

**Call Order 001 (1325309)**

WV 214 OP - WV 601

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u>      | <u>Vendor Name</u>                  |
|-------------------|------------------|---------------------|-------------------------------------|
| \$6,065,530.92    | 35-1487672       | 61MQ-J18A-2CS6-LSHQ | MAC CONSTRUCTION & EXCAVATING, INC. |
| \$6,135,203.71    | 55-0570769       | SWV14189013         | WEST VIRGINIA PAVING, INC.          |

**Call Order 002 (1410751)**

FAIRLAWN AVE

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$410,298.39      | 55-0570769       | SWV14458302    | WEST VIRGINIA PAVING, INC. |

**Call Order 003 (1325306)**

GLADE CREEK - BRAGG

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>                    |
|-------------------|------------------|----------------|---------------------------------------|
| \$699,915.40      | 43-0995985       | SWV14971831    | CHESTER BROSS CONSTRUCTION COMPANY/C. |
| \$758,799.50      | 55-0570769       | SWV14917366    | WEST VIRGINIA PAVING, INC.            |

**Call Order 004 (1326902)**

SANDSTONE - GREEN SULPHUR SPRINGS

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>                    |
|-------------------|------------------|----------------|---------------------------------------|
| \$943,552.15      | 43-0995985       | SWV14437483    | CHESTER BROSS CONSTRUCTION COMPANY/C. |
| \$986,401.70      | 55-0570769       | SWV14496095    | WEST VIRGINIA PAVING, INC.            |

**Call Order 005 (1330102)**

LOW GAP ROAD-MUD RIVER ROAD

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$1,699,332.17    | 55-0570769       | SWV14299563    | WEST VIRGINIA PAVING, INC. |

**Call Order 006 (1133415)**

FORE HOLLOW - WHITTINGTON ROAD

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$249,098.59      | 55-0570769       | SWV14440930    | WEST VIRGINIA PAVING, INC. |

**Call Order 007 (1329715)**

COONSKIN - ELK RIVER BR

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$877,480.48      | 55-0570769       | SWV14278566    | WEST VIRGINIA PAVING, INC. |

**Call Order 008 (0814905)**  
BOGGS RUN BRIDGE NO. 7

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>                  |
|-------------------|------------------|----------------|-------------------------------------|
| \$568,352.92      | 55-0756636       | SWV14442633    | JIM CONSTRUCTION, INC.              |
| \$641,491.91      | 31-1023518       | SWV14731793    | KOKOSING CONSTRUCTION COMPANY, INC. |
| \$709,217.45      | 34-1421920       | SWV14732795    | OHIO-WEST VIRGINIA EXCAVATING CO.   |
| \$849,712.00      | 62-1345425       | SWV14170392    | BILCO CONSTRUCTION CO., INC.        |

**Call Order 009 (1016118)**  
NAT TRUSS BRIDGE

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>                  |
|-------------------|------------------|----------------|-------------------------------------|
| \$559,515.50      | 46-0933624       | SWV14314464    | MOUNTAIN STATE BRIDGE, CO.          |
| \$597,337.00      | 62-1345425       | SWV14924589    | BILCO CONSTRUCTION CO., INC.        |
| \$624,683.37      | 27-0738567       | SWV14650741    | R. K. CONSTRUCTION, INC.            |
| \$626,408.54      | 55-0484695       | SWV14273759    | PAULS CONCRETE, INC.                |
| \$644,474.24      | 55-0710073       | SWV14686419    | TEAYS RIVER CONSTRUCTION COMPANY    |
| \$657,999.78      | 31-1023518       | SWV14103856    | KOKOSING CONSTRUCTION COMPANY, INC. |
| \$669,741.00      | 55-0731306       | SWV14846037    | ACCAD CORPORATION                   |
| \$756,739.41      | 55-0756636       | SWV14370988    | JIM CONSTRUCTION, INC.              |
| \$886,499.00      | 31-4444098       | SWV14908178    | ALAN STONE CO., INC.                |

**Call Order 010 (1323403)**  
AMBROSE LANE - HALLS RIDGE ROAD

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$1,804,690.05    | 55-0570769       | SWV14567094    | WEST VIRGINIA PAVING, INC. |

**Call Order 011 (0824849)**  
VIRGINIA LINE BRIDGE

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>                  |
|-------------------|------------------|----------------|-------------------------------------|
| \$1,448,300.00    | 27-2000626       | SWV14164940    | TRITON CONSTRUCTION INC             |
| \$1,526,957.00    | 62-1345425       | SWV14788592    | BILCO CONSTRUCTION CO., INC.        |
| \$1,568,993.07    | 31-1023518       | SWV14919851    | KOKOSING CONSTRUCTION COMPANY, INC. |
| \$1,569,975.71    | 55-0535003       | SWV14168016    | KANAWHA STONE COMPANY, INC.         |
| \$1,960,816.12    | 55-0487806       | SWV14985879    | ORDERS CONSTRUCTION COMPANY, INC.   |

**Call Order 012 (1332901)**  
Birch River - Braxton County Line

This proposal does not have any submitted bids.

**Call Order 013 (1325315)**  
N ELKVIEW - CO 53 OP

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u>      | <u>Vendor Name</u>                  |
|-------------------|------------------|---------------------|-------------------------------------|
| \$4,911,000.00    | 35-1487672       | H932-X4SY-UFSC-TMR6 | MAC CONSTRUCTION & EXCAVATING, INC. |
| \$5,651,731.20    | 55-0570769       | SWV14896107         | WEST VIRGINIA PAVING, INC.          |

**Call Order 014 (0406206R1)**  
DISTRICT 8 EQUIPMENT SHOP

| <b>Bid Amount</b> | <b>Bidder ID</b> | <b>Bond ID</b> | <b>Vendor Name</b>                 |
|-------------------|------------------|----------------|------------------------------------|
| \$4,105,505.00    | 55-0648251       | SWV14859125    | DANHILL CONSTRUCTION CO.           |
| \$4,638,832.91    | 55-0783089       | SWV14871869    | PARAMOUNT BUILDERS LLC             |
| \$4,643,640.00    | 55-0602314       | SWV14784651    | WISEMAN CONSTRUCTION COMPANY, INC. |
| \$5,314,541.93    | 55-0487627       | SWV14569305    | CITY CONSTRUCTION COMPANY, INC.    |

**Call Order 015 (1236301R1)**  
HIGH MAST TOWER / RETROFIT LED FIXTURE

This proposal does not have any submitted bids.

**Call Order 016 (1328814R1)**  
Monterville - Valley Head

| <b>Bid Amount</b> | <b>Bidder ID</b> | <b>Bond ID</b> | <b>Vendor Name</b>           |
|-------------------|------------------|----------------|------------------------------|
| \$526,581.89      | 55-0663428       | SWV14208830    | MEADOWS STONE & PAVING, INC. |
| \$598,336.30      | 55-0570769       | SWV14462546    | WEST VIRGINIA PAVING, INC.   |
| \$614,404.85      | 55-0328627       | SWV14354344    | J. F. ALLEN COMPANY          |