

**Call Order 001 (1016119)**

GIRL SCOUT BRIDGE

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u>      | <u>Vendor Name</u>                    |
|-------------------|------------------|---------------------|---------------------------------------|
| \$709,800.13      | 55-0484695       | SWV14249997         | PAULS CONCRETE, INC.                  |
| \$711,727.00      | 62-1345425       | SWV14753422         | BILCO CONSTRUCTION CO., INC.          |
| \$811,180.01      | 31-1023518       | SWV14469824         | KOKOSING CONSTRUCTION COMPANY, INC.   |
| \$811,313.63      | 55-0731306       | SWV14400349         | ACCAD CORPORATION                     |
| \$815,081.13      | 55-0710073       | SWV14985412         | TEAYS RIVER CONSTRUCTION COMPANY      |
| \$843,412.40      | 31-4392701       | MSL6-9WKH-Q2EE-KYTD | OHIO BRIDGE CORPORATION DBA U.S. BRID |
| \$855,600.28      | 61-0718956       | SWV14292436         | BUSH & BURCHETT, INC.                 |
| \$891,000.00      | 27-2000626       | SWV14939723         | TRITON CONSTRUCTION INC               |
| \$895,665.25      | 27-0738567       | SWV14252116         | R. K. CONSTRUCTION, INC.              |
| \$946,536.29      | 31-4366382       | WBUT-CDVY-85NC-M9T4 | COMPLETE GENERAL CONSTRUCTION COMPANY |
| \$979,753.10      | 55-0487806       | SWV14960144         | ORDERS CONSTRUCTION COMPANY, INC.     |

**Call Order 002 (1329701)**

Fayetteville Road + 1

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$819,759.35      | 55-0570769       | SWV14566820    | WEST VIRGINIA PAVING, INC. |

**Call Order 003 (1329712)**

Back Vago Road

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$373,927.00      | 55-0570769       | SWV14796887    | WEST VIRGINIA PAVING, INC. |

**Call Order 004 (1329713)**

Grassy Meadows Road

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$972,765.04      | 55-0570769       | SWV14693945    | WEST VIRGINIA PAVING, INC. |

**Call Order 005 (1330817)**

FALLS BRANCH TO WEST HAMLIN

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$79,540.00       | 55-0570769       | SWV14862187    | WEST VIRGINIA PAVING, INC. |

**Call Order 006 (1330815)**

MT. VIEW-LOGAN

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$348,009.00      | 55-0570769       | SWV14366388    | WEST VIRGINIA PAVING, INC. |

**Call Order 007 (1331603)**

STEWARTS RUN - US 50 RESURFACING

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u>      | <u>Vendor Name</u>            |
|-------------------|------------------|---------------------|-------------------------------|
| \$769,969.89      | 55-0583614       | RRUR-W229-JEH3-K4N8 | KELLY PAVING, INC.            |
| \$827,283.86      | 55-0328627       | SWV14323967         | J. F. ALLEN COMPANY           |
| \$893,177.32      | 55-0481221       | SWV14134672         | MOUNTAINEER CONTRACTORS, INC. |
| \$974,747.50      | 55-0570769       | SWV14179414         | WEST VIRGINIA PAVING, INC.    |

**Call Order 008 (1331605)**

RIPLEY - SPENCER ROAD RESURFACING

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$624,196.82      | 55-0570769       | SWV14246678    | WEST VIRGINIA PAVING, INC. |

**Call Order 009 (1330816)**

GERMAN RIDGE-HUNTINGTON

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>         |
|-------------------|------------------|----------------|----------------------------|
| \$269,759.39      | 55-0570769       | SWV14608444    | WEST VIRGINIA PAVING, INC. |

**Call Order 010 (1331604)**

EMERSON AVENUE RESURFACING

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u>      | <u>Vendor Name</u>         |
|-------------------|------------------|---------------------|----------------------------|
| \$650,223.23      | 55-0583614       | WXKH-B4GL-USDY-PA4P | KELLY PAVING, INC.         |
| \$689,756.71      | 55-0570769       | SWV14737918         | WEST VIRGINIA PAVING, INC. |

**Call Order 011 (1407104)**

INSTALL OR REPLACE GUARDRAIL

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u>      | <u>Vendor Name</u>                    |
|-------------------|------------------|---------------------|---------------------------------------|
| \$950,380.00      | 31-1148628       | BRY3-MQYN-EXR5-XFLY | PDK CONSTRUCTION, INC.                |
| \$1,117,720.00    | 25-1271209       | FFWK-3K64-QLP6-K5BN | GREEN ACRES CONTRACTING COMPANY, INC. |

**Call Order 012 (1233204)**

D2 &amp; D3 LANE DEPARTURE COUNTER MEASURES

This proposal does not have any submitted bids.

**Call Order 013 (1328826)**

Halls Road Resurfacing

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u>      | <u>Vendor Name</u>      |
|-------------------|------------------|---------------------|-------------------------|
| \$135,514.90      | 46-3868688       | SWV14954088         | THE LASH PAVING COMPANY |
| \$136,969.05      | 55-0583614       | WF2B-15HQ-E9YM-BVFM | KELLY PAVING, INC.      |

**Call Order 014 (1233103)**

## PRICKETTS CREEK BRIDGE REPAIR

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>                |
|-------------------|------------------|----------------|-----------------------------------|
| \$365,496.00      | 62-1345425       | SWV14396930    | BILCO CONSTRUCTION CO., INC.      |
| \$394,000.00      | 27-2000626       | SWV14855458    | TRITON CONSTRUCTION INC           |
| \$458,761.30      | 55-0487806       | SWV14700935    | ORDERS CONSTRUCTION COMPANY, INC. |
| \$551,155.00      | 55-0731306       | SWV14307048    | ACCAD CORPORATION                 |

**Call Order 015 (1415551)**

## US 522 BUILDING DEMOLITION

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>               |
|-------------------|------------------|----------------|----------------------------------|
| \$121,600.00      | 27-2000626       | SWV14751500    | TRITON CONSTRUCTION INC          |
| \$145,060.00      | 62-1345425       | SWV14124881    | BILCO CONSTRUCTION CO., INC.     |
| \$173,500.00      | 55-0710073       | SWV14886947    | TEAYS RIVER CONSTRUCTION COMPANY |

**Call Order 016 (1325601)**

## CONLEY FABRICATION INDUSTRIAL ACCESS ROAD

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u>      | <u>Vendor Name</u>         |
|-------------------|------------------|---------------------|----------------------------|
| \$415,295.05      | 31-4444098       | SWV14750786         | ALAN STONE CO., INC.       |
| \$416,683.00      | 55-0570769       | SWV14865400         | WEST VIRGINIA PAVING, INC. |
| \$454,222.50      | 55-0583614       | 1L79-KVKR-6MRU-D6J8 | KELLY PAVING, INC.         |

**Call Order 017 (1409701)**

## GUYANDOTTE-HENDERSON RESURFACING

This proposal does not have any submitted bids.

**Call Order 018 (1227501)**

## GARRETT BEND ROAD SLIDE

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>                    |
|-------------------|------------------|----------------|---------------------------------------|
| \$108,823.50      | 31-4444098       | SWV14592486    | ALAN STONE CO., INC.                  |
| \$124,535.00      | 62-1345425       | SWV14250400    | BILCO CONSTRUCTION CO., INC.          |
| \$131,493.75      | 55-0484695       | SWV14908755    | PAULS CONCRETE, INC.                  |
| \$147,951.50      | 55-0743840       | SWV14503346    | THAXTON CONSTRUCTION COMPANY, INC., O |
| \$183,566.55      | 61-1584805       | SWV14147883    | MARKS DRILLING                        |

**Call Order 019 (1413201)**

## REEDY CREEK SLIP REPAIR

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u>                    |
|-------------------|------------------|----------------|---------------------------------------|
| \$147,945.40      | 61-1584805       | SWV14631378    | MARKS DRILLING                        |
| \$155,581.25      | 31-4444098       | SWV14374161    | ALAN STONE CO., INC.                  |
| \$172,600.00      | 62-1345425       | SWV14155436    | BILCO CONSTRUCTION CO., INC.          |
| \$198,000.00      | 55-0743840       | SWV14305565    | THAXTON CONSTRUCTION COMPANY, INC., O |