

Call Order 001 (1333003)

DUNMORE RIDGE RD RESURFACING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$382,827.10	55-0570769	SWV14972613	WEST VIRGINIA PAVING, INC.
\$390,644.05	52-1860597	7HLS-1NVS-C23B-1EJ1	BELT PAVING, INC.

Call Order 002 (1333607)

DELRAY/RESURFACE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$756,699.50	52-1860597	8M4N-AEKF-7PXH-NMPM	BELT PAVING, INC.
\$766,049.97	55-0570769	SWV14754947	WEST VIRGINIA PAVING, INC.

Call Order 003 (1333010)

SPRING AVENUE RESURFACING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$150,352.50	55-0570769	SWV14379750	WEST VIRGINIA PAVING, INC.

Call Order 004 (1404125)

JOHNSON-PHILADELPHIA

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$55,943.34	75-3079323	SWV14496589	BEAR CONTRACTING, LLC
\$57,935.62	55-0328627	SWV14813696	J. F. ALLEN COMPANY
\$62,305.76	55-0481221	SWV14660917	MOUNTAINEER CONTRACTORS, INC.
\$69,437.46	55-0592491	SWV14598021	DODD GENERAL CONTRACTORS CORPORATION

Call Order 005 (1115711)

DISTRICT 7 HEADQUARTERS SITE GRADING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,068,516.72	45-5372829	SWV14994435	MOUNTAINEER INFRASTRUCTURE, LLC
\$2,297,922.00	55-0700300	SWV14704918	A.L.L. CONSTRUCTION, INC.
\$2,303,008.99	55-0328627	SWV14786436	J. F. ALLEN COMPANY
\$2,359,623.25	31-4444098	SWV14857820	ALAN STONE CO., INC.
\$2,645,000.00	27-2000626	SWV14349579	TRITON CONSTRUCTION INC
\$2,855,750.00	55-0481221	SWV14660478	MOUNTAINEER CONTRACTORS, INC.
\$2,934,977.90	55-0535003	SWV14874505	KANAWHA STONE COMPANY, INC.
\$3,964,523.65	55-0599845	SWV14585853	WAYNE CONCRETE CO., INC.

Call Order 006 (1005626)

TUNNEL OP BRIDGE LMC O/L

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$454,700.00	27-2000626	SWV14973767	TRITON CONSTRUCTION INC
\$559,980.50	55-0731306	SWV14963714	ACCAD CORPORATION
\$572,106.62	55-0674033	SWV14598213	SMH CONSTRUCTION COMPANY, INC.
\$574,330.50	31-4366382	N37G-VU4N-YEVQ-TSC9	COMPLETE GENERAL CONSTRUCTION COMPANY

Call Order 007 (1233303)

OLD KINGWOOD PIKE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,380,619.60	55-0481221	SWV14594697	MOUNTAINEER CONTRACTORS, INC.
\$1,659,814.54	55-0328627	SWV14206358	J. F. ALLEN COMPANY

Call Order 008 (1333608)

RIVER ROAD RESURFACING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$445,031.42	25-1221071	SWV14948073	P & W EXCAVATING, INC.
\$473,805.62	54-1069645	SWV14689908	W & L CONSTRUCTION & PAVING INC.
\$514,007.57	55-0492296	SWV14677136	JEFFERSON ASPHALT PRODUCTS CO., INC.
\$569,635.03	23-1374051	2WJ7-3PEL-CK7R-XBRH	NEW ENTERPRISE STONE & LIME CO., INC.

Call Order 009 (1330321)

BRANDONVILLE PIKE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$474,683.70	55-0481221	SWV14563991	MOUNTAINEER CONTRACTORS, INC.
\$488,168.31	55-0328627	SWV14529590	J. F. ALLEN COMPANY
\$495,289.60	55-0783657	SWV14387317	STONE PAVING, INC.
\$551,933.96	55-0592491	SWV14933983	DODD GENERAL CONTRACTORS CORPORATION

Call Order 010 (1330107)

EXCHANGE ROAD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$504,838.34	55-0328627	SWV14291131	J. F. ALLEN COMPANY
\$549,759.36	55-0570769	SWV14364190	WEST VIRGINIA PAVING, INC.
\$590,307.20	55-0663428	SWV14801735	MEADOWS STONE & PAVING, INC.

Call Order 011 (1329717)

SYCAMORE ROAD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$193,774.55	55-0328627	SWV14345582	J. F. ALLEN COMPANY
\$226,990.37	55-0570769	SWV14931675	WEST VIRGINIA PAVING, INC.
\$265,287.00	55-0663428	SWV14466858	MEADOWS STONE & PAVING, INC.

Call Order 012 (1329726)

COPLEY ROAD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$433,302.24	55-0328627	SWV14982213	J. F. ALLEN COMPANY
\$479,721.03	55-0570769	SWV14453331	WEST VIRGINIA PAVING, INC.
\$510,182.96	55-0481221	SWV14156741	MOUNTAINEER CONTRACTORS, INC.

Call Order 013 (1328802)

G C & P Road Resurfacing

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$440,885.53	46-3868688	SWV14985550	THE LASH PAVING COMPANY
\$483,600.00	55-0583614	6213-SKE5-HCGP-X3WP	KELLY PAVING, INC.

Call Order 014 (1330108)

ALEXANDER ROAD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$465,393.10	55-0570769	SWV14289566	WEST VIRGINIA PAVING, INC.
\$466,325.06	55-0328627	SWV14662044	J. F. ALLEN COMPANY
\$714,651.84	55-0663428	SWV14156453	MEADOWS STONE & PAVING, INC.

Call Order 015 (1328803)

Childs Road Resurfacing

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$434,411.53	55-0601828	SWV14121502	KLUG BROS., INC.
\$454,804.30	55-0583614	PW7P-23KM-KA2J-2B2R	KELLY PAVING, INC.
\$501,780.04	46-3868688	SWV14829503	THE LASH PAVING COMPANY

Call Order 016 (1330110)

CLEMTOWN ROAD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$180,502.67	55-0328627	SWV14538832	J. F. ALLEN COMPANY
\$185,950.72	55-0570769	SWV14799592	WEST VIRGINIA PAVING, INC.
\$205,729.90	55-0783657	SWV14373721	STONE PAVING, INC.
\$227,127.24	55-0592491	SWV14434242	DODD GENERAL CONTRACTORS CORPORATION

Call Order 017 (1330109)

CHURCHVILLE ROAD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$191,252.85	55-0328627	SWV14394760	J. F. ALLEN COMPANY
\$209,833.77	55-0570769	SWV14256675	WEST VIRGINIA PAVING, INC.

Call Order 018 (1416051)

Monongahela Blvd. Traffic Signal Relocation

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$164,800.00	55-0343932	SWV14745306	BAYLISS & RAMEY, INC.

Call Order 019 (1329602)

Arbovale - Boyer Road

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$267,400.70	55-0570769	SWV14881784	WEST VIRGINIA PAVING, INC.
\$269,843.24	55-0328627	SWV14599682	J. F. ALLEN COMPANY
\$297,922.20	55-0663428	SWV14750937	MEADOWS STONE & PAVING, INC.

Call Order 020 (1328823)

Buck Run Road Resurfacing

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$311,014.30	55-0601828	SWV14322195	KLUG BROS., INC.
\$314,555.03	55-0583614	9SCN-35NC-B4MQ-CPMY	KELLY PAVING, INC.
\$358,660.25	46-3868688	SWV14429024	THE LASH PAVING COMPANY

Call Order 021 (1330320R1)

SOUTH PIERPONT ROAD

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$278,163.82	55-0481221	SWV14562274	MOUNTAINEER CONTRACTORS, INC.
\$279,850.12	75-3079323	SWV14942511	BEAR CONTRACTING, LLC
\$294,914.67	55-0783657	SWV14989862	STONE PAVING, INC.
\$342,617.92	55-0328627	SWV14403480	J. F. ALLEN COMPANY