

Call Order 001 (1229910)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|-----------------------------|
| \$587,419.80 | 54-0850778 | VL8Y-1679-MCVX-VYMK | SLURRY PAVERS, INC. |
| \$761,112.40 | 26-2688853 | 9A5A-PJYN-EXP1-UCDG | STRAWSER CONSTRUCTION, INC. |

Call Order 002 (1013403)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|-----------------------------------|
| \$414,976.40 | 61-0718956 | SWV13611465 | BUSH & BURCHETT, INC. |
| \$446,124.40 | 55-0487806 | SWV13487485 | ORDERS CONSTRUCTION COMPANY, INC. |
| \$471,700.00 | 27-2000626 | SWV13268348 | TRITON CONSTRUCTION INC |
| \$528,087.50 | 55-0674033 | SWV13218498 | SMH CONSTRUCTION COMPANY, INC. |
| \$557,084.00 | 55-0710073 | SWV13851846 | TEAYS RIVER CONSTRUCTION COMPANY |
| \$588,915.00 | 62-1345425 | SWV13402890 | BILCO CONSTRUCTION CO., INC. |

Call Order 003 (1219307)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|--------------------------------------|
| \$206,355.15 | 55-0783657 | SWV13140481 | STONE PAVING, INC. |
| \$223,558.53 | 55-0592491 | SWV13631941 | DODD GENERAL CONTRACTORS CORPORATION |
| \$224,600.50 | 55-0570769 | SWV13766661 | WEST VIRGINIA PAVING, INC. |
| \$226,831.34 | 75-3079323 | SWV13649560 | BEAR CONTRACTING, LLC |
| \$227,868.45 | 55-0328627 | SWV13538640 | J. F. ALLEN COMPANY |

Call Order 004 (1124929)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|--------------------------------------|
| \$2,545,452.00 | 55-0700300 | SWV13172410 | A.L.L. CONSTRUCTION, INC. |
| \$2,725,000.00 | 27-2000626 | SWV13892042 | TRITON CONSTRUCTION INC |
| \$2,755,905.85 | 52-0643997 | SWV13932760 | C. WILLIAM HETZER, INC. |
| \$2,883,070.74 | 55-0492296 | SWV13809466 | JEFFERSON ASPHALT PRODUCTS CO., INC. |
| \$2,961,270.00 | 55-0487806 | SWV13797642 | ORDERS CONSTRUCTION COMPANY, INC. |

Call Order 005 (1130710)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|----------------------------|
| \$324,674.51 | 55-0570769 | SWV13808409 | WEST VIRGINIA PAVING, INC. |
| \$358,438.75 | 55-0731306 | SWV13481813 | ACCAD CORPORATION |

Call Order 006 (1233311)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|--------------------------------------|
| \$131,222.50 | 55-0481221 | SWV13869960 | MOUNTAINEER CONTRACTORS, INC. |
| \$138,812.53 | 55-0328627 | SWV13397067 | J. F. ALLEN COMPANY |
| \$140,520.93 | 55-0783657 | SWV13953044 | STONE PAVING, INC. |
| \$159,729.10 | 55-0592491 | SWV13773074 | DODD GENERAL CONTRACTORS CORPORATION |

Call Order 007 (1225104)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|----------------------------|
| \$493,265.49 | 55-0583614 | 4HR8-1PWD-G6G8-H9EA | KELLY PAVING, INC. |
| \$573,030.00 | 55-0570769 | SWV13303697 | WEST VIRGINIA PAVING, INC. |

Call Order 008 (1222109)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|----------------------------|
| \$1,017,295.28 | 55-0570769 | SWV13544394 | WEST VIRGINIA PAVING, INC. |
| \$1,095,000.00 | 27-2000626 | SWV13318776 | TRITON CONSTRUCTION INC |

Call Order 009 (1222751)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|---------------------------------------|
| \$245,510.00 | 55-0343932 | SWV13270079 | BAYLISS & RAMEY, INC. |
| \$247,500.00 | 54-0458233 | SWV13780874 | DAVIS H. ELLIOT CONSTRUCTION COMPANY, |
| \$260,000.00 | 27-0124040 | SWV13713030 | EIGHT TREASURES OF KENTUCKY, LLC |
| \$329,822.10 | 55-0646159 | SWV13992567 | WEST VIRGINIA SIGNAL AND LIGHT, INC. |

Call Order 010 (1312003)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|----------------------------|
| \$353,283.19 | 55-0570769 | SWV13538200 | WEST VIRGINIA PAVING, INC. |

Call Order 011 (1225507)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|-------------------------------|
| \$667,363.19 | 55-0783657 | SWV13972531 | STONE PAVING, INC. |
| \$707,099.69 | 55-0328627 | SWV13658706 | J. F. ALLEN COMPANY |
| \$716,291.03 | 55-0481221 | SWV13273608 | MOUNTAINEER CONTRACTORS, INC. |
| \$717,333.44 | 75-3079323 | SWV13713830 | BEAR CONTRACTING, LLC |

Call Order 012 (0008304)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|-------------------------------------|
| \$1,914,181.84 | 34-1421920 | SWV13167631 | OHIO-WEST VIRGINIA EXCAVATING CO. |
| \$2,075,000.00 | 27-2000626 | SWV13641389 | TRITON CONSTRUCTION INC |
| \$2,244,000.00 | 31-1023518 | SWV13783580 | KOKOSING CONSTRUCTION COMPANY, INC. |
| \$2,429,502.07 | 27-4011754 | CDL4-9BTS-F1X2-GUCC | SWANK CONSTRUCTION COMPANY, LLC |
| \$2,711,769.00 | 62-1345425 | SWV13792863 | BILCO CONSTRUCTION CO., INC. |

Call Order 013 (1135308)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|--------------------|
| \$237,777.50 | 55-0601828 | SWV13987074 | KLUG BROS., INC. |
| \$262,265.00 | 55-0583614 | BV9E-JBUD-W356-857P | KELLY PAVING, INC. |
| \$263,133.25 | 20-8522305 | SWV13656358 | LASH PAVING, INC. |

Call Order 014 (1135303)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|--------------------|
| \$210,415.52 | 55-0601828 | SWV13427376 | KLUG BROS., INC. |
| \$228,441.16 | 55-0583614 | W4JA-Y6QF-7SDD-MEP7 | KELLY PAVING, INC. |
| \$238,401.93 | 20-8522305 | SWV13657608 | LASH PAVING, INC. |

Call Order 015 (1112932)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|-------------------------|
| \$1,103,300.00 | 27-2000626 | SWV13603418 | TRITON CONSTRUCTION INC |
| \$2,373,314.80 | 54-1233694 | SWV13216754 | CLECO CORPORATION |

Call Order 016 (1229703)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|---------------------------------------|
| \$137,000.00 | 54-0458233 | SWV13340529 | DAVIS H. ELLIOT CONSTRUCTION COMPANY, |
| \$139,771.00 | 55-0646159 | SWV13180499 | WEST VIRGINIA SIGNAL AND LIGHT, INC. |
| \$169,836.00 | 55-0343932 | SWV13864714 | BAYLISS & RAMEY, INC. |

Call Order 017 (1233315)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|--------------------------------------|
| \$195,649.75 | 55-0481221 | SWV13172122 | MOUNTAINEER CONTRACTORS, INC. |
| \$319,484.19 | 55-0592491 | SWV13973684 | DODD GENERAL CONTRACTORS CORPORATION |

Call Order 018 (1130705)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|----------------------------|
| \$1,428,128.75 | 55-0570769 | SWV13664639 | WEST VIRGINIA PAVING, INC. |

Call Order 019 (1131103)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|--------------------------------------|
| \$340,479.01 | 55-0601828 | SWV13800705 | KLUG BROS., INC. |
| \$345,200.30 | 55-0583614 | 66YE-2SLR-TUUR-S9D4 | KELLY PAVING, INC. |
| \$390,767.93 | 55-0592491 | SWV13936825 | DODD GENERAL CONTRACTORS CORPORATION |
| \$401,731.25 | 20-8522305 | SWV13384639 | LASH PAVING, INC. |

Call Order 020 (1223304)

This proposal does not have any submitted bids.

Call Order 021 (1311405)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|---------------------------------------|
| \$526,341.71 | 25-1000923 | SWV13206894 | PENN LINE SERVICE, INC. |
| \$541,346.00 | 25-1271209 | 4V2C-JA7A-VR9T-EWHG | GREEN ACRES CONTRACTING COMPANY, INC. |

Call Order 022 (1311408)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|---------------------------------------|
| \$373,827.10 | 25-1271209 | S77X-M3XN-BT21-MPX5 | GREEN ACRES CONTRACTING COMPANY, INC. |
| \$380,814.73 | 25-1000923 | SWV13746762 | PENN LINE SERVICE, INC. |

Call Order 023 (1316409)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|---------------------------------------|
| \$210,760.00 | 25-1271209 | 38R1-CLS7-KTRB-W3L6 | GREEN ACRES CONTRACTING COMPANY, INC. |
| \$212,568.02 | 25-1000923 | SWV13914331 | PENN LINE SERVICE, INC. |

Call Order 024 (1127932)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|-------------------------------|
| \$4,670,483.25 | 55-0481221 | SWV13704094 | MOUNTAINEER CONTRACTORS, INC. |
| \$5,138,973.79 | 55-0328627 | SWV13890381 | J. F. ALLEN COMPANY |

Call Order 025 (1231402)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|--------------------------------|
| \$620,081.00 | 55-0599845 | SWV13926636 | WAYNE CONCRETE CO., INC. |
| \$636,250.99 | 55-0570769 | SWV13430218 | WEST VIRGINIA PAVING, INC. |
| \$653,747.65 | 55-0674033 | SWV13483735 | SMH CONSTRUCTION COMPANY, INC. |
| \$676,000.00 | 55-0700300 | SWV13343660 | A.L.L. CONSTRUCTION, INC. |

Call Order 026 (1210816)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|---------------------------------------|
| \$272,618.43 | 61-1584805 | SWV13858740 | MARKS DRILLING |
| \$290,439.00 | 20-3991479 | SWV13443841 | BBR DRILLING COMPANY, INC. |
| \$324,320.91 | 31-4444098 | SWV13606247 | ALAN STONE CO., INC. |
| \$368,370.90 | 55-0674033 | SWV13884489 | SMH CONSTRUCTION COMPANY, INC. |
| \$402,465.00 | 55-0484695 | SWV13640153 | PAULS CONCRETE, INC. |
| \$411,033.00 | 62-1345425 | SWV13581225 | BILCO CONSTRUCTION CO., INC. |
| \$426,000.00 | 55-0743840 | SWV13266495 | THAXTON CONSTRUCTION COMPANY, INC., O |

Call Order 027 (1213908)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|---------------------------------------|
| \$104,978.00 | 55-0343932 | SWV13677836 | BAYLISS & RAMEY, INC. |
| \$124,350.00 | 54-0458233 | SWV13357049 | DAVIS H. ELLIOT CONSTRUCTION COMPANY, |
| \$130,000.00 | 27-0124040 | SWV13839747 | EIGHT TREASURES OF KENTUCKY, LLC |
| \$184,949.00 | 55-0646159 | SWV13597293 | WEST VIRGINIA SIGNAL AND LIGHT, INC. |

Call Order 028 (1318451)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|----------------------------------|
| \$167,650.15 | 55-0674033 | SWV13211947 | SMH CONSTRUCTION COMPANY, INC. |
| \$174,741.27 | 55-0778477 | SWV13810922 | HOKE BROTHERS CONTRACTING, INC. |
| \$175,194.60 | 27-0738567 | SWV13914770 | R. K. CONSTRUCTION, INC. |
| \$197,547.95 | 55-0710073 | SWV13104817 | TEAYS RIVER CONSTRUCTION COMPANY |
| \$197,895.00 | 38-3667285 | SWV13820041 | MCCOY CONSTRUCTION COMPANY |
| \$223,553.35 | 61-0718956 | SWV13899733 | BUSH & BURCHETT, INC. |
| \$224,672.00 | 62-1345425 | SWV13139232 | BILCO CONSTRUCTION CO., INC. |
| \$236,706.50 | 46-0933624 | SWV13941261 | MOUNTAIN STATE BRIDGE, CO. |

Call Order 029 (1215803)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|------------------------------|
| \$1,220,585.25 | 31-4444098 | SWV13678908 | ALAN STONE CO., INC. |
| \$1,337,839.00 | 62-1345425 | SWV13714366 | BILCO CONSTRUCTION CO., INC. |

Call Order 030 (1316417)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|---------------------------------------|
| \$487,148.20 | 25-1000923 | SWV13291612 | PENN LINE SERVICE, INC. |
| \$569,298.00 | 25-1271209 | 6AAU-1U5H-U4VW-4RRB | GREEN ACRES CONTRACTING COMPANY, INC. |

Call Order 031 (1133410R1)

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|----------------|------------------------------|
| \$86,707.19 | 55-0663428 | SWV13155478 | MEADOWS STONE & PAVING, INC. |
| \$90,871.40 | 55-0570769 | SWV13115570 | WEST VIRGINIA PAVING, INC. |