



# West Virginia Department of Transportation

## Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID            | Auth No | Federal / State Project No.    | Original Amount                | Award Date             | Description                                |
|------------------------|---------|--------------------------------|--------------------------------|------------------------|--|
| <b>Project Type: C</b> |         |                                | <b>Total for Project Type:</b> | <b>\$847,931.51</b>    | <b>Number of Projects: 4</b>               |
| 1223651                | CM3909R | S341-3/21-1.30                 | \$339,963.90                   | 02/19/2014             | KNOB HILL O/P BRIDGE REPAIR                |
| 1233103                | CM4116R | S325-79-138.78                 | \$365,496.00                   | 08/12/2014             | PRICKETTS CREEK BRIDGE REPAIR              |
| 1327004                | CM5151R | S320-60-13.99 00               | \$36,609.61                    | 04/23/2014             | PATRICK STREET BRIDGE SIDEWALK REPAIR      |
| 1404124                | CM5079R | R306-64-31.67 00               | \$105,862.00                   | 12/04/2014             | BENEDICT ROAD OP WB REPAIR                 |
| <b>Project Type: F</b> |         |                                | <b>Total for Project Type:</b> | <b>\$91,137,256.62</b> | <b>Number of Projects: 105</b>             |
| 0002401                | FC3399G | S310-41-0.01/STP-0041(059)     | \$14,893,046.12                | 02/27/2014             | THOMAS BUFORD PUGH MEMORIAL BRIDGE         |
| 0023143R1              | FC3420G | U341-19-14.47/ACNH-0019(369)   | \$18,152,078.99                | 06/03/2014             | STANAFORD RD - INDUSTRIAL DRIVE            |
| 0114546                | FC3464G | S309-23-15.19/STP-0023(030)D   | \$815,038.35                   | 12/17/2014             | TARKILN RUN SLAB BRIDGE                    |
| 0115246                | FC3470G | S326-250-31.34/NHPP-0250(141)D | \$2,269,185.59                 | 12/17/2014             | JEFFERSON AVE EXTENSION BRIDGE             |
| 0429608                | FC3462G | S316-220-15.03/STP-0220(163)D  | \$1,411,338.00                 | 12/04/2014             | ANDERSON RUN BRIDGE                        |
| 0429616                | FC3431G | S331-7-26.01/NHPP-0007(196)D   | \$846,942.02                   | 07/15/2014             | CASSVILLE ARCH BRIDGE                      |
| 0430248                | FC3467G | S349-11-17.13/STP-0011(135)D   | \$1,138,767.00                 | 12/04/2014             | ALEXANDER ARCH BRIDGE                      |
| 0623341                | FC3457G | U354-14-11.08/CMAQ-0014(110)D  | \$862,442.42                   | 10/21/2014             | GIHON ROAD INTERSECTION IMPROVEMENT        |
| 0814829                | FM2825C | S354-892-0.15 00               | \$120,848.00                   | 09/22/2014             | BIRD RIDGE - SCOTT ROAD SLIP REPAIR        |
| 0815521                | FM2824C | S329-46-9.17                   | \$356,331.30                   | 03/27/2014             | BERYL RD. CORR SLIDE (PILING)              |
| 1022311R1              | FM2823C | S331-19-11.09                  | \$1,148,178.80                 | 03/25/2014             | CLEAN & PAINT LOWER PLEASANT STREET BRIDGE |
| 1100478                | FC3458G | S334-39-10.30/ACST-0039(410)D  | \$382,425.19                   | 10/21/2014             | Lyonsville Road Culvert Replacement        |
| 1116533R1              | FC3387G | S342-219-41.08/NHPP-0219(320)D | \$465,444.45                   | 01/27/2014             | Cravens Run                                |
| 1131301                | FC3437G | S343-53-0.00/ACST-0053(011)D   | \$182,151.50                   | 07/09/2014             | WV 53 RESURFACING                          |
| 1217301                | FM2820C | S322-3-3.48 00                 | \$108,395.00                   | 02/19/2014             | CARROLL SLIDE                              |
| 1219311                | FM2822C | S321-13-2.09                   | \$330,333.98                   | 02/19/2014             | BERLIN ROAD                                |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID | Auth No | Federal / State Project No.    | Original Amount | Award Date | Description                               |
|-------------|---------|--------------------------------|-----------------|------------|---|
| 1221301     | FC3466G | S352-7-7.26/ACST-0007(243)D    | \$967,000.00    | 12/04/2014 | Childs Slip Repair                        |
| 1221403R1   | FC3385G | S322-214-2.24/STP-0214(021)D   | \$212,580.00    | 03/25/2014 | WV 214 SLIDE                              |
| 1223303     | FC2252C | S331-7-33.30                   | \$213,504.00    | 04/23/2014 | WV 7, UPGRADE SIDEWALKS                   |
| 1225109R2   | FC3372G | S331-119/13/STP-1913(001)D     | \$488,313.03    | 04/07/2014 | GLADESVILLE ROAD                          |
| 1228502     | FC3453G | E350-152-H02.12/ER-0212(011)   | \$264,275.00    | 09/22/2014 | MOSES FORK MOUNTAIN SLIDE                 |
| 1229002     | FC3455G | U331-857-7.85/STP-0857(018)D   | \$349,536.16    | 10/21/2014 | CR 857/CR67 Intersection                  |
| 1229003     | FM2821C | S330-65-12.73 00               | \$149,450.30    | 02/19/2014 | AJAX SLIDE                                |
| 1229202     | FM2819C | S307-16-.00 00                 | \$840,381.15    | 02/19/2014 | CLAY CO LINE - CHLOE RESURFACING          |
| 1229902R1   | FC3388G | U306-60-20.56/STP-0060(282)D   | \$1,323,547.99  | 01/27/2014 | MILTON SIDEWALKS                          |
| 1233201     | FC3395G | S317-19/-17.28/ACST-0019(397)D | \$685,804.44    | 03/25/2014 | HEPZIBAH ROAD                             |
| 1316311     | FC3403G | S311-5-9-23/STP-0005(138)D     | \$83,190.00     | 03/25/2014 | GLENVILLE-GRANTSVILLE ROAD                |
| 1320512     | FM2826C | S324-161-5.00 00               | \$1,411,445.50  | 10/21/2014 | MID-VOL WV 161 RELOCATION                 |
| 1321807     | FC3396G | S304-4-15.50/STHS-0004(052)D   | \$396,051.05    | 04/23/2014 | FRAMETOWN-GASSAWAY ROAD                   |
| 1321808     | FC3391G | S321-19-4.73/STP-0019(401)D    | \$385,168.52    | 01/27/2014 | WALKERSVILLE-WESTON ROAD                  |
| 1321810     | FC3394G | S349-20-7.16/STP-0020(299)D    | \$299,272.24    | 02/19/2014 | KANAWHA HEAD-ARLINGTON ROAD               |
| 1321811     | FC3393G | S351-20-44.48/STP-0020(300)D   | \$171,995.12    | 02/19/2014 | WEBSTER SPRINGS-BUCKHANNON ROAD           |
| 1321812     | FC3392G | S349-20-12.76/STP-0020(301)D   | \$284,992.09    | 02/19/2014 | ROCK CAVE-FRENCH CREEK ROAD               |
| 1321813     | FC3406G | S303-94-1.50/STP-0094(172)D    | \$993,900.75    | 04/23/2014 | SHORT CR - SIX MILE BR                    |
| 1321814     | FC3402G | S308-4-13.38/STP-0004(051)D    | \$559,475.18    | 03/25/2014 | CLAY - SPREAD #2                          |
| 1321815     | FC3414G | S340-60-1.84/STP-0060(288)D    | \$701,042.59    | 04/23/2014 | WV 34 - BLACK JACK RD                     |
| 1322403     | FC3461G | U331-19-14.72/CMAQ-0019(404)D  | \$851,445.00    | 12/04/2014 | US 19 @ CR 19/24 INTERSECTION IMPROVEMENT |
| 1322407     | FC3390G | S318-68-2.36/STP-0068(155)D    | \$898,811.25    | 01/27/2014 | RAVENSWOOD TO SKULL RUN RESURFACING       |
| 1322410     | FC3468G | U340-60-0.65/HSIP-0060(289)D   | \$30,745.00     | 12/04/2014 | INTERSECTION FLASHER                      |
| 1323102     | FC2210S | S328-20-12.05/STHS-020(303)D   | \$731,907.99    | 04/23/2014 | PRINCETON - ATHENS ROAD                   |
| 1323103     | FC3519G | S341-16-23.21/STHS-0016(252)D  | \$786,752.00    | 06/03/2014 | PROSPERITY - BRADLEY                      |
| 1323401     | FC3454G | S340-34-2.47/STP-0034(073)D    | \$399,000.00    | 10/21/2014 | HAMLIN SLIDE                              |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| <i>Contract ID</i> | <i>Auth No</i> | <i>Federal / State Project No.</i> | <i>Original Amount</i> | <i>Award Date</i> | <i>Description</i>                          |
|--------------------|----------------|------------------------------------|------------------------|-------------------|---|
| 1323903            | FC3410G        | S347-90-0.00/STP-0090(221)D        | \$139,512.40           | 04/23/2014        | Thomas - Grant Co. Line                     |
| 1323914            | FC3409G        | S347-72-0.00/STP-0072(080)D        | \$113,229.30           | 04/23/2014        | Red Creek Road                              |
| 1323916            | FC2209S        | s330-65-18.18/STHS-0065(804)D      | \$623,359.76           | 04/23/2014        | US 119 TO LENORE                            |
| 1323921            | FC2216S        | S339-7-19.33/STHS-0007(258)D       | \$898,738.88           | 09/22/2014        | KINGWOOD TO TERRA ALTA                      |
| 1323922            | FC3479G        | S313-63-1.66/STP-0063(049)D        | \$241,180.00           | 12/17/2014        | Alderson-Fort Springs Road Slip #2          |
| 1325305            | FC2213S        | S355-10-29.08/STHS-0010(248)D      | \$781,904.31           | 06/03/2014        | PINEVILLE - JESSE ROAD                      |
| 1325311            | FC3517G        | S303-3-18.62/STP-0003(251)D        | \$111,265.38           | 06/03/2014        | DRAWDY CRK - PEYTONA                        |
| 1325312            | FC3421G        | S308-16-0.01/STP-0016(254)D        | \$507,977.30           | 06/03/2014        | LIZEMORE - CLAY RD                          |
| 1325313            | FC3422G        | S308-36-0.01/STP-0036(043)D        | \$347,281.30           | 06/03/2014        | WALLBACK - CLAY RD                          |
| 1325901            | FC3424G        | S320-119-39.14/STP-0119(395)D      | \$196,346.55           | 06/03/2014        | CLENDENIN RD                                |
| 1325903            | FC3518G        | S327-62-12.52/STP-0062(850)D       | \$237,722.36           | 06/03/2014        | AMBROSIA - PT PLEASANT RD                   |
| 1326804            | FC2208S        | S334-41-14.43/STHS-0041(077)D      | \$1,244,880.46         | 03/25/2014        | McKees Creek - Kentucky Road                |
| 1326906            | FC3469G        | S354-68-17.11/NHPP-0068(158)D      | \$1,570,580.00         | 12/17/2014        | Juliana St Br C & P                         |
| 1326907            | FC3452G        | S306-25-4.13/STP-0025(123)D        | \$181,201.00           | 09/22/2014        | East Mud River Rd                           |
| 1327404            | FC3407G        | S310-31-4.76/ACST-0031(041)D       | \$550,147.11           | 04/23/2014        | Loops - Danese Road                         |
| 1327405            | FC3398G        | S313-219-11.99/ACNH-0219(341)D     | \$811,090.06           | 03/25/2014        | North Lewisburg Road                        |
| 1328004            | FC3411G        | S324-103-5.19/ACST-0103(005)D      | \$973,182.40           | 04/23/2014        | GARY - THORPE ROAD                          |
| 1328803            | FC3443G        | S352-7-8.72/ACST-0007(260)D        | \$434,411.53           | 07/22/2014        | Childs Road Resurfacing                     |
| 1328813            | FC3426G        | S342-250-0.00/ACST-0250(223)D      | \$469,029.20           | 06/03/2014        | Poca. Co. Line - Cheat Bridge               |
| 1328814R1          | FC3425G        | S342-15-6.00/ACST-0015(093)D       | \$526,581.89           | 06/11/2014        | Monterville - Valley Head                   |
| 1328818            | FC3401G        | S347-38-3.00/ACST-0038(023)D       | \$998,449.08           | 03/25/2014        | Jonathan Run - Clover Run                   |
| 1329004            | FC2214S        | S319-230-0.00/STHS-0230(003)D      | \$420,251.70           | 07/02/2014        | SHEPHERDSTOWN PIKE                          |
| 1329005            | FC3400G        | S316-259-1.98/STP-0259(186)D       | \$647,488.06           | 04/23/2014        | Mattie Snyder Rd-Halterman Hollow/Resurface |
| 1329006            | FC2211S        | S333-9-23.12/STHS-0009(231)D       | \$668,693.61           | 04/23/2014        | ROUTE 9 WEST BERKELEY SPRINGS               |
| 1329402            | FC2215S        | S310-612-1.35/STHS-0612(007)D      | \$576,997.43           | 07/02/2014        | Long Branch - Dothan Road                   |
| 1329601            | FC3434G        | S338-28-3.70/ACST-0028(085)D       | \$176,145.90           | 07/09/2014        | Huntersville - Dunmore (Rainbow Run)        |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| <i>Contract ID</i> | <i>Auth No</i> | <i>Federal / State Project No.</i> | <i>Original Amount</i> | <i>Award Date</i> | <i>Description</i>               |
|--------------------|----------------|------------------------------------|------------------------|-------------------|----------------------------------|
| 1329602            | FC3446G        | S338-28-25.00/ACST-0028(086)D      | \$267,400.70           | 07/22/2014        | Arbovale - Boyer Road            |
| 1329603            | FC3397G        | S310-27-1.71/ACST-0027(042)D       | \$278,730.20           | 03/25/2014        | Packs Branch Road                |
| 1329704            | FC3428G        | S320-61-1.60/ACST-0061(080)D       | \$1,069,987.32         | 06/24/2014        | HANDLEY - PRATT                  |
| 1329706            | FC3432G        | S340-34-1.28/ACST-0034(075)D       | \$567,556.21           | 07/09/2014        | SYCAMORE - KELLEYS CR            |
| 1329711            | FC3435G        | S310-41-19.75/ACST-0041(078)D      | \$173,178.46           | 07/15/2014        | Clifftop Road                    |
| 1329715            | FC3427G        | S320-114-3.82/ACST-0114(028)D      | \$877,480.48           | 06/16/2014        | COONSKIN - ELK RIVER BR          |
| 1330108            | FC3444G        | S349-11-15.29/ACST-0011(139)D      | \$465,393.10           | 07/22/2014        | ALEXANDER ROAD                   |
| 1330109            | FC3445G        | S321-9-4.83/ACST-0009(229)D        | \$191,252.85           | 07/22/2014        | CHURCHVILLE ROAD                 |
| 1330111            | FC3404G        | S303-85-15.75/ACST-0085(071)D      | \$861,204.75           | 03/25/2014        | MARTHATOWN - BIM                 |
| 1330303            | FC3413G        | S322-3-11.49/ACST-0003(253)D       | \$465,074.64           | 04/23/2014        | CAMP CREEK TO GRIFFITHSVILLE     |
| 1330304            | FC3430G        | S350-37-34.61/ACST-0037(032)D      | \$418,225.04           | 07/02/2014        | KIAHSVILLE-COVE GAP              |
| 1330305            | FC3436G        | S350-35-0.00/ACST-0035(203)D       | \$306,881.06           | 07/15/2014        | TWELVE POLE CREEK ROAD           |
| 1330312            | FC3415G        | S306-60-13.88/ACST-0060(295)D      | \$572,869.66           | 06/03/2014        | Linmont to Huntington Mall       |
| 1330319            | FC3408G        | S317-131-7.68/ACST-0131(005)D      | \$595,237.32           | 04/23/2014        | SALTWELL ROAD                    |
| 1330810            | FC3412G        | S306-60-5.55/ACST-0060(297)D       | \$143,602.05           | 04/23/2014        | 29TH STREET TO 31ST STREET       |
| 1330811            | FC3416G        | S322-3-6.04/ACST-0003(254)D        | \$222,851.66           | 06/03/2014        | HAMLIN TO SWEETLAND              |
| 1330812            | FC3429G        | S330-65-16.63/ACST-0065(805)D      | \$385,290.44           | 07/02/2014        | BELO TO PARSLEY BOTTOM           |
| 1330815            | FC3447G        | S323-44-2.62/ACST-0044(033)D       | \$348,009.00           | 08/12/2014        | MT. VIEW-LOGAN                   |
| 1330816            | FC3448G        | S350-152-43.79/ACST-0152(054)D     | \$269,759.39           | 08/12/2014        | GERMAN RIDGE-HUNTINGTON          |
| 1330820            | FC3441G        | S325-17-9.59/ACST-0017(103)D       | \$680,661.55           | 07/09/2014        | Grant Town Road                  |
| 1331603            | FC3449G        | S343-16-19.93/ACST-0016(254)D      | \$769,969.89           | 08/05/2014        | STEWARTS RUN - US 50 RESURFACING |
| 1331604            | FC3450G        | S354-68-21.13/ACNH-0068(161)D      | \$650,223.23           | 08/05/2014        | EMERSON AVENUE RESURFACING       |
| 1333601            | FC3439G        | S355-97-17.75/ACST-0097(087)D      | \$557,839.95           | 07/09/2014        | MULLENSVILLE - PINEVILLE         |
| 1333606            | FC3433G        | S329-46-29.33/ACST-0046(048)D      | \$488,495.16           | 06/24/2014        | FORT ASHBY ROAD RESURFACING      |
| 1333607            | FC3442G        | S314-29-5.52/ACST-0029(025)D       | \$756,699.50           | 07/22/2014        | DELRAY/RESURFACE                 |
| 1333901            | FC3438G        | S328-10-3.61/ACST-0010(254)D       | \$509,021.80           | 07/09/2014        | BEESON - MATOAKA ROAD            |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID            | Auth No | Federal / State Project No.    | Original Amount        | Award Date | Description                                 |
|------------------------|---------|--------------------------------|------------------------|------------|---|
| 1403501                | FC3451G | S324-103-8.99/STP-0103(006)D   | \$656,029.60           | 09/22/2014 | THORPE - BLACK WOLF                         |
| 1405602                | FC3472G | U351-20-17.53/HSIG-0020(305)D  | \$201,369.75           | 12/17/2014 | WV 20 GUARDRAIL & SIGNING                   |
| 1407801                | FC3465G | U302-51-6.25/STP-0051(038)D    | \$152,470.00           | 12/04/2014 | Sulphur Springs Rd. Traffic Signal          |
| 1410751                | FC3423G | S320-25-6.86/ACST-0025(124)D   | \$410,298.39           | 06/11/2014 | FAIRLAWN AVE                                |
| 1416051                | FC2253C | S331-19-13.13                  | \$164,800.00           | 07/24/2014 | Monongahela Blvd. Traffic Signal Relocation |
| 1416101                | FC3460G | U320-622-4.23/HSIP-0622(022)D  | \$142,380.00           | 12/04/2014 | DOC BAILEY RD. TRAFFIC SIGNAL               |
| 1420410                | FC3463G | S341-307-0.00/ACST-0307(001)D  | \$613,235.95           | 10/09/2014 | Airport Road +1                             |
| 1421203                | FC3475G | S354-68-7.67/STP-0068(163)D    | \$951,951.44           | 12/17/2014 | BELLEVILLE - WV 892 RESURFACING             |
| 1421604                | FM2828C | S311-18-0.00                   | \$1,383,968.55         | 12/04/2014 | TROY-WEST UNION ROAD                        |
| 1425902                | FM2114R | U306-60-22.47 00               | \$48,691.00            | 11/06/2014 | Milton CVS Signal Modification              |
| 9813912                | FC3470G | S354-50-3.43/NHPP-0050(147)D   | \$1,108,986.50         | 12/17/2014 | WINANS ARCH CULVERT                         |
| <b>Project Type: P</b> |         | <b>Total for Project Type:</b> | <b>\$9,033,115.33</b>  |            | <b>Number of Projects: 6</b>                |
| 0406206R1              | PM0668N | G042-HDQ/ES-1.00               | \$4,638,832.91         | 06/16/2014 | DISTRICT 8 EQUIPMENT SHOP                   |
| 1115711                | PM0470P | G021-HDQ-1.00                  | \$2,068,516.72         | 07/24/2014 | DISTRICT 7 HEADQUARTERS SITE GRADING        |
| 1228401                | PM0673N | G054-SAL/TS-1 00               | \$588,000.00           | 07/15/2014 | SALT SHED I-77 HEADQUARTERS, WOOD COUNTY    |
| 1230303                | PM0669N | G041-SAL/TS-1 00               | \$473,401.82           | 06/03/2014 | I-64 BRAGG SALT SHED                        |
| 1307004                | PF2257C | S320-42-4.61 00                | \$392,610.88           | 03/25/2014 | KANAWHA STATE FOREST-2                      |
| 1425101R1              | PM4938B | G006-SRO/OF-1 02               | \$871,753.00           | 12/17/2014 | DISTRICT SHOP ROOF REPLACEMENT              |
| <b>Project Type: S</b> |         | <b>Total for Project Type:</b> | <b>\$60,381,401.46</b> |            | <b>Number of Projects: 117</b>              |
| 0000319                | SC3416G | U306-60/5-1.60/CMAQ-0605(004)D | \$370,059.33           | 10/21/2014 | EAST PEA RIDGE INTERSECTION                 |
| 0003147                | SC3373G | S343-50/34-0.11/STP-5034(003)D | \$460,288.22           | 04/07/2014 | NUTTER FARM BRIDGE ROAD                     |
| 0003164                | SC3425G | S322-7-3.12/STP-0007(166)D     | \$827,859.08           | 12/17/2014 | BIG UGLY BRIDGE                             |
| 0430843                | SC3424G | S302-22-2.09/BR-0022(060)D     | \$1,024,825.00         | 12/04/2014 | MCCUBBINS FORD BRIDGE                       |
| 0814427                | SM7911C | S305-1/7-1.68                  | \$611,530.56           | 04/07/2014 | Daugherty Bridge                            |
| 0814905                | SM7919C | S326-1-3.03                    | \$568,352.92           | 06/16/2014 | BOGGS RUN BRIDGE NO. 7                      |
| 0815535                | SM7906C | S329-46/4-3.03                 | \$537,568.75           | 02/19/2014 | Green Mountain Rd./CORR Slide(Piling)       |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID | Auth No | Federal / State Project No.    | Original Amount | Award Date | Description                           |
|-------------|---------|--------------------------------|-----------------|------------|---------------------------------------|
| 0816901R1   | SC3288G | S324-16/49-0.11/ACBR-1649(001) | \$413,353.62    | 12/04/2014 | LINKOUS PARK BRIDGE                   |
| 0818338     | SM7916C | S324-102/51-0.01 00            | \$347,034.06    | 04/24/2014 | North Railroad Street Bridge          |
| 0820603     | SC3335C | S312-28/7-0.31                 | \$430,138.50    | 03/27/2014 | JORDAN RUN ROAD #2/CORR SLIDE         |
| 0829440     | SC3339C | U348-2/18-0.00                 | \$472,644.96    | 12/04/2014 | CR 2/18, Bens Run IAR                 |
| 1003934     | SM7909C | S334-20/21-4.97 00             | \$763,681.00    | 02/19/2014 | Twenty Mile Creek Bridge Replacement  |
| 1013408     | SM7946C | S331-15-6.28                   | \$409,549.50    | 09/22/2014 | HONEY RUN W-BEAM BRIDGE               |
| 1014626R1   | SM7895C | X320-219/32-0.00 00            | \$6,256,380.59  | 02/19/2014 | COONSKIN PARK ACCESS - DESIGN BUILD   |
| 1016118     | SM7920C | S327-66-2.97 00                | \$559,515.50    | 06/16/2014 | NAT TRUSS BRIDGE                      |
| 1016119     | SM7936C | S306-25/11-0.00 00             | \$709,800.13    | 08/12/2014 | GIRL SCOUT BRIDGE                     |
| 1016120R2   | SM7908C | S307-7/6-4.95 00               | \$807,045.00    | 03/25/2014 | Apple Farm Bridge                     |
| 1017626     | SC3426G | S328-BLU/E-1/STP-0160(002)D    | \$5,856,750.00  | 12/04/2014 | MARTIN LUTHER KING JR MEMORIAL BRIDGE |
| 1103127     | SC3423G | S325-CLA/RK-1/STP-0009(209)D   | \$1,236,067.90  | 12/04/2014 | CLARKSBURG STREET BRIDGE              |
| 1104802     | SM7910C | S322-5/9-7.47 00               | \$427,702.25    | 02/19/2014 | MCCORKLE ROAD WIDENING                |
| 1106927     | SC3374G | S302-13-0.81/STP-0013(060)D    | \$549,781.06    | 04/24/2014 | N TENNESSEE AVE BRIDGE                |
| 1112401R1   | SM7947C | S354-42-4.60 00                | \$467,842.00    | 12/04/2014 | Chesterville Short Span Bridge        |
| 1115107     | SM7907C | S342-46/5-0.56                 | \$109,935.00    | 02/19/2014 | Trout Run Road                        |
| 1119511     | SM7948C | S350-19-0.56 00                | \$633,734.03    | 10/21/2014 | Whites Creek Concrete Beam Bridge     |
| 1121531     | SC3415G | S331-64/3-0.65/STP-0643(002)D  | \$109,929.96    | 10/21/2014 | CARNEGIE AVE BRIDGE LMC O/L           |
| 1133331     | SC3385G | S340-19-3.57/STP-0019(383)D    | \$241,478.00    | 07/15/2014 | Hurricane Creek Road Slide Correction |
| 1133415     | SC3381G | S320-21-3.19/ACST-0021(409)D   | \$249,098.59    | 06/11/2014 | FORE HOLLOW - WHITTINGTON ROAD        |
| 1135309     | SM7903C | S335-3-2.55                    | \$301,104.30    | 02/19/2014 | CR 3, CHERRY HILL ROAD RESURFACING    |
| 1135310     | SM7902C | S326-14-0.00                   | \$204,192.00    | 02/19/2014 | CR 14, PINE HILL ROAD RESURFACING     |
| 1216502     | SM7918C | S340-50-10.42 00               | \$280,606.00    | 06/03/2014 | SYCAMORE ROAD SLIDE CORRECTION        |
| 1217101     | SM7905C | S350-52/43-0.11 00             | \$152,924.80    | 02/19/2014 | CRAIG ROAD MP 0.11/S & S REPAIR       |
| 1217102R1   | SM7917C | S350-52/43-0.71 00             | \$164,107.00    | 06/03/2014 | Craig Road MP 0.71                    |
| 1219310R2   | SM7904C | S351-30/2-0.00                 | \$128,344.31    | 03/25/2014 | HOWARD FARM ROAD                      |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| <i>Contract ID</i> | <i>Auth No</i> | <i>Federal / State Project No.</i> | <i>Original Amount</i> | <i>Award Date</i> | <i>Description</i>                        |
|--------------------|----------------|------------------------------------|------------------------|-------------------|---|
| 1227501            | SM7938C        | S322-5-2.55 00                     | \$108,823.50           | 08/12/2014        | GARRETT BEND ROAD SLIDE                   |
| 1233303            | SM7929C        | S331-81-0.00                       | \$1,380,619.60         | 07/22/2014        | OLD KINGWOOD PIKE                         |
| 1303904            | SC3377G        | U320-21-6.84/HSIG-0021(408)D       | \$123,288.90           | 06/03/2014        | CO 21 AND CO 29 SIGNAL INSTALLATIONS      |
| 1305204            | SC3368G        | S352-MAI/N-1/STP-2013(046)D        | \$187,335.00           | 02/19/2014        | MAIN STREET BRIDGE                        |
| 1311205            | SC3417G        | U331-88/1/0.00/CMAQ-0881(003)D     | \$551,357.70           | 10/21/2014        | MON/FAYETTE PARK & RIDE                   |
| 1311915            | SC3427G        | S354-7-3.80/STP-0007(257)D         | \$481,325.00           | 12/17/2014        | Walker Culvert                            |
| 1314105            | SC3414G        | S303-9-1.65/ACST-0009(225)D        | \$245,783.50           | 09/22/2014        | SCHEWETT CREEK ROAD                       |
| 1320504            | SM7901C        | S306-15-0.00 00                    | \$139,385.50           | 02/19/2014        | SMITH STREET                              |
| 1323912            | SC3370G        | S342-21-6.69/STP-0021(409)D        | \$252,746.37           | 04/23/2014        | Georgetown Road                           |
| 1325301            | SC2157S        | S305-507-0.58/STHS-0507(008)D      | \$309,558.89           | 09/22/2014        | Freedom Way Road Resurfacing              |
| 1325308            | SC2156S        | S306-43-11.97/STHS-0043(134)D      | \$560,145.42           | 07/09/2014        | HUGHES BRANCH                             |
| 1325601            | SC2350R        | X354-14/47-0.04 00                 | \$415,295.05           | 08/12/2014        | CONLEY FABRICATION INDUSTRIAL ACCESS ROAD |
| 1325902            | SC3376G        | S320-119-32.99/STP-0119(396)D      | \$210,811.30           | 06/03/2014        | WALGROVE - FALLING ROCK                   |
| 1326201            | SC3333C        | E344-5/18-L06.13/FEMA-4132(000     | \$62,292.00            | 03/25/2014        | BOGGS FORK SLIP                           |
| 1326202            | SC3336C        | E344-42-L06.13/FEMA-4132(000)      | \$139,169.67           | 04/23/2014        | STRINGTOWN SLIP REPAIR                    |
| 1326903            | SC3413G        | S320-83-1.13/STP-0083(055)D        | \$394,440.00           | 09/22/2014        | C & P BURNWELL TP OVERPASS BRIDGE         |
| 1327005            | SC3334C        | E327-12-L06.13/FEMA-4132(000)      | \$365,656.10           | 04/07/2014        | POTTER CREEK SLAB REPAIR BR               |
| 1327501            | SC3367G        | S313-60-23.05/STP-0060(294)D       | \$523,935.07           | 01/27/2014        | Alta Mountain - Sydenstricker Lane        |
| 1328802            | SC3407G        | S335-7-0.00/ACST-0007(259)D        | \$440,885.53           | 07/22/2014        | G C & P Road Resurfacing                  |
| 1328805            | SC3389G        | S315-9-1.57/ACST-0009(227)D        | \$253,158.80           | 06/24/2014        | Wylie Ridge Road Resurfacing              |
| 1328808            | SC3390G        | S326-17-1.23/ACST-0017(100)D       | \$471,492.64           | 07/09/2014        | Fork Ridge Hill Road Resurfacing          |
| 1328810            | SC3428G        | S326-21-15.62/ACST-0021(410)D      | \$374,005.58           | 12/04/2014        | Roberts Ridge Road Resurfacing            |
| 1328811            | SC3420G        | S315-208-5.43/ACST-0208(001)D      | \$294,018.03           | 10/21/2014        | Allison Road Resurfacing                  |
| 1328821            | SM7928C        | S305-3/2-0.00                      | \$208,024.80           | 06/24/2014        | Lee to May Road Resurfacing               |
| 1328823            | SM7930C        | S348-1-5.40                        | \$311,014.30           | 07/22/2014        | Buck Run Road Resurfacing                 |
| 1328824            | SM7949C        | S315-1-0.00                        | \$233,163.44           | 12/04/2014        | Sixth Street Newell Road Resurfacing      |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID | Auth No | Federal / State Project No.    | Original Amount | Award Date | Description                  |
|-------------|---------|--------------------------------|-----------------|------------|------------------------------|
| 1328826     | SM7937C | S305-1/7-1.02                  | \$135,514.90    | 08/05/2014 | Halls Road Resurfacing       |
| 1329001     | SC3337C | E344-34-L06.13/FEMA-4132(000)  | \$189,358.44    | 06/03/2014 | RIVER ROAD SLIP REPAIR       |
| 1329002     | SC2155S | S302-1-8.11/STHS-0001(258)D    | \$549,559.73    | 07/02/2014 | GRADE ROAD                   |
| 1329003     | SC3369G | S312-5-9.58/STP-0005(143)D     | \$481,954.98    | 04/23/2014 | PATTERSON CREEK RD/RESURFACE |
| 1329606     | SM7927C | S334-19/13-0.00 00             | \$418,643.24    | 07/15/2014 | McKees Creek Road            |
| 1329701     | SM7935C | S310-8-1.31 00                 | \$819,759.35    | 08/12/2014 | Fayetteville Road + 1        |
| 1329707     | SC3395G | S320-9-0.00/ACST-0009(228)D    | \$487,171.04    | 07/09/2014 | GREENVIEW                    |
| 1329708     | SC3393G | S334-17-0.00/ACST-0017(101)D   | \$659,906.50    | 07/15/2014 | Snow Hill Road               |
| 1329710     | SC3396G | S345-17-0.17/ACST-0017(102)D   | \$378,176.66    | 07/15/2014 | Barger Springs Road          |
| 1329712     | SC3410G | S313-21-2.65/ACST-0021(411)D   | \$373,927.00    | 08/12/2014 | Back Vago Road               |
| 1329713     | SC3411G | S313-27-6.30/ACST-0027(043)D   | \$972,765.04    | 08/12/2014 | Grassy Meadows Road          |
| 1329716     | SC3394G | S308-4-6.13/ACST-0004(053)D    | \$766,129.43    | 07/09/2014 | VARNEY - WV 36               |
| 1329717     | SM7933C | S311-119/8-0.00                | \$193,774.55    | 07/22/2014 | SYCAMORE ROAD                |
| 1329721     | SM7913C | S301-9-0.00                    | \$386,930.48    | 03/25/2014 | MIDWAY ROAD                  |
| 1329722     | SM7924C | S304-17-0.00                   | \$459,530.62    | 07/15/2014 | CENTRALIA ROAD               |
| 1329723     | SM7925C | S311-119/10-0.00               | \$202,671.46    | 07/15/2014 | MAIN AND COLLEGE STREETS     |
| 1329725     | SM7926C | S301-48/2-0.00                 | \$326,851.26    | 07/09/2014 | HUNTERS FORK ROAD +1         |
| 1329726     | SM7934C | S321-17-7.61                   | \$433,302.24    | 07/22/2014 | COPLEY ROAD                  |
| 1330104     | SC3380G | S321-13-0.14/ACST-0013(063)D   | \$288,524.71    | 06/03/2014 | BERLIN ROAD                  |
| 1330105     | SC3392G | S351-9-0.00/ACST-0009(230)D    | \$305,843.85    | 07/15/2014 | ERBACON ROAD                 |
| 1330106     | SC3391G | S349-12-4.12/ACST-0012(053)D   | \$361,824.18    | 07/09/2014 | OLD US 33                    |
| 1330107     | SC3408G | S304-19/26-9.86/ACST1926(001)D | \$504,838.34    | 07/22/2014 | EXCHANGE ROAD                |
| 1330110     | SC3409G | S301-10-8.43/ACST-0010(251)D   | \$180,502.67    | 07/22/2014 | CLEMTOWN ROAD                |
| 1330205     | SM7912C | U304-19/22-1.96                | \$202,109.80    | 03/25/2014 | FLATWOODS CENTER TURN LANE   |
| 1330301     | SC3371G | S306-60/5-0.00/ACST-0605(010)D | \$351,709.65    | 04/23/2014 | EAST PEA RIDGE               |
| 1330302     | SC3372G | S306-31-2.64/ACST-0031(042)D   | \$341,477.15    | 04/23/2014 | MARTHA TO OUSLEY GAP         |



# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID | Auth No | Federal / State Project No.    | Original Amount | Award Date | Description                         |
|-------------|---------|--------------------------------|-----------------|------------|-------------------------------------|
| 1330306     | SC3398G | S323-5-4.91/ACST-0005(140)D    | \$231,727.00    | 07/15/2014 | SHEGON-DINGESS MTN                  |
| 1330307     | SC3382G | S343-5-10.42/ACST-0005(141)D   | \$166,366.10    | 06/24/2014 | EAST MAIN STREET HARRISVILLE        |
| 1330308     | SC3384G | S354-2/16-0.00/ACST-0216(001)D | \$130,018.68    | 06/24/2014 | CORBITT HILL RESURFACING            |
| 1330309     | SC3383G | S353-21-0.00/ACST-0021(412)D   | \$466,840.48    | 06/24/2014 | OLD US 21 RESURFACING               |
| 1330310     | SC3399G | S337-7-0.00/ACST-007(261)D     | \$385,335.51    | 07/09/2014 | ARVILLA ROAD RESURFACING            |
| 1330311     | SC3400G | S318-21-27.39/ACST-0021(413)D  | \$746,164.33    | 07/09/2014 | SANDYVILLE - ODAVILLE RESURFACING   |
| 1330314     | SC3386G | S325-73-2.50/ACST-0073(081)D   | \$959,905.94    | 06/24/2014 | MORGANTOWN ROAD                     |
| 1330315     | SC3387G | S339-33-7.10/ACST-0033(374)D   | \$199,591.00    | 06/24/2014 | INDEPENDENCE-GLADESVILLE ROAD       |
| 1330318     | SC3401G | S331-81-7.84/ACST-0081(027)D   | \$83,494.50     | 07/09/2014 | DORSEY AVENUE                       |
| 1330320R1   | SC3404G | S331-67-0.63/ACST-0067(007)D   | \$278,163.82    | 07/22/2014 | SOUTH PIERPONT ROAD                 |
| 1330321     | SC3405G | S339-3-4.63/ACST-0003 (252)D   | \$474,683.70    | 07/22/2014 | BRANDONVILLE PIKE                   |
| 1330802     | SM7923C | S339-5-4.91                    | \$491,765.75    | 06/24/2014 | GLADE FARMS ROAD                    |
| 1330803     | SM7939C | S339-73/73-0.16                | \$385,525.44    | 09/22/2014 | COOPERS ROCK TO BRUCETON MILLS      |
| 1332201     | SM7945C | S345-14-1.50 00                | \$208,269.00    | 09/22/2014 | Zion Mountain Road Slip             |
| 1333003     | SM7931C | S314-50/18-1.83                | \$382,827.10    | 07/22/2014 | DUNMORE RIDGE RD RESURFACING        |
| 1333010     | SM7932C | S316-55/3-0.00                 | \$150,352.50    | 07/24/2014 | SPRING AVENUE RESURFACING           |
| 1333602     | SC3397G | S341-6-0.00/ACST-0006(046)D    | \$608,342.55    | 07/09/2014 | MAXWELL HILL ROAD                   |
| 1333605     | SC3388G | S312-5-11.10/ACST-0005(144)D   | \$558,173.75    | 06/24/2014 | PATTERSON CREEK RD/RESURFACE        |
| 1333608     | SC3406G | S333-1-3.51/ACST-0001(259)D    | \$445,031.42    | 07/22/2014 | RIVER ROAD RESURFACING              |
| 1335201     | SM7915C | S342-5/7-0.57                  | \$233,851.00    | 04/23/2014 | Isner Creek Slide                   |
| 1335202     | SM7943C | S338-26-2.90                   | \$68,448.00     | 09/22/2014 | Boggs Run Slide                     |
| 1335203     | SM7944C | S342-22-16.20                  | \$68,298.00     | 09/22/2014 | Glady Slide                         |
| 1403701     | SC3412G | S320-119-14.04/NHPP-0119(404)D | \$1,827,929.29  | 09/22/2014 | DAVIS CREEK - ASHTON PLACE          |
| 1404125     | SC3403G | S317-24-0.25/ACST-0024(035)D   | \$55,943.34     | 07/22/2014 | JOHNSON-PHILADELPHIA                |
| 1409704     | SC3338C | X331-46/4-0.00 02              | \$398,535.98    | 10/21/2014 | Chaplin Hill Industrial Access Road |
| 1413203     | SM7941C | S337-3-5.52 00                 | \$152,028.75    | 09/22/2014 | HEBRON ROAD SLIP REPAIR             |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID            | Auth No | Federal / State Project No.    | Original Amount                                | Award Date | Description  |
|------------------------|---------|--------------------------------|--|------------|--|
| 1413204                | SM7949C | S344-23-3.60 00                | \$79,465.72                                    | 10/21/2014 | CLIO SLIP REPAIR                                   |
| 1414801                | SM7940C | S322-16-6.36 00                | \$219,626.00                                   | 09/22/2014 | Joes Creek slide/Repr Slide                        |
| 1416102                | SC3429G | S324-84-2.85/STP-0084(052)D    | \$155,450.00                                   | 12/17/2014 | ANAWALT ROAD SLIP                                  |
| 1419503                | SC3422G | S320-6/6-3.71/ACST-0066(075)D  | \$665,271.75                                   | 10/21/2014 | PENNSYLVANIA AVE.                                  |
| 1419651                | SM7942C | S312-28/7-0.25                 | \$1,329,635.88                                 | 09/22/2014 | JORDAN RUN ROAD #1/CORR SLIDE +1                   |
| 9829902R1              | SC3375G | S342-9/3-0.02/STP-0093(138)D   | \$1,280,626.30                                 | 06/03/2014 | Shavers Fork Arch Bridge                           |
| <b>Project Type: T</b> |         |                                | <b>Total for Project Type: \$32,766,818.97</b> |            | <b>Number of Projects: 59</b>                      |
| 0114550                | TC2935G | S342-219-19.12/NHPP-0219(149)D | \$732,004.99                                   | 12/04/2014 | RAFE RUN BRIDGE                                    |
| 0430343R1              | TC2913G | S314-50-20.03/STP-0050(233)D   | \$1,196,701.12                                 | 07/15/2014 | PLEASANTDALE BRIDGE                                |
| 0818308                | TC2908G | S338-219-24.25/NHPP-0219(342)D | \$192,492.00                                   | 03/25/2014 | Edray - Slaty Fork Road                            |
| 0824849                | TC2916G | S332-219-0.01/NHPP-0219(297)D  | \$1,448,300.00                                 | 06/16/2014 | VIRGINIA LINE BRIDGE                               |
| 1001906                | TM1379C | S308-15-4.02                   | \$906,497.07                                   | 03/25/2014 | DOG RUN BRIDGES                                    |
| 1005626                | TM1382C | S328-52-18.76 00               | \$454,700.00                                   | 07/24/2014 | TUNNEL OP BRIDGE LMC O/L                           |
| 1016125                | TM1385C | S336-33-33.55                  | \$693,819.19                                   | 10/21/2014 | Friends Run Bridge                                 |
| 1120927R3              | TC2891G | S324-52-3.24/NHPP-0052(295)D   | \$335,907.00                                   | 01/27/2014 | IAEGER PIPE  |
| 1209303                | TC2905G | S323-10-33.68/OCRO-0010(232)   | \$192,770.00                                   | 02/19/2014 | WV 10 @ US 119 SB US 119 Traffic Signal Renovation |
| 1225508                | TC2906G | U314-50-12.18/HSIP-0050(324)D  | \$112,270.15                                   | 03/25/2014 | HAMPSHIRE COUNTY HIGH SCHOOL TRAFFIC SIGNAL        |
| 1303205                | TC2912G | U320-60-7.10/HSIP-0060(284)D   | \$956,136.80                                   | 06/03/2014 | JEFFERSON LIGHTING                                 |
| 1304204                | TC2920G | S350-52-48.78/ACNH-0052(309)d  | \$108,780.50                                   | 07/15/2014 | TOWN OF CRUM                                       |
| 1309508R2              | TC2899G | S342-33-23.04/STP-0033(364)D   | \$49,949.00                                    | 02/19/2014 | GLADY FORK TRUSS +1                                |
| 1316214                | TC2910G | S311-5-22.08/STP-0005(139)D    | \$119,999.00                                   | 04/23/2014 | GLENVILLE-BURNSVILLE ROAD                          |
| 1316303                | TM1377C | S344-14-5.22 00                | \$153,382.62                                   | 03/25/2014 | BILLINGS - SPENCER ROAD SLIP REPAIR                |
| 1316306                | TM1380C | S318-33-14.88 00               | \$278,672.00                                   | 06/03/2014 | RIPLEY TO FROZENCAMP SLIP REPAIR                   |
| 1321806                | TC2903G | S301-119-13.21/STP-0119(388)D  | \$281,156.24                                   | 01/27/2014 | PHILIPPI-GRAFTON ROAD                              |
| 1321809                | TC2904G | S311-5-23.61/STP-0005(137)D    | \$393,380.66                                   | 01/27/2014 | GLENVILLE-BURNSVILLE ROAD                          |
| 1322405                | TC2068S | S344-119-5.86/STHS-0119(389)D  | \$496,755.80                                   | 04/23/2014 | AMBLER RIDGE TO MCKOWN CREEK                       |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| <i>Contract ID</i> | <i>Auth No</i> | <i>Federal / State Project No.</i> | <i>Original Amount</i> | <i>Award Date</i> | <i>Description</i>                       |
|--------------------|----------------|------------------------------------|------------------------|-------------------|--|
| 1322406            | TC2902G        | S337-16-5.77/STP-0016(251)D        | \$699,956.40           | 01/27/2014        | ELLENBORO TO ST MARYS                    |
| 1322701            | TC2907G        | S353-14-12.32/STP-0014(153)D       | \$113,927.50           | 03/25/2014        | ELIZABETH - COURTNEY RIDGE SLIP REPAIR   |
| 1322702            | TC2909G        | S318-62-0.88/STP-0062(849)D        | \$150,469.00           | 03/25/2014        | MT. ALTO - LETART SLIP REPAIR            |
| 1323904            | TC2911G        | S338-92-0.00/STP-0092(106)D        | \$295,378.79           | 04/23/2014        | Greenbrier Co Line - Rimel               |
| 1323909            | TC2070S        | S322-10-18.58/STHS-0010(247)D      | \$517,150.40           | 06/03/2014        | NINE MILE TO BRANCLAND                   |
| 1323911            | TC2925G        | S338-219-14.00/NHPP-0219(335)D     | \$222,224.48           | 09/22/2014        | Buckeye - Price Hill                     |
| 1323915            | TC2071S        | S330-52-9.95/NHHS-0052(303)D       | \$683,760.98           | 04/23/2014        | NAUGATUCK TO US 119                      |
| 1323919            | TC2073S        | S317-50-22.17/STHS-0050(332)D      | \$1,474,989.72         | 06/03/2014        | BRIDGEPORT-GRAFTON ROAD                  |
| 1323920            | TC2072S        | S331-119-10.82/NHHS-0119(390)D     | \$1,169,532.18         | 04/23/2014        | MORGANTOWN ROAD                          |
| 1325302            | TC2937G        | S352-20-3.41/STP-0020(302)D        | \$698,657.82           | 12/04/2014        | WV 20, Smithfield Road Resurfacing       |
| 1325304            | TC2932G        | S305-27-1.17/STP-0027(041)D        | \$326,815.81           | 10/21/2014        | Washington Pike Road Resurfacing         |
| 1325307            | TC2074S        | S306-10-7.24/STHS-0010(249)D       | \$187,931.32           | 07/09/2014        | SARAH - MELISSA                          |
| 1325314            | TC2069S        | S322-10-1.77/STHS-0010(250)D       | \$365,078.60           | 06/03/2014        | GREENSHOAL TO HARTS                      |
| 1325904            | TC2067S        | S332-219-2.82/NHHS-0219(336)D      | \$675,998.35           | 04/23/2014        | Peterstown - Lindside Road               |
| 1326904            | TC2927G        | S342-219-23.36/NHPP-0219(340)D     | \$143,690.00           | 09/22/2014        | C & P WM CURRENCE MEMORIAL BRIDGE        |
| 1326908            | TC2064S        | S336-33-22.98/STHS-0033(371)D      | \$850,614.13           | 03/25/2014        | Bland Hills - Reeds Creek                |
| 1326909            | TC2065S        | S338-219-21.63/NHHS-0219(338)D     | \$634,897.39           | 03/25/2014        | Edray - Scenic Highway                   |
| 1326910            | TC2075S        | S342-219-0.00/NHHS-0219(337)D      | \$893,658.27           | 09/22/2014        | Mace - Mingo                             |
| 1327110R1          | TC2076S        | S328-52-16.05/NHHS-0052(304)D      | \$817,780.50           | 09/22/2014        | John Nash Blvd.                          |
| 1328815            | TC2915G        | S342-219-11.40/ACNH-0219(343)D     | \$298,278.40           | 06/03/2014        | Conley Run - Elkwater                    |
| 1328816            | TC2919G        | S336-28-26.05/ACST-0028(084)D      | \$623,790.02           | 07/09/2014        | Seneca Rocks - Grant County              |
| 1329401            | TC2066S        | S313-60-8.60/STHS-0060(296)D       | \$777,739.61           | 03/25/2014        | Rupert - Apple Road                      |
| 1329714            | TC2928G        | S329-50-12-.50/STP-0050(333)D      | \$173,040.78           | 09/22/2014        | NORTHWESTERN TURNPIKE SLIDE/SLIDE REPAIR |
| 1330112            | TC2914G        | S320-6-0.10/ACST-0006(045)D        | \$66,849.25            | 06/03/2014        | MONTGOMERY BR EB & WB RAMPS              |
| 1330317            | TC2921G        | S325-250-2.52/ACST-0250 (225)D     | \$448,545.82           | 07/09/2014        | WHITEHALL ROAD                           |
| 1330813            | TC2917G        | S330-52-7.63/ACNH-0052(306)D       | \$452,777.11           | 07/02/2014        | NAUGATUCK-MAHER                          |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID            | Auth No | Federal / State Project No.    | Original Amount         | Award Date | Description                              |
|------------------------|---------|--------------------------------|-------------------------|------------|--|
| 1330817                | TC2923G | S322-10-20.46/ACST-0010(253)D  | \$79,540.00             | 08/05/2014 | FALLS BRANCH TO WEST HAMLIN              |
| 1331605                | TC2924G | S344-33-0.00/ACST-0033(375)D   | \$624,196.82            | 08/12/2014 | RIPLEY - SPENCER ROAD RESURFACING        |
| 1333604                | TC2918G | S333-522-0.00/ACNH-0522(035)D  | \$1,168,090.87          | 06/24/2014 | VIRGINIA LINE ROAD RESURFACING           |
| 1333704                | TC2922G | S324-52-37.61/ACNH-0052(308)D  | \$626,255.85            | 07/15/2014 | ELKHORN - SWITCHBACK ROAD                |
| 1334501                | TC2926G | U302-9-15.68/NHPP-0009(232)D   | \$444,139.00            | 09/22/2014 | WV 9 @ STATE / VARIFORM TRAFFIC SIGNALS  |
| 1335103                | TC2929G | S322-8-2.67/ACST-0008(051)D    | \$1,259,153.90          | 08/21/2014 | COAL RIVER ROAD SLIDE                    |
| 1335204                | TM1378C | S342-219-0.20                  | \$170,764.00            | 03/25/2014 | Mace Mountain Slide                      |
| 1402104                | TM1381C | S341-99-0.00 00                | \$2,238,485.50          | 06/24/2014 | KOPPERSTON TO BOLT ROAD                  |
| 1403703                | TC2936G | S355-54-7.49/NHPP-0054(031)D   | \$279,302.66            | 12/04/2014 | SLAB FORK BRIDGE OVERLAY                 |
| 1407713                | TM1384C | S330-52-43.63 00               | \$199,000.00            | 09/22/2014 | Horsepen Mountain Slide                  |
| 1408302R1              | TC2934G | S317-279-0.01/STP-0279(179)D   | \$2,195,737.20          | 12/17/2014 | JERRY DOVE DRIVE                         |
| 1413201                | TM1383C | S344-14-5.02 00                | \$147,945.40            | 08/12/2014 | REEDY CREEK SLIP REPAIR                  |
| 1413501                | TM1386C | S353-14-19.55 00               | \$99,249.00             | 12/04/2014 | PARKERSBURG - ELIZABETH SLIP REPAIR      |
| 1414701                | TC2930G | U328-20-13.86/HSIP-0020(307)D  | \$367,752.00            | 09/11/2014 | Melrose Square Intersection Improvements |
| <b>Project Type: U</b> |         | <b>Total for Project Type:</b> | <b>\$4,618,358.43</b>   |            | <b>Number of Projects: 5</b>             |
| 0004160                | UC2896G | S331-MOR/GA-8/BR-2000(024)D    | \$2,994,000.00          | 05/08/2014 | HARTMAN RUN BRIDGE                       |
| 0934171                | UC2846C | S347-NYS/C-1.00                | \$992,116.38            | 12/17/2014 | NATIONAL YOUTH SCIENCE FOUNDATION BRIDGE |
| 1132668                | UC2833G | U331-GRA/NV-1/TEA-0L22(001)D   | \$229,650.00            | 03/25/2014 | Granville Main Street                    |
| 1320501                | UM2547C | S354-14/49-0.09 00             | \$232,555.81            | 02/19/2014 | OLD WV 14 + 2                            |
| 1401750                | UC2845R | U331-MTN/LN-1.00               | \$170,036.24            | 12/17/2014 | MOUNTAIN LINE TRANSIT AUTHORITY SIDEWALK |
| <b>Project Type: X</b> |         | <b>Total for Project Type:</b> | <b>\$138,914,803.16</b> |            | <b>Number of Projects: 80</b>            |
| 0512359                | XC2031S | S330-119-11.68/NHHS-0119(173)D | \$2,606,893.53          | 12/17/2014 | Belo - Myrtle Rd                         |
| 0512375R2              | XC2064V | S335-70-2.17/NHPP-0701(147)DTC | \$5,810,438.49          | 04/23/2014 | I-70, Eastbound & Westbound Resurfacing  |
| 0513968                | XC2218T | S321-79-102.33/NHPP-0792(173)D | \$2,745,555.15          | 07/02/2014 | JANE LEW-HARRISON COUNTY LINE            |
| 0515451R1              | XC2028S | S320-79-0.01/NHHS-0791(103)D   | \$3,442,333.08          | 12/17/2014 | I-77 SPLIT TO MINK SHOALS                |
| 0633544R1              | XC2268K | S320-119-16.28/NHPP-0119(418)D | \$715,327.00            | 12/17/2014 | CANTLEY DR. LIGHTING RENOVATION          |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| <i>Contract ID</i> | <i>Auth No</i> | <i>Federal / State Project No.</i> | <i>Original Amount</i> | <i>Award Date</i> | <i>Description</i>                          |
|--------------------|----------------|------------------------------------|------------------------|-------------------|---|
| 0925126            | XC2219T        | U399-79-0.00/NHPP-0791(116)D       | \$1,433,291.68         | 10/21/2014        | I-79 SOUTH SIGNING RENOVATION (SECTION 1)   |
| 1003846            | XC2787G        | S381-REC/AL-14/HSIG-2014(011)D     | \$115,550.00           | 04/23/2014        | 2014 D1 RECALL STRIPING                     |
| 1003847            | XC2788G        | S382-REC/AL-14/HSIG-2014(012)D     | \$116,090.00           | 04/23/2014        | 2014 D2 RECALL STRIPING                     |
| 1003848            | XC2789G        | S383-REC/AL-14/HSIG-2014(013)D     | \$116,045.00           | 04/23/2014        | 2014 D3 RECALL STRIPING                     |
| 1003849            | XC2790G        | S384-REC/AL-14HSIG-2014(014)D      | \$121,000.00           | 04/23/2014        | 2014 D4 RECALL STRIPING                     |
| 1003850            | XC2791G        | S385-REC/AL-14/HSIG-2014(015)D     | \$154,929.35           | 04/23/2014        | 2014 D5 RECALL STRIPING                     |
| 1004026            | XM1055C        | S326-250-36.69                     | \$1,694,336.65         | 09/22/2014        | MARSHALL STREET BRIDGE                      |
| 1004426            | XC2792G        | S386-REC/AL-14/HSIG-2014(016)D     | \$92,844.70            | 05/08/2014        | 2014 D6 RECALL STRIPING                     |
| 1004427            | XC2793G        | S387-REC/AL-14/HSIG-2014(017)D     | \$114,915.00           | 05/08/2014        | 2014 D7 RECALL STRIPING                     |
| 1004428            | XC2794G        | S388-REC/AL-14/HSIG-2014(018)D     | \$115,850.00           | 05/08/2014        | 2014 D8 RECALL STRIPING                     |
| 1004429            | XC2795G        | S389-REC/AL-14/HSIG-2014(019)D     | \$115,850.00           | 05/08/2014        | 2014 D9 RECALL STRIPING                     |
| 1004430            | XC2796G        | S390-REC/AL-14/HSIG-2014(020)D     | \$120,000.00           | 05/08/2014        | 2014 D10 RECALL STRIPING                    |
| 1004536            | XC2776G        | S381-STR/IP-14/HSIP-2014(021)D     | \$846,513.00           | 03/25/2014        | 2014 DISTRICT ONE ROADWAY STRIPING          |
| 1004537            | XC2777G        | S382-STR/IP-14/HSIP-2014(022)D     | \$897,203.00           | 03/25/2014        | 2014 DISTRICT TWO ROADWAY STRIPING          |
| 1004538            | XC2778G        | S383-STR/IP-14/HSIP-2014(023)D     | \$794,041.00           | 03/25/2014        | 2014 DISTRICT THREE ROADWAY STRIPING        |
| 1004539            | XC2779G        | S384-STR/IP-14/HSIP-2014(024)D     | \$1,032,608.00         | 03/25/2014        | 2014 DISTRICT FOUR ROADWAY STRIPING         |
| 1004540            | XC2780G        | S385-STR/IP-14/HSIP-2014(025)D     | \$993,938.00           | 02/19/2014        | 2014 DISTRICT FIVE ROADWAY STRIPING         |
| 1004541            | XC2781G        | S386-STR/IP-14/HSIP-2014(026)D     | \$672,238.00           | 03/25/2014        | 2014 DISTRICT SIX ROADWAY STRIPING          |
| 1004542            | XC2782G        | S387-STR/IP-14/HSIP-2014(027)D     | \$843,232.00           | 02/19/2014        | 2014 DISTRICT SEVEN ROADWAY STRIPING        |
| 1004543            | XC2783G        | S388-STR/IP-14/HSIP-2014(028)D     | \$695,303.00           | 02/19/2014        | 2014 DISTRICT EIGHT ROADWAY STRIPING        |
| 1004544            | XC2784G        | S389-STR/IP-14/HSIP-2014(029)D     | \$846,328.00           | 02/19/2014        | 2014 DISTRICT NINE ROADWAY STRIPING         |
| 1004545            | XC2785G        | S390-STR/IP-14/STP-2014(030)D      | \$978,663.00           | 02/19/2014        | 2014 DISTRICT TEN ROADWAY STRIPING          |
| 1005329            | XC2217T        | S320-79-1.95/NHPP-0791(130)D       | \$546,300.00           | 07/02/2014        | MINK SHOALS I/C BRIDGE OVERLAY              |
| 1122830            | XC2296W        | S340-64-44.04/HSIP-0642(152)D      | \$205,394.00           | 11/17/2014        | NITRO I/C DRAINAGE                          |
| 1222002R1          | XC2301W        | S320-64/77-14/HFL-2012(553)D       | \$1,997,980.80         | 12/17/2014        | I-64/77 EXIT 97                             |
| 1225506            | XC2806G        | S386-250-21.90/HSIP-0250(214)D     | \$243,898.00           | 10/21/2014        | US 250/WV 7 High Friction Surface Treatment |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID | Auth No | Federal / State Project No.    | Original Amount | Award Date | Description                             |
|-------------|---------|--------------------------------|-----------------|------------|---|
| 1233204R2   | XC2802G | U399-HFS/T-1/HSIP-2012(564)DTC | \$922,706.95    | 09/22/2014 | D2 & D3 LANE DEPARTURE COUNTER MEASURES |
| 1236301R2   | XC2797G | U399-TOW/ER-1/OCRO-2012(574)   | \$1,869,000.00  | 07/02/2014 | HIGH MAST TOWER / RETROFIT LED FIXTURE  |
| 1236305     | XC2800G | S399-RPM-14/OCRO-2014(046)     | \$328,589.17    | 06/03/2014 | 2014 ANNUAL RPM MAINTENANCE             |
| 1303206     | XC2786G | U309-50-8.24/HSIG-0050(328)D   | \$800,550.55    | 04/23/2014 | US 50/WV 18 Traffic Light               |
| 1303803     | XC2040X | U331-68-0.02/HSIP-0068(154)D   | \$1,083,643.50  | 12/04/2014 | I-68 / I-79 INTERCHANGE LIGHTING        |
| 1307704R2   | XC2220T | U331-79-153.30/NHPP-0793 (240) | \$22,382,461.75 | 12/01/2014 | I-79 INTERCHANGE                        |
| 1309510R1   | XC2298W | S341-64-123.60/NHPP-0664(189)D | \$230,896.03    | 12/04/2014 | US 19 CONNECTOR BRIDGE EB AND WB        |
| 1310106     | XC2297W | S341-64-123.03/NHPP-0644(191)D | \$104,550.00    | 10/21/2014 | Major Jeff L. Davis Memorial Bridge     |
| 1314908     | XC2803G | S320-SIG/NA-1/HSIG-2014(055)D  | \$245,098.00    | 09/22/2014 | CHELYAN BRIDGE SIGNAL RENOVATION        |
| 1315409     | XC2813G | S326-2-14.50/NHPP-0002(544)D   | \$594,804.40    | 12/17/2014 | WV 2 & CR 2/17 CULVERT FAILURE          |
| 1321803     | XC2775G | U328-460-0.00/CMAQ-0460(054)D  | \$516,000.40    | 01/27/2014 | US 460 DMS Installation                 |
| 1321804     | XM2108R | U326-2-15.56                   | \$185,830.00    | 03/11/2014 | Williams Energy Signal                  |
| 1323403     | XC2030S | S328-460-15.04/NHHS-0460(056)D | \$1,804,690.05  | 06/16/2014 | AMBROSE LANE - HALLS RIDGE ROAD         |
| 1323404     | XC2805G | S318-2-10.82/NHPP-0002(545)D   | \$2,752,040.82  | 10/21/2014 | Ravenswood Road Resurfacing             |
| 1323923     | XC2807G | S354-50-11.32/NHPP-0050(331)D  | \$2,420,344.30  | 12/04/2014 | PARKERSBURG - DALLISON ROAD             |
| 1323925     | XC2208Y | S354-77-165.60/NHPP-0773(446)D | \$435,340.00    | 07/15/2014 | MINERALWELLS REST AREA CONCRETE REPAIRS |
| 1325306     | XC2799G | S341-64-129.91/NHHS-0644(194)D | \$699,915.40    | 06/16/2014 | GLADE CREEK - BRAGG                     |
| 1325309     | XC2266K | S320-119-11.42/NHPP-0119(393)D | \$6,065,530.92  | 06/16/2014 | WV 214 OP - WV 601                      |
| 1325315     | XC2216T | S320-79-10.12/NHPP-0791(129)D  | \$4,911,000.00  | 06/12/2014 | N ELKVIEW - CO 53 OP                    |
| 1326902     | XC2798G | S345-64-141.00/NHHS-0644(197)D | \$943,552.15    | 06/16/2014 | SANDSTONE - GREEN SULPHUR SPRINGS       |
| 1326905     | XC2302W | S341-64-123.61/NHPP-0664(196)D | \$382,508.00    | 12/04/2014 | C&P EB & WB US 19 Connector Bridges     |
| 1327002R1   | XC2293W | U320-64-57.41/HSIP-0642(160)D  | \$568,000.00    | 05/08/2014 | FORT HILL - KANAWHA BLVD OP             |
| 1328003     | XC2292W | S313-64-162.18/NHPP-0644(198)D | \$3,097,825.56  | 01/27/2014 | ALTA - RICHLANDS                        |
| 1328812R1   | XC2294W | U340-64-44.53/HSIP-0641(365)D  | \$685,246.20    | 05/08/2014 | WV 25 OP - 40TH ST BRIDGE               |
| 1330102     | XC2267K | S303-119-7.24/NHPP-0119(398)D  | \$1,699,332.17  | 06/12/2014 | LOW GAP ROAD-MUD RIVER ROAD             |
| 1332901R1   | XC2029S | S334-19-28.76/NHHS-0019(406)D  | \$3,957,511.99  | 07/02/2014 | Birch River - Braxton County Line       |

# Contracts Awarded By Project Type

Date Range: 1/1/2014 To 12/31/2014

| Contract ID | Auth No | Federal / State Project No.    | Original Amount | Award Date | Description  |
|-------------|---------|--------------------------------|-----------------|------------|--|
| 1334503     | XC2065V | S335-70-5.00/NHPP-0701(211)D   | \$4,289,425.00  | 10/21/2014 | I-70 LIGHTING RENOVATION (SECTION 2)                       |
| 1401051R1   | XC2304W | S320-64-57.53/NHPP-0642(162)   | \$18,134,280.00 | 12/08/2014 | CARTER BRIDGE - BROOKS STREET I/C DESIGN BUILD             |
| 1402801     | XC2210Y | U320-77-103.11/HSIP-0773(449)D | \$408,140.35    | 12/04/2014 | Newhouse Branch to Edens Fork                              |
| 1403502     | XC2295W | S341-64-129.49/NHPP-0644(201)D | \$5,262,100.00  | 09/25/2014 | PHILL G MCDONALD MEMORIAL BRIDGE RENOVATION                |
| 1405813     | XM1045C | R089-REM/GR-15 00              | \$622,260.25    | 06/03/2014 | D9 2015 Reimbursable Guardrail                             |
| 1406301     | XM1046C | R081-REM/GR-15 00              | \$1,192,482.00  | 07/02/2014 | DISTRICT WIDE GUARDRAIL CONTRACT                           |
| 1407104     | XM1052C | R082-REM/GR-15 00              | \$950,380.00    | 08/12/2014 | D2 2015 REM GUARDRAIL                                      |
| 1408803     | XC2047Z | U302-81-0.00/HSIP-0811(125)D   | \$486,370.25    | 12/17/2014 | I 81 GUARDRAIL   |
| 1409004     | XM1047C | R090-REM/GR-15 00              | \$1,428,450.00  | 07/02/2014 | D10 2015 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE        |
| 1409701R1   | XM1053C | S306-2-0.26 00                 | \$2,910,554.28  | 09/10/2014 | GUYANDOTTE-HENDERSON RESURFACING                           |
| 1409703     | XC2808G | U399-ITS-1/CMAQ-2014(067)D     | \$1,693,150.00  | 10/14/2014 | ITS & TRAFFIC CONTROL DEVICES UPGRADE                      |
| 1409714     | XM1051C | R083-REM/GR-15 00              | \$524,375.00    | 07/15/2014 | 2015 DISTRICT WIDE GUARDRAIL REPAIR / REPLACEMENT CONTRACT |
| 1409804     | XC2811G | U382-GDR/L-16/HSIP-2014(068)D  | \$1,862,110.85  | 12/04/2014 | District 2 Guardrail                                       |
| 1411109     | XM1048C | R084-REM/GR-15                 | \$552,132.71    | 07/15/2014 | DISTRICT 4 GUARDRAIL                                       |
| 1411110     | XM1049C | R087-REM/GR-15                 | \$411,624.73    | 07/15/2014 | 2015 DISTRICT 7 REIMBURSABLE GUARDRAIL                     |
| 1411112     | XM1050C | R088-REM/GR-15.00              | \$295,862.00    | 07/15/2014 | District 8 Guardrail Repair                                |
| 1412051     | XC2062V | S335-70-0.03/NHG-0701(151)D    | \$3,178,732.75  | 09/22/2014 | I-70 LIGHTING RENOVATION                                   |
| 1412502     | XC2804G | U310-19-2.85/HSIP-0019(414)D   | \$214,550.00    | 10/21/2014 | Glen Jean Traffic Signal                                   |
| 1416103     | XC2303W | S341-64-135.77/HSIP-0644(202)D | \$288,647.50    | 12/17/2014 | I-64 Truck Escape Ramp Renovation                          |
| 1417403     | XM1056C | RO85-REM/GR-15                 | \$533,783.20    | 10/21/2014 | D5 2015 REM GUARDRAIL/REPR/REPL GUARDRAILS                 |
| 1417404     | XM1054C | R086-REM/GR-15                 | \$559,821.80    | 09/22/2014 | D-6 2015 Reimbursable Guardrail                            |
| 1418204R1   | XC2300W | S306-64-6.13/NHPP-0641(370)D   | \$956,713.30    | 12/17/2014 | WAYNE COUNTY LINE - HUNTINGTON                             |
| 1421001     | XC2810G | S343-50-19.68/NHPP-0050(334)D  | \$1,246,999.45  | 12/04/2014 | Pennsboro to Greenwood Resurfacing                         |