAMPS	\$622,800	\$778,500	
10	DD-0	MCDOWELL	1/28/2024	CON	S32452345800	NORTHFORK - ELKHORN RD	RESURFACING (1.5")	\$0	\$0	
1	DD-1	BOONE	1/28/2024	CON	S303119138900	HOPKINS - HARLESS	RESURFACING	\$0	\$0	
6	X	OHIO	2/28/2024	CON	S33504000000000	MT DECHANTAL RD (AC PAYBACK)	CONCRETE REPLACEMENT	\$646,231	\$807,789	
10	DD-R	WYOMING	2/28/2024	ROW	X32852149600	KING COAL HIGHWAY (AUTH AC)	KING COAL HWY	\$8,000,000	\$10,000,000	
10	DD-R	WYOMING	2/28/2024	CON	X35512110911	MULLENS BRIDGE TO EXISTING COALFIELDS	GRADE DRAIN PAVE	\$19,440,000	\$24,300,000	
10	DD-R	WYOMING	2/28/2024	CON	X35512110909	TWIN FALLS CONNECTOR	GRADE DRAIN PAVE	\$13,520,000	\$16,900,000	
2	DD-2	LOGAN	2/28/2024	ENG	S32311963200	FOUNTAIN PLACE - MUD RIVER RD	RESURFACING -PRESERVATION	\$16,000	\$20,000	
99	OS-I	STATEWIDE	4/28/2024	CON	S399STRIP2302	INTERSTATE STRIPING (EVERY OTHER YEAR) (AC PAYBACK)	STRIPING	\$3,150,000	\$3,150,000	
3	DD-3	WOOD	4/28/2024	CON	S35468190600	EMERSON AVE (AC PAYBACK)	RESURFACE	\$1,236,841	\$1,546,051	
10	DD-R	WYOMING	4/28/2024	CON	X35512110914	MULLENS BRIDGE (AUTH AC)	CONSTRUCT BR, PAVE	\$28,240,000	\$35,300,000	
10	DS-N	WYOMING	4/28/2024	OTH	X35512110915	WV 16- MULLENS MITIGATION (AUTH AC)	CONSTRUCT BR, PAVE	\$15,464,818	\$19,331,023	
1	DD-1	KANAWHA	4/28/2024	CON	S320771100600	TUPPERS CREEK RD - JACKSON COUNTY LINE (AUTH AC)	RECONSTRUCTION	\$20,000,000	\$25,000,000	
10	DD-R	WYOMING	5/28/2024	ROW	X32852149600	KING COAL HIGHWAY (AC PAYBACK)	KING COAL HWY	\$21,344,000	\$26,680,000	
10	DD-R	RALEIGH	5/28/2024	CON	U34121000000	WVU TECH CAMPUS CORRIDOR	FUNDABOUTS, CROSSWALKS, ADA SI	\$8,100,000	\$10,125,000	
10	DD-R	RALEIGH	5/31/2024	ROW	U34121000000	WVU TECH CAMPUS CORRIDOR	FUNDABOUTS, CROSSWALKS, ADA SI	\$800,000	\$1,000,000	
3	DD-1	ROANE	6/28/2024	CON	S34479295800	AMMA - WALLBACK	RESURF (SUPERPAVE 2")	\$4,540,000	\$5,675,000	
1	DD-1	KANAWHA	6/28/2024	CON	S32060367100	GLASGOW - HUGHESTON RD	RESURFACING (1.5")	\$680,000	\$850,000	
6	OS-I	DISTRICTWIDE	6/28/2024	CON	U38647000000	D-6 LED RETROFIT (AC PAYBACK)	LED RETROFIT	\$6,000,000	\$7,500,000	
10	DD-0	MERCER	6/28/2024	ROW	S3285214000	COALDALE CULVERT SLAB	BRIDGE REPAIR	\$4,000	\$5,000	
4	OS-I	MARION	6/28/2024	CON	U325079136360023	EAST PARK AVENUE INTERCHANGE LIGHTING	UPGRADE LIGHTING ON I-79 EXIT 137	\$150,000	\$1,500,000	
5	DD-R	BERKELEY	6/28/2024	ENG	S30208100150023	I-81 WELCOME CENTERS & OVERNIGHT TRUCK PARKING	WELCOME CENTER & OVERNIGHT TRUCK PA	\$1,080,000	\$1,200,000	
10	DD-R	WYOMING	6/28/2024	CON	X35512110917	WEST MULLENS CONNECTOR	GRADE, DRAIN, PAVE	\$5,360,000	\$6,700,000	

<b>NHPP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$221,372,867</b>	<b>\$272,374,632</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	RANDOLPH	7/28/2024	CON	S34221900100	POCAHONTAS CO - MINGO	RESURFACING	\$340,000	\$425,000
4	OS-I	MONONGALIA	7/28/2024	CON	U331119120700	US 119 MORGANTOWN LIGHTING	UPDATE LIGHTING	\$1,600,000	\$2,000,000
6	DD-6	MARSHALL	7/28/2024	ROW	U326250107200	CAMERON RD WIDENING	WIDEN, RESURF	\$500,000	\$500,000
8	DD-8	TUCKER	7/28/2024	CON	S347219259200	LEADMINE MTN RD - PRESTON CO	RESURFACING	\$200,000	\$275,000
2	DD-R	CABELL	7/31/2024	ROW	X306HUNWC0100	I-64 HUNTINGTON WELCOME CENTER EXIT 8	CONSTRUCT WELCOME CENTER	\$270,000	\$300,000
2	DD-2	MINGO	8/28/2024	CON	S330119129100	US 119	RESURFACING	\$6,000,000	\$7,500,000
9	OS-I	NICHOLAS	8/28/2024	CON	S33419103800	US 19 CORRIDOR L SIGNING 01	SIGNING	\$2,000,000	\$2,500,000
1	OS-I	KANAWHA	8/28/2024	CON	U32077953400	CHARLESTON INTERSTATE SIGNING RENOVATION 02 I-77	SIGNING	\$9,000,000	\$10,000,000
10	DD-R	MERCER	8/30/2024	ROW	X32853500	MONTCALM-LITTLESBURG	RELOC AND UPGRADE 4 LANE	\$4,832,000	\$6,040,000
10	DD-0	MERCER	9/28/2024	CON	S3285214000	COALDALE CULVERT SLAB	BRIDGE REPAIR	\$320,000	\$400,000
							<b>Total</b>	<b>\$201,921,866</b>	<b>\$248,495,739</b>

<b>NHPP-BR</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$32,724,609</b>	<b>\$38,705,917</b>	
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	OM-I	OHIO	12/18/2023	ENG	S33525012800	US 250 I/C BRIDGE +4	C&P (ABUTMENT 1 - 2)	\$32,000	\$35,556
3	DD-R	WOOD	1/9/2024	CON	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$13,884,767	\$15,427,519
							<b>Total</b>	<b>\$13,916,767</b>	<b>\$15,463,075</b>

<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	RANDOLPH	10/28/2023	CON	S3423300300	MIKEY HART MEM BR EB/WB (SPLIT FUNDED HWI-BR) (AC	JUNCTIONS, DECK O/L, SUBSTRUCTURE REPAIR	\$6,000,000	\$7,500,000
1	PM-I	PUTNAM	11/28/2023	CON	U34064413700	US35/I-64 I/C - NITRO I/C (D/B)(GO BOND)(AC PAYBACK)	UPGR TO 6 LNS	\$317,842	\$317,842
3	DD-R	WOOD	2/28/2024	ROW	S35468170700	SEN JF DEEM MEM BR	HAB PIERS, REP EXP JNTS, SEAL/PAT	\$750,000	\$750,000
1	DD-R	BOONE	3/28/2024	CON	S303119123500	JILL MICAH HESS MEMORIAL BR (SPLIT FUNDED) HWI BR	REHAB	\$9,580,000	\$11,975,000
3	DD-R	WOOD	6/28/2024	ROW	S354771763200	US 50 I/C N & S	REPLACE BRIDGE	\$0	\$0
1	DD-1	KANAWHA	6/28/2024	CON	S32081712300	TOMPKINS CROSSING BRIDGE	BRIDGE REPAIR	\$960,000	\$1,200,000
10	DD-0	RALEIGH	8/28/2024	CON	S341A1905900	CORRIDOR L BR NO 2 EB & WB	REHAB	\$1,200,000	\$1,500,000
							<b>Total</b>	<b>\$18,807,842</b>	<b>\$23,242,842</b>

<b>NHPP-EXEMPT</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$7,050,000</b>	<b>\$7,050,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	BRAXTON	12/28/2023	CON	S30479492900	SERVIA REST AREA (TOLL CREDITS)	CONSTRUCT RESTROOMS, REN FACILITY	\$7,050,000	\$7,050,000



<b>NHPP-EXEMPT</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$7,050,000</b>	<b>\$7,050,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							<b>Total</b>	<b>\$7,050,000</b>	<b>\$7,050,000</b>

<b>NRT</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$3,213,634</b>	<b>\$4,004,529</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-G	CABELL	10/28/2023	CON	U306BCFSP200	BEECH FK ST PARK WATER TRAIL	REHAB REC TRAILS	\$12,000	\$15,000
9	PR	FAYETTE	10/28/2023	CON	U310HATF100	HATFIELD MC FAY CO TRI SYSTEM	CONST 75 MI OF NEW TRAIL	\$120,000	\$150,000
9	PR-G	FAYETTE	10/28/2023	CON	U310BABSP100	BABCOCK STATE PARK	TRAIL IMPROVEMENTS	\$218,134	\$272,654
3	PR-G	WOOD	10/28/2023	ENG	U354MOUNT300	MOUNTWOOD PARK FLOW TRAIL	DESIGN MULTIUSE TRAIL	\$40,000	\$50,000
2	PR-L	LINCOLN	12/1/2023	CON	U322HATF100	HATFIELD MCCOY LINCOLN CO TRAIL SYSTEM EQUIPMENT	MAINT EQUIPT PURCHASE	\$120,000	\$150,000
10	PR-L	MCDOWELL	12/1/2023	CON	U324HATF100	HATFIELD MCCOY WARRIOR TRAIL SYSTEM MAINTENANCE (20	MAINT REPAIR TRAIL	\$80,000	\$100,000
8	PR-G	POCAHONTAS	12/28/2023	CON	U338MARLI600	MARLINTON RANGER DISTRICT	DESIGN/CONST TRAIL	\$20,000	\$25,000
5	PR-G	JEFFERSON	1/28/2024	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH (SPLIT FUND TAP)	DEV & CONST MULTI-USE PATH	\$850,400	\$1,063,000
8	PR-G	RANDOLPH	3/28/2024	CON	S342ALLEG200	ALLEGHENY HIGHLANDS TRAIL PHASE II	TRAIL MAINTENANCE	\$291,330	\$364,163
4	PR-G	MONONGALIA	4/28/2024	ENG	U331MONRV100	MON RIVER RAIL TRL MNT EQ	EQUIPMENT PURCHASE	\$48,000	\$60,000
10	PR-G	MERCER	4/28/2024	ROW	U328BLUES200	BLUESTONE RIVER TRL	PURCHASE RW, DESIGN & CONST TRAIL	\$88,000	\$110,000
10	PR-G	RALEIGH	4/28/2024	CON	U341BURN200	BURNING ROCK TRAILS 2016	MAINT, CONST, EQUIP	\$120,000	\$150,000
2	PR-G	LINCOLN	4/28/2024	CON	U399HATF1600	HATFIELD MCCOY IVY BRANCH	MAINTENANCE ON 80M TRAIL	\$80,000	\$100,000
2	PR-G	LOGAN	4/28/2024	ENG	U323HATF1600	HATFIELD MCCOY ROCKHOUSE	DESIGN & RW ACQUISITION	\$64,000	\$80,000
2	PR-G	LOGAN	4/28/2024	ROW	U323HATF1600	HATFIELD MCCOY ROCKHOUSE	DESIGN & RW ACQUISITION	\$40,000	\$50,000
2	PR-G	WAYNE	4/28/2024	CON	U350HATF130000	HATFIELD MCCOY WAYNE CO T	INSTALL PREFAB BLDG	\$40,000	\$50,000
9	PR-G	GREENBRIER	4/28/2024	CON	U313LEWIS302	LEWISBURG L&R RAIL TRAIL	CONST TRAIL	\$351,770	\$439,712
2	PR-G	MINGO	4/28/2024	CON	U330HATF1200	HATFIELD-MCCOY BUFFALO MOUNTAIN-MINGO CO 2012	MAINT TRAIL	\$105,000	\$131,250
10	PR-G	WYOMING	4/28/2024	CON	U355HATF1200	HATFIELD-MCCOY PINNACLE CREEK-WYOMING CO 2012	MAINT TRAIL	\$105,000	\$131,250
10	PR-G	MCDOWELL	4/28/2024	ENG	U324HATF1300	HATFIELD-MCCOY-MCDOWELL CO TRAIL	CONST 60 MILES TRL SYSTEM	\$20,000	\$20,000
1	PR-G-C	KANAWHA	4/28/2024	ENG	U320HATF1200	HATFIELD-MCCOY-KANAWHA CO TRAILHEAD FACILITY	CONST TRAILHEAD FACILITY	\$30,000	\$30,000
1	PR-G	KANAWHA	4/28/2024	CON	U320HATF1100	HATFIELD MCCOY KNWHA CO TRL SYSEM	CONST TRAIL	\$80,000	\$100,000
1	PR-G	KANAWHA	4/28/2024	CON	U320HATF1200	HATFIELD-MCCOY-KANAWHA CO TRAILHEAD FACILITY	CONST TRAILHEAD FACILITY	\$60,000	\$75,000
2	PR-G	WAYNE	4/28/2024	CON	U350HATF120000	HMT EAST LYNN LAKE TRAIL	CONST TRAIL	\$80,000	\$100,000
3	PR-G	WOOD	9/28/2024	CON	U354MOUNT300	MOUNTWOOD PARK FLOW TRAIL	DESIGN MULTIUSE TRAIL	\$150,000	\$187,500
							<b>Total</b>	<b>\$3,213,634</b>	<b>\$4,004,529</b>

<b>OTHER-BOND</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$0</b>	<b>\$19,323,120</b>

<b>OTHER-BOND</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$0</b>	<b>\$19,323,120</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	MARSHALL	11/28/2023	CON	S326250311600	PARRS CAMP BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$904,000
6	DD-R	HANCOCK	1/28/2024	CON	U315262000	NEW CUMBERLAND - WV 2 IMPROVEMENT (GO BOND 2/3)	RELOCATE ROADWAY	\$0	\$11,448,000
2	DD-2	WAYNE	2/28/2024	CON	S35037205800	ARMILDA BRIDGE (GO BOND)	REPLACE BRIDGE	\$0	\$2,496,120
4	DD-4	MONONGALIA	3/28/2024	CON	S3311967600	LAUREL POINT BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$2,100,000
6	DD-6	OHIO	4/28/2024	CON	S33540127500	VALLEY GROVE BRIDGE (GO BOND 2/3)	REPL STRUCTURE	\$0	\$1,000,000
2	DD-2	WAYNE	4/28/2024	CON	S3502200200	EAST LYNN RT 22 BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$1,375,000
<b>Total</b>								<b>\$0</b>	<b>\$19,323,120</b>

<b>OTHER-FED</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$351,862</b>	<b>\$501,862</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	1/28/2024	ENG	T699LTAP2400	CY LTAP 24	DEVELOPMENT AND DISTRIBUTION ED MAT	\$150,000	\$300,000
99	AE-I	STATEWIDE	2/28/2024	OTH	T699DBE2400	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	\$137,000
99	AE-I	STATEWIDE	5/28/2024	OTH	T699OJT2400	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	\$64,862
<b>Total</b>								<b>\$351,862</b>	<b>\$501,862</b>

<b>PL</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,824,000</b>	<b>\$2,280,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	10/28/2023	OTH	A699SPR2500	FY 25 MPO ALLOCATION	HWY PLANNING & RESEARCH	\$1,824,000	\$2,280,000
<b>Total</b>								<b>\$1,824,000</b>	<b>\$2,280,000</b>

<b>PROT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$6,143,909</b>	<b>\$7,379,294</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-5	WAYNE	10/27/2023	CON	S350001000540023	BIG SANDY RIVER ROAD	SLIDE REPAIR	\$1,375,175	\$1,718,969
<b>Total</b>								<b>\$1,375,175</b>	<b>\$1,718,969</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	NICHOLAS	8/21/2023	CON	S3341967900	MT NEBO US 19 PIPE (AC PAYBACK)	DRAINAGE STRUCTURE REPLACEMENT	\$1,166,364	\$1,457,955
4	DD-4	PRESTON	10/28/2023	CON	S3392669600	TNNELTON DRAINAGE	DRAINAGE IMPROVEMENT	\$2,400,000	\$3,000,000

<b>PROT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$6,143,909</b>	<b>\$7,379,294</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	MONONGALIA	10/28/2023	ROW	S33145115000	RIVER ROAD SLIDES (AC PAYBACK)	SLIDE REPAIR	\$1,202,370	\$1,202,370
<b>Total</b>								<b>\$4,768,734</b>	<b>\$5,660,325</b>

<b>RHCH</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$2,993,379</b>	<b>\$3,089,042</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	OS-I	BRAXTON	5/28/2024	CON	U3040170010020023	CENTRALIA ROAD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$145,926	\$162,140
7	OS-I	BRAXTON	5/28/2024	CON	U304019200010023	STONE RUN RD RR XX	RR XX, REMOVE ASPHALT, INSTALL C	\$95,367	\$105,963
5	DD-D	JEFFERSON	6/28/2024	ENG	U2195170002	W WASHINGTON STREET	FEASIBILITY STUDY	\$619,678	\$688,531
99	OS-I	STATEWIDE	8/28/2024	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	\$2,132,408
<b>Total</b>								<b>\$2,993,379</b>	<b>\$3,089,042</b>

<b>SPR</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$7,442,000</b>	<b>\$9,299,500</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99		STATEWIDE	1/31/2024	OT	T699SLICS0100	STATEWIDE LANDLSIDE INVENTORY CONSULTANT SERVICE	CONSULATANT	\$320,000	\$400,000
<b>Total</b>								<b>\$320,000</b>	<b>\$400,000</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	10/28/2023	OTH	A699SPR2500	FY 25 SPR PROGRAM ALLOCATION	HWY PLANNING & RESEARCH	\$7,110,000	\$8,887,500
99	CP-I	STATEWIDE	10/28/2023	OT	T699FACT0023	FED AID CLASS TRAINING (AC PAYBACK)	PROGRAMMING TRAINING	\$12,000	\$12,000
<b>Total</b>								<b>\$7,122,000</b>	<b>\$8,899,500</b>

<b>SPR-R</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$2,370,000</b>	<b>\$2,962,500</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	10/28/2023	OTH	A699RES2500	FY 25 SPR RESEARCH ALLOCATION	HWY PLANNING & RESEARCH	\$2,370,000	\$2,962,500
<b>Total</b>								<b>\$2,370,000</b>	<b>\$2,962,500</b>

<b>STBG &lt;5K POP</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$26,149,494</b>	<b>\$32,234,432</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	GILMER	12/18/2023	ENG	S3110050023500023	SAND FORK-BURNSVILLE RD	RESURFACE	\$4,000	\$5,000
10	DD-0	WYOMING	12/19/2023	ENG	S355097004000023	HANOVER - BAILEYSVILLE	RESURFACE	\$6,000	\$7,500
3	DD-3	ROANE	1/16/2024	CON	S3441400000	SPENCER - BARRS RD	RESURFACING (1.5")	\$999,301	\$1,249,126
2	DD-2	LOGAN	1/16/2024	ENG	S323007006960023	LAKE - ISOM	RESURFACE	\$6,400	\$8,000
							<b>Total</b>	<b>\$1,015,701</b>	<b>\$1,269,626</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	KANAWHA	10/28/2023	OT	T6206001500	SECOND AVENUE OVERPASS (AC PAYBACK)	INSPECTION	\$19,723	\$24,654
1	DD-1	BOONE	10/28/2023	CON	S3030030039050023	WHITESVILLE - RALEIGH COUNTY LINE (AC PAYBACK)	RESURF MILL & 1.5 SKID	\$394,590	\$493,238
5	DD-5	JEFFERSON	10/28/2023	CON	S31948034700	RIDGE ROAD - MORGAN GROVE (AC PAYBACK)	RESURFACE	\$717,221	\$896,526
1	DD-1	KANAWHA	10/28/2023	CON	S320061000000023	MONTGOMERY - PRATT (AC PAYBACK)	RESURFACE	\$1,373,134	\$1,716,417
1	DD-1	CLAY	10/28/2023	CON	S308016004350023	LIZEMORES - BICKMORE (AC PAYBACK)	RESURF	\$578,668	\$723,335
9	DD-9	NICHOLAS	10/28/2023	CON	S33439306800	CANVAS - LOST ROAD (AC PAYBACK)	RESURFACE	\$1,358,218	\$1,697,772
3	DD-3	JACKSON	1/28/2024	CON	S31833178200	HEREFORD - MARSHALL RD (AC PAYBACK)	RESURFACING (1.5")	\$3,399,948	\$4,250,000
4	DD-4	DODDRIDGE	2/28/2024	CON	S3095030115300	SMITHTON RD	FULL DEPTH RECONSTRUCTION	\$2,400,000	\$3,000,000
4	DD-4	PRESTON	2/28/2024	CON	S3390260023320023	VALLEY POINT TO WOLLEN MILLS (AC PAYBACK)	RESURFACE	\$1,423,490	\$1,779,362
4	DD-4	PRESTON	2/28/2024	CON	S3395023500	EVANSVILLE TO FELLOWSVILLE (AC PAYBACK)	RESURFACE	\$1,218,489	\$1,523,111
9	DD-9	MONROE	4/28/2024	CON	S3323233700	KEENAN - GAP MILLS RD	MAJOR HMA OL >2"	\$629,600	\$787,000
7	DD-7	GILMER	4/28/2024	CON	S311074000000023	COXS MILLS-AUBURN RD (AC PAYBACK)	Minor HMA O/L 1½"-2"	\$438,138	\$547,673
9	DD-9	NICHOLAS	4/28/2024	CON	S33439522600	CHERRY HIGHWAY	RESURFACING	\$1,011,200	\$1,264,000
2	DD-2	CABELL	4/28/2024	CON	S306010003560022	SMITH CREEK - CAMPFIRE ROAD (AC PAYBACK)	PAVING	\$500,182	\$625,228
2	DD-2	CABELL	4/28/2024	CON	S306010007230022	SARAH MELISSA (AC PAYBACK)	RESURFACE	\$1,893,837	\$2,367,297
9	DD-9	GREENBRIER	4/28/2024	CON	S313307000	ALDERSON RD +1	RESURFACING	\$606,400	\$758,000
7	DD-7	WEBSTER	4/28/2024	CON	S35102000156600	BOLAIR-WEBSTER SPRINGS RD (AC PAYBACK)	RESURFACING	\$1,224,955	\$1,531,193
6	DD-6	TYLER	4/28/2024	CON	S3480180027410023	GREENWOOD RD - SISTERSVILLE (AC PAYBACK)	RESURFACE 3" O/OL	\$1,680,000	\$2,100,000
8	DD-8	POCAHONTAS	7/28/2024	CON	S33825065000	LITTLE RIVER - BARTOW	RESURFACING 1.5-2"	\$300,000	\$375,000
8	DD-8	RANDOLPH	7/28/2024	CON	S342219340600	BEVERLY - KINGS RUN	RESURFACING	\$412,000	\$515,000
8	DD-8	PENDLETON	7/28/2024	CON	S33622061700	SLAT SHED - POWDER MILL	RESURFACING 1.5-2"	\$296,000	\$370,000
4	DD-4	PRESTON	7/28/2024	ROW	U339737383900	I/S MORGAN ST & UNION ST	BUILDING DEMO	\$108,000	\$120,000
9	OS-I	GREENBRIER	7/28/2024	CON	S313641691000	WHITE SULPHUR SPRINGS I/C LIGHTING	LIGHTING	\$3,150,000	\$3,500,000
							<b>Total</b>	<b>\$25,133,793</b>	<b>\$30,964,806</b>

<b>STBG 50-200K POP</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$16,723,245</b>	<b>\$18,504,055</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
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<b>STBG 50-200K POP</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$16,723,245</b>	<b>\$18,504,055</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	PR	MONONGALIA	10/2/2023	OT	T631MICRO2400	RGANTOWN DOWNTOWN MICROSIMULATION TRAFFIC STU	TRAFFIC STUDY	\$400,000	\$500,000
1	DD-1	KANAWHA	10/26/2023	CON	S32062200000	INSTITUTE-CROSS LANES	RESURFACE	\$594,225	\$742,781
10	DD-0	RALEIGH	10/27/2023	CON	S34100801000	RAGLAND ROAD BRIDGE	DECK OVERLAY	\$33,400	\$41,750
6	DS-B	OHIO	12/19/2023	CON	S335600900	CHAPLINE HILL RD +3	DESIGN/BUILD ADA RAMPS	\$244,781	\$305,976
							<b>Total</b>	<b>\$1,272,406</b>	<b>\$1,590,507</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	RALEIGH	10/28/2023	CON	S34109990900	BOLT-GLEN DANIEL (SPLIT FUNDED- HSIP) (AC PAYBACK)	RESURFACE, MILL & 1.5" SKID	\$650,839	\$813,548
6	OS-I	OHIO	4/28/2024	CON	S3354016300	NATIONAL RD TRAFFIC SIGNALS +20	REPLACE TRAFFIC SIGNALS	\$3,100,000	\$3,100,000
1	OS-I	KANAWHA	7/28/2024	CON	U320771000	CHARLESTON INTERSTATE SIGNING RENOVATION 03	SIGNING	\$4,500,000	\$5,000,000
1	OS-I	KANAWHA	8/28/2024	CON	U32064530000	CHARLESTON INTERSTATE SIGNING RENOVATION 01	SIGNING	\$7,200,000	\$8,000,000
							<b>Total</b>	<b>\$15,450,839</b>	<b>\$16,913,548</b>

<b>STBG 5-50K POP</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$5,415,592</b>	<b>\$6,769,491</b>

**Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	10/27/2023	CON	S320023000000023	CONNELL ROAD	1" RESURFACE	\$444,742	\$555,927
7	DD-7	UPSHUR	12/11/2023	ENG	S34911951700	BUCKHANNON-HODGESVILLE RD	RESURFACE	\$4,000	\$5,000
4	DD-4	HARRISON	1/3/2024	ENG	S317058000040023	COST AVE	RESURFACE	\$24,000	\$30,000
							<b>Total</b>	<b>\$472,742</b>	<b>\$590,927</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	JEFFERSON	10/28/2023	CON	S31911579000	RANSON (N. MILDRED) (AC PAYBACK)	RESURFACING 1.5-2"	\$652,410	\$815,513
4	OS-I	HARRISON	11/28/2023	CON	S31720134600	PIKE ST/FLORENCE TRAFFIC SIGNALS +2	TRAFFIC SIGNAL RENOVATION	\$480,000	\$600,000
4	DD-4	HARRISON	12/28/2023	CON	S31720137200	WEST MAIN ST	RESURFACING 1.5-2"	\$712,000	\$890,000
7	DD-7	UPSHUR	4/28/2024	CON	S34901246600	OLD WESTON RD +1 (AC PAYBACK)	RESURFACING	\$336,870	\$421,088
8	DD-8	RANDOLPH	4/28/2024	CON	U34292333200	ELKINS ADA RAMPS +2	DESIGN/BUILD ADA RAMPS	\$361,570	\$451,963
4	DD-R	HARRISON	4/30/2024	ROW	U31713100000	BENEDUM DR WIDENING (Split funded With STBG Flex)	WIDEN ROADWAY	\$2,400,000	\$3,000,000
							<b>Total</b>	<b>\$4,942,850</b>	<b>\$6,178,564</b>

<b>STBG 5K-50K POP</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$6,000</b>	<b>\$7,500</b>

<b>STBG 5K-50K POP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$6,000</b>	<b>\$7,500</b>	
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	MERCER	12/19/2023	ENG	S3281120000023	BLUEFIELD - ADA	RESURFACE	\$6,000	\$7,500
							<b>Total</b>	<b>\$6,000</b>	<b>\$7,500</b>

<b>STBG-FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$53,693,660</b>	<b>\$131,981,667</b>	
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DS-B	MARSHALL	11/20/2023	CON	S326227100	E BALTIMORE ST +6	DESIGN/BUILD ADA RAMPS	\$297,597	\$371,996
6	DD-6	OHIO	11/21/2023	CON	S335018000090023	SOUTH WHEELING +1	DESIGN/BUILD ADA RAMP	\$795,158	\$993,948
4	DD-4	MONONGALIA	11/22/2023	ENG	S3317331500	BROCKWAY AVE	MILL & PAVE	\$40,000	\$50,000
3	OS-I	DISTRICTWIDE	11/29/2023	CON	S383RECAL2400	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$273,386	\$390,551
6	OS-I	DISTRICTWIDE	12/1/2023	CON	S386RECAL2400	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$234,951	\$335,645
5	OS-I	DISTRICTWIDE	12/1/2023	CON	S385RECAL2400	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$234,951	\$335,645
8	OS-I	DISTRICTWIDE	12/1/2023	CON	S388RECAL2400	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226
7	OS-I	DISTRICTWIDE	12/4/2023	CON	S387RECAL2400	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226
9	OS-I	DISTRICTWIDE	12/4/2023	CON	S389RECAL2400	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$235,951	\$337,073
4	OS-I	DISTRICTWIDE	12/4/2023	CON	S384RECAL2400	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$243,600	\$348,000
10	OS-I	DISTRICTWIDE	12/4/2023	CON	S390RECAL2400	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$235,951	\$337,073
2	OS-I	DISTRICTWIDE	12/4/2023	CON	S382RECAL2400	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226
5	DD-5	BERKELEY	12/14/2023	ENG	U3021159000	US 11 @ HATCHERY RD IMPROVEMENTS	LANE, BRIDGE REPLACEMENT, SIG	\$60,000	\$75,000
1	OS-I	DISTRICTWIDE	12/19/2023	CON	S381RECAL2400	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$207,358	\$296,226
5	DD-5	JEFFERSON	1/2/2024	ENG	S31901700000	FLOWING SPRINGS ROAD	RESURFACE	\$4,000	\$5,000
3	DD-3	WOOD	1/3/2024	CON	U354ADA2500	FORT BOREMAN DR +4 (SPLIT FUNDED CRP FLEX)	DESIGN/BUILD ADA RAMPS	\$285,768	\$357,210
3	DD-3	WOOD	1/3/2024	ENG	S35489294100	BLENNERHASSET - LUBECK +1	RESURFACE	\$8,000	\$10,000
99	X0	STATEWIDE	2/7/2024	OT	T99MTECH2400	MANAGEMENT SUPPORT CONSULTANT - TECHNICAL SUPPORT	STATEWIDE PLANNING AND RESEARCH	\$360,000	\$450,000
							<b>Total</b>	<b>\$4,138,745</b>	<b>\$5,582,045</b>

<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	CABELL	10/28/2023	CON	S3061079300	SARAH - MELISSA RD	RESURFACING 1.5-2"	\$0	\$0
4	DD-4	MONONGALIA	10/28/2023	CON	S33159200000	BURROUGH ST (AC PAYBACK)	MILL & PAVE	\$717,649	\$897,062
99	PM-I	STATEWIDE	10/28/2023	OTH	T699WVSH2400	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$169,600	\$212,000
99	PM-I	STATEWIDE	10/28/2023	OTH	T699USACE2400	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$264,000	\$330,000
99	PM-I	STATEWIDE	10/28/2023	OTH	T699USFS2400	USFS INTERAGENCY	USFS INTERAGENCY POSITION	\$135,600	\$169,500
1	DD-1	PUTNAM	10/28/2023	CON	S3400340014360023	TEAYS VALLEY - WINFIELD (AC PAYBACK)	RESURFACE	\$2,055,591	\$2,569,488
3	OS-I	DISTRICTWIDE	11/29/2023	CON	S383STRIP2800	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	\$1,100,275
3	DD-3	WOOD	12/28/2023	CON	U354ADA2400	7TH ST ADA +5 (SPLIT FUNDED- NHPP) (AC PAYBACK)	DESIGN/BUILD ADA RAMPS	\$622,800	\$778,500

<b>STBG-FLEX</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$53,693,660</b>	<b>\$131,981,667</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	BERKELEY	12/28/2023	CON	S30211000310021	SPECKS RUN RD TRAFFIC SIGNAL	TRAFFIC SIGNAL	\$320,000	\$400,000
1	DD-1	KANAWHA	1/28/2024	CON	S32064300000	WASHINGTON STREET +2	DESIGN/BUILD ADA RAMPS	\$309,600	\$387,000
6	DS-B	MARSHALL	1/28/2024	CON	S32622700000	E BALTIMORE ST +1	DESIGN/BUILD ADA RAMPS	\$0	\$0
4	DD-R	MONONGALIA	2/28/2024	CON	U33167118600	WEST RUN ROAD (GO BOND 4)	IMPROVE I/S & WIDEN	\$1,958,674	\$19,586,739
4	DD-R	MONONGALIA	2/28/2024	CON	X331MIPAR0023	MORGANTOWN INDUSTRIAL PARK ACCESS ROAD (AUTH AC	CONST NEW ROAD & BRIDGE	\$20,000,000	\$72,000,000
99	AE-I	STATEWIDE	3/28/2024	OTH	T699SUMME2400	SUMMER 2024 TRANS INSTITU	ARY, SUPPLIES, TRAVEL, INDIRECT C	\$50,000	\$50,000
2	DD-2	WAYNE	4/28/2024	CON	S350075002570022	SWEET RUN - BUFFALO CREEK (AC PAYBACK)	RESURFACE	\$1,261,883	\$1,577,353
3	DD-3	WOOD	4/28/2024	CON	S35414122500	DIVISION ST - 5TH ST +1 (AC PAYBACK)	RESURFACE	\$1,268,564	\$1,585,705
4	DD-R	HARRISON	4/30/2024	ROW	U31713100000	BENEDUM DR WIDENING (SPLIT FUNDED WITH STBG POP)	WIDEN ROADWAY	\$12,164,800	\$15,206,000
4	DD-4	MONONGALIA	5/28/2024	CON	S3317331500	BROCKWAY AVE	MILL & PAVE	\$640,000	\$800,000
10	OS-I	RALEIGH	7/28/2024	CON	U3411913600	US 19 CORRIDOR L SIGNING 02	SIGNING	\$2,000,000	\$2,500,000
2	DD-2	CABELL	7/28/2024	CON	S3066090000	29TH ST - PEYTON ST	RESURFACING	\$0	\$0
99	CP	STATEWIDE	8/28/2024	CON	A399??????	MASH COMPLIANT GR UPGRADES	ALLOCATION	\$5,000,000	\$6,250,000
<b>Total</b>								<b>\$49,554,915</b>	<b>\$126,399,622</b>

<b>STBG-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$14,438,141</b>	<b>\$18,047,676</b>
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	MORGAN	10/28/2023	ENG	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$320,000	\$400,000
1	DD-R	BOONE	12/14/2023	CON	S30326300100	EASTWOOD LANE BR	REPLACE BRIDGE	\$1,598,303	\$1,997,879
8	DD-8	RANDOLPH	12/27/2023	ROW	S34232400100	MT FARM BRIDGE	BRIDGE REPLACEMENT	\$64,000	\$80,000
10	DD-0	MERCER	1/2/2024	ENG	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1	BRIDGE REHABILITATION	\$800,000	\$1,000,000
4	DD-R	MARION	2/1/2024	CON	U32590300300	HUTCHINSON TRUSS	REPLACE BRIDGE	\$5,327,803	\$6,659,753
4	DD-4	PRESTON	2/12/2024	CON	S3390731200500	COOPERS ROCK W-BEAM	BRIDGE REPAIR	\$1,772,915	\$2,216,144
<b>Total</b>								<b>\$9,883,021</b>	<b>\$12,353,776</b>

<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-I	HARRISON	12/28/2023	ROW	S3175703000	COON HUNTERS ARCH	REPLACE BRIDGE	\$151,120	\$188,900
10	DD-10	RALEIGH	2/28/2024	ENG	S241006005650023	MAXWELL ROAD BRIDGE	DESIGN STUDY	\$12,000	\$15,000
5	DD-5	MINERAL	3/28/2024	ROW	S3291000200	CHARLES MILAR BR	REPLACE BRIDGE	\$80,000	\$100,000
10	CP-0	MERCER	6/28/2024	CON	S3282102500	OLDHOUSE BRANCH BR	REPLACEMENT	\$140,000	\$175,000
2	DD-2	LOGAN	6/28/2024	CON	S3231102002400	USAM THOMAS MCELWAIN MEM BR	REPLACE BRIDGE	\$2,200,000	\$2,750,000
6	DD-6	MARSHALL	7/28/2024	ROW	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$52,000	\$65,000
5	DD-I	MORGAN	7/28/2024	ENG	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$320,000	\$400,000
5	DD-5	MINERAL	8/28/2024	CON	S3291000200	CHARLES MILAR BR	REPLACE BRIDGE	\$1,600,000	\$2,000,000

<b>STBG-OFF</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$14,438,141</b>	<b>\$18,047,676</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							<b>Total</b>	<b>\$4,555,120</b>	<b>\$5,693,900</b>

<b>STBG-TMA</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$15,638,024</b>	<b>\$19,547,530</b>	
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	CABELL	1/5/2024	ENG	S20600260100	WV 2 STUDY	ROADWAY STUDY	\$400,000	\$500,000
							<b>Total</b>	<b>\$400,000</b>	<b>\$500,000</b>

<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-G	CABELL	10/28/2023	ENG	U306COLLE100	COLLEGE AVE - MARTHA RD	SIDEWALK IMPROVEMENTS	\$76,000	\$95,000
2	PR-G	CABELL	10/28/2023	ENG	T606CENTR100	COUNTY RT 31 - CENTRAL AVE	INAGE SYSTEM STUDY - CSX UNDERF	\$100,000	\$125,000
2	PR-I	WAYNE	10/28/2023	OT	S250007000460023	SPRING VALLEY RD AND PIEDMONT RD INTERSECTION STUD	TRAFFIC STUDY	\$40,000	\$50,000
2	PR-I	CABELL	10/28/2023	ROW	U306HUNSS100	HUNTINGTON DOWNTOWN STREETScape	STREETScape IMPROVEMENTS	\$240,000	\$300,000
99	PM-I	STATEWIDE	11/28/2023	ENG	A699???2400	TRANSPORTATION MANAGEMENT AREA ALLOC	HWY PLANNING	\$3,401,224	\$4,251,530
1	DD-R	PUTNAM	12/28/2023	ROW	U340341400100	MOUNT VERNON RD SIDEWALK	SIDEWALKS	\$1,200,000	\$1,500,000
1	PR-G-C	PUTNAM	1/28/2024	CON	U340HURRI800	HURRICANE SIDEWALKS	CONSTRUCT SIDEWALK	\$220,800	\$276,000
2	PR-I	CABELL	3/28/2024	ENG	U306HUNSS100	HUNTINGTON DOWNTOWN STREETScape	STREETScape IMPROVEMENTS	\$960,000	\$1,200,000
2	PR-G	WAYNE	4/28/2024	ENG	S3503100100	HUNTINGTON TRI STATE AIRPORT	DESIGN PARKING STRUCTURE	\$520,000	\$650,000
2	PR-I	CABELL	6/28/2024	CON	U306HUNSS100	HUNTINGTON DOWNTOWN STREETScape	STREETScape IMPROVEMENTS	\$8,480,000	\$10,600,000
							<b>Total</b>	<b>\$15,238,024</b>	<b>\$19,047,530</b>

<b>TAP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$19,361,360</b>	<b>\$23,918,872</b>	
<b>Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	PR-G	WOOD	10/25/2023	CON	U354VIENN100	VIENNA GRND CTRL AVE STRS	CONST SIDEWALK	\$600,000	\$750,000
10	PR-G	MERCER	10/26/2023	CON	U328PRINC800	PRINCETON THORN ST STRTSCAPE	DESIGN STREETScape	\$165,762	\$207,203
4	PR-G	PRESTON	10/27/2023	CON	U339BRUCE200	UNION STREET CO 6	DESIGN OF ADA SIDEWALKS	\$200,000	\$250,000
9	PR-L	GREENBRIER	11/1/2023	ENG	U313GRETR100	GREENBRIER RIVER TRAIL BRIDGES	REPLACE DECKING	\$102,102	\$127,628
5	PR-G	JEFFERSON	11/30/2023	CON	U319CHARL300	ES TOWN SOUTH GEORGE STREET PEDESTRIAN IMPROVE	CONST SIDEWALKS	\$368,013	\$460,016
5	PR-G	JEFFERSON	11/30/2023	CON	U319CHARL300	ES TOWN SOUTH GEORGE STREET PEDESTRIAN IMPROVE	CONST SIDEWALKS	\$40,970	\$51,213
1	PR-G	PUTNAM	12/21/2023	ENG	U340BUFFA200	BUFFALO MAIN ST	DESIGN SIDEWALKS	\$56,952	\$71,190
							<b>Total</b>	<b>\$1,533,799</b>	<b>\$1,917,250</b>



TAP								Federal \$	Total \$
								\$19,361,360	\$23,918,872
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-G	FAYETTE	10/20/2023	ENG	U310MTHOP300	MOUNT HOPE SIDEWALKS, PHASE V	CONSTRUCT SIDEWALKS	\$42,800	\$53,500
1	PR-	PUTNAM	10/28/2023	CON	U340TEAYS100	TEAYS VALLEY SIDEWALKS 2015	CONSTRUCT SIDEWALK	\$240,000	\$300,000
3	PR-G	WOOD	10/28/2023	CON	U354COMIN100	COMING PARK TRAIL ACQUISITION	ACQUISITION OF CSX RAIL CORRIDOR	\$163,200	\$204,000
3	PR-G	WOOD	10/28/2023	ROW	U354COMIN100	COMING PARK TRAIL ACQUISITION	ACQUISITION OF CSX RAIL CORRIDOR	\$20,000	\$25,000
3	PR-G	WOOD	10/28/2023	CON	U354RAYON100	RAYON DR SIDEWALK	DESIGN/CONST SIDEWALK	\$330,056	\$412,570
9	PR-G	FAYETTE	10/28/2023	ENG	U310OAKHI700	OAK HILL EAST END PED UPGRADE	DESIGN SIDEWALK	\$200,000	\$200,000
9	PR-G	FAYETTE	10/28/2023	CON	U3101600200	OAK HILL CONNECTOR TRAIL	CONSTRUCT PED WALKWAY	\$128,000	\$160,000
3	PR	WOOD	10/28/2023	ENG	U354WILLI600	WILLIAMSTOWN SIDEWALK IMP PH3	DESIGN SIDEWALKS	\$64,000	\$80,000
1	PR-G	KANAWHA	10/28/2023	ENG	U320CHAS4800	CHARLESTON GREENBRIER ST	DESIGN MULTI-MODAL PROJECT	\$120,000	\$150,000
1	PR	PUTNAM	10/28/2023	ENG	U340WINFI300	WINFIELD SIDEWALK SYSTEM (AC PAYBACK)	DESIGN SIDEWALKS	\$52,545	\$65,681
2	PR-G	CABELL	10/28/2023	CON	U306HUNTI1900	HUNTINGTON PATH IMPROVEMENTS	BIKE AND PED IMP	\$396,800	\$496,000
4	PR-I	MONONGALIA	10/28/2023	ENG	X231GBMUP0100	GREENBAG MULTI-USE PATH STUDY	DESIGN STUDY	\$800,000	\$1,000,000
5	PR-G-C	JEFFERSON	11/28/2023	CON	U319HARPE200	HARPERS FERRY HIGH ST	DESIGN SIDEWALK	\$320,000	\$400,000
9	PR-L	FAYETTE	11/28/2023	CON	U310TRAIL2200	BCOCK STATE PARK NARROW GAUGE RECREATIONAL TR	REHAB EXISTING TRAIL	\$464,000	\$580,000
1	PR-G	KANAWHA	11/28/2023	CON	U320CHAS202	CHARLESTON WASHINGTON ST W STREETSCAPE 2012	CONST SIDEWALK	\$196,618	\$245,772
9	PR-G	FAYETTE	12/28/2023	CON	U310OAKHI503	OAK HILL VIRGINIA STREET SIDEWALKS 2012	CONST SIDEWALK	\$215,864	\$215,864
6	PR-L	MARSHALL	12/28/2023	ENG	U326CAMER100	CAMERON SIDEWALK REPAIR	SIDEWALK REPAIR	\$22,400	\$28,000
1	PR-G	PUTNAM	12/28/2023	CON	U340WINFI200	WINFIELD DOWNTOWN STREETSCAPE	DESIGN/CONST SIDEWALK	\$294,650	\$294,650
1	PR	PUTNAM	12/28/2023	ENG	U340CTYPK100	COUNTY PARK DRIVE	NEW SIDEWALK, WK BRIDGE	\$60,000	\$75,000
5	PR-G	JEFFERSON	1/28/2024	CON	U319SHEPH800	SHEPHERDSTOWN BIKE PATH (SPLIT FUND NRT)	DEV & CONST MULTI-USE PATH	\$416,600	\$469,100
9	PR-G	GREENBRIER	1/28/2024	CON	U313WHITE200	WHITE SLPHR SPRNGS W END	CONST SIDEWALK	\$204,160	\$255,200
4	PR-G	MONONGALIA	2/28/2024	CON	U331MONON604	DUNKARD AVE SIDEWALKS PHASE V	CONSTRUCT SIDEWALK	\$198,800	\$249,000
5	PR-G-C	JEFFERSON	2/28/2024	CON	U319RANSO100	RANSON 5TH AVE COMPLETE S	DESIGN/CONST SIDEWALK	\$650,000	\$812,500
4	PR-G	HARRISON	3/28/2024	CON	U317SALEM100	SALEM SIDEWALK PHASE I	CONSTRUCT SIDEWALK	\$382,696	\$478,370
9	PR-G	GREENBRIER	3/28/2024	ENG	U313WHITE400	WHITE SULPHUR SPRINGS WEST END STREETSCAPE	REPLACE SIDEWALKS	\$40,000	\$50,000
1	PR-G	BOONE	3/28/2024	CON	U303MADIS400	MADISON MAIN ST PHASE II	CONST SIDEWALK	\$405,000	\$506,250
	CP-I	TUCKER	3/28/2024	CON	U347BLACK100	WATER LOOP TRAIL IMPROVEMENTS AND INTERPRETIVE S	TRAIL IMPROVEMENT	\$72,000	\$90,000
4	PR-G	MONONGALIA	4/28/2024	CON	U331MORGA2100	MORGANTOWN MUNICIPAL AIRPORT STREETSCAPE	ADA SIDEWALKS	\$406,400	\$508,000
9	PR-G	GREENBRIER	4/28/2024	CON	U313LEWIS500	LEWISBURG FEAMSTER ROAD SIDEWALKS 2013	SIDEWALK, CURBS, DR, SIGNAGE, LIC	\$141,600	\$177,000
5	PR	JEFFERSON	4/28/2024	CON	U319SCAPE2200	FIFTH AVENUE STREETSCAPE	NST NEW SIDEWALK & INSTALL LIGHT	\$1,332,416	\$1,665,520
5	PR-G	JEFFERSON	4/28/2024	ENG	U319RANSO100	RANSON 5TH AVE COMPLETE S	DESIGN/CONST SIDEWALK	\$50,000	\$62,500
9	CP	GREENBRIER	5/28/2024	CON	U313RONCE10000	RONCEVERTE MAIN STREET SIDEWALK	CONSTRUCT SIDEWALK	\$312,455	\$390,569
99	PM-I	STATEWIDE	6/28/2024	CON	A399ENHAN2400	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$7,546,692	\$9,433,365
3	PR-G	WOOD	6/28/2024	CON	U354PARKE1100	PARKERSBURG-ST MARYS	REPL SIDEWALK & RETAINING WALL	\$80,000	\$100,000
9	PR-G	GREENBRIER	7/28/2024	CON	U313WHITE300	WHITE SULPHUR SPRINGS MAIN	DESIGN/CONST SIDEWALK	\$216,200	\$216,200
4	PR-G	MONONGALIA	7/28/2024	CON	U331MORGA1700	WALNUT ST STREETSCAPE 2012	WALK, CROSSWALKS, CURB CUTS, LI	\$1,013,609	\$1,267,011
1	PR-G	PUTNAM	8/28/2024	CON	U340POCAS100	POCA LAUREL AVENUE SIDEWALK EXTENSION	CONSTRUCT SIDEWALK	\$228,000	\$285,000

<b>TAP</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$19,361,360</b>	<b>\$23,918,872</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							<b>Total</b>	<b>\$17,827,561</b>	<b>\$22,001,622</b>

<b>TAP - FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$360,000</b>	<b>\$450,000</b>

**Obligated**

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

<b>TAP-TMA</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$539,466</b>	<b>\$674,332</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-	STATEWIDE	4/28/2024	CON	A399TAPTMA2400	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	\$464,790
99	PR-	STATEWIDE	4/28/2024	CON	A399TAPTMA2400	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$167,634	\$209,542
							<b>Total</b>	<b>\$539,466</b>	<b>\$674,332</b>

<b>FEDERAL FISCAL YEAR</b>							<b>Federal \$</b>	<b>Total \$</b>
<b>2024 TOTAL:</b>							<b>\$737,019,157</b>	<b>\$966,116,275</b>

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Fund Type

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2025

<b>CMAQ</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$5,881,600</b>	<b>\$7,352,000</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OS-1	HARRISON	10/28/2024	CON	U3170500019750023	US 50 & S. VIRGINIA AVENUE TRAFFIC SIGNAL	TRAFFIC SIGNAL RENOVATION	\$240,000	\$300,000
2	OS-I	CABELL	2/28/2025	CON	S3060600023760022	US 60 SIGNING - BARBOURSVILLE TO HUNTINGTON	SIGNING RENOVATION	\$1,600,000	\$2,000,000
9	OS-1	NICHOLAS	2/28/2025	CON	334- 019/00 1.38 00 2	US 19 & SUMMERSVILLE TRAFFIC SIGNALS (4)	TRAFFIC SIGNAL RENOVATION	\$960,000	\$1,200,000
2	OS-I	LOGAN	6/1/2025	CON	U323119000000023	US 119 SOUTH TRAFFIC SIGNALS	TRAFFIC SIGNAL RENOVATION	\$2,568,000	\$3,210,000
2	OS-1	CABELL	9/28/2025	CON	U306060052060023	MAIN ST BARBOURSVILLE SIGNALS	TRAFFIC SIGNAL	\$513,600	\$642,000
<b>Total</b>								<b>\$5,881,600</b>	<b>\$7,352,000</b>

<b>CMAQ 2.5</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$4,560,000</b>	<b>\$5,700,000</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-I	PUTNAM	10/28/2024	CON	U340869IC00000	WV 869/WV817 CONN ROAD AND I/S IMPROVEMENTS	RECONFIGURE BUFFALO CONN	\$4,560,000	\$5,700,000
<b>Total</b>								<b>\$4,560,000</b>	<b>\$5,700,000</b>

<b>CRP &lt;5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$3,245,200</b>	<b>\$4,056,500</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	ROANE	12/28/2024	CON	U344ADA2500	US 33 ADA +12 (SPLIT FUNDED NHPP)	DESIGN/BUILD ADA RAMPS	\$363,600	\$454,500
6	DD-6	TYLER	1/28/2025	CON	S348500100	ARVILLA RD +1	DESIGN/BUILD ADA RAMPS	\$57,600	\$72,000
5	DS-B	MORGAN	3/28/2025	CON	U33390900000	BERKELEY SPRINGS ADA RAMPS +3	DESIGN/BUILD ADA RAMPS	\$331,200	\$414,000
9	DD-9	GREENBRIER	4/28/2025	CON	U31363108900	GREENBRIER ADA RAMPS + 5	DESIGN/BUILD ADA RAMPS	\$892,800	\$1,116,000
8	OS-I	RANDOLPH	6/28/2025	CON	U342033007390022	DOWNTOWN ELKINS SIGNING +1	RENOVATE SIGNING	\$1,600,000	\$2,000,000
<b>Total</b>								<b>\$3,245,200</b>	<b>\$4,056,500</b>

<b>CRP 5-50K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$561,600</b>	<b>\$702,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	PUTNAM	1/28/2025	CON	S3401900100	HURRICANE CREEK RD +3	DESIGN/BUILD ADA RAMPS	\$158,400	\$198,000
1	DD-1	PUTNAM	1/28/2025	CON	S340A3412400	MAIN STREET	DESIGN/BUILD ADA RAMPS	\$122,400	\$153,000
1	DD-1	PUTNAM	1/28/2025	CON	S3406258500	BANCROFT RD +1	DESIGN/BUILD ADA RAMPS	\$280,800	\$351,000
<b>Total</b>								<b>\$561,600</b>	<b>\$702,000</b>

<b>CRP-FLEX</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$2,396,000</b>	<b>\$2,995,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DS-B	HANCOCK	1/28/2025	CON	S315269100	NEW CUMBERLAND +1	DESIGN/BUILD ADA RAMPS	\$292,800	\$366,000
6	DS-B	DISTRICTWIDE	1/28/2025	CON	S386ADA2500	DISTRICTWIDE 2025 GROUPABLE ADA	DESIGN/BUILD ADA RAMPS	\$440,000	\$550,000
4	DD-4	MONONGALIA	1/28/2025	CON	S3315500000	UNIVERSITY AVE +2	DESIGN/BUILD ADA RAMPS	\$1,274,400	\$1,593,000
6	DD-6	OHIO	1/28/2025	CON	S3354001600	ZANE ST +2	DESIGN/BUILD ADA RAMPS	\$115,200	\$144,000
6	DS-B	OHIO	1/28/2025	CON	S335271300	WARWOOD RD +10	DESIGN/BUILD ADA RAMPS	\$273,600	\$342,000
<b>Total</b>								<b>\$2,396,000</b>	<b>\$2,995,000</b>

<b>FLAP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$908,400</b>	<b>\$1,135,500</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	PR-G-C	CABELL	10/28/2024	CON	U306HUNT1902	WV FLAP HUNT PATH	IGN, CONST PAUL AMROSE HEALTH T	\$624,400	\$780,500
2	PR-G	CABELL	4/28/2025	CON	U306FLAP2300	FLAP WV 29 PAUL AMBROSE TRAIL/CITY OF HUNTINGTON	DESIGN/CONST TRAIL	\$284,000	\$355,000
<b>Total</b>								<b>\$908,400</b>	<b>\$1,135,500</b>

<b>HSIP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$18,035,600</b>	<b>\$19,704,222</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OS-I	DISTRICTWIDE	10/24/2024	CON	U390052000000023	2024 D10 GUARDRAIL PROJECT	UPGRADE GUARDRAIL	\$450,000	\$500,000
4	DD-4	MONONGALIA	10/28/2024	CON	U33110010200	I/S WV 100 & DENTS RUN IMPROVEMENT	PROVE TURNING RADIUS/INTERSECTI	\$150,000	\$150,000
4	DD-4	DISTRICTWIDE	10/28/2024	CON	U384050187700	2024 DISTRICT 4 HFST +5	RESURFACING	\$585,600	\$732,000
4	OS-I	MONONGALIA	10/28/2024	CON	U331119000310023	WALNUT ST PEDESTRIAN MORGANTOWN	PEDESTRIAN IMPROVEMENT	\$1,800,000	\$2,000,000
4	OS-I	MONONGALIA	5/28/2025	CON	U331119118000	SMITHTOWN ROAD TRAFFIC SIGNAL	INSTALL SIGNAL	\$1,200,000	\$1,200,000
4	DD-4	MONONGALIA	8/28/2025	CON	U33167100000	WEST RUN RD	WIDEN ROAD	\$2,400,000	\$2,400,000

<b>HSIP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$18,035,600</b>	<b>\$19,704,222</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	CP	STATEWIDE	9/28/2025	CON	A399HSIP2500	HSIP ALLOCATION		\$11,450,000	\$12,722,222
							<b>Total</b>	<b>\$18,035,600</b>	<b>\$19,704,222</b>

<b>HWI-ADHS</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$41,000,000</b>	<b>\$41,000,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	RANDOLPH	10/28/2024	CON	X342H402111	ROARING RUN BRIDGE (AUTH AC)	DESIGN COR H	\$41,000,000	\$41,000,000
							<b>Total</b>	<b>\$41,000,000</b>	<b>\$41,000,000</b>

<b>HWI-BR</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$138,313,453</b>	<b>\$160,648,965</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	OM-I	DISTRICTWIDE	10/28/2024	ENG	T682NBIS2500	FY 25 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
99	OM-I	STATEWIDE	10/28/2024	ENG	T699NBIS2502	FY 25 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
9	DD-9	GREENBRIER	10/28/2024	ROW	S3135022800	TUCKAHOE RUN BRIDGE	BRIDGE REHAB	\$8,000	\$10,000
4	DD-4	HARRISON	10/28/2024	ENG	S317791119100	BROWNS CREEK BRIDGE NB & SB	BRIDGE REPAIR	\$360,000	\$400,000
5	DD-5	HARDY	10/28/2024	ENG	S31622000129900	CSA CAPTAIN JOHN HANSON MCNEILL MEMORIAL BRIDGE	OVERLAY	\$100,000	\$125,000
9	DD-9	GREENBRIER	10/28/2024	ROW	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	\$8,000
3	DD-R	WIRT	10/28/2024	ROW	S3535130000	CRESTON BR	REPLACE BRIDGE	\$315,200	\$394,000
4	DD-4	PRESTON	10/28/2024	ROW	S33926315200	ROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$80,000	\$100,000
1	OM-I	DISTRICTWIDE	10/28/2024	ENG	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
6	OM-I	DISTRICTWIDE	10/28/2024	ENG	T686NBIS2500	FY 25 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$240,000	\$300,000
4	DD-4	HARRISON	10/28/2024	ROW	S317791119100	BROWNS CREEK BRIDGE NB & SB	BRIDGE REPAIR	\$90,000	\$100,000
4	DD-4	HARRISON	10/28/2024	ROW	S3172472200	USMC SERGEANT STEPHEN E DRUMMOND MEMORIAL BR	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-4	DODDRIDGE	10/28/2024	ROW	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$800	\$1,000
9	DD-9	GREENBRIER	10/28/2024	ROW	S3136011300	SEWELL CREEK BRIDGE	BRIDGE REPLACEMENT	\$20,000	\$25,000
5	OM-I	DISTRICTWIDE	10/28/2024	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$240,000	\$300,000
4	DD-D	MONONGALIA	10/28/2024	ENG	S2317109100	RUBBLE RUN I-BEAM	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
9	DD-9	FAYETTE	10/28/2024	ROW	S310207000	SMITHERS CREEK BRIDGE	BRIDGE REHABILITATION	\$20,000	\$25,000
2	DD-2	MINGO	10/28/2024	ENG	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$1,334,963	\$1,334,963
4	DD-4	MONONGALIA	10/28/2024	ROW	S3318162900	OLD KINGWOOD PIKE BR	BRIDGE REPAIR	\$80,000	\$100,000
1	DD-1	KANAWHA	10/28/2024	ROW	S32011404200	GREENBRIER UNDERPASS	BRIDGE REHABILITATION	\$800	\$1,000
4	DD-D	MARION	10/28/2024	ENG	S22521804600	HELENS RUN SLAB	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000

HWI-BR							Federal \$	Total \$	
							\$138,313,453	\$160,648,965	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HAMPSHIRE	10/28/2024	ENG	S31405000149500	CSA LTG THOMAS J. "STONEWALL" JACKSON	BRIDGE REPAIR	\$14,400	\$18,000
8	OM-I	DISTRICTWIDE	10/28/2024	ENG	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
3	DD-3	CALHOUN	10/28/2024	ROW	S307011006880023	SAWMILL RIBBED ARCH	REPLACE BRIDGE	\$24,000	\$30,000
4	DD-4	HARRISON	10/28/2024	ROW	S31750180800	BRIDGEPORT HILL OVERPASS	BRIDGE REPAIR	\$80,000	\$100,000
4	DD-4	HARRISON	10/28/2024	ROW	S31719162700	POINT COMFORT BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
4	OM-I	DISTRICTWIDE	10/28/2024	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
2	DD-I	WAYNE	10/28/2024	ENG	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$320,000	\$400,000
9	OM-I	DISTRICTWIDE	10/28/2024	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
9	DD-9	FAYETTE	10/28/2024	ROW	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$480,000	\$600,000
3	OM-I	DISTRICTWIDE	10/28/2024	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
2	DD-2	CABELL	10/28/2024	ROW	S30664252100	MUD RIVER CSX OP EB	BRIDGE REPAIR	\$180,000	\$200,000
10	OM-I	DISTRICTWIDE	10/28/2024	ENG	T690NBIS2500	FY 25 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
5	DD-5	GRANT	10/28/2024	ENG	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$172,000	\$215,000
7	OM-I	DISTRICTWIDE	10/28/2024	ENG	T687NBIS2500	FY 25 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
9	DD-9	GREENBRIER	10/28/2024	ROW	S3131441800	MEADOW CREEK BRIDGE	BRIDGE REPAIR	\$20,000	\$25,000
1	DD-1	MASON	10/28/2024	ROW	S3276459500	WARNER BRANCH	BRIDGE REHABILITATION	\$800	\$1,000
6	DD-6	OHIO	10/28/2024	ROW	S3354091000	GERMAN BRI	BRIDGE REHABILITATION	\$8,000	\$10,000
10	DD-0	MERCER	10/28/2024	CON	S328732200	GARDNER BRIDGE	BRIDGE REPLACEMENT	\$800,000	\$1,000,000
9	DD-R	NICHOLAS	10/28/2024	ROW	S334019007550023	HUGHES BRIDGE SB	BRIDGE REHABILITATION	\$4,000	\$5,000
10	DD-0	MERCER	10/28/2024	ENG	S32810426600	EAST END CULVERT	BRIDGE REPLACEMENT	\$80,000	\$10,000
4	DD-4	MARION	10/28/2024	ROW	S32531098900	DAVID MORGAN MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$80,000	\$100,000
4	DD-4	MARION	10/28/2024	ENG	S325791320700	MIDDLETOWN MALL OVERPASS NB	BRIDGE REPAIR	\$270,000	\$300,000
4	DD-4	MARION	10/28/2024	ROW	S32525076300	COL GEORGE S SPANKY ROVERTS USAF MEM BR	BRIDGE REHABILITATION	\$80,000	\$100,000
3	DD-3	PLEASANTS	10/28/2024	CON	S3372109600	MIDDLE ISLAND CREEK BRIDGE	BRIDGE REHABILITATION	\$86,400	\$108,000
4	DD-4	MARION	10/28/2024	ROW	S32519142900	ALEX ANGELINO MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
6	DD-6	OHIO	10/28/2024	ENG	S335029000980024	MORGAN BR	REPLACE BRIDGE	\$400,000	\$500,000
3	DD-3	ROANE	10/28/2024	ROW	S34479340800	COOKMAN FORK CULVERT N	BRIDGE REHABILITATION	\$9,000	\$10,000
10	DD-0	RALEIGH	10/28/2024	ROW	S3419974800	BRECKENRIDGE BRIDGE	BRIDGE REHABILITATION	\$4,000	\$5,000
3	DD-3	ROANE	10/28/2024	ROW	S34479231500	OSBORNE MILLS OVERPASS NBL	BRIDGE REHABILITATION	\$8,000	\$10,000
2	DD-D	WAYNE	10/28/2024	ENG	S2504116500	CABWAYLINGO BEAM SPAN BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
10	DD-0	MCDOWELL	11/28/2024	ROW	S3245235200	CRANE CREEK NO 1	BRIDGE REHABILITATION	\$800	\$1,000
4	DD-D	MARION	11/28/2024	ENG	S225218118800	FAIRVIEW ARCH	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
2	DD-R	CABELL	11/28/2024	ROW	S3062830000300	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$80,000	\$100,000
6	DD-6	OHIO	11/28/2024	ROW	S335JABR0100	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
6	DD-6	WETZEL	11/28/2024	ENG	S352251900	LT HOWARD R "BOB" CROTHERS MEMORIAL BR	BRIDGE REHABILITATION	\$80,000	\$10,000
6	DD-6	WETZEL	11/28/2024	ENG	S3526919300	CAPPO RUN BRIDGE	BRIDGE REHABILITATION	\$16,000	\$20,000
4	DD-4	MONONGALIA	11/28/2024	ROW	S331700200	WALNUT STREET BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000

HWI-BR							Federal \$	Total \$	
							\$138,313,453	\$160,648,965	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-D	DODDRIDGE	12/28/2024	ENG	S209503093600	WEST UNION ARCH	DESIGN STUDY - REPLACEMENT	\$560,000	\$700,000
4	DD-4	DODDRIDGE	12/28/2024	CON	S30919108900	SUMMERS ARCH	BRIDGE REPAIR	\$32,000	\$40,000
4	DD-D	HARRISON	12/28/2024	ENG	S2172595400	NORTH MOUNT CLARE ARCH +1	DESIGN STUDY - REPLACEMENT	\$480,000	\$600,000
6	DD-R	WETZEL	12/28/2024	CON	S352700700	RICHARD SNYDER MEM BR	REPLACE BRIDGE	\$7,650,400	\$9,563,000
4	DD-D	MONONGALIA	12/28/2024	ENG	S2317386500	DELLSLOW ARCH	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
8	DD-8	POCAHONTAS	12/28/2024	ROW	S3382867100	THORNY CREEK PARK BRIDGE	BRIDGE REHABILITATION	\$12,000	\$15,000
8	DD-8	POCAHONTAS	12/28/2024	CON	S3389214300	2ND ANTHONY CREEK BRIDGE	CULVERT REPLACEMENT	\$232,232	\$290,290
10	DD-0	WYOMING	12/28/2024	ENG	S355200300	ONEY FORK BRIDGE NO 1	BRIDGE REPLACEMENT	\$240,000	\$300,000
7	DD-7	BRAXTON	1/28/2025	ROW	S3041442600	O'BRIEN FORK BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
2	DD-2	LINCOLN	1/28/2025	CON	S3221249600	NORTH ALUM CREEK PIPE	BRIDGE REPLACEMENT	\$79,200	\$99,000
99	CP	STATEWIDE	1/28/2025	CON	A399E233A2300	REHABILITATION - NHS - ALLOCATION	MAJOR BRIDGE REPAIR	\$31,186,690	\$34,651,877
99	CP	STATEWIDE	1/28/2025	CON	A399E233A2300	REHABILITATION - STBG - ALLOCATION	MAJOR BRIDGE REPAIR	\$25,000,000	\$31,250,000
7	DD-7	LEWIS	1/28/2025	ROW	S3210791023200	I-79 CO 14/1 O/P MULTI-PLATE ARCH REPLACEMENT+1	MULTI-PLATE ARCH REPL	\$27,000	\$30,000
2	DD-2	LINCOLN	1/28/2025	ENG	S32210281400	ARMY SP 4 DARRELL GREGORY TRIPLETT MEMORIAL BRID	BRIDGE REHABILITATION	\$12,000	\$15,000
2	DD-2	LOGAN	1/28/2025	ENG	S323419500	BANCO BRIDGE	BRIDGE REPAIR	\$12,000	\$15,000
2	DD-2	LOGAN	1/28/2025	ENG	S323343100	US ARMY SPC-R TOMMY JOE BELCHER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
2	DD-2	LINCOLN	1/28/2025	ENG	S3225038200	REDWING BOX BEAM	BRIDGE REHABILITATION	\$12,000	\$15,000
2	DD-2	CABELL	1/28/2025	CON	S3061009500	MASSEY FERGUSON BRIDGE	BRIDGE REPAIR	\$127,200	\$159,000
7	DD-7	LEWIS	1/28/2025	ROW	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$40,000	\$50,000
7	DD-7	WEBSTER	1/28/2025	ROW	S351201000100	GRASSY CREEK DECK GIRDER	BRIDGE REPLACEMENT	\$40,000	\$50,000
10	DD-0	MCDOWELL	1/28/2025	ENG	S3242132200	COALWOOD BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
2	DD-2	MINGO	1/28/2025	ENG	S3301058900	SPRING FK BOX CULVERT	BRIDGE REHABILITATION	\$12,000	\$15,000
10	DD-0	RALEIGH	1/28/2025	ENG	S3413414000	HORSE CREEK BRIDGE NO 4	BRIDGE REPLACEMENT	\$80,000	\$100,000
10	DD-0	WYOMING	1/28/2025	ENG	S3555412500	CAPTAIN CHARLES H FELLER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$120,000	\$150,000
7	DD-7	UPSHUR	1/28/2025	ROW	S34946400300	EDEN W-BEAM	BRIDGE REPLACEMENT	\$40,000	\$50,000
5	DD-D	HAMPSHIRE	2/28/2025	ENG	S21450151300	FRYES FLAT BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
3	DD-R	JACKSON	2/28/2025	CON	S3183300100	WILLIAM S RITCHIE JR	BRIDGE REPAIR	\$3,815,082	\$4,768,853
5	DD-D	HAMPSHIRE	2/28/2025	ENG	S21450192000	LOG CABIN BRG +1	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
6	DD-6	WETZEL	2/28/2025	ROW	S3526919300	CAPPO RUN BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
10	DD-0	WYOMING	2/28/2025	ENG	S355803000	HUFF CREEK BRIDGE NO 1	BRIDGE REPLACEMENT	\$320,000	\$400,000
10	DD-0	WYOMING	2/28/2025	ENG	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$120,000	\$150,000
3	DD-3	WOOD	2/28/2025	ROW	S354068000070023	POND CREEK GIRDER	REPLACE BRIDGE	\$160,000	\$200,000
5	DD-5	HAMPSHIRE	3/28/2025	CON	S31405000149500	CSA LTG THOMAS J. "STONEWALL" JACKSON	BRIDGE REPAIR	\$95,200	\$119,000
10	DD-0	MCDOWELL	3/28/2025	CON	S3241119800	SQUIRE ARCH BR	BRIDGE REPLACEMENT	\$260,000	\$325,000
5	DD-5	BERKELEY	3/28/2025	CON	S30281181100	BESSEMER OVERHEAD +1	BRIDGE REPAIR	\$182,880	\$228,600
1	DD-1	KANAWHA	3/28/2025	CON	S320606402000	FIRST AVE OVERPASS 2560 +1	BRIDGE REPAIR	\$960,000	\$1,200,000
5	DD-5	GRANT	3/28/2025	CON	S31228728900	JORDAN RUN BRIDGE	BRIDGE REPAIR	\$120,000	\$150,000

HWI-BR								Federal \$	Total \$
								\$138,313,453	\$160,648,965
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-8	RANDOLPH	3/28/2025	ENG	S342219461800	US 219 BRIDGES NB & SB	BRIDGE REHABILITATION	\$32,000	\$40,000
1	DD-1	MASON	3/28/2025	CON	S3275608700	NEW MUD RUN BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
4	DD-D	MARION	3/28/2025	ENG	S2251321100	NORTH CONDIT T-BEAM BR	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
8	DD-D	POCAHONTAS	3/28/2025	ENG	S23839307100	MINNEHAHA SPRINGS BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
8	DD-8	POCAHONTAS	3/28/2025	ROW	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$16,000	\$20,000
2	DD-2	CABELL	3/28/2025	CON	S3066000200	COL JUSTICE CHAMBERS BR	REPLACE BRIDGE	\$21,400,000	\$21,400,000
10	DD-I	WYOMING	4/28/2025	ROW	S355678900	CLEAR FORK ARCH NO 3	REPLACE BRIDGE	\$120,000	\$150,000
1	DD-1	KANAWHA	4/28/2025	CON	S320EVHBD0100	ELKVIEW HISTORICAL BRIDGE	DISMANTLE	\$1,200,000	\$1,500,000
8	DD-8	RANDOLPH	4/28/2025	CON	S342219309600	ISNER CREEK BRIDGE	BRIDGE REHABILITATION	\$220,000	\$275,000
5	DD-D	BERKELEY	5/28/2025	ENG	S202134300	HARLAN RUN BRIDGE	DESIGN STUDY FOR REPLACEMENT	\$360,000	\$450,000
9	DD-9	FAYETTE	5/28/2025	CON	S310207000	SMITHERS CREEK BRIDGE	BRIDGE REHABILITATION	\$253,995	\$317,494
7	DD-7	BARBOUR	5/28/2025	ROW	S30109336700	KASSON ARCH	BRIDGE REPLACEMENT	\$40,000	\$50,000
4	DD-4	HARRISON	5/28/2025	ROW	S3172020500	RACCOON CREEK SLAB	BRIDGE REPAIR	\$40,000	\$50,000
9	DD-9	GREENBRIER	5/28/2025	CON	S31314441800	MEADOW CREEK BRIDGE	BRIDGE REPAIR	\$80,557	\$100,696
9	DD-D	FAYETTE	5/28/2025	ENG	S2104174000	CHESTNUT KNOB FORK	DESIGN STUDY - REPLACEMENT	\$280,000	\$350,000
2	DD-D	LOGAN	5/28/2025	ENG	S2234448600	USAF MSGTS JOHNNY AND CARL CLARK MEMORIAL BR	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
8	DD-8	RANDOLPH	5/28/2025	CON	S342703100	DAVIS LICK CULVERT NO 1	BRIDGE REPLACEMENT	\$154,280	\$192,850
6	DD-D	OHIO	5/28/2025	ENG	S23540144900	RAYS BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
6	DD-D	WETZEL	5/28/2025	ENG	S2527259900	KNOB FORK BRIDGE	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000
8	DD-8	RANDOLPH	5/28/2025	ROW	S342219461800	US 219 BRIDGES NB & SB	BRIDGE REHABILITATION	\$8,000	\$10,000
8	DD-R	RANDOLPH	5/28/2025	CON	S34233173500	CORRIDOR H UNDER PASS	BRIDGE REHABILITATION	\$163,002	\$203,752
1	DD-1	PUTNAM	5/28/2025	ROW	S3403494500	US ARMY CPL ROY E CLARK MEMORIAL BRIDGE	BRIDGE REPAIR	\$16,000	\$20,000
2	DD-D	MINGO	5/28/2025	ENG	S2304928600	SYDNOR ADDITION BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
4	DD-D	MONONGALIA	5/28/2025	ENG	S2314510500	OSGOOD SLAB	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
1	DD-1	KANAWHA	6/28/2025	CON	S3207902000	NEWHOUSE ROAD OVERPASS BR +1	BRIDGE REPAIR	\$180,000	\$200,000
1	DD-1	KANAWHA	6/28/2025	CON	S320771061100	US ARMY SSG HOBERT G. "HOBIE" UNDERWOOD MEMORIAL BRIDGE	BRIDGE REPAIR	\$180,000	\$200,000
1	DD-1	KANAWHA	6/28/2025	CON	S3207705500	I-77 NB BRIDGE RAMP	BRIDGE REPAIR	\$135,000	\$150,000
6	DD-R	OHIO	6/28/2025	CON	S33526900600	WASHINGTON AVENUE BRIDGE	BRIDGE REPLACEMENT	\$7,000,000	\$7,000,000
5	DD-5	BERKELEY	6/28/2025	ENG	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$40,000	\$50,000
10	DD-0	MCDOWELL	6/28/2025	CON	S3245235200	CRANE CREEK NO 1	BRIDGE REHABILITATION	\$144,800	\$181,000
10	DD-0	MCDOWELL	6/28/2025	CON	S32416136600	WAR BRIDGE	BRIDGE REHABILITATION	\$144,000	\$180,000
1	DD-1	MASON	6/28/2025	CON	S3276265800	LEON PIN & LINK BRIDGE	DECK REPLACEMENT	\$1,040,000	\$1,300,000
1	DD-1	KANAWHA	6/28/2025	CON	S3204313100	US ARMY SP5 JOHNNIE MARVIN AYERS MEMORIAL BRIDGE	BRIDGE REPAIR	\$120,000	\$150,000
10	DD-0	RALEIGH	6/28/2025	ENG	S341656500	MAXWELL ROAD BRIDGE	BRIDGE REPLACEMENT	\$53,600	\$67,000
10	DD-0	MERCER	6/28/2025	ENG	S32819205800	GARDNER ROAD BRIDGE	BRIDGE REHABILITATION	\$40,000	\$50,000
7	DD-7	UPSHUR	6/28/2025	CON	S3491248300	BRUSHY FORK ARCH	BRIDGE REHABILITATION	\$144,000	\$180,000
4	DD-4	PRESTON	6/28/2025	CON	S3395043900	FELLOWSVILLE ARCH	BRIDGE REHABILITATION	\$96,000	\$120,000



<b>HWI-BR</b>								<b>Federal \$</b>	<b>Total \$</b>	
								<b>\$138,313,453</b>	<b>\$160,648,965</b>	
<b>Not Obligated</b>										
<b>DIST.</b>	<b>DEV RES</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-0	WYOMING	6/28/2025	ROW	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$4,000	\$5,000	
1	DD-1	PUTNAM	6/28/2025	CON	S34064331300	SOVINE ROAD BRIDGE EB	BRIDGE REPAIR	\$90,000	\$100,000	
4	DD-4	MONONGALIA	6/28/2025	ENG	S3317130900	US ARMY SPC JOHN R TENNANT MEMORIAL BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000	
6	DD-6	WETZEL	6/28/2025	CON	S352251900	LT HOWARD R "BOB" CROTHERS MEMORIAL BR	BRIDGE REHABILITATION	\$70,000	\$87,500	
10	DD-0	MCDOWELL	6/28/2025	ROW	S3242132200	COALWOOD BRIDGE	BRIDGE REHABILITATION	\$4,000	\$5,000	
3	DD-3	JACKSON	7/28/2025	ENG	S318771469600	SILVERTON I/C BRIDGE SOUTH & NORTH	BRIDGE REHABILITATION	\$319,500	\$355,000	
7	DD-7	BARBOUR	7/28/2025	CON	S3019292500	SUGAR CREEK SLAB	BRIDGE REHABILITATION	\$160,000	\$200,000	
7	DD-7	WEBSTER	7/28/2025	CON	S3512009300	CAMDEN ON GAULEY ARCH	BRIDGE REPAIR	\$96,000	\$120,000	
10	DD-0	RALEIGH	7/28/2025	CON	S341016163400	MABSCOTT OVERHEAD BRIDGE +1 (AUTH AC)	REPLACE BRIDGE	\$5,000,000	\$6,250,000	
4	DD-4	HARRISON	8/28/2025	CON	S31724130500	GLEN FALLS ARCH	BRIDGE REPAIR	\$40,000	\$50,000	
7	DD-D	LEWIS	8/28/2025	ENG	S221800100	LIGHTBURN BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000	
7	DD-D	LEWIS	8/28/2025	ENG	S221188100	KINCHELOE CRK RIB ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000	
3	DD-D	JACKSON	8/28/2025	ENG	S21833139900	COTTAGEVILLE ARCH (THOMAS BROTHERS MEM BR)	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000	
4	DD-D	PRESTON	8/28/2025	ENG	S23992118000	BIRDS CREEK BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000	
4	DD-D	PRESTON	8/28/2025	ENG	S2391200100	HAZELTON I-BEAM BRIDGE	DESIGN REPORT - REPLACEMENT	\$96,000	\$120,000	
4	DD-D	PRESTON	8/28/2025	ENG	S2392113100	BULL RUN SLAB	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000	
4	DD-D	MONONGALIA	8/28/2025	ENG	S23174000200	DUG HILL BRIDGE +1	DESIGN STUDY - REPLACEMENT	\$360,000	\$450,000	
3	DD-R	WIRT	8/28/2025	CON	S3535130000	CRESTON BR	REPLACE BRIDGE	\$10,051,200	\$12,564,000	
5	DD-5	BERKELEY	9/28/2025	ROW	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$160,000	\$200,000	
2	DD-2	LOGAN	9/28/2025	ENG	S323714300	GARRETT FORK BRIDGE	BRIDGE REHABILITATION	\$12,000	\$15,000	
7	DD-7	LEWIS	9/28/2025	CON	S3219563000	ELK LICK RUN W-BEAM	BRIDGE REHABILITATION	\$40,000	\$50,000	
9	DD-9	GREENBRIER	9/28/2025	CON	S31360355200	HOWARDS CREEK BRIDGE #2	BRIDGE REPAIR	\$110,472	\$138,090	
4	DD-4	MONONGALIA	9/28/2025	ROW	S3317130900	US ARMY SPC JOHN R TENNANT MEMORIAL BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000	
4	DD-4	MONONGALIA	9/28/2025	CON	S331700200	WALNUT STREET BRIDGE	BRIDGE REPAIR	\$1,200,000	\$1,500,000	
10	DD-0	RALEIGH	9/28/2025	ROW	S341656500	MAXWELL ROAD BRIDGE	BRIDGE REPLACEMENT	\$8,000	\$10,000	
6	DD-D	OHIO	9/28/2025	ENG	S2351800200	MAIN STREET BRIDGE SMDA	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000	
2	DD-2	WAYNE	9/28/2025	ENG	S350152308100	BRINKLEY BRIDGE	BRIDGE REHABILITATION	\$320,000	\$400,000	
4	DD-4	MONONGALIA	10/28/2034	ROW	S33119110800	JOSEPH C BARTOLO MEMORIAL BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000	
								<b>Total</b>	<b>\$138,313,453</b>	<b>\$160,648,965</b>

<b>HWI-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$13,871,896</b>	<b>\$15,729,870</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	DD-R	PLEASANTS	10/1/2024	ROW	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
3	DD-3	JACKSON	10/28/2024	ROW	S318015007110023	KISSEL BRIDGE	REPLACE BRIDGE	\$24,000	\$30,000

<b>HWI-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$13,871,896</b>	<b>\$15,729,870</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	KANAWHA	11/28/2024	ROW	S320SCSXR0100	SO SIDE CSX RAMP	BRIDGE REHABILITATION	\$10,000	\$10,000
1	DD-1	MASON	11/28/2024	ROW	S327KASB000010023	KANAWHA STREET BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
6	DD-6	BROOKE	12/28/2024	ROW	S305001030290024	LOG CABIN BR	REPLACE BRIDGE	\$40,000	\$50,000
4	DD-R	HARRISON	12/28/2024	CON	S317738700	KATY LICK WIDENED ARCH	BRIDGE REPLACEMENT	\$800,000	\$1,000,000
2	DD-2	CABELL	1/28/2025	CON	S3060011197300	BRYAN CREEK BEAM SPAN	REPLACE BRIDGE	\$600,000	\$750,000
99	CP	STATEWIDE	1/28/2025	CON	A399E302300	PLACEMENT - NON-STATE OWNED OFF SYSTEM - ALLOCAT	STATEWIDE LMC OVERLAY	\$3,000,000	\$3,000,000
7	DD-7	BRAXTON	2/28/2025	ROW	S304CHSB000020023	CHURCH ST BRIDGE	REHABILITATION	\$10,000	\$10,000
5	DD-5	BERKELEY	2/28/2025	ROW	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
1	DD-1	KANAWHA	2/28/2025	ROW	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
6	DD-6	HANCOCK	2/28/2025	ROW	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
1	DD-1	KANAWHA	2/28/2025	ROW	S320SRUF0100	SOUTH RUFFNER SLAB	BRIDGE REPAIR	\$10,000	\$10,000
10	DD-0	MERCER	2/28/2025	ROW	S328MLKMB000032300	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
10	DD-0	MERCER	2/28/2025	CON	S32800300470023	CAMP CREEK OVERPASS NO. 2 +1	BRIDGE REHABILITATION	\$2,800,000	\$3,500,000
3	DD-3	JACKSON	3/28/2025	ENG	S318021380350023	DUDDEN FORK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
6	DD-6	MARSHALL	4/28/2025	ROW	S326010000940123	POZELL BR	REPLACE BRIDGE	\$40,000	\$50,000
1	OM-I	MASON	4/28/2025	ROW	S3278065200	ROCKY FORK BEAM SPAN	BRIDGE REPAIR	\$800	\$1,000
1	DD-1	KANAWHA	5/28/2025	ROW	S320FADB0100	FARNSWORTH DRIVE BRIDGE	BRIDGE REHAB	\$80,000	\$100,000
4	DD-4	HARRISON	5/28/2025	ROW	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
2	DD-2	CABELL	5/28/2025	ROW	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
3	DD-3	WOOD	5/28/2025	ROW	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$10,000	\$10,000
10	DD-0	MERCER	6/28/2025	ROW	S32880102700	MASH FORK BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-4	PRESTON	6/28/2025	ROW	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$8,000	\$10,000
4	DD-4	HARRISON	7/28/2025	ROW	S317WHBR00200	WIANT HOLLOW BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
6	DD-R	MARSHALL	7/28/2025	CON	S326EAB000030022	ELM AVENUE BRIDGE +1	REPLACE 2 BRIDGES	\$2,200,000	\$2,200,000
9	DD-9	GREENBRIER	8/28/2025	ROW	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
6	DD-6	HANCOCK	8/28/2025	ROW	S315012002320123	NORTH FORK TOMLINSON RUN BR	REPLACE BRIDGE	\$40,000	\$50,000
1	DD-1	KANAWHA	8/28/2025	ROW	S320HRBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$8,000	\$10,000
1	DD-1	PUTNAM	8/28/2025	ROW	S340CSB0100	CONNER STREET BRIDGE	SUBSTRUCTURE REHAB	\$240,000	\$300,000
9	DD-9	MONROE	8/28/2025	CON	S3322192101000	DRY CREEK BRIDGE	BRIDGE REHABILITATION	\$15,096	\$18,870
6	DD-6	OHIO	8/28/2025	ROW	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$40,000	\$50,000
3	DD-3	WOOD	9/28/2025	CON	S35417TH2200	17TH STREET BRIDGE	SUPERSTRUCTURE REPL	\$700,000	\$700,000
1	DD-1	CLAY	9/28/2025	CON	S3084412500	O'BRIEN CREEK BRIDGE	REPLACE BRIDGE	\$1,680,000	\$2,100,000
10	DD-0	MERCER	9/28/2025	CON	S32880102700	MASH FORK BRIDGE	BRIDGE REPAIR	\$1,000,000	\$1,250,000
<b>Total</b>								<b>\$13,871,896</b>	<b>\$15,729,870</b>

<b>NHFP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$14,852,751</b>	<b>\$14,852,751</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	PM-I	RANDOLPH	10/28/2024	CON	X342H402105	WV 72 I/C-PARSONS (AC PAYBACK)	GR, DR, PAVE	\$14,852,751	\$14,852,751
							<b>Total</b>	<b>\$14,852,751</b>	<b>\$14,852,751</b>

<b>NHPP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$291,418,087</b>	<b>\$463,338,223</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-R	LOGAN	10/28/2024	CON	S323119154800	US PFC TEABERRY MULLINS MEM BR	REHAB BRIDGE	\$4,861,600	\$6,077,000
5	DD-5	MINERAL	10/28/2024	ENG	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$96,000	\$120,000
5	OS-I	BERKELEY	10/28/2024	CON	U3028100000	I-81 SIGNING	RENOVATE SIGNING	\$5,000,000	\$5,000,000
3	OM-I	JACKSON	10/28/2024	ENG	S318771433200	CR11 OVERPASS BRIDGES	CLEAN & PAINT	\$9,000	\$10,000
10	DD-0	WYOMING	10/28/2024	ENG	S3551601100	AMIGO ARCH BR	REPLACE BRIDGE	\$200,000	\$250,000
10	DD-R	RALEIGH	10/28/2024	ENG	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$120,000	\$150,000
99	PP-I	STATEWIDE	10/28/2024	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	\$19,711,654
10	DD-0	RALEIGH	10/28/2024	CON	S3410160015440023	ROBERT C. BYRD DRIVE +1	RESURFACE	\$2,040,000	\$2,550,000
10	DD-0	MCDOWELL	10/28/2024	CON	S324083007840023	BRADSHAW - ATWELL	RESURFACE	\$1,226,000	\$1,532,500
1	DD-1	KANAWHA	10/28/2024	CON	S3207956800	BIG CHIMNEY - FRAME ROAD	RESURFACE	\$9,000,000	\$10,000,000
8	DD-R	TUCKER	10/28/2024	CON	X347H556803	PARSONS-DAVIS (AUTH AC) (SPLIT FUNDED)	GRADE AND DRAIN	\$31,600,000	\$39,500,000
3	DD-3	WOOD	10/28/2024	CON	S354077001696800	MINERAL WELLS - US 50 (AUTH AC)	MILL & RESURF W/OL; GDRL	\$5,000,000	\$24,776,262
7	DD-R	LEWIS	11/28/2024	ROW	U321791063200	HARRISON CO LINE N & S	REPLACE BRIDGE	\$715,228	\$794,698
4	DD-4	HARRISON	11/28/2024	CON	S317791177800	ANNMORE - MEADOWBROOK RD	RESURFACING	\$5,900,000	\$5,900,000
4	DD-4	HARRISON	12/28/2024	CON	S31750123100	WILSONBURG PARK AND RIDE	RESURFACING	\$540,000	\$600,000
5	DD-5	BERKELEY	12/28/2024	CON	S30281159200	EXIT 16 - MARYLAND ST LN	RESURFACING	\$0	\$0
3	DD-1	ROANE	12/28/2024	CON	S34479256700	AMMA - CO 29 OP	RESURF (DOUBLE MICRO)	\$1,040,000	\$1,300,000
5	DD-5	BERKELEY	12/28/2024	CON	S30281122200	EXIT 12 - EXIT 16	RESURFACING	\$0	\$0
8	DD-8	RANDOLPH	12/28/2024	CON	S3424844100	AGGREGATES - GUM RD	RESURFACING	\$3,520,000	\$4,400,000
5	DD-5	BERKELEY	12/28/2024	CON	S3028100300	VA ST LN - REST AREA	RESURFACING	\$0	\$0
4	DD-4	MONONGALIA	12/28/2024	CON	S331119102500	INTERSTATE 68 OVERPASS	BRIDGE RENOVATION	\$3,600,000	\$4,500,000
99	CP	STATEWIDE	12/28/2024	CON	A399D112200	RECONSTRUCTION ALLOCATION - INTERSTATE	RESURF ADHS	\$20,000,000	\$22,222,222
1	DD-1	KANAWHA	12/28/2024	ENG	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR	\$540,000	\$600,000
3	DD-3	ROANE	12/28/2024	CON	U344ADA2500	US 33 ADA +12 (SPLIT FUNDED CRP <5K POP)	DESIGN/BUILD ADA RAMPS	\$363,600	\$454,500
1	OS-I	DISTRICTWIDE	12/28/2024	CON	S34064340000	I-64 SIGNING HURRICANE-DUNBAR	RENOVATE SIGNING	\$1,200,000	\$1,200,000
4	DD-4	HARRISON	12/28/2024	CON	S3175060800	LOG CABIN BR WB +1	BRIDGE RENOVATION	\$1,280,000	\$1,600,000
9	DD-9	FAYETTE	12/28/2024	CON	S31019159400	NRG BR - MILROY GROSE	RESURFACING	\$2,880,000	\$3,600,000
5	DD-5	HARDY	12/28/2024	CON	S31655283000	MCCAULEY BR - SINKS BR	RESURFACING	\$0	\$0
3	DD-3	JACKSON	12/28/2024	CON	S318771419100	PLEASANT HILL - SILVERTON	RESURF (2" SUPERPAVE) GDRL	\$2,720,000	\$3,400,000

## NHPP

Federal \$  
\$291,418,087

Total \$  
\$463,338,223

## Not Obligated

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HARDY	12/28/2024	CON	S31655142000	E MOOREFIELD - N RIVER RD	RESURFACING APD	\$0	\$0
2	DD-1	CABELL	12/28/2024	CON	S30664279200	MILTON - US 35	3" MICRO ON PVMT JTS	\$640,000	\$800,000
1	DD-1	KANAWHA	12/28/2024	CON	S32079133000	ACCESS RD - WILLIS CREEK	RESURF (DOUBLE MICRO)	\$600,000	\$750,000
3	DD-3	WOOD	12/28/2024	CON	S354771603900	ROCKPORT - SAULSBURY	ULTRATHIN PACE, STRIPING	\$1,600,000	\$2,000,000
5	DD-5	MINERAL	12/28/2024	ROW	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$48,000	\$60,000
9	DD-9	MONROE	12/28/2024	CON	S3322190014340023	CHURCH BRIDGE	REPLACE BRIDGE <12 FEET	\$640,000	\$800,000
8	DD-8	POCAHONTAS	12/28/2024	CON	S3382190034160023	SLATY FORK BRIDGE	LACEMENT DRAINAGE WITH NEW BRI	\$560,000	\$700,000
2	DD-R	CABELL	12/28/2024	CON	X306HUNWC0100	I-64 HUNTINGTON WELCOME CENTER EXIT 8	CONSTRUCT WELCOME CENTER	\$8,550,000	\$9,500,000
10	DD-0	MERCER	1/28/2025	CON	S328460199100	GOODWIN CHAPEL - VA STATE LINE	RESURFACING	\$2,640,000	\$3,300,000
2	DD-2	LINCOLN	1/28/2025	CON	S32211900400	US ARMY PFC WILLIE PAUL WILSON MEMORIAL BRIDGE	BRIDGE RENOVATION	\$1,457,647	\$1,822,059
10	DD-R	RALEIGH	1/28/2025	ROW	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$40,000	\$50,000
1	DD-1	KANAWHA	1/28/2025	CON	S32062221600	BIG TYLER RD	DESIGN/BUILD ADA RAMPS	\$532,800	\$666,000
2	DD-2	CABELL	1/28/2025	CON	S3066025000	5TH AVE CURB RAMPS (AUTH AC)	DESIGN/BUILD ADA RAMPS	\$846,144	\$1,057,680
1	DD-1	KANAWHA	1/28/2025	CON	S3206091900	MACCORKLE AVENUE +1	DESIGN/BUILD ADA RAMPS	\$518,400	\$648,000
1	DD-1	BOONE	1/28/2025	CON	S303119126700	DANVILLE - HOPKINS	FULL DEPT CONCRETE	\$1,200,000	\$1,500,000
10	DD-0	RALEIGH	1/28/2025	CON	S341641490000	DAWSON-SAM BLACK CHURCH	RESURFACING	\$4,440,000	\$5,550,000
1	DD-1	PUTNAM	1/28/2025	CON	S3403300000	TEAYS VALLEY RD	DESIGN/BUILD ADA RAMPS	\$50,400	\$63,000
1	DD-1	KANAWHA	1/28/2025	CON	S32011958000	LINCOLN CO LN - WV 214	RESURF (DOUBLE MICRO)	\$1,480,000	\$1,850,000
1	DD-1	BOONE	1/28/2025	CON	S30311934300	CO 5/9-BIG COAL RIVER	RESURF(MICRO)	\$1,200,000	\$1,500,000
1	DD-1	KANAWHA	1/28/2025	CON	S3201242800	KANAWHA TURNPIKE +2	DESIGN/BUILD ADA RAMPS	\$374,400	\$468,000
6	DD-6	MARSHALL	1/28/2025	CON	U326250107200	CAMERON RD WIDENING	WIDEN, RESURF	\$4,200,000	\$4,200,000
1	DD-1	MASON	1/28/2025	CON	S327276900	HUNTINGTON RD	RESURFACING (1.5")	\$720,000	\$900,000
1	DD-1	MASON	1/28/2025	CON	S3272126700	GALLIPOLIS FERRY	RESURFACING (1.5")	\$522,000	\$690,000
99	OM-C	STATEWIDE	1/28/2025	ENG	A399E242300	FY 26 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$5,000,000	\$6,250,000
3	OS-I	WOOD	1/28/2025	CON	S3546817300	PARKERSBURG CBD TL REN +29 (AC PAYBACK)	REPLACE TRAFFIC SIGNALS	\$14,250,000	\$14,250,000
10	DD-R	WYOMING	1/28/2025	CON	X35512110910	TWIN FALLS - STILL RUN BRIDGE	GRADE DRAIN PAVE	\$34,800,000	\$43,500,000
10	DD-R	WYOMING	1/28/2025	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (AUTH AC)	KING COAL HWY	\$2,000,000	\$93,000,000
2	DD-2	MINGO	2/28/2025	ROW	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$667,482	\$667,482
3	DD-3	WOOD	3/15/2025	CON	S35409534000	CAMDEN AVENUE	RESURFACE	\$3,958,000	\$4,947,500
10	DD-R	WYOMING	3/28/2025	CON	X35512110908	EVILLE CONNECTOR TO TWIN FALLS CONNECTOR (AUTH A	GRADE DRAIN PAVE	\$22,933,332	\$28,666,666
8	DD-8	POCAHONTAS	4/1/2025	CON	S338219265000	SCENIC HIGHWAY - LAKE REED RD	RESURFACE	\$760,000	\$950,000
2	DD-2	CABELL	4/28/2025	CON	S306060009050022	29TH STREET - PEYTON STREET	RESURFACE	\$2,540,000	\$3,175,000
1	DD-1	KANAWHA	4/28/2025	ROW	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR	\$90,000	\$100,000
9	DD-9	GREENBRIER	4/28/2025	CON	S313219254900	FALLING SPRING RD	RESURFACING	\$606,400	\$758,000
6	DD-6	OHIO	4/28/2025	CON	S33525025300	HOSPITAL BR - FULTON RD	CONCRETE REHAB	\$1,200,000	\$1,500,000
5	OS-I	JEFFERSON	4/28/2025	CON	U31934000000	US 340 SIGNING	SIGNING	\$2,000,000	\$2,500,000
6	DD-6	WETZEL	4/28/2025	CON	S352293600	NEW MARTINSVILLE - PROCTOR RD	RESURF(2") SUPERPAVE	\$880,000	\$1,100,000

<b>NHPP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$291,418,087</b>	<b>\$463,338,223</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	DD-1	KANAWHA	4/28/2025	CON	S320771100600	JPPERS CREEK RD - JACKSON COUNTY LINE (AC PAYBACK)	RECONSTRUCTION	\$20,000,000	\$25,000,000
2	DD-2	LOGAN	5/28/2025	CON	S32311963200	FOUNTAIN PLACE - MUD RIVER RD	RESURFACING - PRESERVATION	\$1,600,000	\$2,000,000
9	DD-R	FAYETTE	6/28/2025	ENG	S31019153700	NEW RIVER GORGE BRIDGE	BRIDGE REPAIR	\$2,000,000	\$2,500,000
1	DD-1	KANAWHA	6/28/2025	CON	S320771011800	I-77 SPRING STREET OVERPASS NB & SB	BRIDGE REPAIR	\$270,000	\$300,000
4	DD-4	HARRISON	6/28/2025	ENG	S31750133700	GREENLAWN RAILROAD OVERPASS	BRIDGE REPAIR	\$320,000	\$400,000
5	DD-R	BERKELEY	6/28/2025	CON	S30208100150023	I-81 WELCOME CENTERS & OVERNIGHT TRUCK PARKING	OME CENTER & OVERNIGHT TRUCK PA	\$16,200,000	\$18,000,000
10	DD-0	MERCER	7/28/2025	ROW	S328460217200	OAKVALE BR EB&WB	REHAB	\$40,000	\$50,000
3	DD-I	WOOD	7/28/2025	CON	X354D70012	CORRIDOR D, E+S REPAIRS	EDING & MULCHING, BANK STABILIZAT	\$1,920,000	\$2,400,000
4	DD-4	HARRISON	9/28/2025	ROW	S31750133700	GREENLAWN RAILROAD OVERPASS	BRIDGE REPAIR	\$160,000	\$200,000
4	DD-R	HARRISON	9/28/2025	CON	U31713100004	WV 279 WB RAMPS - I-79 NB RAMPS (GO BOND 4)	WIDEN ROADWAY	\$1,200,000	\$12,000,000
<b>Total</b>								<b>\$291,418,087</b>	<b>\$463,338,223</b>

<b>NHPP-BR</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$36,160,000</b>	<b>\$36,200,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OM-I	STATEWIDE	10/28/2024	ENG	T699NBIS2500	FY 25 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	\$200,000
6	DD-R	OHIO	10/28/2024	CON	S33547001300	I-470 BR APPR	RENOVATE BRIDGE	\$36,000,000	\$36,000,000
<b>Total</b>								<b>\$36,160,000</b>	<b>\$36,200,000</b>

<b>NHPP-EXEMPT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$4,500,000</b>	<b>\$5,000,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	OS-I	OHIO	10/28/2024	CON	U33547000000	I-470 LIGHTING	LIGHTING	\$4,500,000	\$5,000,000
<b>Total</b>								<b>\$4,500,000</b>	<b>\$5,000,000</b>

<b>NRT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,714,930</b>	<b>\$2,117,100</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	FAYETTE	10/28/2024	CON	U310FOXBR100	FOX BRANCH CREEK TRESTLE	TRAIL UPGRADE	\$48,000	\$60,000
2	PR-G	LINCOLN	3/28/2025	CON	U322GUYAN100	GUYANDOTTE WATER TRAIL ACCESS	DESIGN/CONST TRL ACCESS	\$106,250	\$106,250
4	PR-G	MONONGALIA	3/28/2025	CON	U331CAPER200	CAPERTRON TRAIL DRAINAGE	DESIGN/UPGRADE DRAINAGE	\$31,400	\$39,250

								Federal \$	Total \$
<b>NRT</b>								<b>\$1,714,930</b>	<b>\$2,117,100</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	PR-G	MONONGALIA	3/28/2025	CON	U331CAPER300	CAPERTON TRAIL LIGHTING	INSTALL LIGHTING	\$239,280	\$299,100
99	PM-I	STATEWIDE	8/28/2025	CON	A399TRAIL25??	NATIONAL REC TRAIL	VARIOUS IMPROVEMENTS	\$1,290,000	\$1,612,500
<b>Total</b>								<b>\$1,714,930</b>	<b>\$2,117,100</b>

								Federal \$	Total \$
<b>OTHER-BOND</b>								<b>\$0</b>	<b>\$18,550,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-9	GREENBRIER	10/15/2024	CON	S31392153300	NEOLA BRIDGE (GO BOND 2/3)	REPLACE BRIDGE	\$0	\$2,550,000
4	DD-R	MONONGALIA	10/28/2024	CON	U33185706700	GREENBAG ROAD (GO BOND 4)	IMPROVE I/S & WIDEN	\$0	\$16,000,000
<b>Total</b>								<b>\$0</b>	<b>\$18,550,000</b>

								Federal \$	Total \$
<b>OTHER-FED</b>								<b>\$351,862</b>	<b>\$501,862</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR	STATEWIDE	1/28/2025	ENG	T699LTAP2500	CY LTAP 25	DEVELOPMENT AND DISTRIBUTION ED MAT	\$150,000	\$300,000
99	AE-I	STATEWIDE	2/28/2025	OTH	T699DBE2500	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	\$137,000
99	AE-I	STATEWIDE	5/28/2025	OTH	T699OJT2500	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	\$64,862
<b>Total</b>								<b>\$351,862</b>	<b>\$501,862</b>

								Federal \$	Total \$
<b>PL</b>								<b>\$1,824,000</b>	<b>\$2,280,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	10/28/2024	OTH	A699SPR2600	FY 26 MPO ALLOCATION	HWY PLANNING & RESEARCH	\$1,824,000	\$2,280,000
<b>Total</b>								<b>\$1,824,000</b>	<b>\$2,280,000</b>

								Federal \$	Total \$
<b>PROT</b>								<b>\$5,000,000</b>	<b>\$6,250,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	CP	STATEWIDE	7/28/2025	CON	A399D302500	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	\$6,250,000

<b>PROT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$5,000,000</b>	<b>\$6,250,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
							<b>Total</b>	<b>\$5,000,000</b>	<b>\$6,250,000</b>

<b>RHCH</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$2,132,408</b>	<b>\$2,132,408</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	8/28/2025	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	\$2,132,408
							<b>Total</b>	<b>\$2,132,408</b>	<b>\$2,132,408</b>

<b>SPR</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$7,110,000</b>	<b>\$8,887,500</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	10/28/2024	OTH	A699SPR2600	FY 26 SPR PROGRAM ALLOCATION	HWY PLANNING & RESEARCH	\$7,110,000	\$8,887,500
							<b>Total</b>	<b>\$7,110,000</b>	<b>\$8,887,500</b>

<b>SPR-R</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$2,370,000</b>	<b>\$2,962,500</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-I	STATEWIDE	10/28/2024	OTH	A699RES2600	FY 26 SPR RESEARCH ALLOCATION	HWY PLANNING & RESEARCH	\$2,370,000	\$2,962,500
							<b>Total</b>	<b>\$2,370,000</b>	<b>\$2,962,500</b>

<b>STBG &lt;5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$28,629,040</b>	<b>\$35,786,300</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	LOGAN	10/1/2024	CON	S323007006960023	LAKE - ISOM	RESURFACE	\$640,000	\$800,000
8	DD-8	RANDOLPH	10/28/2024	CON	S3420330014400023	KELLY MTN - BOWDEN	RESURFACE, DRAINAGE	\$4,436,000	\$5,545,000
10	DD-0	WYOMING	10/28/2024	CON	S355097004000023	HANOVER - BAILEYSVILLE	RESURFACE	\$920,000	\$1,150,000
8	DD-R	TUCKER	10/28/2024	CON	X347H556803	PARSONS-DAVIS (AUTH AC) (SPLIT FUNDED)	GRADE AND DRAIN	\$17,000,000	\$21,250,000
5	DD-5	JEFFERSON	12/27/2024	CON	U31911559800	HILLSIDE DR ROUNDABOUT	CONST ROUNDABOUT	\$1,200,000	\$1,500,000
1	DD-1	BOONE	1/28/2025	CON	S30385340300	MADISON - DANVILLE RD	RESURFACING (1.5')	\$696,000	\$870,000

<b>STBG &lt;5K POP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$28,629,040</b>	<b>\$35,786,300</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	OM-R	MINERAL	3/28/2025	CON	S32902229500	EMORYVILLE BRIDGE	STRUCTURE REHAB; DECK REPL; PAINT	\$41,840	\$52,300
6	DD-9	SUMMERS	3/28/2025	ENG	S34500393700	VETERANS MEMORIAL BRIDGE	BRIDGE REHAB, DECK SEAL	\$560,000	\$700,000
7	DD-7	GILMER	4/1/2025	CON	S3110050023500023	SAND FORK-BURNSVILLE RD	RESURFACE	\$536,000	\$670,000
9	DD-9	SUMMERS	4/28/2025	CON	S34520340400	RAINELLE RD	RESURFACING 1.5-2"	\$629,600	\$787,000
9	DD-9	FAYETTE	4/28/2025	CON	S31060270000	HICO - NUTALL RD	RESURFACING (1.5")	\$1,011,200	\$1,264,000
7	DD-7	WEBSTER	4/28/2025	CON	S35120450000	DIANA-ROCK CAVE RD	RESURFACING	\$758,400	\$948,000
5	DD-5	HARDY	7/28/2025	CON	S31625988500	STRAWDERMAN - LOST CITY	RESURFACING 1.5-2"	\$0	\$0
4	DD-4	PRESTON	8/28/2025	CON	U339737383900	I/S MORGAN ST & UNION ST	BUILDING DEMO	\$200,000	\$250,000
							<b>Total</b>	<b>\$28,629,040</b>	<b>\$35,786,300</b>

<b>STBG 5-50K POP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$7,020,600</b>	<b>\$26,463,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	MERCER	10/28/2024	CON	S3281120000023	BLUEFIELD - ADA	RESURFACE	\$740,000	\$925,000
7	DD-7	UPSHUR	4/28/2025	CON	S34911951700	BUCKHANNON-HODGESVILLE RD	RESURFACE	\$840,000	\$1,050,000
4	DD-4	MARION	6/28/2025	CON	S32519103200	JACKSON ST +4	MILL & PAVE	\$1,840,000	\$2,300,000
5	DD-5	JEFFERSON	7/28/2025	CON	S31911579000	RANSON & CHARLES TOWN +1	RESURFACING 1.5-2"	\$379,200	\$474,000
4	DD-4	HARRISON	9/28/2025	CON	S317058000040023	COST AVE	RESURFACE	\$1,200,000	\$1,500,000
4	DD-R	HARRISON	9/28/2025	CON	U31713100003	CR 50/32 - WV 279 WB RAMPS (GO BOND 4)	WIDEN ROADWAY	\$1,057,300	\$10,573,000
4	DD-R	HARRISON	9/28/2025	CON	U31713100002	US 50 TO CR 50/32 (GO BOND 4)	WIDEN ROADWAY	\$964,100	\$9,641,000
							<b>Total</b>	<b>\$7,020,600</b>	<b>\$26,463,000</b>

<b>STBG-FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$51,829,564</b>	<b>\$53,708,922</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	MONONGALIA	2/28/2024	CON	X331MIPAR0023	MORGANTOWN INDUSTRIAL PARK ACCESS ROAD (AC PAYBA	CONST NEW ROAD & BRIDGE	\$10,000,000	
99	PM-I	STATEWIDE	10/28/2024	OTH	T699USACE2500	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$290,400	\$363,000
99	PM-I	STATEWIDE	10/28/2024	OTH	T699WVSHPO2500	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$186,400	\$233,000
5	DD-5	BERKELEY	10/28/2024	ROW	U3021159000	US 11 @ HATCHERY RD IMPROVEMENTS	LANE, BRIDGE REPLACEMENT, SIG	\$80,000	\$100,000
99	PM-I	STATEWIDE	10/28/2024	OTH	T699USFS2500	USFS INTERAGENCY	USFS INTERAGENCY POSITION	\$139,680	\$174,600
99	PP-I	STATEWIDE	10/28/2024	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	VEE 2017 DEBT SERVICE (SPLIT FUND	\$4,927,914	\$4,927,914
99	PM-I	STATEWIDE	10/28/2024	OTH	T699USFWS2500	USFWS INTERAGENCY	USFWS INTERAGENCY POSITION	\$262,400	\$328,000
3	DD-R	WOOD	10/28/2024	CON	U35414104300	26TH AVE - BLIZZARD DR	WIDEN, ADD LANES	\$15,040,000	\$18,800,000



<b>STBG-FLEX</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$51,829,564</b>	<b>\$53,708,922</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	OS-I	DISTRICTWIDE	1/28/2025	CON	S389STRIP2500	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	\$1,141,032
3	OS-I	DISTRICTWIDE	1/28/2025	CON	S383STRIP2500	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	\$1,100,275
1	OS-I	DISTRICTWIDE	1/28/2025	CON	S381STRIP2500	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	\$1,165,724
5	OS-I	DISTRICTWIDE	1/28/2025	CON	S385STRIP2500	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	\$1,320,424
6	OS-I	DISTRICTWIDE	1/28/2025	CON	S386STRIP2500	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	\$950,037
8	OS-I	DISTRICTWIDE	1/28/2025	CON	S388STRIP2500	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	\$975,324
10	OS-I	DISTRICTWIDE	1/28/2025	CON	S390STRIP2500	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	\$1,243,074
2	OS-I	DISTRICTWIDE	1/28/2025	CON	S382STRIP2500	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	\$1,211,836
4	OS-I	DISTRICTWIDE	1/28/2025	CON	S384STRIP2500	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	\$1,449,420
7	OS-I	DISTRICTWIDE	1/28/2025	CON	S387STRIP2500	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	\$1,117,232
8	OS-I	DISTRICTWIDE	2/28/2025	CON	S388RECAL2500	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
10	OS-I	DISTRICTWIDE	2/28/2025	CON	S390RECAL2500	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
6	OS-I	DISTRICTWIDE	2/28/2025	CON	S386RECAL2500	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
9	OS-I	DISTRICTWIDE	2/28/2025	CON	S389RECAL2500	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
5	OS-I	DISTRICTWIDE	2/28/2025	CON	S385RECAL2500	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
7	OS-I	DISTRICTWIDE	2/28/2025	CON	S387RECAL2500	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
2	OS-I	DISTRICTWIDE	2/28/2025	CON	S382RECAL2500	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
4	OS-I	DISTRICTWIDE	2/28/2025	CON	S384RECAL2500	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
3	OS-I	DISTRICTWIDE	2/28/2025	CON	S383RECAL2500	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
1	OS-I	DISTRICTWIDE	2/28/2025	CON	S381RECAL2500	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
5	DD-5	JEFFERSON	3/3/2025	CON	S31901700000	FLOWING SPRINGS ROAD	RESURFACE	\$284,000	\$355,000
3	DD-3	WOOD	3/15/2025	CON	S35489294100	BLENNERHASSET - LUBECK +1	RESURFACE	\$2,312,000	\$2,890,000
99	AE-I	STATEWIDE	3/28/2025	OTH	T699SUMME2500	SUMMER 2025 TRANS INSTITU	ARY, SUPPLIES, TRAVEL, INDIRECT C	\$50,000	\$50,000
4	OS-I	MONONGALIA	3/28/2025	CON	U331791480100	I-79 LIGHTING	LIGHTING	\$6,750,000	\$7,500,000
10	OS-I	MERCER	5/28/2025	CON	U3287786300	I-77 PRINCETON I/C LIGHTING	LIGHTING	\$1,800,000	\$2,000,000
2	OS-I	LOGAN	6/28/2025	CON	U32311935900	US 119 CORRIDOR G SIGNING-CHAPMANVILLE TO HOLDEN	SIGNING	\$1,200,000	\$1,500,000
<b>Total</b>								<b>\$51,829,564</b>	<b>\$53,708,922</b>

<b>STBG-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$6,755,400</b>	<b>\$8,036,000</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	DD-9	MONROE	6/28/2023	ROW	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$56,000	\$70,000
2	OM-I	DISTRICTWIDE	10/28/2024	ENG	T682NBIS2500	FY 25 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
5	OM-I	DISTRICTWIDE	10/28/2024	ENG	T685NBIS2500	FY 25 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$240,000	\$300,000
1	OM-I	DISTRICTWIDE	10/28/2024	ENG	T681NBIS2500	FY 25 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$360,000	\$450,000

<b>STBG-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$6,755,400</b>	<b>\$8,036,000</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	DISTRICTWIDE	10/28/2024	ENG	T683NBIS2500	FY 25 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
6	OM-I	DISTRICTWIDE	10/28/2024	ENG	T686NBIS2500	FY 25 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$240,000	\$300,000
10	OM-I	DISTRICTWIDE	10/28/2024	ENG	T690NBIS2500	FY 25 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
10	DD-R	MCDOWELL	10/28/2024	ENG	S324164700100	TUG TOWER BRIDGE	REPLACE BRIDGE	\$160,000	\$200,000
4	OM-I	DISTRICTWIDE	10/28/2024	ENG	T684NBIS2500	FY 25 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
7	OM-I	DISTRICTWIDE	10/28/2024	ENG	T687NBIS2500	FY 25 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
8	OM-I	DISTRICTWIDE	10/28/2024	ENG	T688NBIS2500	FY 25 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
9	OM-I	DISTRICTWIDE	10/28/2024	ENG	T689NBIS2500	FY 25 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
2	DD-2	MINGO	11/28/2024	ROW	S3301516300	WILLIAMSON RR OP	PER STRUCTURE & DECK REPLACEMENT	\$16,000	\$20,000
1	DD-1	KANAWHA	12/28/2024	CON	S3205909800	THOROFARE CULVERT	CULVERT REPAIR	\$360,000	\$450,000
10	DD-R	MCDOWELL	12/28/2024	ROW	S324ECLPS00000	ECLIPSE BOTTOM BRIDGE	CONSTRUCT NEW BRIDGE	\$232,000	\$232,000
3	DD-I	RITCHIE	1/28/2025	ROW	S34371302400	OTTERSLIDE TRUSS BR DEMO	BRIDGE DEMO	\$1,000	\$1,000
6	DD-6	WETZEL	1/28/2025	ENG	S3527500200	HOG RUN BR	REPLACE BRIDGE	\$104,000	\$130,000
8	DD-8	RANDOLPH	1/28/2025	ROW	S3425601500	CUPPS BR	REPLACE BRIDGE	\$76,000	\$95,000
8	DD-8	POCAHONTAS	1/28/2025	ROW	S33839202100	GRADE SCHOOL GIRDER	RELOCATE	\$80,000	\$100,000
10	DD-0	WYOMING	1/28/2025	ENG	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$120,000	\$150,000
5	DD-I	HAMPSHIRE	3/28/2025	ENG	S31445700700	GASTON ROAD BRIDGE	BRIDGE DEMO	\$200,000	\$250,000
10	DD-R	MCDOWELL	4/28/2025	ROW	S324164700100	TUG TOWER BRIDGE	REPLACE BRIDGE	\$80,000	\$100,000
2	DD-2	MINGO	4/28/2025	CON	S3301516300	WILLIAMSON RR OP	PER STRUCTURE & DECK REPLACEMENT	\$1,400,000	\$1,400,000
10	DD-R	MCDOWELL	4/28/2025	ROW	U32475200	TWIN BRANCH TRUSS NO 1	REPLACE BRIDGE	\$136,000	\$170,000
5	DD-I	MORGAN	5/28/2025	ROW	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$150,400	\$188,000
6	DD-6	WETZEL	6/28/2025	ROW	S3527500200	HOG RUN BR	REPLACE BRIDGE	\$48,000	\$60,000
6	DD-R	TYLER	6/28/2025	ROW	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$76,000	\$95,000
10	DD-0	WYOMING	6/28/2025	ROW	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$60,000	\$75,000
<b>Total</b>								<b>\$6,755,400</b>	<b>\$8,036,000</b>

<b>STBG-TMA</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$6,281,224</b>	<b>\$7,851,530</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	STATEWIDE	11/28/2024	ENG	A699???2500	TRANSPORTATION MANAGEMENT AREA ALLOC	HWY PLANNING	\$3,401,224	\$4,251,530
1	DD-R	PUTNAM	6/28/2025	CON	U340341400100	MOUNT VERNON RD SIDEWALK	SIDEWALKS	\$2,880,000	\$3,600,000
<b>Total</b>								<b>\$6,281,224</b>	<b>\$7,851,530</b>

<b>STP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$296,000</b>	<b>\$370,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-2	CABELL	10/28/2024	CON	S3066097000	MARCOS PIZZA PIPE BORE	INSTALL JACKED CONDUIT PIPE	\$296,000	\$370,000
<b>Total</b>								<b>\$296,000</b>	<b>\$370,000</b>

<b>TAP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$8,710,020</b>	<b>\$10,887,524</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	PR-L	GREENBRIER	10/28/2024	CON	U313GRETR100	GREENBRIER RIVER TRAIL BRIDGES	REPLACE DECKING	\$611,954	\$764,942
9	PR-G	GREENBRIER	3/28/2025	CON	U313WHITE400	WHITE SULPHUR SPRINGS WEST END STREETScape	REPLACE SIDEWALKS	\$660,000	\$825,000
99	PM-I	STATEWIDE	6/28/2025	CON	A399ENHAN2500	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$7,438,066	\$9,297,582
<b>Total</b>								<b>\$8,710,020</b>	<b>\$10,887,524</b>

<b>TAP-TMA</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$539,466</b>	<b>\$674,332</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PR-	STATEWIDE	4/28/2025	CON	A399TAPTMA2500	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$371,832	\$464,790
99	PR-	STATEWIDE	4/28/2025	CON	A399TAPTMA2500	TAP-TMA ALLOCATION	VARIOUS IMPROVEMENTS	\$167,634	\$209,542
<b>Total</b>								<b>\$539,466</b>	<b>\$674,332</b>

<b>FEDERAL FISCAL YEAR</b>						<b>2025</b>		<b>TOTAL:</b>		<b>Federal \$</b>	<b>Total \$</b>
										<b>\$706,269,101</b>	<b>\$965,874,009</b>

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Fund Type

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2026

								Federal \$	Total \$
<b>CMAQ</b>								<b>\$5,880,000</b>	<b>\$7,350,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	2/28/2026	CON	A399CMAQF2600	CMAQ ALLOCATION	ESTION MITIGATION AND AIR QUALITY	\$5,500,000	\$6,875,000
4	DD-4	MONONGALIA	9/28/2026	CON	U3317362000	BROOKHAVEN ROAD IMPROVEMENTS	INSTALL TRAVEL LANES; SIGNAL	\$380,000	\$475,000
<b>Total</b>								<b>\$5,880,000</b>	<b>\$7,350,000</b>

								Federal \$	Total \$
<b>CMAQ 2.5</b>								<b>\$3,800,000</b>	<b>\$3,800,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	2/28/2026	CON	A399CMAQM2600	CMAQ PM2.5 ALLOCATION	ESTION MITIGATION AND AIR QUALITY	\$3,800,000	\$3,800,000
<b>Total</b>								<b>\$3,800,000</b>	<b>\$3,800,000</b>

								Federal \$	Total \$
<b>HSIP</b>								<b>\$14,000,000</b>	<b>\$15,555,555</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	CP	STATEWIDE	9/28/2026	CON	A399HSIP2600	HSIP ALLOCATION		\$14,000,000	\$15,555,555
<b>Total</b>								<b>\$14,000,000</b>	<b>\$15,555,555</b>

								Federal \$	Total \$
<b>HWI-ADHS</b>								<b>\$42,600,000</b>	<b>\$45,750,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	RANDOLPH	10/28/2025	CON	X342H402111	ROARING RUN BRIDGE (AC PAYBACK)	DESIGN COR H	\$30,000,000	\$30,000,000
8	DD-R	TUCKER	10/28/2025	CON	X347H556803	PARSONS-DAVIS (AC PAYBACK) (SPLIT FUNDED)	GRADE AND DRAIN	\$12,600,000	\$15,750,000
<b>Total</b>								<b>\$42,600,000</b>	<b>\$45,750,000</b>

<b>HWI-BR</b>	<b>Federal \$</b>		<b>Total \$</b>	
	<b>\$121,164,252</b>		<b>\$142,071,003</b>	

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	LEWIS	10/28/2025	ROW	S32119247500	FEAGANS GARAGE BRIDGE	BRIDGE REPLACEMENT	\$120,000	\$150,000
5	DD-5	HAMPSHIRE	10/28/2025	CON	S3145015800	JUNCTION BRIDGE	BRIDGE REPAIR	\$224,072	\$280,090
2	DD-1	WAYNE	10/28/2025	ROW	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$80,000	\$100,000
9	DD-9	FAYETTE	10/28/2025	CON	S31006000105700	SGT SCOTT ANGEL MEMORIAL BRIDGE	SUBSTRUCTURE; SUPER REHAB	\$5,200,000	\$6,500,000
10	DD-0	RALEIGH	10/28/2025	CON	S3419023300100	JARRELLS BOTTOM BRIDGE	REPL SUB & SUPERSTRUCTURE	\$624,702	\$780,878
5	DD-5	HARDY	10/28/2025	CON	S31622023800	DURGON STORE BRIDGE	BRIDGE REPAIR	\$67,342	\$84,177
9	DD-9	GREENBRIER	10/28/2025	CON	S3135022800	TUCKAHOE RUN BRIDGE	BRIDGE REHAB	\$240,000	\$300,000
2	DD-2	LOGAN	10/28/2025	CON	S3231086400	SFC TERRANCE N GENTRY MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$172,000	\$215,000
7	DD-7	LEWIS	10/28/2025	CON	S321707500	BLOODY RUN CONCRETE SLAB	BRIDGE REPAIR	\$640,000	\$800,000
5	DD-5	HARDY	10/28/2025	CON	S31648136500	USAF AIRMAN 1ST CLS WILBUR LEE CLAYTON MEM BRG	BRIDGE REPAIR	\$4,989,904	\$6,237,380
2	DD-2	CABELL	10/28/2025	CON	S30664270700	CR 15 OP EB	BRIDGE REHABILITATION	\$436,500	\$485,000
9	DD-9	GREENBRIER	10/28/2025	CON	S313641593900	WILLIAMSBURG ROAD BRIDGE	BRIDGE REHABILITATION	\$561,450	\$623,833
7	DD-7	LEWIS	10/28/2025	ROW	S3213316300	PICKLE STREET BOX CULVERT	REPLACEMENT	\$24,000	\$30,000
2	DD-2	LOGAN	10/28/2025	CON	S323119173800	US NAVY CHIEF BOATSWAINS'S MATE MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$144,000	\$180,000
2	DD-2	CABELL	10/28/2025	CON	U3061079500	HEATH CREEK SLAB +2	REPLACE BRIDGE	\$4,545,000	\$4,545,000
4	DD-4	HARRISON	10/28/2025	CON	S31750146400	ELK CREEK WEST	BRIDGE REHABILITATION	\$960,000	\$1,200,000
1	DD-1	KANAWHA	10/28/2025	CON	S32011404200	GREENBRIER UNDERPASS	BRIDGE REHABILITATION	\$1,360,000	\$1,700,000
4	DD-4	HARRISON	10/28/2025	CON	S3172472200	USMC SERGEANT STEPHEN E DRUMMOND MEMORIAL BR	BRIDGE REPAIR	\$480,000	\$600,000
6	DD-R	TYLER	10/28/2025	ROW	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$52,000	\$65,000
1	DD-1	KANAWHA	10/28/2025	CON	S32079159700	GABE'S CREEK BRIDGE	BRIDGE REPAIR	\$4,950,000	\$5,500,000
2	DD-2	MINGO	10/28/2025	CON	S3305227300	JOHNNY O'DELL LINVILLE MEM BR	REHAB BRIDGE	\$6,737,000	\$6,737,000
10	DD-0	MCDOWELL	10/28/2025	CON	S324765800	DAVY ARCH BRIDGE	REPLACE BRIDGE	\$960,000	\$1,200,000
4	DD-4	HARRISON	10/28/2025	CON	S31750180800	BRIDGEPORT HILL OVERPASS	BRIDGE REPAIR	\$4,310,345	\$5,387,931
5	DD-5	GRANT	10/28/2025	ROW	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$86,000	\$107,500
2	DD-2	CABELL	10/28/2025	CON	S3061743000	BLUE SULPHUR OVERPASS	BRIDGE REPAIR	\$816,000	\$1,020,000
1	DD-1	KANAWHA	10/28/2025	CON	S3207992000	US ARMY SFC GUY R HIVELY MEMORIAL BRIDGES	BRIDGE REPAIR	\$2,970,000	\$3,300,000
3	DD-3	JACKSON	10/28/2025	CON	S31807700119230023	U.S. ARMY PFC JAMES RAY MILLER MEMORIAL BRIDGE	BRIDGE JOINT REPLACEMENT	\$665,622	\$739,580
4	DD-4	HARRISON	10/28/2025	CON	S31719162700	POINT COMFORT BRIDGE	BRIDGE REPAIR	\$800,000	\$1,000,000
5	DD-5	MINERAL	10/28/2025	CON	S3299334200	CLAYSVILLE BR	BRIDGE REHAB	\$960,000	\$1,200,000
9	DD-9	GREENBRIER	10/28/2025	CON	S3130600014300	LITTLE SEWELL CREEK BRIDGE	SUBSTRUCTURE/SUPER REHAB	\$40,000	\$360,000
2	DD-2	CABELL	10/28/2025	CON	S30664252100	MUD RIVER CSX OP EB	BRIDGE REPAIR	\$2,700,000	\$3,000,000
4	DD-4	MARION	10/28/2025	ROW	S325791320700	MIDDLETOWN MALL OVERPASS NB	BRIDGE REPAIR	\$9,000	\$10,000
10	DD-0	WYOMING	10/28/2025	ROW	S355008000300023	HUFF CREEK BRIDGE NO. 1	BRIDGE REPLACEMENT	\$8,000	\$10,000
10	DD-0	WYOMING	10/28/2025	CON	S3555412500	CAPTAIN CHARLES H FELLER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$963,648	\$1,204,560
10	DD-0	WYOMING	10/28/2025	ROW	S355200300	TONNEY FORK BRIDGE NO 1	BRIDGE REPLACEMENT	\$4,000	\$5,000
7	DD-7	UPSHUR	10/28/2025	ROW	S349902100	SERGEANT LESLEY WAYNE REED US ARMY MEMORIAL BR	BRIDGE REPLACEMENT	\$200,000	\$250,000
1	DD-1	MASON	10/28/2025	CON	S3276459500	WARNER BRANCH	BRIDGE REHABILITATION	\$20,000	\$25,000

**HWI-BR**

**Federal \$**  
**\$121,164,252**

**Total \$**  
**\$142,071,003**

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-0	MERCER	10/28/2025	CON	S32852106200	FRANK S EASLEY BRIDGE	BRIDGE REHABILITATION	\$7,045,138	\$8,806,422
10	DD-0	RALEIGH	10/28/2025	CON	S34132113000	KNOB HILL OVERPASS	BRIDGE REHABILITATION	\$2,408,954	\$3,011,192
4	DD-4	MARION	10/28/2025	CON	S32519142900	ALEX ANGELINO MEMORIAL BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
10	DD-0	MERCER	10/28/2025	ROW	S32810426600	EAST END CULVERT	BRIDGE REPLACEMENT	\$4,000	\$5,000
3	DD-3	ROANE	10/28/2025	CON	S34479231500	OSBORNE MILLS OVERPASS NBL	BRIDGE REHABILITATION	\$900,000	\$1,000,000
4	DD-4	MARION	10/28/2025	CON	S32525076300	COL GEORGE S SPANKY ROVERTS USAF MEM BR	BRIDGE REHABILITATION	\$1,920,000	\$2,400,000
3	DD-3	ROANE	10/28/2025	CON	S34479340800	COOKMAN FORK CULVERT N	BRIDGE REHABILITATION	\$225,000	\$250,000
8	DD-8	POCAHONTAS	10/28/2025	CON	S3382867100	THORNY CREEK PARK BRIDGE	BRIDGE REHABILITATION	\$539,402	\$674,252
5	DD-5	MINERAL	10/28/2025	CON	S3261655100	BORROR STORE BRIDGE	BRIDGE REPAIR	\$800,000	\$1,000,000
10	DD-0	MERCER	10/28/2025	CON	S3285200600	EAST RIVER MOUNTAIN TUNNEL OVERPASS	BRIDGE REHABILITATION	\$2,881,827	\$3,602,284
10	DD-0	MERCER	10/28/2025	CON	S3281005100	FF SERGEANT STANLEY BRIAN REYNOLDS MEMORIAL BRID	BRIDGE REHABILITATION	\$257,888	\$322,360
10	DD-0	RALEIGH	10/28/2025	ROW	S3413414000	HORSE CREEK BRIDGE NO 4	BRIDGE REPLACEMENT	\$4,000	\$5,000
8	DD-8	PENDLETON	10/28/2025	ROW	S33633183200	BRIERY GAP BRIDGE	BRIDGE REPLACEMENT	\$32,000	\$40,000
10	DD-0	RALEIGH	10/28/2025	CON	S3419974800	BRECKENRIDGE BRIDGE	BRIDGE REHABILITATION	\$460,000	\$575,000
9	DD-R	NICHOLAS	10/28/2025	CON	S334019007550023	HUGHES BRIDGE SB	BRIDGE REHABILITATION	\$1,600,000	\$2,000,000
2	DD-2	WAYNE	10/28/2025	CON	S35052145600	GRAGSTON CREEK BEAM SPAN	BRIDGE REHABILITATION	\$80,000	\$100,000
6	DD-6	OHIO	10/28/2025	ROW	S335029000980024	MORGAN BR	REPLACE BRIDGE	\$40,000	\$50,000
7	DD-7	WEBSTER	10/28/2025	ROW	S3519117200	MID ERBACON BOX GIRDER +1	BRIDGE REPLACEMENT	\$80,000	\$100,000
6	DD-6	OHIO	10/28/2025	CON	S3354091000	GERMAN BRI	BRIDGE REHABILITATION	\$348,000	\$435,000
4	DD-4	HARRISON	10/28/2025	CON	S317791119100	BROWNS CREEK BRIDGE NB & SB	BRIDGE REPAIR	\$21,600,000	\$24,000,000
2	DD-2	CABELL	11/28/2025	CON	S30606400239100	YATES CROSSING WB +1	BRIDGE REPAIR	\$121,500	\$135,000
2	DD-R	CABELL	12/28/2025	CON	S3062830000300	12TH STREET BRIDGE	RENO - SUPER REPLACEMENT	\$880,000	\$1,100,000
1	DD-1	KANAWHA	1/28/2026	ROW	S320606201400	BOB BASIL MEMORIAL BRIDGE +2	BRIDGE REPAIR	\$400,000	\$500,000
2	DD-2	LINCOLN	1/28/2026	CON	S32210281400	ARMY SP 4 DARRELL GREGORY TRIPLETT MEMORIAL BRID	BRIDGE REHABILITATION	\$592,000	\$740,000
2	DD-2	LOGAN	1/28/2026	CON	S323343100	US ARMY SPC-R TOMMY JOE BELCHER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$572,000	\$715,000
6	DD-6	WETZEL	2/28/2026	CON	S3526919300	CAPPO RUN BRIDGE	BRIDGE REHABILITATION	\$131,600	\$164,500
4	DD-4	HARRISON	3/28/2026	CON	S3172020500	RACCOON CREEK SLAB	BRIDGE REPAIR	\$320,000	\$400,000
4	DD-4	MONONGALIA	3/28/2026	CON	S3317130900	US ARMY SPC JOHN R TENNANT MEMORIAL BRIDGE	BRIDGE REPAIR	\$720,000	\$900,000
6	DD-6	OHIO	3/28/2026	CON	S335JABR0100	JUNIOR AVENUE BRIDGE	BRIDGE REPAIR	\$1,600,000	\$200,000
1	DD-1	PUTNAM	3/28/2026	CON	S3403494500	US ARMY CPL ROY E CLARK MEMORIAL BRIDGE	BRIDGE REPAIR	\$640,000	\$800,000
10	DD-0	RALEIGH	3/28/2026	CON	S341016163400	MABSCOTT OVERHEAD BRIDGE +1 (AC PAYBACK)	REPLACE BRIDGE	\$17,560,000	\$21,950,000
7	DD-7	BRAXTON	4/28/2026	CON	S3041442600	O'BRIEN FORK BRIDGE	BRIDGE REHABILITATION	\$600,000	\$750,000
7	DD-7	WEBSTER	4/28/2026	CON	S3512071900	HONORARY AND MEMORIAL FIREFIGHTERS BRIDGE	BRIDGE REHABILITATION	\$280,000	\$350,000
3	DD-3	JACKSON	7/28/2026	CON	S318771469600	SILVERTON I/C BRIDGE SOUTH & NORTH	BRIDGE REHABILITATION	\$1,392,358	\$1,547,064
5	DD-5	BERKELEY	9/28/2026	CON	S30293001000	NEW GM ACCESS ROAD BR	BRIDGE REPAIR	\$520,000	\$650,000
4	DD-4	HARRISON	9/28/2026	CON	S31750133700	GREENLAWN RAILROAD OVERPASS	BRIDGE REPAIR	\$3,200,000	\$4,000,000
2	DD-I	LOGAN	10/28/2033	ROW	S3231550100	KELLY BRIDGE	BRIDGE REPLACEMENT	\$48,000	\$60,000

<b>HWI-BR</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$121,164,252</b>	<b>\$142,071,003</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	MONONGALIA	10/28/2035	CON	S33119110800	JOSEPH C BARTOLO MEMORIAL BRIDGE	BRIDGE REPAIR	\$2,000,000	\$2,500,000
							<b>Total</b>	<b>\$121,164,252</b>	<b>\$142,071,003</b>

<b>HWI-OFF</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$16,312,000</b>	<b>\$17,767,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-1	HARRISON	10/28/2025	ROW	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$52,000	\$52,000
3	DD-3	JACKSON	10/28/2025	ROW	S318021380350023	DUDDEN FORK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
1	DD-1	KANAWHA	10/28/2025	CON	S320SDBR0100	SCRAGGS DRIVE BRIDGE	BRIDGE REPAIR	\$200,000	\$200,000
4	DD-R	HARRISON	10/28/2025	ROW	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
5	DD-5	MINERAL	10/28/2025	ROW	S32916105500	FOUNTAIN BRIDGE	BRIDGE REPLACEMENT	\$24,000	\$30,000
1	DD-1	PUTNAM	10/28/2025	ROW	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$10,000	\$10,000
3	DD-R	WOOD	10/28/2025	ROW	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$95,000	\$95,000
4	DD-4	HARRISON	11/28/2025	CON	S317DUBL0060022	DUBLIN BRIDGE	REHABILITATION	\$500,000	\$500,000
10	DD-R	MCDOWELL	11/28/2025	ROW	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$100,000	\$100,000
2	DD-2	CABELL	11/28/2025	CON	S306BESB0070022	BEECHWOOD STREET BRIDGE	BRIDGE REPAIR	\$650,000	\$650,000
6	DD-6	MARSHALL	11/28/2025	ROW	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
5	DD-5	MINERAL	11/28/2025	ROW	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
6	DD-6	OHIO	11/28/2025	ROW	S335HABR0100	HOMESTEAD AVENUE BRIDGE	BRIDGE REHAB	\$8,000	\$10,000
4	DD-4	TAYLOR	11/28/2025	ROW	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
6	DD-6	BROOKE	12/28/2025	CON	S305001030290024	LOG CABIN BR	REPLACE BRIDGE	\$600,000	\$750,000
2	DD-R	CABELL	1/28/2026	ROW	S306ENSL0080022	ENSLow BLVD BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
6	DD-6	OHIO	1/28/2026	CON	S335SHIL00100	SHILLING BRIDGE	BRIDGE REPAIR	\$2,300,000	\$2,300,000
2	DD-2	CABELL	1/28/2026	CON	S306MPTB0100	MAYOR PAUL L TURMAN BRIDGE	BRIDGE REPAIR	\$50,000	\$50,000
4	DD-4	HARRISON	1/28/2026	CON	S317NFBR0100	NUTTERS FARM BRIDGE	BRIDGE REPAIR	\$100,000	\$100,000
3	DD-3	WOOD	1/28/2026	CON	S35412TH0100	12TH STREET BRIDGE SSDG	REHABILITATION	\$750,000	\$750,000
9	DD-9	FAYETTE	2/28/2026	ROW	S310FLBR0100	FREEWILL LANE BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
4	DD-4	HARRISON	2/28/2026	ROW	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$10,000	\$10,000
3	DD-R	PLEASANTS	2/28/2026	CON	S337BSB000010022	BRIDGE STREET BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
10	DD-0	MERCER	2/28/2026	ROW	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
4	DD-R	MARION	2/28/2026	ROW	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
1	DD-R	KANAWHA	3/28/2026	ROW	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
1	DD-1	KANAWHA	3/28/2026	CON	S320SCSXR0100	SO SIDE CSX RAMP	BRIDGE REHABILITATION	\$200,000	\$200,000
1	DD-1	MASON	3/28/2026	CON	S327KASB000010023	KANAWHA STREET BRIDGE	BRIDGE REPAIR	\$600,000	\$600,000
1	DD-1	KANAWHA	4/28/2026	CON	S320HRBR0100	HUBBARD ROAD BRIDGE	REHABILITATION	\$680,000	\$800,000

<b>HWI-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$16,312,000</b>	<b>\$17,767,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
7	DD-7	LEWIS	4/28/2026	CON	S321CAB20100	CENTER AVENUE BRIDGE +1	BRIDGE REHABILITATION	\$500,000	\$500,000
9	DD-9	GREENBRIER	4/28/2026	ENG	S313WCBR0100	WADES CREEK BRIDGE	BRIDGE REPAIR	\$400,000	\$400,000
6	DD-6	MARSHALL	4/28/2026	CON	S326010000940123	POZELL BR	REPLACE BRIDGE	\$400,000	\$500,000
6	DD-6	OHIO	4/28/2026	CON	S33528TH0100	28TH STREET BRIDGE	BRIDGE REPLACEMENT	\$960,000	\$1,200,000
5	DD-5	BERKELEY	6/28/2026	CON	S302STPB0100	SEWAGE TREATMENT PLANT BRIDGE	BRIDGE REPAIR	\$125,000	\$125,000
1	DD-1	KANAWHA	6/28/2026	CON	S320SRUF0100	SOUTH RUFFNER SLAB	BRIDGE REPAIR	\$200,000	\$200,000
7	DD-7	BRAXTON	6/28/2026	CON	S304CHSB000020023	CHURCH ST BRIDGE	REHABILITATION	\$100,000	\$100,000
1	OM-I	MASON	6/28/2026	CON	S3278065200	ROCKY FORK BEAM SPAN	BRIDGE REPAIR	\$60,000	\$75,000
10	DD-0	MERCER	6/28/2026	CON	S328MLKMB000032300	MARTIN LUTHER KING JR MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	\$400,000
4	DD-4	TAYLOR	7/28/2026	CON	S346LSTB0100	LIBERTY STREET BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000
6	DD-6	HANCOCK	8/28/2026	CON	S315012002320123	NORTH FORK TOMLINSON RUN BR	REPLACE BRIDGE	\$400,000	\$500,000
1	DD-1	KANAWHA	9/28/2026	CON	S320FADB0100	FARNSWORTH DRIVE BRIDGE	BRIDGE REHAB	\$2,880,000	\$3,600,000
7	DD-R	UPSHUR	9/28/2026	CON	S349YCG00200	YOUTH CAMP GIRDER	BRIDGE REPLACEMENT	\$750,000	\$750,000
<b>Total</b>								<b>\$16,312,000</b>	<b>\$17,767,000</b>

<b>NHFP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$14,475,462</b>	<b>\$14,475,462</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	PM-I	RANDOLPH	10/28/2025	CON	X342H402105	WV 72 I/C-PARSONS (AC PAYBACK)	GR, DR, PAVE	\$14,475,462	\$14,475,462
<b>Total</b>								<b>\$14,475,462</b>	<b>\$14,475,462</b>

<b>NHPP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$278,174,397</b>	<b>\$306,453,321</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
3	DD-3	WOOD	10/28/2024	CON	S354077001696800	MINERAL WELLS - US 50 (AC PAYBACK)	MILL & RESURF W/OL; GDRL	\$14,821,010	
10	DD-R	WYOMING	1/28/2025	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (AC PAYBACK)	KING COAL HWY	\$10,000,000	
5	DD-I	HARDY	8/28/2025	CON	X316H1251604	HARDY CO 23/12-VA STATE LINE (AC PAYBACK)	GRADE, DRAIN	\$38,640,000	\$48,300,000
	DD-I	BROOKE	10/28/2025	CON	U3050020074400	WV2/WV 27 I/S IMPROVEMENT	WIDEN TURN LANES	\$621,600	\$777,000
99	PP-I	STATEWIDE	10/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUND)	\$19,711,654	\$19,711,654
99	OM-I	STATEWIDE	10/28/2025	ENG	T699NBIS2600	FY 26 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	\$200,000
99	PM-I	STATEWIDE	10/28/2025	OTH	T699USACE2600	USACE INTERAGENCY	USACE INTERAGENCY POSITION	\$319,200	\$399,000
10	DD-0	WYOMING	10/28/2025	ROW	S3551601100	AMIGO ARCH BR	REPLACE BRIDGE	\$100,000	\$125,000
99	PM-I	STATEWIDE	10/28/2025	OTH	T699USFWS2600	USFWS INTERAGENCY	USFWS INTERAGENCY POSITION	\$288,800	\$361,000



<b>NHPP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$278,174,397</b>	<b>\$306,453,321</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	10/28/2025	OTH	T699WVSH2600	WVSHPO INTERAGENCY	WVSHPO INTERAGENCY POSITION	\$204,800	\$256,000
8	DD-R	RANDOLPH	10/28/2025	CON	X342H402112	WV 72 I/C TO PARSONS	PAVING AND SIGNING	\$15,280,000	\$19,100,000
2	DD-R	WAYNE	10/28/2025	ROW	U3505258000	WV 75 - PRICHARD (GO BOND 2/ 3)	DESIGN 4 LANE HIGHWAY	\$1,242,000	\$1,242,000
10	DD-R	WYOMING	10/28/2025	CON	X35512110912	STILL RUN BRIDGE (AUTH AC)	CONSTRUCT BRIDGE	\$20,400,000	\$25,500,000
99	CP	STATEWIDE	12/28/2025	CON	A399D122300	REHABILITATION ALLOCATION - INTERSTATE	RESURF OTHER FED-STP	\$16,000,000	\$20,000,000
3	OM-I	JACKSON	12/28/2025	CON	S318771433200	CR11 OVERPASS BRIDGES	CLEAN & PAINT	\$512,000	\$640,000
99	CP	STATEWIDE	12/28/2025	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP	\$8,000,000	\$10,000,000
99	CP	STATEWIDE	1/28/2026	CON	A399?26??	DT SIGNING ALLOCATION	SIGNS PE & CON	\$10,000,000	\$10,000,000
99	CP	STATEWIDE	1/28/2026	CON	A399?26??	DT LIGHTING ALLOCATION	LIGHTING PE & CON	\$10,000,000	\$12,500,000
99	CP	STATEWIDE	1/28/2026	CON	A399??2600	DT SIGNAL ALLOCATION	TRAFFIC SIGNAL PE & CON	\$10,000,000	\$10,000,000
8	DD-8	RANDOLPH	1/28/2026	CON	S3423398900	RANDOLPH AVE	RESURFACING	\$120,000	\$150,000
10	DD-R	WYOMING	3/28/2026	CON	X35512110908	VILLE CONNECTOR TO TWIN FALLS CONNECTOR (AC PAYB	GRADE DRAIN PAVE	\$22,933,333	\$28,666,667
8	DD-8	TUCKER	7/28/2026	CON	S347219234200	PIERCE - LEADMINE MTN RD	RESURFACING	\$180,000	\$225,000
5	DD-I	HARDY	8/28/2026	CON	X316H1251604	HARDY CO 23/12-VA STATE LINE (AC PAYBACK)	GRADE, DRAIN	\$38,640,000	\$48,300,000
5	DD-I	HARDY	9/28/2026	CON	X316H1251605	HARDY CO 23/12-VA STATE LINE (AC PAYBACK)	CONST TWIN BRIDGES	\$40,000,000	\$50,000,000
							<b>Total</b>	<b>\$278,174,397</b>	<b>\$306,453,321</b>

<b>NHPP-BR</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$20,120,000</b>	<b>\$25,150,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	OM-I	OHIO	10/28/2025	CON	S33525012800	US 250 I/C BRIDGE +4	C&P (ABUTMENT 1 - 2)	\$4,880,000	\$6,100,000
8	DD-8	RANDOLPH	10/28/2025	ENG	S3422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$400,000	\$500,000
3	DD-R	WOOD	2/28/2026	CON	S35468170700	SEN JF DEEM MEM BR	HAB PIERS, REP EXP JNTS, SEAL/PAT	\$14,800,000	\$18,500,000
8	DD-8	RANDOLPH	4/28/2026	ROW	S3422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$40,000	\$50,000
							<b>Total</b>	<b>\$20,120,000</b>	<b>\$25,150,000</b>

<b>NRT</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$1,297,964</b>	<b>\$1,622,455</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	8/28/2026	CON	A399TRAIL26??	NATIONAL REC TRAIL	VARIOUS IMPROVEMENTS	\$1,297,964	\$1,622,455
							<b>Total</b>	<b>\$1,297,964</b>	<b>\$1,622,455</b>

<b>OTHER-BOND</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$0</b>	<b>\$1,600,000</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	MCDOWELL	12/28/2025	CON	S324164800300	WEST HOWARD ST BR (TPK BOND)	REPLACE BRIDGE	\$0	\$1,600,000
<b>Total</b>								<b>\$0</b>	<b>\$1,600,000</b>

<b>OTHER-FED</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$214,862</b>	<b>\$364,862</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	STATEWIDE	1/28/2026	ENG	T699LTAP2600	CY LTAP 26	DEVELOPMENT AND DISTRIBUTION ED MAT	\$150,000	\$300,000
99	AE-I	STATEWIDE	5/28/2026	OTH	T699OJT2600	OJT SUPPORT SERVICES	OJT SUPPORTIVE SERVICES	\$64,862	\$64,862
<b>Total</b>								<b>\$214,862</b>	<b>\$364,862</b>

<b>PL</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,700,000</b>	<b>\$1,700,000</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	STATEWIDE	10/28/2025	OTH	T699SPR2600	SPR PROGRAM (SPLIT FUND)	HWY PLANNING & RESEARCH	\$1,700,000	\$1,700,000
<b>Total</b>								<b>\$1,700,000</b>	<b>\$1,700,000</b>

<b>PROT</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$6,000,000</b>	<b>\$6,000,000</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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>
4	DD-4	MONONGALIA	10/28/2025	CON	S33145115000	RIVER ROAD SLIDES	SLIDE REPAIR	\$6,000,000	\$6,000,000
<b>Total</b>								<b>\$6,000,000</b>	<b>\$6,000,000</b>

<b>RHCH</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$2,132,408</b>	<b>\$2,132,408</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	OS-I	STATEWIDE	8/28/2026	CON	A399RHCH?????	R/H-HAZARD ELIMINATION PLACEHOLDER	UPGRADE CROSSINGS	\$2,132,408	\$2,132,408
<b>Total</b>								<b>\$2,132,408</b>	<b>\$2,132,408</b>

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

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

<b>STBG &lt;5K POP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$41,680,000</b>	<b>\$52,100,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	TUCKER	10/28/2025	CON	X347H556803	PARSONS-DAVIS (AC PAYBACK) (SPLIT FUNDED)	GRADE AND DRAIN	\$36,000,000	\$45,000,000
6	DD-9	SUMMERS	11/28/2025	ROW	S34500393700	VETERANS MEMORIAL BRIDGE	BRIDGE REHAB, DECK SEAL	\$80,000	\$100,000
8	DD-8	POCAHONTAS	1/28/2026	CON	S3386687500	SNOWSHOE DR - COLD RUN	RESURFACING	\$180,000	\$225,000
8	DD-8	RANDOLPH	7/28/2026	CON	S342219357900	KINGS RUN - COUNTRY CLUB	RESURFACING	\$420,000	\$525,000
8	DD-8	PENDLETON	7/28/2026	CON	S33633328000	FRANKLIN - KISER GAP	RESURFACING (1.5")	\$448,000	\$560,000
8	DD-8	PENDLETON	7/28/2026	CON	S336220234200	POOR FARM - REEDS CREEK	RESURFACING 1.5-2"	\$336,000	\$420,000
8	DD-8	POCAHONTAS	7/28/2026	CON	S33825045000	OLD HOUSE - LITTLE RIVER	RESURFACING 1.5-2"	\$216,000	\$270,000
6	DD-9	SUMMERS	7/28/2026	CON	S34500393700	VETERANS MEMORIAL BRIDGE	BRIDGE REHAB, DECK SEAL	\$4,000,000	\$5,000,000
							<b>Total</b>	<b>\$41,680,000</b>	<b>\$52,100,000</b>

<b>STBG 50-200K POP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$5,060,000</b>	<b>\$3,275,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	BERKELEY	10/28/2025	CON	U3021159000	US 11 @ HATCHERY RD IMPROVEMENTS	IN LANE, BRIDGE REPLACEMENT, SIG	\$2,500,000	\$75,000
4	DD-R	MONONGALIA	12/28/2025	ENG	U33185700000	GREENBAG ROAD	IMPROVE I/S & WIDEN	\$2,560,000	\$3,200,000
							<b>Total</b>	<b>\$5,060,000</b>	<b>\$3,275,000</b>

<b>STBG 5-50K POP</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$592,000</b>	<b>\$740,000</b>

<b>STBG 5-50K POP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$592,000</b>	<b>\$740,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	HARRISON	12/28/2025	CON	S31720128400	EAST MAIN ST	RESURFACING	\$352,000	\$440,000
8	DD-8	RANDOLPH	1/28/2026	CON	S342219381700	ELKINS - BEVERLY PIKE	RESURFACING	\$240,000	\$300,000
							<b>Total</b>	<b>\$592,000</b>	<b>\$740,000</b>

<b>STBG-FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$52,127,111</b>	<b>\$55,171,475</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	MONONGALIA	2/28/2024	CON	X331MIPAR0023	URGANTOWN INDUSTRIAL PARK ACCESS ROAD (AC PAYBA	CONST NEW ROAD & BRIDGE	\$10,000,000	
1	OM-I	DISTRICTWIDE	10/28/2025	ENG	T681NBIS2600	FY 26 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
3	OM-I	DISTRICTWIDE	10/28/2025	ENG	T683NBIS2600	FY 26 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
10	OM-I	DISTRICTWIDE	10/28/2025	ENG	T690NBIS2600	FY 26 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
6	OM-I	DISTRICTWIDE	10/28/2025	ENG	T686NBIS2600	FY 26 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
7	OM-I	DISTRICTWIDE	10/28/2025	ENG	T687NBIS2600	FY 26 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
99	PM-I	STATEWIDE	10/28/2025	OTH	T699USFS2600	USFS INTERAGENCY	USFS INTERAGENCY POSITION	\$114,800	\$143,500
5	OM-I	DISTRICTWIDE	10/28/2025	ENG	T685NBIS2600	FY 26 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
2	OM-I	DISTRICTWIDE	10/28/2025	ENG	T682NBIS2600	FY 26 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
9	OM-I	DISTRICTWIDE	10/28/2025	ENG	T689NBIS2600	FY 26 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
99	PP-I	STATEWIDE	10/28/2025	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUND	\$4,927,914	\$4,927,914
8	OM-I	DISTRICTWIDE	10/28/2025	ENG	T688NBIS2600	FY 26 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
4	OM-I	DISTRICTWIDE	10/28/2025	ENG	T684NBIS2600	FY 26 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
99	OM-I	STATEWIDE	10/28/2025	ENG	T699NBIS2602	FY 26 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
99	PM-I	STATEWIDE	11/28/2025	CON	A399ADA2600	ADA RAMPS	REPLACE RAMPS ADA COMPLIANT	\$15,000,000	\$18,750,000
3	OS-I	CALHOUN	1/28/2026	CON	S383STRIP2600	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	\$1,100,275
10	OS-I	MCDOWELL	1/28/2026	CON	S390STRIP2600	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	\$1,243,074
7	OS-I	BARBOUR	1/28/2026	CON	S387STRIP2600	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	\$1,117,232
9	OS-I	FAYETTE	1/28/2026	CON	S389STRIP2600	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	\$1,141,032
2	OS-I	CABELL	1/28/2026	CON	S382STRIP2600	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	\$1,211,836
8	OS-I	PENDLETON	1/28/2026	CON	S388STRIP2600	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	\$975,324
4	OS-I	DODDRIDGE	1/28/2026	CON	S384STRIP2600	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	\$1,449,420
1	OS-I	BOONE	1/28/2026	CON	S381STRIP2600	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	\$1,165,724
6	OS-I	BROOKE	1/28/2026	CON	S386STRIP2600	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	\$950,037
5	OS-I	BERKELEY	1/28/2026	CON	S385STRIP2600	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	\$1,320,424
8	OS-I	DISTRICTWIDE	2/28/2026	CON	S388RECAL2600	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
7	OS-I	DISTRICTWIDE	2/28/2026	CON	S387RECAL2600	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
4	OS-I	DISTRICTWIDE	2/28/2026	CON	S384RECAL2600	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400

<b>STBG-FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$52,127,111</b>	<b>\$55,171,475</b>	
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	OS-I	DISTRICTWIDE	2/28/2026	CON	S389RECAL2600	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
3	OS-I	DISTRICTWIDE	2/28/2026	CON	S383RECAL2600	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
6	OS-I	DISTRICTWIDE	2/28/2026	CON	S386RECAL2600	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
10	OS-I	DISTRICTWIDE	2/28/2026	CON	S390RECAL2600	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
2	OS-I	DISTRICTWIDE	2/28/2026	CON	S382RECAL2600	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
99	AE-I	STATEWIDE	2/28/2026	OTH	T699DBE2600	DISADV BUS SUPP SERVICES	DBE SUPPORTIVE SERVICES	\$137,000	\$137,000
1	OS-I	DISTRICTWIDE	2/28/2026	CON	S381RECAL2600	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
5	OS-I	DISTRICTWIDE	2/28/2026	CON	S385RECAL2600	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$162,000	\$231,400
99	AE-I	STATEWIDE	3/28/2026	OTH	T699SUMME2600	SUMMER 2026 TRANS INSTITU	ARY, SUPPLIES, TRAVEL, INDIRECT CO	\$50,000	\$50,000
99	PM-I	STATEWIDE	6/28/2026	CON	A399CRP2600	SUBALLOCATED CARBON REDUCTION PROGRAM	VARIOUS IMPROVEMENTS	\$3,019,747	\$3,774,683
99	PM	STATEWIDE	7/28/2026	CON	A399D302600	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	\$6,250,000
99	PM	STATEWIDE	7/28/2026	CON	A399D302600	3R MAJOR SLIDES-STP	SLIDE REPAIR	\$1,000,000	\$1,250,000
							<b>Total</b>	<b>\$52,127,111</b>	<b>\$55,171,475</b>

<b>STBG-OFF</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$18,297,600</b>	<b>\$22,047,000</b>	
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	DISTRICTWIDE	10/28/2025	ENG	T683NBIS2600	FY 26 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
10	DD-R	MCDOWELL	10/28/2025	CON	S324164700100	TUG TOWER BRIDGE	REPLACE BRIDGE	\$1,600,000	\$2,000,000
6	OM-I	DISTRICTWIDE	10/28/2025	ENG	T686NBIS2600	FY 26 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
7	DD-R	GILMER	10/28/2025	ROW	U31117800600	BUTCHERS RUN TRUSS	REPLACE BRIDGE	\$29,600	\$37,000
9	OM-I	DISTRICTWIDE	10/28/2025	ENG	T689NBIS2600	FY 26 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
2	OM-I	DISTRICTWIDE	10/28/2025	ENG	T682NBIS2600	FY 26 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
10	OM-I	DISTRICTWIDE	10/28/2025	ENG	T690NBIS2600	FY 26 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
4	OM-I	DISTRICTWIDE	10/28/2025	ENG	T684NBIS2600	FY 26 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
8	OM-I	DISTRICTWIDE	10/28/2025	ENG	T688NBIS2600	FY 26 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
5	OM-I	DISTRICTWIDE	10/28/2025	ENG	T685NBIS2600	FY 26 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
6	DD-6	MARSHALL	10/28/2025	CON	S32674201000	KAUSOOTH BR	REPLACE BRIDGE	\$1,680,000	\$2,100,000
7	OM-I	DISTRICTWIDE	10/28/2025	ENG	T687NBIS2600	FY 26 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
10	DD-R	MCDOWELL	10/28/2025	CON	U32475200	TWIN BRANCH TRUSS NO 1	REPLACE BRIDGE	\$3,300,000	\$3,300,000
5	DD-I	HAMPSHIRE	11/28/2025	ROW	S31445700700	GASTON ROAD BRIDGE	BRIDGE DEMO	\$8,000	\$10,000
6	DD-R	TYLER	12/28/2025	CON	S3485004500	UNDERWOOD BR	REPLACE BRIDGE	\$2,200,000	\$2,750,000
10	DD-R	MCDOWELL	12/28/2025	ENG	S324753200	TWIN BRANCH TRUSS NO 2 (TPK BOND)	REPLACE BRIDGE	\$560,000	\$700,000
9	DD-I	FAYETTE	12/28/2025	CON	U31021418000	2ND AVE BRIDGE	CONSTRUCT NEW BRIDGE	\$1,200,000	\$1,500,000
9	DD-9	MONROE	1/28/2026	CON	S332219146600	SECOND CREEK BR	REPL SUPER, REHAB SUB	\$1,120,000	\$1,400,000

<b>STBG-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$18,297,600</b>	<b>\$22,047,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	MORGAN	1/28/2026	ROW	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$68,000	\$85,000
2	DD-2	WAYNE	1/28/2026	ENG	S3500170444600	WILSON CREEK PLANK BEAM	CULVERT REPLACEMENT	\$12,000	\$15,000
10	DD-R	MERCER	4/28/2026	CON	S32820900900	ANDREW SCOTT MEMORIAL BRIDGE	REPLACE BRIDGE	\$2,000,000	\$2,500,000
1	OM-I	DISTRICTWIDE	10/28/2026	ENG	T681NBIS2600	FY 26 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
<b>Total</b>								<b>\$18,297,600</b>	<b>\$22,047,000</b>

<b>STBG-TMA</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$3,401,224</b>	<b>\$4,251,530</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	11/28/2025	ENG	A699????2600	TRANSPORTATION MANAGEMENT AREA ALLOC	HWY PLANNING	\$3,401,224	\$4,251,530
<b>Total</b>								<b>\$3,401,224</b>	<b>\$4,251,530</b>

<b>TAP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$10,030,066</b>	<b>\$12,537,582</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	6/28/2026	CON	A399ENHAN2600	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$10,030,066	\$12,537,582
<b>Total</b>								<b>\$10,030,066</b>	<b>\$12,537,582</b>

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

<b>FEDERAL FISCAL YEAR</b>								<b>Federal \$</b>	<b>Total \$</b>
<b>2026 TOTAL:</b>								<b>\$668,331,178</b>	<b>\$751,279,443</b>

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Fund Type

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2027

<b>CMAQ</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$5,500,000</b>	<b>\$6,875,000</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	2/28/2027	CON	A399CMAQF2700	CMAQ ALLOCATION	ESTION MITIGATION AND AIR QUALITY	\$5,500,000	\$6,875,000
<b>Total</b>								<b>\$5,500,000</b>	<b>\$6,875,000</b>

<b>CMAQ 2.5</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$3,800,000</b>	<b>\$3,800,000</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	2/28/2027	CON	A399CMAQM2700	CMAQ PM2.5 ALLOCATION	ESTION MITIGATION AND AIR QUALITY	\$3,800,000	\$3,800,000
<b>Total</b>								<b>\$3,800,000</b>	<b>\$3,800,000</b>

<b>HSIP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$14,000,000</b>	<b>\$15,555,555</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	CP	STATEWIDE	9/28/2027	CON	A399HSIP2700	HSIP ALLOCATION		\$14,000,000	\$15,555,555
<b>Total</b>								<b>\$14,000,000</b>	<b>\$15,555,555</b>

<b>HWI-ADHS</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$40,480,000</b>	<b>\$50,600,000</b>

**Not Obligated**

DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HARDY	10/28/2026	CON	X316H1251606	HARDY CO 23/12-VA STATE LINE (AUTH AC) (SPLIT FUNDED)	PAVE, PAVEMENT MARKINGS, SIGNING	\$22,280,000	\$27,850,000
8	DD-R	TUCKER	10/28/2026	CON	X347H556804	PARSONS-DAVIS (AUTH AC) (SPLIT FUNDED)	CONST BRIDGES	\$18,200,000	\$22,750,000
<b>Total</b>								<b>\$40,480,000</b>	<b>\$50,600,000</b>

HWI-BR							Federal \$	Total \$	
							\$101,988,137	\$173,161,556	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	GRANT	10/28/2026	CON	S3125110200	MEDLEY BR	REPLACE BRIDGE	\$1,720,000	\$2,150,000
2	DD-2	WAYNE	10/28/2026	CON	S3503700000	FT GAY TO LOUISA BRIDGE	BRIDGE REHABILITATION	\$673,600	\$842,000
10	DD-R	MCDOWELL	10/28/2026	CON	S324ECLPS00000	ECLIPSE BOTTOM BRIDGE	CONSTRUCT NEW BRIDGE	\$2,340,000	\$2,600,000
10	DD-0	MCDOWELL	10/28/2026	CON	S324052200400	JSMC LCPL JULIUS C "CORKY" FOSTER MEMORIAL BRIDGE	SUPERSTRUCTURE REHAB	\$556,073	\$695,091
5	DD-5	HARDY	10/28/2026	CON	S3167175700	RIGGLEMAN ARCH	BRIDGE REPLACEMENT	\$591,002	\$738,752
7	DD-R	GILMER	10/28/2026	CON	U31133165900	GLENVILLE TRUSS (AUTH AC)	REPLACE BRIDGE	\$1,000,000	\$12,500,000
4	DD-I	MONONGALIA	10/28/2026	ENG	S3317277300	JERE SLAB	BRIDGE REPLACEMENT	\$320,000	\$400,000
7	DD-7	BARBOUR	10/28/2026	CON	S30109336700	KASSON ARCH	BRIDGE REPLACEMENT	\$600,000	\$750,000
2	DD-I	WAYNE	10/28/2026	CON	S350152249600	ECHO BEAM SPAN	BRIDGE REPLACEMENT	\$1,280,000	\$1,600,000
10	DD-I	WYOMING	10/28/2026	CON	S355678900	CLEAR FORK ARCH NO 3	REPLACE BRIDGE	\$2,300,000	\$2,300,000
7	DD-7	BRAXTON	10/28/2026	CON	S30479541800	I-79 CO 21 OVERPASS BRIDGE N & S	BRIDGE REPAIR	\$1,260,000	\$1,400,000
6	DD-6	BROOKE	10/28/2026	CON	S3056706200	BUFFALO CREEK BR	BRIDGE REHABILITATION	\$1,200,000	\$1,500,000
7	DD-7	GILMER	10/28/2026	CON	S31179833100	CO 36 OVERPASS BR NB & SB	BRIDGE REPAIR	\$1,800,000	\$2,000,000
1	OM-I	CLAY	10/28/2026	CON	S30879399200	PEARL HARBOR PFR CAREY ST	CLEAN & PAINT	\$1,160,000	\$1,450,000
7	DD-7	BRAXTON	10/28/2026	CON	S30451101600	SALT LICK - BURNSVILLE BRIDGE +1	BRIDGE REPAIR	\$640,000	\$800,000
7	DD-R	GILMER	10/28/2026	CON	U31117800600	BUTCHERS RUN TRUSS	REPLACE BRIDGE	\$1,608,000	\$2,010,000
10	OM-I	MERCER	10/28/2026	CON	S328460134900	RAY B. CHEATWOOD, JR. MEM. BRIDGE	REHAB	\$1,485,920	\$1,857,400
1	DD-1	KANAWHA	10/28/2026	CON	S32064505100	ACADEMY DRIVE OVERPASS BR	BRIDGE REHABILITATION	\$2,160,000	\$2,400,000
5	DD-5	HARDY	10/28/2026	CON	S31625943800	HALTERMAN HOLLOW BRIDGE	BRIDGE REPLACEMENT	\$769,600	\$962,000
4	DD-R	HARRISON	10/28/2026	CON	S3171902200	HACKERS CREEK BRIDGE	BRIDGE REPLACEMENT	\$1,680,000	\$2,100,000
1	DD-1	KANAWHA	10/28/2026	CON	S32064509800	FINNEY BRANCH OP	BRIDGE REPAIR	\$1,350,000	\$1,500,000
4	DD-R	PRESTON	10/28/2026	CON	S33950141500	BUFFALO CREEK BRIDGE	BRIDGE RENOVATION	\$4,400,000	\$5,500,000
10	DD-0	WYOMING	10/28/2026	CON	S3559466600	COON BRANCH BR	REPLACE BRIDGE	\$1,200,000	\$1,500,000
8	DD-R	POCAHONTAS	10/28/2026	CON	S338250131600	MABEL BURNER BR	REPLACE BRIDGE	\$4,400,000	\$5,500,000
2	DD-2	CABELL	10/28/2026	CON	S30660122000	WILLIAM TURMAN BRIDGE	BRIDGE REPAIR	\$992,000	\$1,240,000
9	DD-9	FAYETTE	10/28/2026	CON	S3102561200	DUNLOUP CREEK BRIDGE #9	BRIDGE REPLACEMENT	\$643,552	\$804,440
10	DD-0	WYOMING	10/28/2026	CON	S3551601100	AMIGO ARCH BR	REPLACE BRIDGE	\$2,000,000	\$2,500,000
6	DD-6	MARSHALL	10/28/2026	CON	U3265014200	WOLF RUN BR	CULVERT	\$584,000	\$730,000
10	DD-0	WYOMING	10/28/2026	CON	S355500400	MILAM ARCH BR	REPLACE BRIDGE	\$1,189,233	\$1,189,233
6	DD-R	TYLER	10/28/2026	CON	S3485602100	DEEP VALLEY BR	REPLACE BRIDGE	\$2,504,000	\$3,130,000
1	DD-1	BOONE	10/28/2026	CON	U3032681300	TWILIGHT BRIDGE	BRIDGE REPLACEMENT	\$1,400,000	\$1,750,000
7	DD-7	LEWIS	10/28/2026	CON	S32119247500	FEAGANS GARAGE BRIDGE	BRIDGE REPLACEMENT	\$1,600,000	\$2,000,000
9	DD-9	FAYETTE	10/28/2026	CON	S310230200	SMITHERS CREEK BRIDGE #5	BRIDGE REPLACEMENT	\$1,200,000	\$1,500,000
1	DD-1	CLAY	10/28/2026	CON	S30816170400	PIERSON LUMBER BRIDGE REPLACEMENT	BRIDGE REPLACEMENT	\$720,000	\$900,000
7	DD-7	LEWIS	10/28/2026	CON	S3213316300	PICKLE STREET BOX CULVERT	REPLACEMENT	\$440,000	\$550,000
1	DD-1	KANAWHA	10/28/2026	CON	S32011966400	STEVEN WAYNE SMITH MEMORIAL BRIDGE SB	DECK OVERLAY/JOINT REPLACMENT	\$1,600,000	\$2,000,000
5	DD-5	GRANT	10/28/2026	CON	S3129398400	RT 93 SCHERR STRUCTURE	BRIDGE REPLACEMENT	\$818,611	\$1,023,264



HWI-BR							Federal \$	Total \$	
							\$101,988,137	\$173,161,556	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	PENDLETON	10/28/2026	CON	S33628240700	MOUTH OF SENECA BR	REPLACE BRIDGE	\$4,200,000	\$4,200,000
9	DD-9	MONROE	10/28/2026	CON	S332122118400	RAINES CORNER BRIDGE	BRIDGE REPLACEMENT	\$1,200,000	\$1,500,000
2	DD-2	MINGO	10/28/2026	CON	S330119256600	ROBERT H. FOGELSONG BRIDGE	O/L, EXPANSION JOINT REPAIR	\$1,252,500	\$1,252,500
10	DD-0	WYOMING	10/28/2026	CON	S355200300	TONY FORK BRIDGE NO 1	BRIDGE REPLACEMENT	\$400,000	\$500,000
7	DD-7	WEBSTER	10/28/2026	CON	S351201000100	GRASSY CREEK DECK GIRDER	BRIDGE REPLACEMENT	\$640,000	\$800,000
5	DD-5	MORGAN	10/28/2026	CON	S3331385600	PALLET FACTORY BRIDGE	BRIDGE REPLACEMENT	\$960,000	\$1,200,000
7	DD-7	UPSHUR	10/28/2026	CON	S349902100	SERGEANT LESLEY WAYNE REED US ARMY MEMORIAL BR	BRIDGE REPLACEMENT	\$2,800,000	\$3,500,000
6	DD-6	OHIO	10/28/2026	CON	S335029000980024	MORGAN BR	REPLACE BRIDGE	\$480,000	\$600,000
4	DD-4	MONONGALIA	10/28/2026	CON	S33117123100	MIRACLE RUN CULVERT	BRIDGE REHABILITATION	\$40,000	\$50,000
10	DD-0	RALEIGH	10/28/2026	CON	S3413414000	HORSE CREEK BRIDGE NO 4	BRIDGE REPLACEMENT	\$3,287,576	\$410,720
7	DD-7	WEBSTER	10/28/2026	CON	S3519117200	MID ERBACON BOX GIRDER +1	BRIDGE REPLACEMENT	\$1,840,000	\$2,300,000
10	DD-0	WYOMING	10/28/2026	CON	S355803000	HUFF CREEK BRIDGE NO 1	BRIDGE REPLACEMENT	\$540,000	\$675,000
1	DD-1	PUTNAM	10/28/2026	CON	S3406263700	PLYMOUTH BRIDGE	BRIDGE REPLACEMENT	\$2,000,000	\$2,500,000
10	DD-0	MERCER	10/28/2026	CON	S32810426600	EAST END CULVERT	BRIDGE REPLACEMENT	\$694,580	\$868,224
4	DD-R	MARION	10/28/2026	CON	S32531001100	MISSION FARMS ARCH	BRIDGE REPLACEMENT	\$1,200,000	\$1,500,000
4	DD-4	MARION	10/28/2026	CON	S325791320700	MIDDLETOWN MALL OVERPASS NB	BRIDGE REPAIR	\$450,000	\$500,000
10	DD-0	MERCER	10/28/2026	CON	S3287769200	SOUTHBOUND ROCKY HOLLOW BRIDGE	BRIDGE REPAIR	\$855,350	\$1,069,187
10	DD-0	RALEIGH	10/28/2026	CON	S341656500	MAXWELL ROAD BRIDGE	BRIDGE REPLACEMENT	\$542,240	\$677,280
10	DD-0	RALEIGH	10/28/2026	CON	S34119138800	GLEN MORGAN ARCH	BRIDGE REPLACEMENT	\$4,600,000	\$5,750,000
1	DD-1	PUTNAM	10/28/2026	CON	S34064362400	DEPUTY SHERIFF JONATHAN JANEY MEMORIAL BRIDGE	BRIDGE REPAIR	\$900,000	\$1,000,000
7	DD-7	UPSHUR	10/28/2026	CON	S34946400300	EDEN W-BEAM	BRIDGE REPLACEMENT	\$640,000	\$800,000
5	DD-5	MINERAL	10/28/2026	CON	S32916105500	FOUNTAIN BRIDGE	BRIDGE REPLACEMENT	\$800,000	\$1,000,000
1	DD-1	PUTNAM	10/28/2026	CON	S34025201300	US ARMY SP4 HAROLD SKIP GRUESER MEMORIAL BRIDGE	BRIDGE REPAIR	\$600,000	\$750,000
2	DD-2	WAYNE	10/28/2026	CON	S350152308100	BRINKLEY BRIDGE	BRIDGE REHABILITATION	\$720,000	\$900,000
8	DD-8	PENDLETON	10/28/2026	CON	S33633183200	BRIERY GAP BRIDGE	BRIDGE REPLACEMENT	\$533,200	\$666,500
9	DD-R	FAYETTE	10/28/2026	CON	S31060261800	HICO BR (AUTH AC)	BRIDGE REPLACEMENT	\$1,000,000	\$10,000,000
7	DD-R	LEWIS	10/28/2026	CON	U321791063200	HARRISON CO LINE N & S (AUTH AC)	REPLACE BRIDGE	\$1,000,000	\$15,892,965
7	DD-7	LEWIS	10/28/2026	CON	S321079001023200	CO 14/1 O/P MULTI-PLATE ARCH REPLACEMENT+1 (AUTH AC)	MULTI-PLATE ARCH REPL	\$1,000,000	\$20,000,000
3	DD-3	WOOD	10/28/2026	CON	S354068000070023	POND CREEK GIRDER	REPLACE BRIDGE	\$9,600,000	\$12,000,000
1	DD-1	KANAWHA	11/28/2026	ROW	S3203700200	VIRGINIA STREET BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
1	DD-1	PUTNAM	11/28/2026	ROW	S340HCPB0100	HURRICANE CITY PARK BRIDGE	BRIDGE REPAIR	\$10,000	\$10,000
3	DD-D	RITCHIE	12/28/2026	ENG	S243503413200	CARPENTER BRIDGE	DESIGN STUDY - REPLACEMENT	\$200,000	\$250,000
1	DD-1	KANAWHA	1/28/2027	ENG	S2202126700	KAN TWO MILE BRIDGE 1536	DESIGN STUDY	\$80,000	\$100,000
2	DD-2	CABELL	1/28/2027	ENG	S3065205200	ADAMS AVE OVERPASS	BRIDGE REPAIR	\$24,000	\$30,000
1	DD-1	KANAWHA	1/28/2027	ROW	S32011403400	GREENBRIER STREET BRIDGE	BRIDGE REPAIR	\$8,000	\$10,000
2	DD-D	WAYNE	1/28/2027	ENG	S25085000000	CABWAYLINGO POOL BRIDGE	DESIGN STUDY - REPLACEMENT	\$96,000	\$120,000
7	DD-7	BRAXTON	2/28/2027	ENG	S30428500100	WELFARE BRIDGE (JOHN D FORBUSH MEM BR)	BRIDGE REHABILITATION	\$320,000	\$400,000

<b>HWI-BR</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$101,988,137</b>	<b>\$173,161,556</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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>
4	DD-4	HARRISON	3/28/2027	ENG	S31750146400	ELK CREEK WEST	BRIDGE REHABILITATION	\$40,000	\$50,000
1	DD-1	KANAWHA	4/28/2027	ROW	S3206055900	US 60 WASHINGTON STREET BRIDGE	BRIDGE REPLACEMENT	\$800	\$1,000
2	DD-2	WAYNE	4/28/2027	ENG	S3506444300	SPRING VALLEY OVERPASS W	BRIDGE REHABILITATION	\$13,500	\$15,000
1	DD-1	KANAWHA	5/28/2027	ROW	S32060165700	LEE STREET BRIDGE	BRIDGE REHABILITATION	\$800	\$1,000
1	DD-1	KANAWHA	7/28/2027	CON	S3203700200	VIRGINIA STREET BRIDGE	BRIDGE REPAIR	\$200,000	\$200,000
1	DD-1	PUTNAM	7/28/2027	CON	S340HCPB0100	HURRICANE CITY PARK BRIDGE	BRIDGE REPAIR	\$550,000	\$550,000
4	DD-4	HARRISON	9/28/2027	CON	S3173516800	BENSON ARCH	BRIDGE REPAIR	\$40,000	\$50,000
3	DD-R	JACKSON	10/28/2033	ENG	S318CLBBR0123	CEDAR LAKES BRIDGE (SCCB)	BRIDGE REPLACEMENT	\$650,000	\$650,000
4	DD-I	MARION	10/28/2033	ENG	S325218118800	FAIRVIEW ARCH	BRIDGE REPLACEMENT	\$320,000	\$400,000
4	DD-R	PRESTON	10/28/2033	ENG	S3392113100	BULL RUN SLAB	BRIDGE REPLACEMENT	\$400,000	\$500,000
2	DD-I	LOGAN	10/28/2034	CON	S3231550100	KELLY BRIDGE	BRIDGE REPLACEMENT	\$2,064,000	\$2,580,000
<b>Total</b>								<b>\$101,988,137</b>	<b>\$173,161,556</b>

<b>HWI-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$12,519,000</b>	<b>\$12,900,000</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	DD-9	FAYETTE	10/28/2026	CON	S310FLBR0100	FREEWILL LANE BRIDGE	BRIDGE REPAIR	\$200,000	\$200,000
4	DD-D	MARION	10/28/2026	ROW	S325310000230022	EVEREST DRIVE BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
10	DD-0	MERCER	10/28/2026	CON	S328WABR0100	WICKHAM AVENUE BRIDGE	BRIDGE REPAIR	\$355,000	\$355,000
4	DD-4	HARRISON	11/28/2026	CON	S317WHBR00200	WIANT HOLLOW BRIDGE	BRIDGE REPAIR	\$500,000	\$500,000
6	DD-6	WETZEL	11/28/2026	ROW	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$8,000	\$10,000
4	DD-4	MARION	11/28/2026	ROW	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$8,000	\$10,000
1	DD-1	PUTNAM	12/28/2026	CON	S340CSB0100	CONNER STREET BRIDGE	SUBSTRUCTURE REHAB	\$240,000	\$300,000
4	DD-I	HARRISON	2/28/2027	CON	S317MSBR00100	MILL STREET BRIDGE	BRIDGE REPLACEMENT	\$1,500,000	\$1,500,000
4	DD-R	HARRISON	2/28/2027	ROW	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$100,000	\$100,000
4	DD-R	HARRISON	2/28/2027	CON	S317CSBR000010022	CENTER STREET BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
3	DD-R	WOOD	2/28/2027	CON	S35427ST0020022	27TH STREET BRIDGE	BRIDGE REPLACEMENT	\$1,540,000	\$1,540,000
10	DD-R	MCDOWELL	3/28/2027	CON	S324PEYT00100	PEYTON PLACE	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
6	DD-6	OHIO	3/28/2027	CON	S335HABR0100	HOMESTEAD AVENUE BRIDGE	BRIDGE REHAB	\$600,000	\$750,000
5	DD-5	MINERAL	3/28/2027	CON	S329HSTB0100	HUGHES STREET BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000
6	DD-6	MARSHALL	3/28/2027	CON	S326RABR0100	ROOSEVELT AVE BRIDGE	BRIDGE REPAIR	\$750,000	\$750,000
2	DD-R	CABELL	5/28/2027	CON	S306ENSL0080022	ENSLow BLVD BRIDGE	BRIDGE REPLACEMENT	\$1,200,000	\$1,200,000
4	DD-R	MARION	6/28/2027	CON	S325MESB00200	MARY ELLEN STREET BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
1	DD-R	KANAWHA	7/28/2027	CON	S320UMBR00100	UPPER MARMET BRIDGE	BRIDGE REPLACEMENT	\$1,000,000	\$1,000,000
6	DD-6	WETZEL	7/28/2027	CON	S352FCBR0100	FISHING CREEK BRIDGE	BRIDGE REHABILITATION	\$644,000	\$805,000

<b>HWI-OFF</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$12,519,000</b>	<b>\$12,900,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	MARION	7/28/2027	CON	S325HSSB0100	HISTORIC SOUTH SIDE BRIDGE	DECK SEAL	\$24,000	\$30,000
							<b>Total</b>	<b>\$12,519,000</b>	<b>\$12,900,000</b>

<b>NHFP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$12,000,000</b>	<b>\$15,000,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HARDY	10/28/2026	CON	X316H1251606	HARDY CO 23/12-VA STATE LINE (AUTH AC) (SPLIT FUNDED)	PAVE, PAVEMENT MARKINGS, SIGNING	\$12,000,000	\$15,000,000
							<b>Total</b>	<b>\$12,000,000</b>	<b>\$15,000,000</b>

<b>NHPP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$283,065,505</b>	<b>\$404,122,174</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	RANDOLPH	10/28/2024	CON	X342H402111	ROARING RUN BRIDGE (AC PAYBACK)	DESIGN COR H	\$20,800,000	\$20,800,000
10	DD-R	WYOMING	1/28/2025	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (AC PAYBACK)	KING COAL HWY	\$10,000,000	
99	OM-C	STATEWIDE	10/28/2026	ENG	A399E242300	FY 27 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$5,000,000	\$6,250,000
99	OM-I	STATEWIDE	10/28/2026	ENG	T699NBIS2700	FY 27 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	\$200,000
99	PP-I	STATEWIDE	10/28/2026	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUNDED)	\$19,711,654	\$19,711,654
2	DD-R	WAYNE	10/28/2026	CON	U3505258000	WV 75 - PRICHARD (AUTH AC)	DESIGN 4 LANE HIGHWAY	\$40,000,000	\$50,000,000
8	DD-R	RANDOLPH	10/28/2026	CON	X342H402111	ROARING RUN BRIDGE (AC PAYBACK)	DESIGN COR H	\$30,000,000	\$30,000,000
5	DD-I	HARDY	10/28/2026	CON	X316H1251605	HARDY CO 23/12-VA STATE LINE (AUTH AC)	CONST TWIN BRIDGES	\$40,000,000	\$50,000,000
10	DD-R	WYOMING	10/28/2026	CON	X35512110912	STILL RUN BRIDGE (AC PAYBACK)	CONSTRUCT BRIDGE	\$16,000,000	\$20,000,000
10	DD-R	MERCER	10/28/2026	CON	X32853500	MONTCALM-LITTLESBURG (AUTH AC)	RELOC AND UPGRADE 4 LANE	\$20,000,000	\$105,700,000
8	DD-R	TUCKER	10/28/2026	CON	X347H556804	PARSONS-DAVIS (AUTH AC) (SPLIT FUNDED)	CONST BRIDGES	\$30,000,000	\$37,500,000
8	DD-R	TUCKER	10/28/2026	CON	X347H556803	PARSONS-DAVIS (AC PAYBACK) (SPLIT FUNDED)	GRADE AND DRAIN	\$4,600,000	\$5,750,000
1	DD-1	KANAWHA	12/28/2026	CON	S3206400000	I-64 SOUTH CHARLESTON WV ON RAMP D	BRIDGE REPAIR	\$2,024,418	\$2,249,353
99	CP	STATEWIDE	12/28/2026	CON	A399D122300	PRESERVATION ALLOCATION - NHS	RESURF OTHER FED-NHPP	\$7,000,000	\$8,750,000
99	CP	STATEWIDE	12/28/2026	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP	\$8,000,000	\$10,000,000
4	DD-4	DODDRIDGE	12/28/2026	CON	S3095056100	SPC JASON N MARCHAND MEMORIAL BRIDGE EB & WB	BRIDGE REPAIR	\$1,280,000	\$1,600,000
10	DD-R	WYOMING	3/28/2027	CON	X35512110908	VILLE CONNECTOR TO TWIN FALLS CONNECTOR (AC PAYBACK)	GRADE DRAIN PAVE	\$22,933,333	\$28,666,667
3	DD-3	JACKSON	6/28/2027	ENG	S31807700140920023	CR 12/5 OVERPASS SOUTHBOUND	BRIDGE REHABILITATION	\$4,500	\$5,000
1	DD-1	KANAWHA	6/28/2027	ROW	S320060630060223	KAUFMAN MEMORIAL 35TH ST BRIDGE +2	BRIDGE REHABILITATION	\$400,000	\$500,000
99	CP	STATEWIDE	12/28/2027	CON	A399D122300	PRESERVATION ALLOCATION - NHS	RESURF OTHER FED-NHPP	\$5,151,600	\$6,439,500
							<b>Total</b>	<b>\$283,065,505</b>	<b>\$404,122,174</b>

<b>NHPP-BR</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$33,949,634</b>	<b>\$39,099,634</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
8	DD-R	TUCKER	10/28/2026	CON	X347H556804	PARSONS-DAVIS (AUTH AC) (SPLIT FUNDED)	CONST BRIDGES	\$15,000,000	\$18,750,000
2	DD-2	MINGO	11/28/2026	CON	S330119206900	PVT LAWRENCE OOTEN MEM BR	REHAB BRIDGE	\$13,349,634	\$13,349,634
10	DD-R	RALEIGH	6/28/2027	CON	S341641248900	EB AIRPORT BRIDGE	REPLACE BRIDGE	\$800,000	\$1,000,000
10	DD-0	MERCER	7/28/2027	CON	S328460217200	OAKVALE BR EB&WB	REHAB	\$4,800,000	\$6,000,000
<b>Total</b>								<b>\$33,949,634</b>	<b>\$39,099,634</b>

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

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

<b>STBG &lt;5K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$64,080,000</b>	<b>\$77,322,222</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	MERCER	10/28/2026	ROW	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$80,000	\$100,000
8	DD-R	TUCKER	10/28/2026	CON	X347H556803	PARSONS-DAVIS (AC PAYBACK) (SPLIT FUNDED)	GRADE AND DRAIN	\$44,000,000	\$55,000,000
99	CP	STATEWIDE	12/28/2026	CON	A399D112200	RECONSTRUCTION ALLOCATION - INTERSTATE	RESURF ADHS	\$20,000,000	\$22,222,222
<b>Total</b>								<b>\$64,080,000</b>	<b>\$77,322,222</b>

<b>STBG 5-50K POP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$1,800,000</b>	<b>\$2,250,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$

<b>STBG 5-50K POP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$1,800,000</b>	<b>\$2,250,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-4	HARRISON	9/28/2027	CON	S3172084300	BUCKHANNON PIKE	REPAIR CONCRETE	\$800,000	\$1,000,000
4	DD-4	HARRISON	9/28/2027	CON	S3175828200	ANMOORE WV 58	REPAIR CONCRETE	\$1,000,000	\$1,250,000
							<b>Total</b>	<b>\$1,800,000</b>	<b>\$2,250,000</b>

<b>STBG-FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$51,174,431</b>	<b>\$54,090,005</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	DD-R	MONONGALIA	2/28/2024	CON	X331MIPAR0023	URGANTOWN INDUSTRIAL PARK ACCESS ROAD (AC PAYBA	CONST NEW ROAD & BRIDGE	\$10,000,000	
2	OM-I	DISTRICTWIDE	10/28/2026	ENG	T682NBIS2700	FY 27 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
99	OM-I	STATEWIDE	10/28/2026	ENG	T699NBIS2702	FY 27 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
5	OM-I	DISTRICTWIDE	10/28/2026	ENG	T685NBIS2700	FY 27 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
9	OM-I	DISTRICTWIDE	10/28/2026	ENG	T689NBIS2700	FY 27 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
6	OM-I	DISTRICTWIDE	10/28/2026	ENG	T686NBIS2700	FY 27 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
10	OM-I	DISTRICTWIDE	10/28/2026	ENG	T690NBIS2700	FY 27 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
8	OM-I	DISTRICTWIDE	10/28/2026	ENG	T688NBIS2700	FY 27 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
4	OM-I	DISTRICTWIDE	10/28/2026	ENG	T684NBIS2700	FY 27 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
1	OM-I	DISTRICTWIDE	10/28/2026	ENG	T681NBIS2700	FY 27 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
99	PP-I	STATEWIDE	10/28/2026	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUND	\$4,927,914	\$4,927,914
7	OM-I	DISTRICTWIDE	10/28/2026	ENG	T687NBIS2700	FY 27 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
3	OM-I	DISTRICTWIDE	10/28/2026	ENG	T683NBIS2700	FY 27 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
99	PM-I	STATEWIDE	11/28/2026	CON	A399ADA2700	ADA RAMPS	REPLACE RAMPS ADA COMPLIANT	\$15,000,000	\$18,750,000
1	OS-I	DISTRICTWIDE	1/28/2027	CON	S381STRIP2700	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	\$1,165,724
2	OS-I	DISTRICTWIDE	1/28/2027	CON	S382STRIP2700	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	\$1,211,836
3	OS-I	DISTRICTWIDE	1/28/2027	CON	S383STRIP2700	ROADWAY STRIPING (D3)	INST PVMT MARK(PAINT)	\$616,154	\$1,100,275
4	OS-I	DISTRICTWIDE	1/28/2027	CON	S384STRIP2700	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	\$1,449,420
5	OS-I	DISTRICTWIDE	1/28/2027	CON	S385STRIP2700	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	\$1,320,424
7	OS-I	DISTRICTWIDE	1/28/2027	CON	S387STRIP2700	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	\$1,117,232
8	OS-I	DISTRICTWIDE	1/28/2027	CON	S388STRIP2700	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	\$975,324
9	OS-I	DISTRICTWIDE	1/28/2027	CON	S389STRIP2700	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	\$1,141,032
10	OS-I	DISTRICTWIDE	1/28/2027	CON	S390STRIP2700	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	\$1,243,074
6	OS-I	DISTRICTWIDE	1/28/2027	CON	S386STRIP2700	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	\$950,037
4	OS-I	DISTRICTWIDE	2/28/2027	CON	S384RECAL2700	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
1	OS-I	DISTRICTWIDE	2/28/2027	CON	S381RECAL2700	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
8	OS-I	DISTRICTWIDE	2/28/2027	CON	S388RECAL2700	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
7	OS-I	DISTRICTWIDE	2/28/2027	CON	S387RECAL2700	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303

<b>STBG-FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$51,174,431</b>	<b>\$54,090,005</b>	
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	OS-I	DISTRICTWIDE	2/28/2027	CON	S382RECAL2700	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
3	OS-I	DISTRICTWIDE	2/28/2027	CON	S383RECAL2700	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
9	OS-I	DISTRICTWIDE	2/28/2027	CON	S389RECAL2700	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
5	OS-I	DISTRICTWIDE	2/28/2027	CON	S385RECAL2700	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
10	OS-I	DISTRICTWIDE	2/28/2027	CON	S390RECAL2700	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
6	OS-I	DISTRICTWIDE	2/28/2027	CON	S386RECAL2700	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$196,912	\$281,303
99	PM-I	STATEWIDE	6/28/2027	CON	A399CRP2700	SUBALLOCATED CARBON REDUCTION PROGRAM	VARIOUS IMPROVEMENTS	\$3,019,747	\$3,774,683
99	PM	STATEWIDE	7/28/2027	CON	A399D302700	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	\$6,250,000
							<b>Total</b>	<b>\$51,174,431</b>	<b>\$54,090,005</b>

<b>STBG-OFF</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$11,998,640</b>	<b>\$14,995,800</b>	
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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>
6	DD-I	TYLER	10/28/2026	ROW	S34818737800	LEMASTERS BRIDGE DEMO	BRIDGE DEMO	\$16,000	\$20,000
6	OM-I	DISTRICTWIDE	10/28/2026	ENG	T686NBIS2700	FY 27 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
2	OM-I	DISTRICTWIDE	10/28/2026	ENG	T682NBIS2700	FY 27 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
3	OM-I	DISTRICTWIDE	10/28/2026	ENG	T683NBIS2700	FY 27 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
9	OM-I	DISTRICTWIDE	10/28/2026	ENG	T689NBIS2700	FY 27 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
5	OM-I	DISTRICTWIDE	10/28/2026	ENG	T685NBIS2700	FY 27 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
8	OM-I	DISTRICTWIDE	10/28/2026	ENG	T688NBIS2700	FY 27 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
10	OM-I	DISTRICTWIDE	10/28/2026	ENG	T690NBIS2700	FY 27 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
4	OM-I	DISTRICTWIDE	10/28/2026	ENG	T684NBIS2700	FY 27 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
1	OM-I	DISTRICTWIDE	10/28/2026	ENG	T681NBIS2700	FY 27 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
7	OM-I	DISTRICTWIDE	10/28/2026	ENG	T687NBIS2700	FY 27 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
5	DD-I	MORGAN	10/28/2026	CON	S33313129400	SMITH CROSSROAD BR	REPLACE BRIDGE	\$2,536,000	\$3,170,000
3	DD-I	RITCHIE	12/28/2026	CON	S34371302400	OTTERSLIDE TRUSS BR DEMO	BRIDGE DEMO	\$400,000	\$500,000
6	DD-I	TYLER	12/28/2026	CON	S34818737800	LEMASTERS BRIDGE DEMO	BRIDGE DEMO	\$400,000	\$500,000
10	DD-R	MCDOWELL	12/28/2026	ROW	S324753200	TWIN BRANCH TRUSS NO 2 (TPK BOND)	REPLACE BRIDGE	\$268,240	\$332,800
2	DD-2	WAYNE	1/28/2027	CON	S3500170444600	WILSON CREEK PLANK BEAM	CULVERT REPLACEMENT	\$128,800	\$161,000
4	DD-I	HARRISON	2/28/2027	CON	S3175703000	COON HUNTERS ARCH	REPLACE BRIDGE	\$1,361,600	\$1,702,000
5	DD-I	HAMPSHIRE	3/28/2027	CON	S31445700700	GASTON ROAD BRIDGE	BRIDGE DEMO	\$248,000	\$310,000
5	DD-I	MORGAN	5/28/2027	CON	S3338130500	NEW HOPE BR	REPLACE BRIDGE	\$2,120,000	\$2,650,000
							<b>Total</b>	<b>\$11,998,640</b>	<b>\$14,995,800</b>

<b>TAP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$10,030,066</b>	<b>\$12,537,582</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	6/28/2027	CON	A399ENHAN2700	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$10,030,066	\$12,537,582
<b>Total</b>								<b>\$10,030,066</b>	<b>\$12,537,582</b>

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

								<b>Federal \$</b>	<b>Total \$</b>
<b>FEDERAL FISCAL YEAR</b>		<b>2027</b>		<b>TOTAL:</b>				<b>\$650,187,617</b>	<b>\$886,529,181</b>

# West Virginia Department of Transportation

## Federal STIP - Project Listing by Fund Type

### Total Program

Exclusive of Supplementals

Federal Fiscal Year 2028

								Federal \$	Total \$
<b>CMAQ</b>								<b>\$5,500,000</b>	<b>\$6,875,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	2/28/2028	CON	A399CMAQF2800	CMAQ ALLOCATION	ESTION MITIGATION AND AIR QUALITY	\$5,500,000	\$6,875,000
<b>Total</b>								<b>\$5,500,000</b>	<b>\$6,875,000</b>

								Federal \$	Total \$
<b>CMAQ 2.5</b>								<b>\$3,800,000</b>	<b>\$3,800,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	OS-I	STATEWIDE	2/28/2028	CON	A399CMAQM2800	CMAQ PM2.5 ALLOCATION	ESTION MITIGATION AND AIR QUALITY	\$3,800,000	\$3,800,000
<b>Total</b>								<b>\$3,800,000</b>	<b>\$3,800,000</b>

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

								Federal \$	Total \$
<b>HWI-ADHS</b>								<b>\$36,380,000</b>	<b>\$51,100,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-I	HARDY	10/28/2027	CON	X316H1251605	HARDY CO 23/12-VA STATE LINE (AC PAYBACK)	CONST TWIN BRIDGES	\$500,000	\$6,250,000
5	DD-I	HARDY	10/28/2027	CON	X316H1251606	HARDY CO 23/12-VA STATE LINE (AC PAYBACK) (SPLIT FUNDED)	PAVE, PAVEMENT MARKINGS, SIGNING	\$19,280,000	\$24,100,000
8	DD-R	TUCKER	10/28/2027	CON	X347H556803	PARSONS-DAVIS (AC PAYBACK) (SPLIT FUNDED)	GRADE AND DRAIN	\$16,600,000	\$20,750,000
<b>Total</b>								<b>\$36,380,000</b>	<b>\$51,100,000</b>



HWI-BR							Federal \$	Total \$	
							\$84,762,796	\$101,523,120	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
9	DD-D	GREENBRIER	10/28/2027	ENG	S21360346900	GREENBRIER RIVER TRAIL BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
7	DD-7	BRAXTON	10/28/2027	CON	S3040790046180023	SERVIA ICHG	BRIDGE REHABILITATION	\$2,700,000	\$3,000,000
10	DD-R	MERCER	10/28/2027	ENG	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$480,000	\$600,000
5	DD-5	HARDY	10/28/2027	CON	S3161232400	LOST RIVER PARK BRIDGE	BRIDGE REPAIR	\$200,000	\$250,000
5	DD-5	BERKELEY	10/28/2027	CON	S302777700	ELK BRANCH #3	BRIDGE REHABILITATION	\$19,656	\$24,570
5	DD-5	BERKELEY	10/28/2027	CON	S3022320400	BUTTS MILL BRIDGE	BRIDGE REPAIR	\$720,000	\$900,000
9	DD-9	GREENBRIER	10/28/2027	CON	S3136011300	SEWELL CREEK BRIDGE	BRIDGE REPLACEMENT	\$469,414	\$586,767
7	DD-7	BARBOUR	10/28/2027	CON	S3010170044300	ZEBS RUN ARCH	BRIDGE REPLACEMENT	\$560,000	\$700,000
7	DD-7	BARBOUR	10/28/2027	CON	S3013827000	NEW38 W-BEAM	BRIDGE REHABILITATION	\$400,000	\$500,000
4	DD-4	PRESTON	10/28/2027	CON	S33926315200	ROOPER FIRST CLASS JAMES THOMAS BRAMMER MEM BR	BRIDGE REPAIR	\$880,000	\$1,100,000
1	DD-1	BOONE	10/28/2027	CON	S303133500	BRUSH CREEK CULVERT	CULVERT REPLACEMENT	\$320,000	\$400,000
4	DD-4	MONONGALIA	10/28/2027	CON	S3318162900	OLD KINGWOOD PIKE BR	BRIDGE REPAIR	\$3,200,000	\$4,000,000
7	DD-7	BRAXTON	10/28/2027	ROW	S30428500100	WELFARE BRIDGE (JOHN D FORBUSH MEM BR)	BRIDGE REHABILITATION	\$80,000	\$100,000
9	DD-D	GREENBRIER	10/28/2027	ENG	S2139292500	US ARMY PFC JESSIE F CROW MEM BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-4	PRESTON	10/28/2027	CON	S3390680018040022	LAUREL RUN BRIDGE EB +1	BRIDGE RENOVATION	\$1,800,000	\$2,000,000
5	DD-5	GRANT	10/28/2027	CON	S31242119400	U B CHURCH BRIDGE	BRIDGE REPLACEMENT	\$1,057,536	\$1,321,920
4	DD-4	HARRISON	10/28/2027	CON	S31777400900	PFC HOTTY HERRICK BRIDGE	BRIDGE REPAIR	\$3,600,000	\$3,600,000
7	DD-7	BRAXTON	10/28/2027	CON	S30479613500	I-79 SUTTON/GASSAWAY BRIDGES	BRIDGE REHABILITATION	\$400,000	\$500,000
5	DD-5	HAMPSHIRE	10/28/2027	CON	S3143107500	CROOKED RUN BRIDGE #2	BRIDGE REPAIR	\$200,000	\$250,000
2	DD-2	LOGAN	10/28/2027	CON	S323419500	BANCO BRIDGE	BRIDGE REPAIR	\$48,000	\$60,000
2	OM-I	CABELL	10/28/2027	CON	S3061013800	SGT PESSIMER MEM BR	CLEAN & PAINT	\$383,200	\$479,000
9	DD-9	FAYETTE	10/28/2027	CON	S31061202900	WADES BRIDGE	BRIDGE REHABILITATION	\$800,000	\$1,000,000
3	DD-R	JACKSON	10/28/2027	CON	S31821215000	US ARMY 2LT C DRAGOO MEM BR	REPLACE BRIDGE	\$5,040,038	\$6,300,047
3	DD-D	JACKSON	10/28/2027	ENG	S2182510300	HARRY RIPLEY MEMORIAL BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
3	DD-3	JACKSON	10/28/2027	CON	S318238800	RIPLEY LANDING BRG	BRIDGE REHABILITATION	\$133,279	\$169,599
2	DD-2	LINCOLN	10/28/2027	CON	S32210130100	ASTER C ADKINS MEMORIAL BRIDGE	BRIDGE REPAIR	\$56,800	\$71,000
2	DD-2	LINCOLN	10/28/2027	CON	S3225038200	REDWING BOX BEAM	BRIDGE REHABILITATION	\$104,800	\$131,000
3	DD-D	JACKSON	10/28/2027	ENG	S218CLBRR0123	CEDAR LAKES BRIDGE (SCCB)	DESIGN STUDY - REPLACEMENT	\$200,000	\$200,000
2	DD-2	LOGAN	10/28/2027	CON	S323714300	GARRETT FORK BRIDGE	BRIDGE REHABILITATION	\$132,800	\$166,000
9	DD-9	FAYETTE	10/28/2027	CON	S310025004850023	MEADOW FORK BRIDGE	BRIDGE REPLACEMENT	\$800,000	\$1,000,000
5	DD-5	GRANT	10/28/2027	CON	S31242702000	KLINE GAP BRIDGE #2	BRIDGE REHABILITATION	\$97,226	\$121,533
7	DD-7	GILMER	10/28/2027	CON	S3111854800	CONNINGS CONCRETE BOX	BRIDGE RELACEMENT	\$400,000	\$500,000
10	DD-0	MCDOWELL	10/28/2027	CON	S32416133900	US ARMY SFC ANTHONY BARTON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$1,175,102	\$1,468,878
7	DD-7	LEWIS	10/28/2027	CON	S321791041500	HACKERS CREEK BRIDGES NB & SB	BRIDGE REHABILITATION	\$472,500	\$525,000
7	DD-7	LEWIS	10/28/2027	CON	S3211989700	SAMMY RUN SLAB	BRIDGE RELACEMENT	\$600,000	\$750,000
3	DD-3	CALHOUN	10/28/2027	CON	S3073353400	CRADDOCK BROTHERS VETERANS BRIDGE	BRIDGE REPAIR	\$880,000	\$1,100,000
7	DD-D	LEWIS	10/28/2027	ENG	S2211191603200	MUD LICK ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000

HWI-BR							Federal \$	Total \$	
							\$84,762,796	\$101,523,120	
Not Obligated									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
2	DD-D	LOGAN	10/28/2027	ENG	S2231712100	BRIGHT STAR SLAB	DESIGN STUDY-REPLACEMENT	\$256,000	\$320,000
8	DD-8	POCAHONTAS	10/28/2027	CON	S33828199000	GREENBANK BRIDGE	REPLACE BRIDGE	\$3,800,000	\$3,800,000
10	DD-0	MCDOWELL	10/28/2027	CON	S324163900100	GRANDVIEW STREET BRIDGE	BRIDGE REPLACEMENT	\$184,000	\$230,000
1	DD-1	KANAWHA	10/28/2027	ENG	S2202706700	KANAWHA TWO MILE BRIDGE 2878	DESIGN STUDY - REPLACEMENT	\$0	\$0
6	DD-6	WETZEL	10/28/2027	CON	S3527151700	SCHEIDLER RUN BRIDGE	REPLACE BRIDGE	\$1,042,000	\$1,302,500
7	DD-7	LEWIS	10/28/2027	CON	S3212348800	OIL CREEK CHANNEL BEAM	BRIDGE REPLACEMENT	\$680,000	\$850,000
1	DD-1	KANAWHA	10/28/2027	CON	S3206101400	VICE ADMIRAL TJ LOPEZ BRIDGE	BRIDGE REPAIR	\$600,000	\$750,000
1	DD-1	KANAWHA	10/28/2027	ROW	S32077994600	STADIUM PLACE OP	BRIDGE REHABILITATION	\$90,000	\$100,000
4	DD-4	HARRISON	10/28/2027	CON	S317243400100	DISTRICT FOUR BRIDGE	BRIDGE REPAIR	\$600,000	\$750,000
4	DD-4	HARRISON	10/28/2027	CON	S3175800100	US ARMY PFC JOE MESSE, SR MEMORIAL BRIDGE	BRIDGE REPAIR	\$504,000	\$630,000
4	DD-4	HARRISON	10/28/2027	CON	S31731328200	JACK ROUSH CULVERT	BRIDGE REPAIR	\$40,000	\$50,000
1	DD-1	KANAWHA	10/28/2027	CON	S320601424700	NORBERT E EAGLOSKI MEMORIAL BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000
1	DD-1	KANAWHA	10/28/2027	CON	S3204728900	ELK RIVER VETERANS BRIDGE	BRIDGE REPAIR	\$640,000	\$800,000
4	DD-4	HARRISON	10/28/2027	CON	S3172908500	PATTERSON FORK ARCH	BRIDGE REPAIR	\$96,000	\$120,000
4	DD-4	HARRISON	10/28/2027	CON	S317644700	SHINN RUN ARCH	BRIDGE REHABILITATION	\$40,000	\$50,000
1	DD-1	KANAWHA	10/28/2027	CON	S3201190010600	MASTER SGT GEORGE WALLACE HEDRICK JR MEMORIAL	DECK OVERLAY/JOINT REPLACEMENT	\$1,440,000	\$1,600,000
4	DD-4	HARRISON	10/28/2027	CON	S31719717500	UPPER LAMBER RUN ARCH	BRIDGE REPAIR	\$64,000	\$80,000
4	DD-4	HARRISON	10/28/2027	ROW	S31750146400	ELK CREEK WEST	BRIDGE REHABILITATION	\$8,000	\$10,000
9	DD-9	NICHOLAS	10/28/2027	CON	S334144800	BIRCH RIVER BR	REPLACE BRIDGE	\$1,200,000	\$1,500,000
4	DD-D	DODDRIDGE	10/28/2027	ENG	S20918123700	MEATHOUSE FORK BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
2	DD-2	CABELL	10/28/2027	CON	S306 25 393 00	BIG TWO MILE BRIDGE	BRIDGE REPAIR	\$44,800	\$56,000
4	DD-D	DODDRIDGE	10/28/2027	ENG	S20923126500	SKELTON RUN SLAB	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-4	HARRISON	10/28/2027	CON	S317372900	PROSPECT VALLEY ARCH	BRIDGE REHABILITATION	\$80,000	\$100,000
7	DD-7	GILMER	10/28/2027	CON	S3114243100	DUSKCAMP CHANNEL BEAM	BRIDGE RELACEMENT	\$640,000	\$800,000
4	DD-4	HARRISON	10/28/2027	CON	S317379500	ROBINSON RUN ARCH	BRIDGE REHABILITATION	\$96,000	\$120,000
4	DD-4	DODDRIDGE	10/28/2027	CON	S309503090400	DOE RUN CHANNEL BEAM	BRIDGE RENOVATION	\$320,000	\$400,000
4	DD-4	HARRISON	10/28/2027	ENG	S3173615100	HIGHLAND DAM BRIDGE	BRIDGE REPAIR	\$40,000	\$50,000
1	DD-1	KANAWHA	10/28/2027	ROW	S3207984800	LITTLE SANDY CREEK BRIDGE 8.48 SB	BRIDGE REPAIR	\$9,000	\$10,000
2	DD-2	WAYNE	10/28/2027	ROW	S350152308100	BRINKLEY BRIDGE	BRIDGE REHABILITATION	\$80,000	\$100,000
6	DD-D	WETZEL	10/28/2027	ENG	S25220173100	SHENANGO BRIDGE	DESIGN STUDY - REPLACEMENT	\$176,000	\$220,000
4	DD-4	MARION	10/28/2027	CON	S3254406200	TEVEBAUGH NO 2	BRIDGE REHABILITATION	\$60,000	\$75,000
4	DD-4	MARION	10/28/2027	CON	S3251833600	TOOTHMAN BRIDGE	BRIDGE REHABILITATION	\$48,000	\$60,000
5	DD-5	MINERAL	10/28/2027	CON	S329220148700	MEMORIAL BRIDGE	BRIDGE REPAIR	\$420,000	\$525,000
4	DD-4	TAYLOR	10/28/2027	CON	S34611971200	BERKELEY RUN W-BEAM	BRIDGE REPAIR	\$280,000	\$350,000
4	DD-D	TAYLOR	10/28/2027	ENG	S2463507700	HUSTEAD FORK GIRDER	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
7	DD-7	UPSHUR	10/28/2027	CON	S34915106800	US ARMY SP4 WILLIAM LEWIS REGER MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$400,000	\$500,000
6	DD-6	MARSHALL	10/28/2027	ENG	S326200100	ARCH A MOORE JR BRIDGE	BRIDGE REPAIR	\$320,000	\$400,000

<b>HWI-BR</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$84,762,796</b>	<b>\$101,523,120</b>	
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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-8	RANDOLPH	10/28/2027	CON	S34233230300	SERGEANT ROBERT DEWEY THOMPSON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$194,838	\$243,547
4	DD-4	TAYLOR	10/28/2027	CON	S346737300100	HARRISON-TAYLOR LINE ARCH	BRIDGE REHABILITATION	\$100,000	\$125,000
2	DD-D	WAYNE	10/28/2027	ENG	S2506412500	US 52 & WV 75 OP WB & EB	DESIGN STUDY - REPLACEMENT	\$495,000	\$550,000
10	DD-0	WYOMING	10/28/2027	CON	S35516256100	SERGEANT JACK W STATON MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$1,017,120	\$1,271,400
10	DD-0	MCDOWELL	10/28/2027	CON	S3242132200	COALWOOD BRIDGE	BRIDGE REHABILITATION	\$246,012	\$307,515
4	DD-R	PRESTON	10/28/2027	CON	S339263203800	BIRDS CREEK SLAB	BRIDGE REPLACEMENT	\$800,000	\$1,000,000
8	DD-8	RANDOLPH	10/28/2027	CON	S3422193409500	GOVERNOR KUMP BRIDGE	BRIDGE REHABILITATION	\$823,891	\$1,029,864
2	DD-D	MINGO	10/28/2027	ENG	S2306515400	AKERS SUPPLY BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
8	DD-D	PENDLETON	10/28/2027	ENG	S23633192100	JUDY GAP BRIDGE	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
8	DD-8	PENDLETON	10/28/2027	CON	S336220192700	PETERS RUN BRIDGE	BRIDGE REPLACEMENT	\$448,000	\$560,000
2	DD-2	MINGO	10/28/2027	CON	S3301058900	SPRING FK BOX CULVERT	BRIDGE REHABILITATION	\$78,400	\$98,000
2	DD-D	WAYNE	10/28/2027	ENG	S250 037 00 998 00	WOLF CREEK SLAB	DESIGN STUDY	\$256,000	\$320,000
3	DD-D	ROANE	10/28/2027	ENG	S244119184100	SPEED ARCH	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-D	MONONGALIA	10/28/2027	ENG	S2317103000	BULA SLAB	DESIGN STUDY - REPLACEMENT	\$440,000	\$550,000
8	DD-8	POCAHONTAS	10/28/2027	ENG	S33839216600	POCAHONTAS COUNTY VETERANS MEMORIAL BRIDGE	BRIDGE REPAIR	\$400,000	\$500,000
3	DD-3	WOOD	10/28/2027	ENG	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR	\$360,000	\$400,000
1	DD-1	PUTNAM	10/28/2027	CON	S3403499300	HURRICANE RR OP	BRIDGE REPAIR	\$320,000	\$400,000
4	DD-4	MONONGALIA	10/28/2027	ENG	S33117123100	MIRACLE RUN CULVERT	BRIDGE REHABILITATION	\$20,000	\$25,000
4	DD-4	MARION	10/28/2027	CON	S32531098900	DAVID MORGAN MEMORIAL BRIDGE	BRIDGE REHABILITATION	\$2,652,000	\$3,315,000
7	DD-7	WEBSTER	10/28/2027	CON	S351963500	LAUREL CREEK W-BEAM #4	BRIDGE REHABILITATION	\$240,000	\$300,000
10	DD-0	MERCER	10/28/2027	CON	S3282517200	GRASSY BRANCH BRIDGE	BRIDGE REPAIR	\$894,400	\$1,118,000
1	DD-1	PUTNAM	10/28/2027	ENG	S24086902700	JOHNATHON DAVID HIGGINBOTHAM MEMORIAL BRIDGE	DESIGN STUDY - REHABILITATION	\$240,000	\$300,000
4	DD-D	PRESTON	10/28/2027	ENG	S239714500	CASCADE BRIDGE	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-D	PRESTON	10/28/2027	ENG	S2393934200	RACCOON VALLEY #5	DESIGN STUDY - REPLACEMENT	\$256,000	\$320,000
4	DD-4	MONONGALIA	10/28/2027	ENG	S331700200	WALNUT STREET BRIDGE	BRIDGE REPAIR	\$240,000	\$300,000
4	DD-4	PRESTON	10/28/2027	CON	S3368228800	RICK HOWARD SANDERS MEMORIAL BRIDGE WB +1	BRIDGE REPAIR	\$1,400,000	\$1,750,000
8	DD-R	RANDOLPH	10/28/2027	ROW	S342257000030022	DAVIS AVENUE BRIDGE	REPLACE BRIDGE	\$100,000	\$100,000
10	DD-0	WYOMING	10/28/2027	CON	S35510318600	BEARTREE BRIDGE	BRIDGE REPAIR	\$220,000	\$275,000
6	DD-D	OHIO	10/28/2027	ENG	S2354096400	SCOTT LUMBER BRIDGE	DESIGN STUDY - REPLACEMENT	\$320,000	\$400,000
10	DD-0	MERCER	10/28/2027	CON	S32810426000	PEPSI COLA BRIDGE	BRIDGE REHABILITATION	\$313,600	\$392,000
4	DD-4	PRESTON	10/28/2027	CON	S3393319100	COOKS RUN #4	BRIDGE REHABILITATION	\$40,000	\$50,000
4	DD-4	PRESTON	10/28/2027	CON	S3397251000	HOPEMONT ARCH	BRIDGE REHABILITATION	\$128,000	\$160,000
4	DD-4	PRESTON	10/28/2027	CON	S339266400200	IRONA ARCH	BRIDGE REHABILITATION	\$56,000	\$70,000
4	DD-4	PRESTON	10/28/2027	CON	S3392910600	FLAT ROCK SLAB	BRIDGE REPAIR	\$600,000	\$750,000
8	DD-8	POCAHONTAS	10/28/2027	CON	S3389245800	2ND COCHRAN CREEK BRIDGE	CULVERT REPLACEMENT	\$216,000	\$270,000
8	DD-8	RANDOLPH	10/28/2027	CON	S342219461800	US 219 BRIDGES NB & SB	BRIDGE REHABILITATION	\$196,760	\$245,950
10	DD-0	RALEIGH	10/28/2027	CON	S34116185900	NORTH VALLEY DRIVE BRIDGE	BRIDGE REHABILITATION	\$698,400	\$873,000

<b>HWI-BR</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$84,762,796</b>	<b>\$101,523,120</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-D	OHIO	10/28/2027	ENG	S235602800	CHAPEL ROAD BRIDGE	DESIGN REPORT - REPLACEMENT	\$120,000	\$150,000
9	DD-9	NICHOLAS	10/28/2027	CON	S33424707300	ANGLINS CREEK BRIDGE	BRIDGE REPAIR	\$284,200	\$355,250
10	DD-0	MCDOWELL	10/28/2027	CON	S3245212700	EAST WELCH BRIDGE	BRIDGE REHABILITATION	\$364,000	\$455,000
10	DD-0	MERCER	10/28/2027	CON	S328460600200	OAKVALE BRIDGE	BRIDGE REHABILITATION	\$225,529	\$281,911
10	DD-0	MERCER	10/28/2027	CON	S32819205800	GARDNER ROAD BRIDGE	BRIDGE REHABILITATION	\$241,495	\$301,869
10	DD-0	WYOMING	10/28/2027	CON	S3555411300	LIEUTENANT WILLIAM P PATTON MEMORIAL BRIDGE +1	BRIDGE REPAIR	\$960,000	\$1,200,000
1	DD-1	KANAWHA	10/28/2027	ROW	S3200540000100	KANAWHA BOULEVARD BRIDGE	BRIDGE REHAB	\$80,000	\$100,000
2	DD-R	CABELL	11/28/2027	ROW	S30627601600	WHITAKER BLVD BRIDGE	BRIDGE REPLACEMENT	\$100,000	\$100,000
3	DD-3	WOOD	12/28/2027	ROW	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR	\$9,000	\$10,000
6	DD-6	MARSHALL	2/28/2028	ROW	S326200100	ARCH A MOORE JR BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
4	DD-4	MONONGALIA	4/28/2028	ROW	S33117123100	MIRACLE RUN CULVERT	BRIDGE REHABILITATION	\$40,000	\$50,000
8	DD-8	POCAHONTAS	4/28/2028	ROW	S33839216600	POCAHONTAS COUNTY VETERANS MEMORIAL BRIDGE	BRIDGE REPAIR	\$80,000	\$100,000
1	DD-1	KANAWHA	4/28/2028	CON	S3200540000100	KANAWHA BOULEVARD BRIDGE	BRIDGE REHAB	\$8,000,000	\$10,000,000
9	DD-I	FAYETTE	5/28/2028	ROW	S310FCASB0100	FAYETTE COUNTY ANIMAL SHELTER BRIDGE	BRIDGE REPLACEMENT	\$20,000	\$20,000
1	DD-1	KANAWHA	6/28/2028	CON	S32060165700	LEE STREET BRIDGE	BRIDGE REHABILITATION	\$2,000,000	\$2,500,000
1	DD-1	KANAWHA	6/28/2028	CON	S3206055900	US 60 WASHINGTON STREET BRIDGE	BRIDGE REPLACEMENT	\$4,000,000	\$5,000,000
99	PP-I	STATEWIDE	8/28/2028	CON	S399GARVE1800	GARVEE 2018 DEBT SERVICE (2028 CONVERSION)	GARVEE 2018 DEBT SERVICE (SPLIT FUNDS)	\$5,616,000	\$5,616,000
4	DD-R	MONONGALIA	10/28/2033	ENG	S3317103000	BULA SLAB	BRIDGE REPLACEMENT	\$480,000	\$600,000
4	DD-4	MONONGALIA	10/28/2033	ENG	S33110024100	LOWER SCOTTS RUN BRIDGE	BRIDGE REHABILITATION	\$280,000	\$350,000
3	DD-R	JACKSON	10/28/2034	ROW	S318CLBRR0123	CEDAR LAKES BRIDGE (SCCB)	BRIDGE REPLACEMENT	\$200,000	\$200,000
9	DD-9	SUMMERS	10/28/2034	ROW	S34520143500	HINTON NEW RIVER BRIDGE	BRIDGE REHABILITATION	\$640,000	\$800,000
4	DD-R	PRESTON	10/28/2034	ROW	S3392113100	BULL RUN SLAB	BRIDGE REPLACEMENT	\$80,000	\$100,000
4	DD-4	MONONGALIA	10/28/2034	ROW	S33110024100	LOWER SCOTTS RUN BRIDGE	BRIDGE REHABILITATION	\$24,000	\$30,000
<b>Total</b>								<b>\$84,762,796</b>	<b>\$101,523,120</b>

<b>HWI-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$13,366,363</b>	<b>\$13,632,454</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
6	DD-6	HANCOCK	10/28/2027	CON	S315FSBR00100	FILMORE STREET BRIDGE	BRIDGE REPAIR	\$200,000	\$200,000
3	DD-3	JACKSON	10/28/2027	CON	S318015007110023	KISSEL BRIDGE	REPLACE BRIDGE	\$360,000	\$450,000
4	DD-4	PRESTON	10/28/2027	CON	S33951317200	SHADY GROVE OVERPASS	BRIDGE REPAIR	\$640,000	\$800,000
1	DD-1	PUTNAM	12/28/2027	CON	S340PBR0100	PARK ROAD BRIDGE	BRIDGE REPLACEMENT	\$750,000	\$750,000
1	DD-I	BOONE	1/28/2028	ROW	S303WMTR00200	WHITESVILLE MABEY TRUSS	BRIDGE REPLACEMENT	\$100,000	\$100,000
1	DD-R	KANAWHA	1/28/2028	ROW	S320SSBR200	SCHOOL STREET BRIDGE	BRIDGE REPLACEMENT	\$10,000	\$10,000
4	DD-D	MARION	2/28/2028	CON	S325310000230022	EVEREST DRIVE BRIDGE	BRIDGE REPLACEMENT	\$9,500,000	\$9,500,000

<b>HWI-OFF</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$13,366,363</b>	<b>\$13,632,454</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	DD-2	CABELL	2/28/2028	ROW	S306WCBR0100	WILSON CT BRIDGE #2 +1	BRIDGE REPLACEMENT	\$20,000	\$20,000
4	DD-4	HARRISON	2/28/2028	CON	S317VABR0100	VIRGINIA AVENUE BRIDGE (LOST CREEK)	BRIDGE REPAIR	\$250,000	\$250,000
3	DD-3	JACKSON	3/28/2028	CON	S318021380350023	DUDDEN FORK BRIDGE	BRIDGE REHABILITATION	\$56,363	\$70,454
9	DD-I	FAYETTE	4/28/2028	ROW	S310SDBR0100	STADIUM DRIVE BRIDGE	BRIDGE REPLACEMENT	\$52,000	\$52,000
4	DD-4	HARRISON	5/28/2028	ROW	S317HABR0100	HARTLAND BRIDGE	REPLACE REPAIR	\$8,000	\$10,000
4	DD-R	TAYLOR	5/28/2028	ROW	S346NSGI0100	NORTH SIMPSON GIRDER	BRIDGE REPLACEMENT	\$200,000	\$200,000
4	DD-R	HARRISON	6/28/2028	CON	S317HOSB0010022	HOPE STREET BRIDGE	REPLACE BRIDGE	\$1,000,000	\$1,000,000
1	DD-R	KANAWHA	7/28/2028	ROW	S320TAOVP0100	THIRD AVE OVERPASS +1	BRIDGE REPLACEMENT	\$200,000	\$200,000
6	DD-I	TYLER	7/28/2028	ROW	S348TC4H0100	TYLER COUNTY 4H BRIDGE	BRIDGE REPLACEMENT	\$20,000	\$20,000
<b>Total</b>								<b>\$13,366,363</b>	<b>\$13,632,454</b>

<b>NHFP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$15,000,000</b>	<b>\$18,750,000</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	DD-I	HARDY	10/28/2027	CON	X316H1251606	RDY CO 23/12-VA STATE LINE (AC PAYBACK) (SPLIT FUNDE	PAVE, PAVEMENT MARKINGS, SIGNING	\$15,000,000	\$18,750,000
<b>Total</b>								<b>\$15,000,000</b>	<b>\$18,750,000</b>

<b>NHPP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$344,805,727</b>	<b>\$382,755,636</b>
<b>Not Obligated</b>									
<b>DIST.</b>	<b>DEV RES</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	WYOMING	1/28/2025	CON	X32852400	LITTLESBURG-MERCER CO AIRPORT (AC PAYBACK)	KING COAL HWY	\$10,000,000	
10	DD-R	MERCER	10/28/2026	CON	X32853500	MONTCALM-LITTLESBURG (AC PAYBACK)	RELOC AND UPGRADE 4 LANE	\$20,000,000	
4	DD-I	MONONGALIA	10/28/2027	ROW	S3317277300	JERE SLAB	BRIDGE REPLACEMENT	\$80,000	\$100,000
1	DD-1	KANAWHA	10/28/2027	CON	S32011403400	GREENBRIER STREET BRIDGE	BRIDGE REPAIR	\$1,440,000	\$1,800,000
99	OM-I	STATEWIDE	10/28/2027	ENG	T699NBIS2800	FY 28 SF BR INSPECT - STATEWIDE	BRIDGE INSPECTION BY SF	\$160,000	\$200,000
99	OM-C	STATEWIDE	10/28/2027	ENG	A399E242300	FY 28 - BR INSPECTION - BY CONSULTANT	BRIDGE INSPECTION	\$5,000,000	\$6,250,000
99	PP-I	STATEWIDE	10/28/2027	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	VEE 2017 DEBT SERVICE (SPLIT FUND	\$19,711,654	\$19,711,654
2	DD-2	CABELL	10/28/2027	CON	S3065205200	ADAMS AVE OVERPASS	BRIDGE REPAIR	\$502,400	\$628,000
2	DD-R	WAYNE	10/28/2027	CON	U3505258000	WV 75 - PRICHARD (AC PAYBACK)	DESIGN 4 LANE HIGHWAY	\$40,000,000	\$50,000,000
10	DD-R	WYOMING	10/28/2027	CON	X35512110913	TWIN FALLS CONNECTOR TO MULLENS WEST CONNECTOR	PAVE	\$26,880,000	\$33,600,000
10	DD-R	WYOMING	10/28/2027	CON	X35512110912	STILL RUN BRIDGE (AC PAYBACK)	CONSTRUCT BRIDGE	\$16,000,000	\$20,000,000
4	DD-R	MONONGALIA	10/28/2027	ENG	U331791510000	HARMONY GROVE I/C	CONST NEW I/C	\$3,330,000	\$3,700,000
10	DD-R	WYOMING	10/28/2027	CON	X35512110916	STILL RUN BRIDGE TO MULLENS BRIDGE (AC PAYBACK)	CONSTRUCT BRIDGE	\$20,453,333	\$25,566,667

<b>NHPP</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$344,805,727</b>	<b>\$382,755,636</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	DD-R	WYOMING	10/28/2027	CON	X35512110916	STILL RUN BRIDGE TO MULLENS BRIDGE (AUTH AC)	CONSTRUCT BRIDGE	\$27,493,332	\$34,366,666
8	DD-R	TUCKER	10/28/2027	CON	X347H556803	PARSONS-DAVIS (AC PAYBACK) (SPLIT FUNDED)	GRADE AND DRAIN	\$32,000,000	\$40,000,000
8	DD-R	TUCKER	10/28/2027	CON	X347H556804	PARSONS-DAVIS (AC PAYBACK)	CONST BRIDGES	\$63,200,000	\$79,000,000
99	CP	STATEWIDE	12/28/2027	CON	A399D122300	PRESERVATION ALLOCATION - INTERSTATE	RESURF OTHER FED-NHPP	\$35,000,000	\$38,888,889
99	CP	STATEWIDE	12/28/2027	CON	A399D122300	REHABILITATION ALLOCATION - NHS	RESURF OTHER FED-STP	\$8,000,000	\$10,000,000
4	DD-I	MONONGALIA	2/28/2028	CON	S3317277300	JERE SLAB	BRIDGE REPLACEMENT	\$755,008	\$943,760
3	DD-3	WOOD	6/28/2028	CON	S354077001779400	WORTHINGTON CREEK NB & SB	BRIDGE REPAIR	\$3,600,000	\$4,000,000
1	DD-1	KANAWHA	12/28/2028	CON	S320606201400	BOB BASIL MEMORIAL BRIDGE +2	BRIDGE REPAIR	\$11,200,000	\$14,000,000
<b>Total</b>								<b>\$344,805,727</b>	<b>\$382,755,636</b>

<b>NHPP-BR</b>								<b>Federal \$</b>	<b>Total \$</b>
								<b>\$38,600,000</b>	<b>\$48,250,000</b>
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	MORGAN	10/28/2027	CON	S3339333000	SPOHRS CROSSROADS BR	REPLACE BRIDGE	\$2,400,000	\$3,000,000
8	DD-8	RANDOLPH	10/28/2027	CON	S3422190033100023	US NAVY PO2 R.P. LADERACH MEMORIAL BRIDGE	REPLACE BRIDGE	\$1,200,000	\$1,500,000
5	DD-I	HARDY	10/28/2027	CON	X316H1251605	HARDY CO 23/12-VA STATE LINE (AC PAYBACK)	CONST TWIN BRIDGES	\$35,000,000	\$43,750,000
<b>Total</b>								<b>\$38,600,000</b>	<b>\$48,250,000</b>

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

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

<b>STBG &lt;5K POP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$3,616,842</b>	<b>\$4,521,052</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
5	DD-5	HARDY	10/28/2027	CON	S31622000129900	CSA CAPTAIN JOHN HANSON MCNEILL MEMORIAL BRIDGE	OVERLAY	\$656,842	\$821,052
10	DD-R	MERCER	2/28/2028	CON	S328027003100022	INGLESIDE ROAD BRIDGE	REPLACEMENT	\$2,960,000	\$3,700,000
							<b>Total</b>	<b>\$3,616,842</b>	<b>\$4,521,052</b>

<b>STBG-FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$40,464,507</b>	<b>\$52,855,780</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
1	OM-I	DISTRICTWIDE	10/28/2027	ENG	T681NBIS2800	FY 28 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
2	OM-I	DISTRICTWIDE	10/28/2027	ENG	T682NBIS2800	FY 28 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
3	OM-I	DISTRICTWIDE	10/28/2027	ENG	T683NBIS2800	FY 28 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
4	OM-I	DISTRICTWIDE	10/28/2027	ENG	T684NBIS2800	FY 28 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
5	OM-I	DISTRICTWIDE	10/28/2027	ENG	T685NBIS2800	FY 28 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
6	OM-I	DISTRICTWIDE	10/28/2027	ENG	T686NBIS2800	FY 28 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
7	OM-I	DISTRICTWIDE	10/28/2027	ENG	T687NBIS2800	FY 28 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
8	OM-I	DISTRICTWIDE	10/28/2027	ENG	T688NBIS2800	FY 28 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
9	OM-I	DISTRICTWIDE	10/28/2027	ENG	T689NBIS2800	FY 28 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
10	OM-I	DISTRICTWIDE	10/28/2027	ENG	T690NBIS2800	FY 28 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
99	PP-I	STATEWIDE	10/28/2027	CON	S399GARVE1700	GARVEE 2017 DEBT SERVICE	GARVEE 2017 DEBT SERVICE (SPLIT FUN	\$4,927,914	\$4,927,914
99	OM-I	STATEWIDE	10/28/2027	ENG	T699NBIS2802	FY 28 SF BR INSPECT - TRAINING	BRIDGE INSPECTION TRAINING	\$200,000	\$250,000
99	PM-I	STATEWIDE	11/28/2027	CON	A399ADA2800	ADA RAMPS	REPLACE RAMPS ADA COMPLIANT	\$15,000,000	\$18,750,000
8	OS-I	DISTRICTWIDE	1/28/2028	CON	S388STRIP2800	ROADWAY STRIPING (D8)	INST PVMT MARK(PAINT)	\$546,181	\$975,324
1	OS-I	DISTRICTWIDE	1/28/2028	CON	S381STRIP2800	ROADWAY STRIPING (D1)	INST PVMT MARK(PAINT)	\$652,805	\$1,165,724
2	OS-I	DISTRICTWIDE	1/28/2028	CON	S382STRIP2800	ROADWAY STRIPING (D2)	INST PVMT MARK(PAINT)	\$678,628	\$1,211,836
4	OS-I	DISTRICTWIDE	1/28/2028	CON	S384STRIP2800	ROADWAY STRIPING (D4)	INST PVMT MARK(PAINT)	\$811,675	\$1,449,420
5	OS-I	DISTRICTWIDE	1/28/2028	CON	S385STRIP2800	ROADWAY STRIPING (D5)	INST PVMT MARK(PAINT)	\$739,437	\$1,320,424
6	OS-I	DISTRICTWIDE	1/28/2028	CON	S386STRIP2800	ROADWAY STRIPING (D6)	INST PVMT MARK(PAINT)	\$532,021	\$950,037
7	OS-I	DISTRICTWIDE	1/28/2028	CON	S387STRIP2800	ROADWAY STRIPING (D7)	INST PVMT MARK(PAINT)	\$625,650	\$1,117,232
9	OS-I	DISTRICTWIDE	1/28/2028	CON	S389STRIP2800	ROADWAY STRIPING (D9)	INST PVMT MARK(PAINT)	\$638,978	\$1,141,032
10	OS-I	DISTRICTWIDE	1/28/2028	CON	S390STRIP2800	ROADWAY STRIPING (D10)	INST PVMT MARK(PAINT)	\$696,121	\$1,243,074
9	OS-I	DISTRICTWIDE	2/28/2028	CON	S389RECAL2800	D-9 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
8	OS-I	DISTRICTWIDE	2/28/2028	CON	S388RECAL2800	D-8 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
10	OS-I	DISTRICTWIDE	2/28/2028	CON	S390RECAL2800	D-10 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
3	OS-I	DISTRICTWIDE	2/28/2028	CON	S383RECAL2800	D-3 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
6	OS-I	DISTRICTWIDE	2/28/2028	CON	S386RECAL2800	D-6 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
5	OS-I	DISTRICTWIDE	2/28/2028	CON	S385RECAL2800	D-5 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908

<b>STBG-FLEX</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$40,464,507</b>	<b>\$52,855,780</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
4	OS-I	DISTRICTWIDE	2/28/2028	CON	S384RECAL2800	D-4 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
2	OS-I	DISTRICTWIDE	2/28/2028	CON	S382RECAL2800	D-2 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
1	OS-I	DISTRICTWIDE	2/28/2028	CON	S381RECAL2800	D-1 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
7	OS-I	DISTRICTWIDE	2/28/2028	CON	S387RECAL2800	D-7 RECALL STRIPING	PAVEMENT MARKINGS(PAINT)	\$187,535	\$267,908
99	PM-I	STATEWIDE	6/28/2028	CON	A399CRP2800	SUBALLOCATED CARBON REDUCTION PROGRAM	VARIOUS IMPROVEMENTS	\$3,019,747	\$3,774,683
99	PM	STATEWIDE	7/28/2028	CON	A399D302800	SLIDE CORRECTION ALLOCATION	SLIDE REPAIR	\$5,000,000	\$6,250,000
							<b>Total</b>	<b>\$40,464,507</b>	<b>\$52,855,780</b>

<b>STBG-OFF</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$6,527,000</b>	<b>\$7,657,000</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
10	OM-I	DISTRICTWIDE	10/28/2027	ENG	T690NBIS2800	FY 28 SF BR INSPECT - D10	BRIDGE INSPECTION BY SF	\$440,000	\$550,000
9	OM-I	DISTRICTWIDE	10/28/2027	ENG	T689NBIS2800	FY 28 SF BR INSPECT - D9	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
8	OM-I	DISTRICTWIDE	10/28/2027	ENG	T688NBIS2800	FY 28 SF BR INSPECT - D8	BRIDGE INSPECTION BY SF	\$320,000	\$400,000
7	OM-I	DISTRICTWIDE	10/28/2027	ENG	T687NBIS2800	FY 28 SF BR INSPECT - D7	BRIDGE INSPECTION BY SF	\$400,000	\$500,000
6	OM-I	DISTRICTWIDE	10/28/2027	ENG	T686NBIS2800	FY 28 SF BR INSPECT - D6	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
5	OM-I	DISTRICTWIDE	10/28/2027	ENG	T685NBIS2800	FY 28 SF BR INSPECT - D5	BRIDGE INSPECTION BY SF	\$360,000	\$450,000
4	OM-I	DISTRICTWIDE	10/28/2027	ENG	T684NBIS2800	FY 28 SF BR INSPECT - D4	BRIDGE INSPECTION BY SF	\$480,000	\$600,000
3	OM-I	DISTRICTWIDE	10/28/2027	ENG	T683NBIS2800	FY 28 SF BR INSPECT - D3	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
1	OM-I	DISTRICTWIDE	10/28/2027	ENG	T681NBIS2800	FY 28 SF BR INSPECT - D1	BRIDGE INSPECTION BY SF	\$640,000	\$800,000
2	OM-I	DISTRICTWIDE	10/28/2027	ENG	T682NBIS2800	FY 28 SF BR INSPECT - D2	BRIDGE INSPECTION BY SF	\$520,000	\$650,000
99	PP-I	STATEWIDE	8/28/2028	CON	S399GARVE1800	GARVEE 2018 DEBT SERVICE (2028 CONVERSION)	GARVEE 2018 DEBT SERVICE (SPLIT FUNDS)	\$2,007,000	\$2,007,000
							<b>Total</b>	<b>\$6,527,000</b>	<b>\$7,657,000</b>

<b>TAP</b>							<b>Federal \$</b>	<b>Total \$</b>	
							<b>\$10,030,066</b>	<b>\$12,537,582</b>	
<b>Not Obligated</b>									
DIST.	DEV RES	COUNTY	OBLG. DATE	PHASE	ST PROJ NO	PROJECT NAME	TYPE OF WORK	FED \$	TOTAL \$
99	PM-I	STATEWIDE	6/28/2028	CON	A399ENHAN2800	TRANSPORTATION ALTERNATIVES ALLOCATION	VARIOUS IMPROVEMENTS	\$10,030,066	\$12,537,582
							<b>Total</b>	<b>\$10,030,066</b>	<b>\$12,537,582</b>

<b>TAP-TMA</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$371,832</b>	<b>\$464,790</b>



<b>TAP-TMA</b>							<b>Federal \$</b>	<b>Total \$</b>
							<b>\$371,832</b>	<b>\$464,790</b>

**Not Obligated**

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

<b>FEDERAL FISCAL YEAR</b>						<b>2028</b>	<b>TOTAL:</b>	<b>Federal \$</b>	<b>Total \$</b>
								<b>\$620,655,505</b>	<b>\$724,032,832</b>