



# West Virginia Department of Transportation

## Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
<b>Project Type: C</b>			<b>Total for Project Type: \$242,026.00</b>		<b>Number of Projects: 1</b>
1613326	CM8326R	R340-34-15.00 00	\$242,026.00	07/11/2016	I-64 WINFIELD I/C BRIDGE
<b>Project Type: F</b>			<b>Total for Project Type: \$268,348,854.85</b>		<b>Number of Projects: 122</b>
0002823	FC3582G	S348-18-10.11/STP-0018(097)D	\$2,036,506.34	06/06/2016	CENTERVILLE BRIDGE
0110742	FC3670G	S323-44-16.98/STP-0044(028)D	\$2,623,500.00	11/29/2016	CHERRY TREE BRIDGE
0429941	FC3676G	S352-7-10.07/STP-0007(199)D	\$1,141,543.35	12/15/2016	MOORE BRIDGE
0718343	FC3642G	S310-41-6.68/STP-0041(071)D	\$1,845,565.00	07/27/2016	LAUREL CREEK BRIDGE
0815590	FM2837C	S339-72-19.67	\$400,726.00	06/23/2016	CHEAT RIVER ROAD SLIDE
1112426	FC3650G	X302-51-5.18/STP-0051(035)DTC	\$12,390,000.00	07/25/2016	INWOOD BYPASS
1121001R1	FC3571G	X305-2-23-0.00/ACST-0223(010)	\$131,021,465.00	09/06/2016	WELLSBURG BRIDGE
1232199	FC3678G	S343-74-11.84/ACBR-0074(053)D	\$545,345.26	12/15/2016	Right Fork Slab Creek Bridge
1234705	FC3646G	U302-45-18-98/HSIG-0045(063)D	\$335,471.75	08/04/2016	WV 45/EAGLE SCHOOL ROAD
1323906	FC3672G	S348-18-9.62/STP-0018(131)D	\$769,696.80	11/03/2016	Centerville Road Resurfacing
1324101	FC3674G	S350-152-43.10/ACST-0152(053)D	\$127,645.20	12/15/2016	WV 152 DRAINAGE PIPE
1422701R1	FC3666G	S306-152-1.28/STP-0152(057)D	\$6,171,609.38	12/15/2016	5TH STREET OVERPASS
1425304	FC3675G	S350-37-25.56/STP-0037(033)D	\$608,373.82	12/15/2016	Lower Laurel Creek Road
1432105	FM2840C	S349-11-5.71	\$352,502.93	08/04/2016	WILDLIFE CENTER ROAD
1433906	FC3565C	S326-250-4.20/NHPP-0250(236)D	\$197,999.00	03/22/2016	US 250, Belton Slip Repair
1508309	FC3602G	S335-40-2.80/ACST-0040(074)D	\$1,052,644.50	06/09/2016	US40 FULTON TO WV 88
1512701	FC3603G	S301-119-9.29/ACST-0119(421)D	\$209,735.06	05/25/2016	BUCKHANNON-PHILIPPI ROAD
1516710	FC3652G	S326-250-14.19/NHPP-0250(245)D	\$908,991.89	09/07/2016	Dragon Highway Resurfacing
1516715	FC3643G	S311-47-7.21/ACST-0047(053)D	\$524,307.49	06/23/2016	LINN-COXS MILLS ROAD

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1516818	FC3655G	S339-92-11.85/STP-0092(108)D	\$421,999.56	09/30/2016	Mountaineer Highway
1520501	FC3611G	S341-19-9.71/ACST-0019(440)D	\$277,877.25	06/23/2016	SHADY SPRING - DANIELS ROAD
1521126	FC2258C	E350-37-M03.15/FEMA-4210(000)	\$201,701.50	03/22/2016	Twelvepole Creek Slide
1521701	FC2260C	E343-47-M03.15/FEMA-4210(000)	\$158,467.06	05/04/2016	Staunton Turnpike Slip Repair
1521704R1	FC3575G	E344-36-M03.15/ER-0315(122)	\$88,423.00	12/15/2016	Clay Road Slip Repair
1522230	FC3590G	S326-88-4.03/ACNH-0088(036)D	\$236,880.86	06/24/2016	Sherrard - Ohio Co Ln
1524001	FC3577G	S311-47-7.25/ACST-0047(055)D	\$264,212.50	05/11/2016	COXS MILLS-LINN ROAD SLIDE
1524004	FC3588G	S339-26-29.48/ACST-0026(050)D	\$101,164.59	06/09/2016	NORTH/SOUTH PRESTON HIGHWAY BRUCETON
1524404	FC2257C	E322-1-M03.15/FEMA-4210(000)	\$113,094.88	03/02/2016	MUD RIVER ROAD SLIDE
1524407	FC3669G	E350-152-M03.15/ER-0315(202)	\$98,415.78	10/28/2016	Genoa Slide
1524409	FC2259C	E350-152-M03.15/FEMA-4210(000)	\$373,085.50	03/22/2016	Wayne Slide
1524410	FC3639G	E350-152-M03.15/ER-0315(112)	\$153,446.60	07/27/2016	Fifth Street Slide
1524411	FC3640G	E350-152-M03.15/ER-0315(111)	\$191,863.00	07/27/2016	Moses Fork
1524503	FC3630G	S342-250-10.42/ACST-0250(247)D	\$530,811.28	07/06/2016	McGee Run - Riffles Creek
1524504R1	FC3569G	S342-219-49.15/ACNH-0219(355)D	\$771,579.91	07/27/2016	Montrose Road
1524505R2	FC3631G	S347-219-3.91/ACNH-0219(354)D	\$395,180.93	08/16/2016	Moore Station - Parsons
1525832	FC3645G	E350-152-M03.15/ER-0315(109)	\$137,171.78	07/27/2016	Sandlick Branch Slide
1525931	FC3665G	E306-25-M0315/ER-0315(059)	\$117,243.00	10/28/2016	JAMES RIVER TURNPIKE
1526030R1	FC2256C	E334-20-S07.15/FEMA-4236(000)	\$473,240.50	03/02/2016	Holcomb-Curtin Road
1526103	FC3627G	S312-42-21.27/ACST-0042(136)D	\$616,927.15	07/06/2016	UNION ROAD
1526104	FC3628G	S314-259-2.37/ACST-0259(190)D	\$249,300.12	07/06/2016	CAPON LAKE-YELLOW SPRINGS ROAD
1526105	FC3629G	S319-480-0.01/ACST-0480(013)D	\$246,111.56	07/06/2016	SHEPHERDSTOWN ROAD
1527401	FM2838C	S341-3-20.79 00	\$954,864.40	07/06/2016	Dameron - Surveyor Rd.
1527503	FC3663G	S347-219-17.49/NHPP-0219(357)D	\$1,060,166.68	10/13/2016	Sugarlands - Thomas
1530001	FM2839C	S343-74-23.65	\$2,193,833.83	07/27/2016	Pennsboro - Tyler Co Line
1531408	FC3599G	S322-37-0.00/ACST-0037(035)D	\$501,699.79	05/25/2016	Wayne County Line to WV 10

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1531731	FC2261C	E344-15-413.15/FEMA-4221(000)	\$94,311.50	05/04/2016	Harmony Road Slip Repair
1532105	FC3596G	S341-3-38.11/ACST-0003(265)D	\$776,945.00	06/09/2016	Beckley - Glen Morgan Road
1532106	FC3573G	S341-3-46.52/ACST-0003(264)D	\$558,134.14	05/25/2016	Shady Spring - White Oak
1532107	FC3597G	S341-41-3.42/ACST-0041(080)D	\$563,466.73	06/09/2016	Stanaford - Pineyview Rd.
1532110	FC3572G	S306-152-0.47/ACST-0152(060)D	\$477,115.21	05/25/2016	Wood Haven to Pleasant Valley
1532119	FC3566G	S310-23-0.00/ACST-0023(048)D	\$700,356.77	04/19/2016	PAINT CREEK ROAD
1532124	FC3579G	S328-123-3.39/ACST-0123(010)D	\$445,509.97	06/09/2016	Airport - Stoney Ridge
1532126	FC3574G	S324-17-5.88/ACST-0017(113)D	\$253,742.30	05/25/2016	Ashland - Cherokee
1532127	FC3605G	S355-971-8.45/ACST-0971(005)D	\$341,104.76	05/25/2016	LINCO - OCEANA
1533404	FC3586G	S307-5-13.15/ACST-0005(155)D	\$668,968.83	06/09/2016	GRANTSVILLE - HENRIETTA
1533408R2	FC3616G	S344-36-2.39/ACST-0036(046)D	\$591,992.36	07/27/2016	Wallback - Left Hand Resurfacing
1533409	FC3625G	S353-53-1.60/ACST-0053(013)D	\$955,951.21	07/06/2016	Girta Resurfacing
1534102	FC3626G	S302-51-6.51/ACST-0051(042)D	\$370,767.61	07/06/2016	INWOOD-MIDDLEWAY RD
1534103	FC3613G	S320-114-6.79/STP-0114(029)D	\$88,601.88	06/23/2016	ELK RIVER BR - MILE FK
1534104R1	FC3671G	S340-34-22.43/STP-0034(078)D	\$234,986.29	11/29/2016	RED HOUSE HILL
1534108	FC3620G	S310-41-0.07/STP-0041(081)D	\$591,857.46	06/30/2016	PRINCE - QUINNIMONT ROAD
1534110	FC3644G	S332-3-28.90/STP-0003(266)D	\$555,831.84	07/27/2016	GAP MILLS - CENTENNIAL ROAD
1534112	FC3635G	S314-9-0.00/STP-0009(246)D	\$626,915.14	08/03/2016	PAW PAW-LARGENT ROAD
1534113	FC3638G	S333-9-4.81/STP-0009(245)D	\$1,070,832.98	07/27/2016	LARGENT-CACAPON ROAD
1534114	FC3654G	S329-42-8.68/STP-0042(138)D	\$898,913.66	09/06/2016	BLAINE HILL ROAD
1534116	FC3632G	S301-92-5.43/STP-0092(109)D	\$376,705.17	07/06/2016	BELINGTON-NESTORVILLE ROAD
1534117	FC3618G	S304-5-7.82/STP-0005(158)D	\$486,529.18	06/30/2016	GEM-HEATERS ROAD
1534119	FC3633G	S321-19-1.60/STP-0019(448)D	\$334,916.37	07/06/2016	FLATWOODS-WESTON ROAD
1534120	FC3619G	S349-20-13.95 00/STP-0020(323)	\$399,289.90	06/30/2016	ROCK CAVE-FRENCH CREEK ROAD
1534121	FC3634G	S351-20-16.04/STP-0020(324)D	\$203,724.56	07/06/2016	BOLAIR-WEBSTER SPRINGS ROAD
1534123	FC3623G	S320-622-10.28/STP-0622(023)D	\$273,938.41	07/27/2016	KELLYS CREEK - SISSONVILLE

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1535502	FC3581G	S328-19-3.99/ACST-0019(415)D	\$371,056.20	05/25/2016	Bluefield - Stony Gap Rd.
1535503R1	FC3615G	S328-20-10.41/STP-0020(325)D	\$1,067,899.95	09/30/2016	Princeton - Athens Road
1536301	FC3653G	S325-218-6.74/ACST-0218(017)D	\$337,028.56	08/30/2016	FAIRVIEW ROAD
1536308	FC3587G	S325-310-5.31/ACST-0310(037)D	\$238,721.42	06/24/2016	GRAFTON ROAD
1536309	FC3568G	S339-33-8.32/ACST-0033(392)D	\$265,649.90	04/19/2016	GLADESVILLE ROAD
1536310	FC3607G	S317-23-0.00/ACST-0023(049)D	\$241,306.89	06/23/2016	Doddridge Co Line-Salem Road
1536314	FC3578G	S322-214-1.98/ACST-0214(024)D	\$364,846.25	06/09/2016	Yawkey to Sumerco
1536315	FC3661G	S354-618-1.70/ACST-0618(002)D	\$1,259,959.20	10/03/2016	7th Street East
1536320	FC3606G	S309-18-22.68/ACST-0018(135)D	\$398,082.80	06/24/2016	WEST UNION ROAD
1536321R1	FC3621G	S317-19-15.62/ACST-0019(452)D	\$421,597.25	07/27/2016	Adamston Road
1536322	FC3641G	S325-218-4.80/ACST-0218(018)D	\$535,010.05	07/06/2016	FARMINGTON ROAD
1536324	FC3589G	S346-310-4.31/ACST-0310(038)D	\$153,011.53	06/09/2016	COUNTRY CLUB ROAD
1536326	FC3600G	S317-98-4.34/ACST-0098(071)D	\$543,715.40	05/25/2016	Clarksburg-Nutter Road
1600501	FC3576G	S303-85-0.64/ACST-0085(076)D	\$1,923,992.70	05/11/2016	WV 99 - ROCKLICK
1600503	FC3584G	S308-16-38.14/ACST-0016(268)D	\$953,579.43	06/24/2016	BIG OTTER - COUNTY LINE
1600504	FC3583G	S308-16-14.90/ACST-0016(269)D	\$706,529.23	06/24/2016	ELKHURST - CLAY
1600506	FC3624G	S340-34-3.79/ACST-0034(079)D	\$342,123.39	07/06/2016	KELLEYS CK - BUFFS CK
1600701	FC3601G	S331-7-25.85/ACNH-0007(283)D	\$278,805.77	05/25/2016	CASSVILLE ROAD
1600702	FC3585G	S327-87-0.00/ACST-0087(018)D	\$516,328.01	06/09/2016	WV 2 - DEVAULT RD
1600705	FC3567G	S306-101-0.48/ACST-0101(001)D	\$470,841.60	04/19/2016	8th Avenue +1
1600799	FC3681G	S339-7-2.02/STP-0007(282)D	\$179,552.02	12/19/2016	MASONTOWN
1601101	FC3570G	S351-82-6.01/ACST-0082(017)D	\$197,557.81	05/04/2016	COWEN-BIRCH RIVER ROAD
1601102	FC3622G	S349-20-8.36/ACST-0020(326)D	\$484,425.13	06/30/2016	DIANA-ROACK CAVE ROAD
1601103	FC3591G	S301-38-9.05/ACST-0038(024)D	\$180,133.28	06/09/2016	NESTORVILLE-PARSONS ROAD
1601107	FC3595G	S351-20-17.80/ACST-0020(327)D	\$217,642.55	06/09/2016	COWEN-WEBSTER SPRINGS ROAD
1601111	FC3594G	S311-74-0.00 00/ACST-0074(054)	\$365,322.00	06/24/2016	COXS MILS-AUBURN ROAD

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1601112	FC3593G	S311-33-23.06/ACST-0033(392)D	\$148,654.80	06/09/2016	GLENVILLE-WESTON ROAD
1601113	FC3604G	S321-9-0.00/ACST-0009(248)D	\$321,353.15	05/25/2016	CHURCHVILLE ROAD
1601114	FC3612G	S304-4-14.00/ACST-0004(062)D	\$137,178.85	06/23/2016	FRAMETOWN-GASSAWAY ROAD
1601901	FC3598G	S354-47-0.60/ACST-0047(056)D	\$656,242.26	06/09/2016	WORTHINGTON BR - DRY RUN
1602103	FC3610G	S351-15-25.91/ACST-0015(104)D	\$358,796.31	06/23/2016	POINT MOUNTAIN ROAD
1602104	FC3609G	S349-20-11.56/ACST-0020(329)D	\$93,544.71	06/23/2016	WEBSTER SPRINGS-BUCKHANNON ROAD
1602603	FC3592G	S311-33-21.50/ACST-0033(393)D	\$136,249.46	06/09/2016	GLENVILLE-WESTON ROAD #2
1603326R1	FC3667G	E350-37-403.15/ER-0415(023)	\$166,807.40	12/15/2016	Twelvepole Creek Slide
1603328	FC3673G	E350-152-403.15/ER-0415(020)	\$192,592.36	11/14/2016	Genoa Slide
1604004	FC3580G	S339-7-15.58/ACST-007(285)D	\$540,655.42	05/25/2016	CADDEL MOUNTAIN
1604201R2	FC3608G	S335-40-3.44/ACST-0040(075)	\$1,813,344.40	07/06/2016	US 40, National Road Resurfacing
1606708R1	FC3664G	S351-82-S07.15/ER-0715(003)	\$187,783.00	10/13/2016	BIRCH RIVER-COWEN ROAD SLIDE
1608926R1	FC3668G	E350-152-403.15/ER-0415(024)	\$176,369.71	12/15/2016	All Day Curve Slide
1609601	FC3614G	S342-250-5.89/STP-0250(248)D	\$1,032,910.00	06/30/2016	Cheat Mountain Road
1609704R2	FC3662G	E318-13-408.15/ER-0415(001)	\$208,496.19	10/13/2016	Liverpool Road Slip Repair
1610427R1	FC3647G	E353-38-413.15/ER-0415(000)	\$227,142.50	08/04/2016	Spring Creek Rd Slip Repair
1610428R1	FC3649G	E353-38-413.15/ER-0415(006)	\$152,339.00	08/04/2016	McCutcheon Run Slip Repair
1611126R1	FC3648G	E353-53-413.15/ER-0415(005)	\$143,224.00	08/04/2016	Little Island Run Slip Repair
1611811	FC3679G	S320-60-0.00/STP-0060(323)D	\$244,545.00	12/19/2016	INLETS/MANHOLES ADJ
1611813	FC3680G	S322-3-22.00/STP-0003(268)D	\$1,798,107.32	12/19/2016	ALKOL - JULIAN
1611825R3	FC2263C	X303-119/92-0.00/NFA-1992(003)	\$57,799,999.68	11/04/2016	Rock Creek Dev. Park GARVEE
1618250	FC3656G	E334-129-T06.23 00/ER-0616(004)	\$350,000.00	07/05/2016	Summersville Lake Rd Br
1618351	FC3657G	E310-41-T06.23 00/ER-0616(006)	\$180,000.00	07/06/2016	Russelville-Nallen Rd
1618650	FC3659G	E334-20-T06.23 01/ER-0616(008)	\$602,000.00	07/08/2016	Curtin Road #2 Pile Wall
1618651	FC3658G	E334-20-T06.23 00/ER-0616(007)	\$532,000.00	07/08/2016	Curtin Road #1 Pile Wall
<b>Project Type: P</b>		<b>Total for Project Type:</b>	<b>\$17,579,833.10</b>	<b>Number of Projects:</b>	<b>7</b>

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1403710	PM0692N	G021-HDQ-1.00 02	\$6,512,106.00	07/27/2016	DISTRICT SEVEN HEADQUARTERS BUILDING
1403711	PM0695N	G021-HDQ/-1.00	\$4,789,320.35	10/28/2016	DISTRICT SEVEN EQUIPMENT SHOP
1505001	PM0494P	G020-HDQ-6.14	\$359,923.00	04/20/2016	SOBE/MOUNTAINEER WHOLESALE DEMO
1533501R1	PM0497P	G004-COO/N-1.00	\$395,575.50	06/27/2016	COON KNOB SLIDE
1606051	PF2263C	X323-808-0.00 02	\$5,386,330.71	03/30/2016	CHIEF LOGAN STATE PARK ROAD
1616002	PF2269C	S331-73/73-1.69	\$89,216.28	12/15/2016	COOPERS ROCK STATE FOREST
1616702	PF2268C	S311-801-0.00	\$47,361.26	08/18/2016	CEDAR CREEK STATE PARK ROAD
<b>Project Type: S</b>		<b>Total for Project Type:</b>	<b>\$82,816,889.15</b>		<b>Number of Projects: 227</b>
0523502	SM8017C	S325-19/79-0.68	\$190,211.20	10/13/2016	MERIDETH SPRINGS BRIDGE
1001908	SM8016C	S308-1/12-0.62	\$498,027.00	09/06/2016	Adonijah Fork Bridge
1006928	SC3554G	S341-8-0.10/STP-0008(043)D	\$171,155.10	06/23/2016	RAGLAND ROAD BRIDGE +3
1016122R2	SC3535G	S333-8-14.90/STP-0008(052)D	\$1,589,798.00	07/06/2016	DUCKWALL BRIDGE
1016124R1	SC3520A	S321-19-22.03/STP-0019(424)D	\$1,434,434.50	03/22/2016	LCPL LARRY S HEATER MEMORIAL BRIDGE
1022310	SM1082C	S320-64-54.37 00	\$1,249,165.00	10/28/2016	I 64 KANAWHA TURNPIKE OP BRIDGES EB & WB
1116509	SC3467C	S302-9/19-1.21	\$995,000.00	10/28/2016	SHORT RD +1/WID, IMPR I/S, CENTER TN LN
1208208	SC3518G	U317-CHE/ST-0/TCST-2012(704)D	\$720,142.50	01/04/2016	SOUTH CHESTNUT STREET
1208702	SC3420C	S317-6-0.00	\$429,100.98	06/23/2016	Lumberport School Road
1213802	SC3589G	S303-3/9-0.05/ACST-0039(411)D	\$1,478,000.00	11/01/2016	ORGAS BRIDGE
1214502	SM8015C	S306-29-8.54	\$701,336.00	10/28/2016	ANTIOCH BAPTIST CHURCH BRIDGE REPLACEMENT
1229103	SC3385C	E343-16/12-H02.12/FEMA-4059(00	\$194,690.11	05/24/2016	HULDERMAN RIDGE LOW WATER CROSSING
1233205	SC3570G	U335-23-0.94/HSIP-0023(043)D	\$221,036.60	07/27/2016	CR 23, Stone Church Road Guardrail
1234709	SC3608G	S301-9-7.90/ACBR-0009(216)D	\$502,272.94	10/28/2016	TETER CREEK SLAB BRIDGE
1300901	SM7994C	S323-3-64-0.00	\$382,007.24	05/25/2016	Dover Avenue - Chapmanville
1319101	SM8019C	S320-64/4-0.28	\$183,716.25	11/29/2016	WASHINGTON STREET EAST
1328825	SM8012C	S335-4/1-0.23	\$466,990.50	08/18/2016	Stone Shannon Road Resurfacing
1331606	SC3522G	S310-82-4.69/FLAP-0082(015)D	\$1,656,806.40	03/02/2016	FAYETTE STATION ROAD PHASE I

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1405502	SC3521G	U302-11-9-02/CMAQ-0011(148)D	\$299,559.35	08/04/2016	US 11 SABRE JET BLVD LTL/ADD LTL
1412508	SM8014C	S339-14-0.66	\$233,739.89	09/30/2016	SOVERN RUN BRIDGE
1419802	SC3605G	S327-31-1.14/ACST-0031(044)D	\$750,653.00	10/28/2016	WATERLOO BRIDGE
1421805	SC3569G	S349-151-10.09/STP-0151(001)D	\$359,345.01	07/27/2016	SAND RUN-ELLAMORE ROAD
1425303	SC3613G	S350-17-0.00/STP-0017(109)D	\$512,917.91	12/15/2016	Lavalette to Middle Fork
1425904	SM2372R	S335-41/8-0.00	\$261,012.77	06/30/2016	CR 41/8, Silgan Drive/Industrial Park Road
1426703	SM8005C	S305-68-0.00	\$211,057.30	07/06/2016	Pleasants Hills Road Resurfacing
1426902	SC3586G	S305-1-2.13/ACST-0001(261)D	\$793,661.90	09/30/2016	Harmon Creek Road Resurfacing
1426905	SC3577G	S335-7-1.44/ACST-0007(265)D	\$751,456.90	08/18/2016	GC&P Road Resurfacing
1426907	SC3545G	S315-3-0.65/ACST-0003(258)D	\$330,210.29	06/24/2016	Washington School Road Resurfacing
1429328	SC3584G	S320-60-22.23/NHPP-0060(305)D	\$970,135.40	08/16/2016	US 60 CAMPBELLS CREEK BRIDGE EB O/L +3
1429722	SC3542G	S322-62-3.19/ACST-0062(851)D	\$483,808.42	06/09/2016	Bulger to Alkol
1429725	SC3549G	S330-8/1-0.00/ACST-0081(030)D	\$412,761.52	05/25/2016	Left Fork of Ben's Creek
1430309	SC3563G	U315-11-1.45/HSIP-0011(154)D	\$37,896.20	07/06/2016	Hancock CR 11 Guardrail
1433502	SM7991C	S319-9/5-7.50	\$424,633.20	03/22/2016	MISSION ROAD
1433510	SC3534G	S302-1/4-0.64/ACST-0014(160)D	\$634,095.87	05/25/2016	GRADE ROAD
1433511	SC3607G	S302-10-1.41/ACST-0010(263)D	\$594,359.37	09/19/2016	ROCK CLIFF DRIVE
1510501	SC3571G	S308-4-8.24/ACST-0004(058)D	\$715,859.85	08/04/2016	Maysel-Clay
1511407	SC3578G	U301-1-3.85/HSIP-0001(269)D	\$15,210.63	08/18/2016	BARBOUR CR 1 GUARDRAIL
1512706	SC3544G	S301-24-0.00/ACST-0024(036)D	\$150,109.60	06/09/2016	CHESTNUT RIDGE ROAD
1513002	SC3427C	E306-930-0.04/FEMA-4210(000)	\$94,111.00	07/07/2016	Pioneer Trail Slide
1513112	SM7992C	S321-19/4-0.00	\$104,778.00	04/19/2016	1ST STREET, COTTAGE AVE, TOWN RUN
1513904	SM8003C	S347-39/6-0.14	\$289,599.00	06/06/2016	Channels Mill Road Slide
1514102	SC3558G	S306-29-6.87/ACST-0029 (028)D	\$284,185.70	07/06/2016	Fudges Creek
1515927	SC3364C	E318-19/4-M03.15/FEMA-4210(000)	\$177,917.00	02/16/2016	Fisher Ridge Slip Repair
1516303	SC3523G	S323-7-0.00/ACST-0007 (274)D	\$344,265.35	03/22/2016	Garrett's Fork Skip Paving

# Contracts Awarded By Project Type

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1516817	SC3585G	S309-50/30-7.00/STP-5030(002)D	\$330,042.86	09/30/2016	Old Fifty
1516905	SC3384C	E322-30/1-M03.15/FEMA-4210(000	\$279,440.50	05/04/2016	Lower Two Mile
1516909	SC3423C	E322-16-M03.15/FEMA-4210(000)	\$158,730.00	06/23/2016	Joes Creek Road #1
1516910	SC3422C	E322-5/8-M03.15/FEMA-4210(000)	\$113,130.38	06/09/2016	Toney Branch #1
1516912	SC3375C	E322-5/8-M03.15/FEMA-4210(000)	\$121,859.00	04/19/2016	Toney Branch #3
1516914	SC3400C	E322-10/3-M03.15/FEMA-4210(000	\$197,562.75	06/06/2016	Sand Creek Road
1516915	SC3372C	E322-13/1-M03.15/FEMA-4210(000	\$127,432.38	02/18/2016	Toms Fork Road
1516918	SC3425C	E306-42-M03.15/FEMA-4210(000)	\$397,391.50	06/23/2016	4-H Camp Road Heath Creek
1517405R1	SC3600G	E343-912-M03.15/ER-0315(121)	\$169,949.50	10/13/2016	Southridge Drive Culvert Replacement
1518713	SC3393C	E321-10/10-M03.15/FEMA-4210000	\$178,995.54	05/25/2016	HOG CAMP ROAD SLIDE
1518715	SC3424C	E350-29/9-M03.15/FEMA-4210(000	\$148,399.75	06/23/2016	WEBB ROAD
1518716	SC3380C	E306-40-M03.15/FEMA-4210(000)	\$340,967.42	04/19/2016	Two Mile Creek Road
1518827	SC3373C	E323-3/1-M03.15/FEMA-4210(000)	\$99,350.22	03/22/2016	Smoke House Road #1
1518828	SC3370C	E323-3/1-M03.15/FEMA-4210(000)	\$94,538.31	03/02/2016	Smoke House Road #2
1518829	SC3369C	E323-3/16-M03.15/FEMA-4210(000	\$536,282.00	03/07/2016	Browns Run Slide Repair
1518830	SC3412C	E350-52/25-M03.15/FEMA-4210(00	\$196,722.30	06/06/2016	Dunlow Hill Road
1518831	SC3411C	E306-20-M03.15/FEMA-4210(000)	\$179,136.75	06/06/2016	Skyhigh Road
1518832	SC3394C	E330-252/10-M03.15/FEMA-4210(0	\$524,649.00	06/21/2016	Little Egypt Road
1518833	SC3376C	E350-7/39-M03.15/FEMA-4210(000	\$163,321.28	03/30/2016	Daisy Lane
1518834	SC3368C	E330-2/4-M03.15/FEMA-4210(000)	\$169,687.00	02/16/2016	Big Laurel Creek Road
1518904	SC3617G	S331-73-6.16/STP-0073(083)D	\$234,306.07	12/19/2016	SMITHTOWN ROAD
1520502	SC3389C	E311-17-M03.15/FEMA-4210(000)	\$112,530.00	05/25/2016	LOWER CEDAR CREEK ROAD SLIDE
1520516	SC3603G	E311-1-M03.15/ER-0315(078)	\$269,460.80	10/13/2016	ALICE ROAD SLIDE
1520517	SC3601G	E304-9-M03.15/ER-0315(124)	\$163,376.20	10/13/2016	WILSIE-ROSEDALE ROAD SLIDE
1521128	SC3410C	E351-42-M03.15/FEMA-4210(000)	\$441,139.00	06/06/2016	GAULEY RIVER ROAD SLIDE
1521542	SC3421C	E306-34-M03.15/FEMA-4210(000)	\$129,742.00	06/09/2016	DRY CREEK ROAD



# Contracts Awarded By Project Type

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1521707	SC3404C	E344-56-M03.15/FEMA-4210(000)	\$92,325.00	05/25/2016	Beelick Road Slip Repair
1522231	SC3536G	S335-88-1.06/ACST-0088(035)D	\$207,646.10	05/25/2016	WV 88, E Bethlehem Thin Overlay
1522340	SC3460C	E306-60/40-M03.15/FEMA-4210(00	\$125,926.00	10/13/2016	RIGHT FORK BENEDICT ROAD
1522342	SC3367C	E330-1-M03.15/FEMA-4210(000)	\$411,501.50	03/02/2016	BARKER MOUNTAIN ROAD
1523351	SM7990C	S330-3/5-9.33 02	\$181,000.00	01/19/2016	DINGESS TUNNEL EMERGENCY REPAIR
1523703	SM8013C	S344-15/5-1.33 00	\$83,348.00	08/18/2016	Jones Ridge Slip Repair
1523705	SM7999C	S344-9-4.48 00	\$167,927.82	06/06/2016	Spring Creek Slip Repair
1523707	SM8000C	S344-29/7-3.06 00	\$77,334.45	06/06/2016	PINE GROVE HILL SLIP REPAIR
1524003	SC3540G	S317-24-2.53/ACST-0024(039)D	\$857,955.17	05/11/2016	MEADOWBROOK ROAD
1524302	SM8002C	S342-29-2.40	\$125,202.00	06/06/2016	Gandy Creek Slide
1524320	SC3371C	S330-49-M03.15/FEMA-4210(000)	\$280,623.33	02/24/2016	Williamson - Kentucky State Line Slide Repair
1524402	SC3610G	E323-14-M03.15/ER-0315(068)	\$128,761.00	10/28/2016	Rum Creek Road
1524403	SC3363C	E323-3-M03.15/FEMA-4210(000)	\$194,839.00	02/03/2016	Crawley Creek Road
1524416	SC3582G	E330-10-M03.15/ER-0315(103)	\$359,998.00	08/11/2016	Right Fork Bens Creek
1525834	SC3399C	E322-7-M03.15/FEMA-4210(000)	\$285,236.50	06/06/2016	Green Shoals Slide
1525835	SC3463C	E350-31-M03.15/FEMA-4210(000)	\$112,795.00	09/06/2016	BRUSH CREEK ROAD SLIDE
1525930	SC3379C	E306-1-M03.15/FEMA-4210(000)	\$236,774.44	04/19/2016	Spurlock Creek/Howells Mill Road Slide
1525932	SC3426C	E322-72/1-M03.15/FEMA-4210(000)	\$79,592.00	06/23/2016	Kiah Creek Road
1526025	SC3432C	E350-52/43-M03.15/FEMA-4210(00	\$230,490.00	08/18/2016	Craig Road
1527103	SM8010C	S320-6/6-1.16	\$254,388.00	08/04/2016	Dogwood Rd.
1527125	SC3381C	E330-13-M03.15/FEMA-4210(000)	\$132,900.00	04/19/2016	Gilbert Creek Road
1527126	SC3390C	E306-20-M03.15/FEMA-4210(000)	\$256,076.55	05/04/2016	Skyhigh Road
1527504	SC3374C	E337-20/1-408.15/FEMA-4220(000)	\$206,542.50	03/22/2016	Turkey Run Slip Repair
1527505	SC3392C	E337-2/2-408.15/FEMA-4220(000)	\$140,999.00	05/04/2016	Java Road Slip Repair
1527507	SC3365C	E304-38-M03.15/FEMA-4210(000)	\$91,454.00	02/16/2016	POLEMIC RUN ROAD SLIDE
1527825	SC3383C	E354-13/4-M03.15/FEMA-4210(000)	\$40,816.00	05/11/2016	Upper Locust Run Slip Repair

# Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1527930R3	SC3378C	E306-25/6-M03.15/FEMA-4210(000)	\$541,973.39	08/04/2016	Porters Creek Road
1529306	SC3388C	E311-7-M03.15/FEMA-4210(000)	\$107,373.00	05/25/2016	TANNER CREEK ROAD SLIDE
1529427	SC3416C	E330-12/1-M03.15/FEMA-4210(000)	\$186,804.63	06/09/2016	Spice Hill Rd +4
1529525	SC3446C	E350-27-M03.15/FEMA-4210(000)	\$193,368.46	08/23/2016	Wolf Creek +3
1529526	SC3397C	E322-1/4-M03.15/FEMA-4210(000)	\$145,905.38	05/25/2016	Little Buffalo +2
1529625	SC3401C	E350-52/33-M03.15/FEMA-4210(000)	\$205,826.80	06/21/2016	Stone Coal +3
1529750	SC3473C	X302-11/65-0.00	\$648,667.00	10/21/2016	ROUTE 11 CONNECTOR & BCDA
1530326	SC3398C	E322-5/9-M03.15/FEMA-4210(000)	\$217,441.87	06/06/2016	Cobb Creek +5
1530926	SC3413C	E322-15/1-M03.15/FEMA-4210(000)	\$245,933.75	06/09/2016	Broad Branch +5
1531403	SC3562G	S310-60/18-3.03/ACST-6018(001)	\$872,914.20	07/27/2016	LOOPS ROAD
1531405	SM7998C	S313-30-0.00	\$357,809.66	06/06/2016	BRUSH ROAD
1531407	SC3583C	S306-35-1.95/ACST-0035(212)D	\$208,584.00	09/06/2016	Camp Branch to Fourpole
1531409	SC3526G	S345-9-2.32/ACST-0009(243)D	\$525,586.52	04/19/2016	ELK KNOB
1531410	SC3552G	S334-17-2.48/ACST-0017(112)D	\$506,316.70	06/23/2016	Snow Hill Road
1531411	SC3532G	S350-7-14.53/ACST-0007(278)D	\$1,003,082.23	05/25/2016	Spring Valley Drive
1531413	SC3530G	S310-2-1.53/ACST-0002(560)D	\$595,974.12	05/11/2016	Cannelton Hollow
1531415	SC3551G	S313-29-0.00/ACST-0029(029)D	\$700,233.10	06/23/2016	DAWSON ROAD
1531425	SC3417C	E330-52/11-M03.15/FEMA-4210(000)	\$158,933.68	06/06/2016	Big Splint Hollow
1531726R1	SC3604G	E311-1-408.15/ER-0415(016)	\$218,337.20	10/13/2016	ALICE ROAD SLIDE #2
1531728	SC3382C	E318-19/18-M03.15/FEMA-4210(000)	\$276,999.00	05/11/2016	Hackworth Drive Slip Repair
1531729	SC3402C	E344-23-413.15/FEMA-4221(000)	\$82,347.96	06/06/2016	Clio Road Slip Repair
1531730	SC3430C	E318-21-408.15/FEMA-4220(000)	\$158,451.00	05/04/2016	Charleston Road Slip Repair
1532104	SC3541G	S341-1-0.00/ACST-0001(272)D	\$150,356.75	05/11/2016	Leevale - Dorothy
1532116	SC3528G	S332-7-0.00/ACST-0007(280)D	\$628,372.62	04/19/2016	WAYSIDE - CREAMERY ROAD
1532117	SC3529G	S345-25-7.64/ACST-0025(131)D	\$481,981.42	04/19/2016	MOUNTVIEW ROAD
1532118	SC3555G	S334-1-2.24/ACST-0001(271)D	\$417,783.01	07/27/2016	Widen - Dille Road

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1532120	SC3527G	S313-17-6.30/ACST-0017(114)D	\$422,684.98	04/19/2016	WILLIAMSBURG ROAD
1532121	SC3525G	S332-33-1.06/ACST-0033(391)D	\$411,350.51	04/19/2016	ORCHARD - PINE GROVE
1532123	SC3531G	S328-102-0.00/ACST-0102(001)D	\$473,617.00	05/25/2016	Wolfe - Nemours
1532428R1	SC3556G	S317-20-13.70/STP-0020(321)D	\$675,584.45	07/27/2016	West Pike Street
1533401	SC3560G	S302-45-7.55/ACST-0045(071)D	\$1,021,419.99	07/06/2016	APPLE HARVEST DRIVE
1533407	SC3550G	S318-21-10.30/ACST-0021(424)D	\$1,501,541.35	06/23/2016	Fairplain to Kenna Resurfacing
1534124	SC3553G	S320-119-30.16/STP-0119(429)D	\$261,735.78	06/23/2016	ELKVIEW - WALGROVE
1534126	SC3524G	S312-28/7-1.52/ACST-0287(001)D	\$451,514.52	03/22/2016	JORDAN RUN ROAD
1535127	SC3581G	S320-61-20.51/STP-0061(084)D	\$1,073,530.34	09/06/2016	TURNPIKE - 56TH ST
1535501	SC3537G	S328-16/1-0.00/ACST-0161(016)D	\$217,994.50	05/25/2016	Princeton - Lilly Grove
1535504	SC3614G	S341-19-1.53/STP-0019(450)D	\$458,479.80	12/15/2016	Flat Top - Ghent Road
1535802	SM8007C	S339-51-7.28	\$506,049.47	07/06/2016	SALTLICK ROAD
1535803	SM7995C	S317-24/11-0.00	\$211,818.82	06/06/2016	Smith Run +1
1536304	SC3533G	S339-8-0.00/ACST-008(053)D	\$258,455.34	05/25/2016	CLIFTON MILLS ROAD
1536311	SC3543G	S331-100-7.70/ACST-0100(155)D	\$278,519.99	05/25/2016	BOWLBY ROAD
1536317	SC3559G	S323-3-0.00/ACST-0003(267)D	\$373,595.23	07/27/2016	Chapmanville to Striker Fork
1600505	SC3548G	S320-119-25.56/ACST-0119(433)D	\$626,547.72	06/23/2016	BIG CHIMNEY - LITTLE SANDY RD
1600528	SC3428C	E306-14-M03.15/FEMA-4210(000)	\$219,932.00	07/06/2016	Cooper Ridge Road
1601104	SM7997C	S304-7-4.68	\$365,178.18	06/06/2016	CHAPEL ROAD
1601105	SC3546G	S349-1-6-31/ACST-0001(273)D	\$58,317.90	06/09/2016	HACKERS CREEK ROAD
1601108	SC3561G	S301-18-0.00/ACST-0018(136)D	\$334,000.24	07/06/2016	STEWARTS RUN ROAD
1601109	SC3547G	S304-23-2.78/ACST-0023(050)D	\$165,009.24	06/09/2016	VERNON ROAD
1601201	SC3405C	E353-20-413.15/FEMA-4221(000)	\$244,244.00	06/06/2016	Windy Ridge Slip Repair
1601202	SC3395C	E337-4/4-413.15/FEMA-4221(000)	\$66,999.00	05/25/2016	Gard Hill Slip Repair
1601203R1	SC3576G	E353-3-413.15/ER-0415(007)	\$154,223.50	08/04/2016	Munday Road Slip Repair
1601204	SC3403C	E344-29/7-413.15/FEMA-4221(000)	\$69,780.00	06/06/2016	Pine Grove Road Slip Repair

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1601205R1	SC3575G	E337-7-413.15/ER-0415(003)	\$184,306.60	08/04/2016	Arvilla Road Slip Repair
1601206	SC3592G	E344-29-413.15/ER-0415(019)	\$125,841.25	10/13/2016	Big Sandy Road Slip Repair
1601207	SC3386C	E304-12-408.15/FEMA-4220(000)	\$64,488.25	05/25/2016	TRIPLETT ROAD SLIDE
1601208	SC3419C	E304-19/26-S07.15/FEMA-4236000	\$130,244.00	05/25/2016	EXCHANGE ROAD SLIDE
1601310	SC3391C	E330-8/4-M03.15/FEMA-4210(000)	\$66,529.10	05/11/2016	Grapevine Fork of Beech Creek Road
1602105	SM8022C	S304-19/68-0.00	\$144,003.95	12/15/2016	NORTH HAYMOND AVENUE +5
1602106	SM7996C	S301-10-7.28	\$134,377.44	06/06/2016	CLEMTOWN ROAD
1602107	SC3557G	S320-119-19.81/ACST-0119(436)D	\$969,294.66	07/06/2016	LILLY ST - MINK SHOALS
1602109	SM8008C	S321-11-0.00	\$242,626.26	07/06/2016	VADIS ROAD
1602602	SC3580G	S349-26-3.89/ACST-0026(051)D	\$241,422.83	09/30/2016	MOUNT UNION ROAD
1602604	SM8009C	S321-14-0.02	\$144,279.21	07/05/2016	SMITH RUN ROAD
1602606	SM8004C	S301-22-0.91	\$164,280.76	06/30/2016	HACKERS CREEK ROAD #2
1602725	SC3458C	E350-25/1-403.15/FEMA-4219(000)	\$126,805.00	09/06/2016	Tiger Fork Road
1602727	SC3447C	E350-20/1-403.15/FEMA-4219(000)	\$119,999.00	09/06/2016	Davis Branch
1602825	SC3498C	E350-52/25-403.15/FEMA-4219(00)	\$127,922.50	09/06/2016	Dunlow Hill Road Slide
1602829	SC3464C	E350-52/21-403.15/FEMA-4219(00)	\$89,186.00	09/12/2016	Ferguson Branch Road
1602830	SC3459C	E350-30-403.15/FEMA-4219(000)	\$149,431.00	09/19/2016	Big Lynn Creek
1602832	SC3448C	E350-31-403.15/FEMA-4219(000)	\$119,176.00	09/06/2016	Brush Creek
1602833	SC3449C	E350-52/25-403.15/FEMA-4219(00)	\$98,047.50	09/06/2016	Dunlow Hill Road Slide
1603327	SC3606G	E350-19-403.15/ER-0415(022)	\$308,851.22	10/13/2016	Toms Creek Road
1604001	SC3429C	E304-21-S07.15/FEMA-4236(000)	\$157,827.63	05/25/2016	FRAMETOWN ROAD SLIDE #2
1604039R1	SC3615G	E345-9-413.15/ER-0415(026)	\$131,856.50	12/05/2016	ELK KNOB ROAD SLIDE
1604227	SC3387C	E304-21-S07.15/FEMA-4236(000)	\$71,472.00	05/25/2016	FRAMETOWN ROAD SLIDE
1606125	SC3414C	E323-3/1-M03.15/FEMA-4210(000)	\$172,898.00	06/06/2016	Harts Creek Road
1606251	SC3377C	S340-38/1-0.00	\$78,899.00	03/30/2016	MCCLANAHAN BR DEBRIS REMOVAL
1606302R1	SC3616G	E337-3-208.15/ER-0415(008)	\$96,999.00	12/15/2016	Hebron Rd - Delong Slip Repair

# Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1606303R1	SC3595G	E354-17-408.15/ER-0415(009)	\$94,999.00	10/13/2016	Lee Creek - California Ridge Slip Repair
1606426	SC3442C	E322-16-M03.15/FEMA-4210(000)	\$117,911.00	06/09/2016	Joes Creek Road #5
1606702	SC3406C	E304-17-S07.15/FEMA-4236(000)	\$148,283.00	05/25/2016	CENTRALIA ROAD SLIDE
1606703	SC3407C	E304-17/10-S07.15/FEMA-4236000	\$189,151.00	05/25/2016	BAKER CAMPGROUND ROAD SLIDE
1606705	SC3602G	S304-9-408.15/ER-0415(021)	\$104,833.00	10/13/2016	WILSIE-ROSEDALE ROAD SLIDE #2
1606706	SC3409C	E351-7-S07.15/FEMA-4236(000)	\$247,327.00	06/06/2016	ELK RIVER ROAD SLIDE
1606709	SC3461C	E354-42-S07.15/FEMA-4236(000)	\$116,011.80	10/13/2016	Chesterville Structure Replacement
1606784	SC3408C	E351-7-S07.15/FEMA-4236(000)	\$113,074.00	06/06/2016	ELK RIVER ROAD SLIDE #2
1608326	SC3455C	E322-36/1-403.15/FEMA-4219(000)	\$109,146.40	08/29/2016	Hubball Road
1608925	SC3443C	E350-52/5-403.15/FEMA-4219(000)	\$197,266.00	09/06/2016	Moore Road
1608927	SC3472C	E306-36-403.15/FEMA-4219(000)	\$198,274.50	10/13/2016	Charley Creek Road
1608929	SC3468C	E322-22-403.15/FEMA-4219(000)	\$74,251.41	10/13/2016	Six Mile Road #2
1608930	SC3451C	E322-50-403.15/FEMA-4219(000)	\$79,439.42	09/06/2016	McClarity Fork
1608932	SC3431C	E322-22-403.15/FEMA-4219(000)	\$136,652.04	08/18/2016	Six Mile Road #1
1608933	SC3469C	E322-52/1-403.15/FEMA-4219(000)	\$74,342.41	10/13/2016	Upper Ten Mile Creek
1609625	SC3471C	E330-2-403.15/FEMA-4219(000)	\$134,448.92	10/13/2016	Breeden Creek Road
1610425	SC3591G	E318-7-S07.15/ER-0715(008)	\$63,368.42	10/13/2016	Turkey Fork Rd Slip Repair
1610426	SC3593G	E344-29-413.15/ER-0415(017)	\$90,411.84	10/13/2016	Big Sandy Creek Slip Repair
1611125	SC3594G	E353-7-413.15/ER-0415(018)	\$164,606.99	10/13/2016	Garfield Rd - Thorn Run Slip Repair
1614808	SM8026C	S354-40-7.10 00	\$77,662.60	12/15/2016	Sugar Camp Rd Slip Repair
1614810	SM8025C	S318-21/33-0.44 00	\$114,892.50	12/15/2016	Young Hollow Rd Slip Repair
1614811	SM8023C	S354-31-11.07 00	\$228,999.00	12/15/2016	Deerwalk Highway Slip Repair
1614813	SM8024C	S318-4/12-2.39 00	\$89,000.00	12/15/2016	Skull Run Slip Repair
1616113	SM8011C	S315-803-0.00	\$118,789.30	08/18/2016	Tomlinson Run Road Resurfacing +1
1616116	SM8020C	S346-801-0.00	\$108,859.76	12/15/2016	Tygart Lake State Park +1
1617950	SC3572G	E320-4-06.23 00/ ER-0616(001)	\$2,150,000.00	06/29/2016	Clendenin Slip and Slide Repair

# Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1617951	SC3573G	E320-4-06.23 01/ER-0616(002)	\$1,150,000.00	06/29/2016	Clendenin Br Const, Slip and Slide Repair
1617952	SC3574G	E320-119-06.23 00/ER-0616(003)	\$800,000.00	06/29/2016	Elkview I-79
1618251	SC3588G	E313-92-T06.23 00/ER-0616(005)	\$75,000.00	07/05/2016	Wades Crk Br
1618350	SC3454C	E334-76-T6.23 00/FEMA-4273(000	\$200,000.00	07/07/2016	Cranberry Rd
1618352	SC3453C	E334-39/15-T06.23 00/FEMA4273	\$780,000.00	07/05/2016	Panther Creek Rd
1618353	SC3435C	E344-29/9-T06.23 00/FEMA-4273	\$450,000.00	07/05/2016	Big Pigeon
1618354	SC3436C	E344-29/8-T06.23 00/FEMA-4273	\$300,000.00	07/05/2016	Little Pigeon Pipe Replacements
1618355	SC3437C	E344-29/4-T06.23 00/FEMA-4273(	\$100,000.00	07/05/2016	Glory Road
1618356	SC3438C	E344-29/1-T06.23 00/FEMA-4273(	\$300,000.00	07/05/2016	Grannies Creek Road
1620151	SC3579G	E308-1-T06.23 00/ER-0616(010)	\$1,000,000.00	07/05/2016	Queen Shoals +1
1620152	SC3434C	E308-1/1-T06.23 00/FEMA-4273(0	\$3,000,000.00	07/05/2016	Valley View
1620153	SC3433C	E308-50-T06.23 00/FEMA-4273(00	\$300,000.00	07/01/2016	Groves Creek +1
1620452	SC3440C	E313-5/1-T06.23 00/FEMA-4273(0	\$390,000.00	08/04/2016	Friars Hole Rd
1620453	SC3439C	E313-5-T06.23 00/FEMA-4273(0	\$440,000.00	08/10/2016	Cordova Rd +3
1621550	SC3452C	E320-63/1-T06.23 00/FEMA-4273(	\$1,000,000.00	07/01/2016	Left Fk of Leatherwood
1621830	SM8018C	S320-61-16.48 00	\$1,510,401.10	09/14/2016	WV 94 - I-77 OP
1621850	SC3596G	E308-1-T06.23/ER-0616(018)	\$122,587.00	09/15/2016	QUEEN SHOALS FOC
1621851	SC3456C	E320-43/6-T06.23/FEMA-4273(000	\$608,200.00	09/08/2016	LITTLE SANDY CREEK BRIDGE FOC
1621852	SC3462C	E320-58-T06.23/FEMA-4273(000)	\$563,927.53	09/08/2016	FALLING ROCK BRIDGE FOC
1621853	SC3466C	E308-15/4-T06.23/FEMA-4273000	\$348,000.00	09/27/2016	ROBINSON FORK BRIDGE FOC
1621854	SC3465C	E320-43/1-T06.23/FEMA-4273(000	\$120,586.00	09/27/2016	HURRICANE CREEK BRIDGE FOC
1621859	SC3599G	E308-BRI/DG-T06.23/ER-0616(019	\$608,899.00	09/27/2016	BRIDGE REPAIRS CLAY CO ER ROUTES FOC
1621860	SC3598G	E320-BRI/DG-T06.23/ER-0616(020	\$748,899.00	09/27/2016	BRIDGE REPAIRS KANAWHA CO ER ROUTES FOC
1622050	SC3441C	E308-2-T06.23 00/FEMA-4273(000	\$1,000,000.00	07/05/2016	Lower Porter
1622450	SC3590G	E320-54-T06.23/ER-0616(022)	\$592,000.00	09/21/2016	POCA FORK ROAD FOC
1623530	SC3476C	E310-85/2-T06.23/FEMA-4273(000	\$1,175,000.13	12/14/2016	KEENEYS CREEK RD FOC

# Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
9901311	SC3587G	U317-17-0.90/STPG-0017(111)D	\$49,017.50	09/30/2016	ORAL LAKE ROAD CROSSING
<b>Project Type: T</b>			<b>Total for Project Type: \$41,419,107.72</b>		<b>Number of Projects: 62</b>
0430243	TC3019G	S338-39-27.20/STP-0039(073)DTC	\$2,499,650.70	06/23/2016	BUZZARD BRIDGE
0718042	TC3017G	S336-33-37.54/STP-0033(317)D	\$1,237,090.04	06/09/2016	HAMMER STRAIT BRIDGE
0718046	TC3034G	S342-33-25.84/STP-0033(314)D	\$2,035,391.80	07/06/2016	LAUREL FORK BRIDGE
1008227	TC3011G	S322-10-4.71/STP-0010(212)D	\$129,484.85	03/02/2016	HARTS CREEK BRIDGE +4
1206063	TC3044G	U331-119-16.00/STCM-0119(373)D	\$5,450,649.45	08/23/2016	AIRPORT ROAD - EASTON ELEM UPGRADE
1425301	TC3060G	S350-52-11.96/NHPP-0052(310)D	\$669,185.55	12/15/2016	Whites Creek to Lower Gragston
1426903	TC3047G	S352-20-0.01/ACST-0020(314)D	\$979,484.14	08/24/2016	Folsom Road Resurfacing
1429325	TC3062G	S306-52-0.45/NHPP-0052(311)D	\$1,770,500.00	12/15/2016	WASHINGTON AVE O/P BRIDGE O/L +2
1504907R1	TC3008G	S352-7-3.83/STP-0007(268)D	\$654,900.00	06/23/2016	TWIN BRIDGE NO. 1 O/L +1
1504909R2	TC3006G	S310-60-26.17/STP-0060(312)D	\$598,000.00	03/22/2016	HICO BRIDGE EB O/L +1
1507002	TM1390C	S323-80-0.51	\$229,281.57	04/19/2016	Verner Slide
1520513	TC2163C	E311-33-M03.15/FEMA-4210(000)	\$130,725.00	02/16/2016	GLENVILLE-WESTON ROAD SLIDE
1521127	TC3059G	E350-52-M03.15/ER-0315(106)	\$197,747.41	10/28/2016	Stonecoal Slide
1521703	TC3053G	E344-14-M03.15/ER-0315(045)	\$118,265.00	10/13/2016	Parkersburg Road Slip Repair
1522906	TC3015G	S337-16-3.55/STP-0016(262)D	\$651,565.12	05/11/2016	Cloverdale - Vaughn Resurfacing
1524413	TC3056G	E350-52-M03.15/ER-0315(115)	\$224,844.00	10/28/2016	TUG FORK SLIDE
1524414	TC3057G	E350-52-M03.15/ER-0315(113)	\$138,576.90	10/28/2016	Warfield Slide
1524418	TC3058G	E350-52-M03.15/ER-0315(114)	\$476,430.39	10/28/2016	Marrowbone - Silver Creek +4
1524501	TC3040G	S338-39-27.24/ACST-0039(412)D	\$749,600.21	07/06/2016	Huntersville - Minnehaha Springs
1524502	TC3041G	S338-219-18.27/ACNH-0219(356)D	\$826,954.70	07/06/2016	Marlinton - Edray
1524506	TC3039G	S336-33-36.30/ACST-0033(388)D	\$838,669.93	07/06/2016	South Fork Mountain Road
1525926	TC3055G	E306-10-M03.15/ER-0315(096)	\$142,041.00	10/28/2016	Melissa Slide
1526008	TM1393C	S341-99-3.32	\$924,453.76	06/06/2016	KOPPERSTON-BOLT ROAD
1526106	TC2066R	U302-9-10.43	\$132,100.00	12/15/2016	ROCS TRAFFIC SIGNAL MODIFICATION

# Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1527502	TC3061G	S336-33-15.00/STP-0033(389)D	\$1,065,726.68	12/15/2016	BENNETT GAP - ROOTS RUN
1531412R1	TM1394C	S306-A10-0.01	\$447,746.68	07/25/2016	Melissa - Barboursville
1532113	TC3035G	S323-73-0.00/ACNH-0073(084)D	\$589,537.40	07/27/2016	Fountain Place to Logan
1532114	TC3016G	S330-52-25.83/ACNH-0052(318)D	\$487,218.75	06/09/2016	Buffalo Creek to Buffalo Mountain
1532122	TC3025G	S328-20-7.14/ACST-0020(322)D	\$466,395.00	05/25/2016	New Hope - Princeton Rd.
1532125	TC3022G	S324-52-6.92/ACNH-0052(314)D	\$1,145,274.00	06/23/2016	Sandy Huff - Roderfield Rd.
1532128	TC3014G	S355-10-40.12/ACST-0010 (266)	\$801,325.24	05/25/2016	Oceana - Campus
1533405	TC3032G	S354-14-3.41/ACST-0014(164)D	\$815,181.15	06/30/2016	Mineral Wells Resurfacing
1533406	TC3043G	S343-16-22.46/ACST-0016(264)D	\$718,388.39	07/27/2016	Ellenboro - Finch Resurfacing
1534109	TC3031G	S313-60-10.30/STP-0060(322)D	\$852,466.06	06/30/2016	RUPERT - CRAWLEY ROAD
1534118	TC3042G	S311-5-19.07/STP-0005(157)D	\$230,278.69	07/27/2016	GLENVILLE-BURNSVILLE ROAD
1534122	TC3028G	S355-85-5.98/STP-0085(075)D	\$518,132.00	06/30/2016	Kopperston - Bolt Road
1534125	TC3036G	S316-220-4.72/ACST-0220(198)D	\$557,614.44	07/27/2016	US 220 SOUTH
1534127	TC3033G	S312-42-0.40/ACST-0042(137)D	\$550,871.70	06/30/2016	PETERSBURG-MAYSVILLE ROAD
1534128	TC3038G	S333-9-33.55/ACNH-0009(244)D	\$214,635.87	07/06/2016	BERKELEY SPRINGS-MARTINSBURG RD
1534129	TC3030G	S314-28-22.35/ACST-0028(089)D	\$544,990.77	06/23/2016	BLUE BEACH-SPRINGFIELD RD
1534130	TC3037G	S329-28-0.00/ACST-0028(088)D	\$369,817.78	07/27/2016	SPRINGFIELD-FORT ASHBY ROAD
1535103	TC3018G	S337-16-0.00/ACST-0016(267)D	\$1,023,333.30	06/09/2016	Ritchie Co Line - Cloverdale Resurfacing
1535505	TC3027G	S324-16-22.05/NHPP-0016(266)D	\$435,662.50	07/13/2016	Coalwood - Welch Road
1536207R1	TC3012G	S322-10-22.24/ACST-0010(267)D	\$159,568.52	07/13/2016	Roy Branch to Branchland
1536305R1	TC3021G	S346-50-6.05/ACST-0050(351)D	\$467,650.16	06/23/2016	Pruntytown Rd
1536306R1	TC3051G	S306-10-1.43/ACST-0010(268)D	\$344,823.55	08/23/2016	Salt Rock to Smith Creek
1536307	TC3020G	S331-119-20.00/ACNH-0119(430)D	\$466,773.91	06/09/2016	STEWARTSTOWN-PA LINE
1536312	TC3023G	S306-10-11.21/ACST-0010(269)D	\$217,129.29	05/25/2016	Alt 10 - Cedar Crest
1536313	TC3024G	S322-10-4.63/ACST-0010(270)D	\$127,392.21	05/25/2016	Sand Creek to Harts
1536319	TC3013G	S346-119-0.00/ACST-0119(432)D	\$282,748.24	05/25/2016	Webster Road



# Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1536325	TC3029G	S331-119-18.60/ACNH-0119(431)D	\$224,980.00	06/23/2016	STEWARTSTOWN ROAD
1600601	TM1392C	S341-99-1.80	\$547,011.84	06/06/2016	Kopperston - Bolt
1604038R1	TC3046G	E345-20-413.15/ER-0415(002)	\$184,032.00	08/04/2016	Elton - Meadow Bridge Road
1607704R1	TC3045G	E337-16-S07.15/ER-0715(001)	\$67,325.25	08/04/2016	Pike Road Slip Repair
1609103R1	TM1395C	S331-119-10.25	\$466,024.80	12/08/2016	I-68 OVERPASS
1609706	TC3054G	E344-14-413.15/ER-0415(025)	\$158,247.48	10/13/2016	Parkersburg Rd Slip Repair
1609804	TM1391C	S342-219-21.64	\$365,796.37	06/06/2016	Huttonsville - Mill Creek
1616001	TM1396C	S338-219-24.74	\$398,570.28	10/13/2016	ELK MOUNTAIN SLIDE
1620451	TC3048G	E313-39-T06.23 00/ER-0616(012)	\$1,493,000.00	08/01/2016	D-9 Flood Paving +7
1620454	TC3049G	E313-92-T06.23/ER-0616(011)	\$175,000.00	08/02/2016	WSS- Maplewood
1621750	TC3052G	E308-15-T06.23/ER-0616(017)	\$321,127.90	09/08/2016	CRESSMONT SITE 1 FOC
1621752	TC3050G	E308-15-T06.23/ER-0616(015)	\$1,311,718.00	09/15/2016	CRESSMONT SITE 3 FOC
<b>Project Type: U</b>		<b>Total for Project Type:</b>	<b>\$37,750,344.66</b>		<b>Number of Projects: 12</b>
0005509	UC2929G	S325-FAI/RM-1/STP-2000(027)DTC	\$6,885,000.00	03/22/2016	FOURTH STREET BRIDGE
0923862	UC2933G	X341-125-0.02/TIG-0125(004)	\$26,042,954.50	09/06/2016	S. OF RICHMOND BOTTOM TO FALL BRANCH
1132562	UC2898S	U338-HIL/LS-1.00/SRTS-2011(100	\$314,461.30	05/25/2016	HILLSBORO ELEMENTARY SIDEWALKS
1505613	UC2932G	S399-RRM/RK-1/RHCH-2014(166)D	\$675,700.00	08/11/2016	INSTALL RAILROAD PAVEMENT MARKINGS
1511704	UC2893C	X337-2/20-0.62	\$245,515.15	09/19/2016	Pleasants CO Industrial CTR IAR
1516608	UM2564R	S320-CEM/VA-0.00	\$30,999.00	03/30/2016	KINNARD MSV CEMETERY
1603425	UC2936G	S399-SEA/L-16/ACNH-2016(046)D	\$814,692.20	08/24/2016	I PAVEMENT SEALING
1603426	UC2935G	S399-SEA/L-16/ACNH-2016(047)D	\$459,822.51	08/24/2016	APD PAVEMENT SEALING
1621855	UC2894C	E308-BRI/DG-T06.23/FEMA-4273(0	\$470,000.00	10/13/2016	BRIDGE REPAIRS CLAY CO NON ER FOC
1621856	UC2895C	E308-BRI/DG-T06.23/FEMA-4273(0	\$609,150.00	10/13/2016	BRIDGE REPAIRS CLAY CO NON ER RTS C-2 FOC
1621857	UC2896C	E308-BRI/DG-T06.23/FEMA-4273(0	\$343,500.00	10/13/2016	BRIDGE REPAIR CLAY CO NON ER FOC
1621858	UC2897C	E320-BRI/DG-T06.23/FEMA-4273(0	\$858,550.00	10/13/2016	BRIDGE REPAIRS KANAWHA NON ER FOC
<b>Project Type: X</b>		<b>Total for Project Type:</b>	<b>\$105,616,812.66</b>		<b>Number of Projects: 81</b>

# Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
0520144	XC2898G	S317-50-3.38/NHPP-0050(268)D	\$5,821,405.70	12/15/2016	SALEM O/P BRIDGE
1003933	XC2285K	S343-50-10.02/NHPP-0050(321)D	\$4,479,590.20	11/29/2016	BONDS CRK BRG EB & WB REPL BR DECK
1006827	XC2279K	S316-55-120.00/NHPP-0055(032)D	\$449,340.00	06/23/2016	FORT RUN BRIDGE +8
1006926	XC2316W	S313-64-175.31/NHPP-0644(178)D	\$354,301.51	09/30/2016	HARTS RUN BRIDGE EB & WB +9
1007726	XC2894G	S335-70-12.69/NHPP-0701(160)D	\$422,000.00	09/13/2016	STULPHIRE BRIDGE +5
1034826	XC2862G	S381-STR/IP-16/STP-2016(002)D	\$1,153,203.00	05/04/2016	2016 DISTRICT ONE ROADWAY STRIPING
1034827	XC2863G	S382-STR/IP-16./STP-2016(003)D	\$1,279,950.00	05/04/2016	2016 DISTRICT TWO ROADWAY STRIPING
1034828	XC2864G	S383-STR/IP-16./STP-2016(004)D	\$1,032,550.00	05/04/2016	2016 DISTRICT THREE ROADWAY STRIPING
1034829	XC2865G	S384-STR/IP-16/STP-2016(005)D	\$1,445,511.00	05/04/2016	2016 DISTRICT FOUR ROADWAY STRIPING
1034830	XC2866G	S385-STR/IP-16/STP-2016(006)D	\$1,364,613.00	05/04/2016	2016 DISTRICT FIVE ROADWAY STRIPING
1034831	XC2867G	S386-STR/IP-16/STP-2016(007)D	\$919,963.00	05/04/2016	2016 DISTRICT SIX ROADWAY STRIPING
1034832	XC2868G	S387-STR/IP-16/STP-2016(008)D	\$1,030,460.00	05/04/2016	2016 DISTRICT SEVEN ROADWAY STRIPING
1034833	XC2869G	S388-STR/IP-16/STP-2016(009)D	\$902,113.00	05/04/2016	2016 DISTRICT EIGHT ROADWAY STRIPING
1034834	XC2870G	S389-STR/IP-16./STP-2016-(010)	\$1,109,295.00	05/04/2016	2016 DISTRICT NINE ROADWAY STRIPING
1034835	XC2871G	S390-STR/IP-16/STP-2016(011)D	\$1,315,533.00	05/04/2016	2016 DISTRICT TEN ROADWAY STRIPING
1034836	XC2875G	S381-REC/AL-16.00/STP-2016(012)	\$195,505.00	06/23/2016	2016 D-1 RECALL STRIPING
1034837	XC2876G	S382-REC/AL-16.00/STP-2016(013)	\$190,505.00	06/23/2016	2016 D-2 RECALL STRIPING
1034838	XC2877G	S383-REC/AL-16.00/STP-2016(014)	\$183,136.25	06/23/2016	2016 D-3 RECALL STRIPING
1034839	XC2878G	S384-REC/AL-16/STP-2016(015)D	\$183,136.25	06/23/2016	2016 D-4 RECALL STRIPING
1034840	XC2879G	S385-REC/AL-16/STP-2016(016)D	\$183,136.25	06/23/2016	2016 D-5 RECALL STRIPING
1034841	XC2880G	S386-REC/AL-16.00/STP-2016(017)	\$182,461.25	06/23/2016	2016 D-6 RECALL STRIPING
1034842	XC2881G	S387-REC/AL-16.00/STP-2016(018)D	\$182,461.25	06/23/2016	2016 D-7 RECALL STRIPING
1034843	XC2882G	S388-REC/AL-16.00/STP-2016(019)	\$200,155.00	06/23/2016	2016 D-8 RECALL STRIPING
1034844	XC2883G	S389-REC/AL-16.00/STP-2016(020)	\$208,005.00	06/23/2016	2016 D-9 RECALL STRIPING
1034845	XC2884G	S390-REC/AL-16.00/STP-2016(021)	\$200,505.00	06/23/2016	2016 D-10 RECALL STRIPING
1234711R1	XC2045Z	S302-81-12.20/NHPP-0811(113)DT	\$2,440,384.08	05/25/2016	Interstate 81/Resurfacing

# Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1309403	XC2892G	U354-2-25.29/HSIP-0002(541)D	\$1,259,844.00	07/27/2016	Wood WV 2 TWLTL
1315406	XC2218Y	U320-77-95.00/NHPP-0642(158)D	\$6,948,591.00	09/30/2016	KANAWHA TURNPIKE - FORT HILL BRIDGE LIGHTING
1323907	XC2032S	S335-2-5.44/NHHS-0002(546)D	\$1,129,045.67	07/27/2016	River Road Resurfacing
1400201	XC2311W	S306-64-6.48/NHPP-0641(369)	\$2,910,505.41	04/19/2016	U.S. 52 O/P BRIDGE
1429329	XC2230T	S317-79-110.65/NHPP-0793(245)D	\$1,554,300.00	10/28/2016	BRICK CHURCH BRIDGE SB O/L +4
1429706	XC2891G	S305-22-2.78/NHPP-0022(065)D	\$386,875.50	07/14/2016	US 22, Weirton Slip Repair
1429707	XC2895G	S335-250-1.94/NHPP-0250(233)D	\$1,258,914.22	09/30/2016	HOSPITAL BRIDGE HIGH FRICTION SEAL +2
1432111R2	XC2312W	S306-64-14.57/NHPP-0641(372)D	\$7,008,428.13	08/04/2016	West Pea Ridge to Huntington Mall
1504908	XC2231T	S304-79-51.47/NHPP-0792(184)D	\$1,781,871.54	10/28/2016	KENTON MEADOWS SR BRIDGE NB O/L +4
1504912	XC2068V	S335-470-3.62/NHPP-0470(038)D	\$2,478,213.00	03/22/2016	ELM GROVE I-470 BRIDGE EB O/L +1
1508308	XC2887G	S316-48-122.65/NHPP-0048(054)D	\$909,153.68	07/27/2016	McCauley-Sinks/MicroSurface
1509609R1	XM1070C	R086-REM/GR-16 00	\$525,647.59	02/16/2016	D-6 2016 Reimbursable Guardrail
1511406	XC2315W	U306-64-6.90/HSIP-0164(137)D	\$212,437.50	08/04/2016	HUNTINGTON I-64 HFST
1516105	XM1072C	S326-2-11.79 00	\$168,999.00	06/09/2016	WV 2, Cresap Slip Repair
1516123	XC2043X	U331-68-6.77/NHPP-0068(171)D	\$443,928.80	08/08/2016	Pierpont Road EB Exit 7
1516124	XC2897G	S315-30-0.52/STP-0030(044)D	\$4,287,721.33	10/13/2016	Chester Unbonded Concrete Overlay
1516302R1	XC2217Y	S354-77-173.73/ACNH-0773(462)D	\$422,893.07	03/22/2016	LITTLE KANAWHA RIVER BRIDGE REHABILITATION
1516304	XC2886G	S315-30-1.21/STP-0030(045)D	\$723,560.10	06/30/2016	Chester to WV 8 Road Resurfacing
1516602R3	XC2220Y	S328-77-0.56/NHPP-0771(066)D	\$474,944.60	09/27/2016	EAST RIVER TUNNEL RESURFACE
1516720	XC2899G	S326-2-4.68/NHPP-0002(558)D	\$876,635.50	12/15/2016	Franklin Road Resurfacing
1532103R1	XC2229T	U317-79-106.41/HSIP-0792(191)D	\$631,440.20	08/04/2016	Harrison-Lost Creek Road Guardrail Upgrade
1532109	XC2893G	S305-2-0.00/ACNH-0002(561)D	\$2,065,119.58	08/30/2016	Brooke Co. Line - WV 67
1532225R1	XC2284K	S322-119-3.43/NHPP-0119(425)D	\$4,463,098.36	08/23/2016	CO 5/9 - BIG COAL RIVER
1532325	XC2282K	S309-50-5.67/NHPP-0050(349)D	\$2,092,626.96	06/23/2016	ARNOLD CREEK-SMITHBURG
1532326	XC2286K	S349-33-10.88/NHPP-0033(390)D	\$1,915,080.51	12/15/2016	BUCKHANNON-ELKINS ROAD
1532328	XC2281K	S334-19-12.32/NHPP-0019(447)D	\$2,709,131.09	06/30/2016	FAIRVIEW HEIGHTS - WV 41

# Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1532329	XC2283K	S328-460-23.65/NHPP-0460(060)D	\$2,166,316.12	06/23/2016	Whitlow Road - Virginia State Line
1532330	XC2042X	S339-68-30.03/NHPP-0068(173)D	\$1,384,566.99	06/23/2016	MARYLAND ROAD
1532333R1	XC2219Y	S354-77-174.28/NHPP-0773(465)D	\$920,200.80	07/27/2016	Staunton Avenue to 7th Street Resurfacing
1532334R1	XC2228T	S331-79-145.65/NHPP-0793(251)D	\$2,593,587.43	07/27/2016	GOSHEN ROAD-UFFINGTON
1532335	XC2227T	S317-79-109.51/NHPP-0793(252)D	\$2,587,823.41	06/23/2016	LOST CREEK-QUIET DELL
1532337	XC2070V	S335-470-0.80/NHPP-4701(040)D	\$816,183.00	07/13/2016	I 470, Bethlehem Microsurfacing
1532338R1	XC2069V	S335-70-5.79/NHPP-0701(215)D	\$1,296,366.69	07/06/2016	I 70, Middle Creek Microsurfacing
1532339	XC2072V	S335-70-11.47/NHPP-0701(214)D	\$886,669.81	12/15/2016	I 70, Dallas Pike Microsurfacing
1532341	XC2313W	S313-64-155.54/NHPP-0644(210)D	\$2,438,096.58	06/30/2016	SAM BLACK CHURCH - CLINTONVILLE ROAD
1532342R3	XC2314W	S345-64-138.01/NHPP-0644(211)D	\$2,179,464.75	08/29/2016	SANDSTONE - GREEN SULPHUR RD.
1533403	XC2888G	S354-2-24.27/ACST-0002(562)D	\$686,869.61	07/06/2016	Valley Mills - Pleasants Co. Line Resurfacing
1600502	XC2873G	S327-2-27.04/ACNH-0002(563)D	\$885,827.64	06/09/2016	GREER RD - THOMAS RIDGE
1600704	XC2874G	S306-2-7.61/ACNH-0002(564)D	\$440,002.40	06/09/2016	Valley View Drive to Goose Run Road
1601510	XC2885G	S327-2-3.17/NHPP-0002(565)D	\$89,652.84	06/23/2016	EIGHTEEN MILE CRK - ASHTON
1601902	XM1071C	S318-77-124.19	\$298,062.70	06/06/2016	GOLDTOWN - KENNA
1601903	XC2872G	S337-2-14.95/ACNH-0002(566)D	\$1,066,560.03	05/11/2016	Java - Tyler Co Line Resurfacing
1605302	XM1073C	R084-REM/GR-17	\$429,158.10	06/23/2016	D4 REIMBURSABLE GUARDRAIL
1608101	XM1075C	R089-REM/GR-17.00	\$679,707.11	06/23/2016	D9 2017 REIMBURSABLE GUARDRAIL
1608303	XM1074C	R086-REM/GR-17	\$497,878.30	06/23/2016	D-6 2017 Reimbursable Guardrail
1609701	XM1079C	R090-REM/GR-17 00	\$1,221,400.00	08/18/2016	D10 2017 REM GUARDRAIL / INSTALL / REPL GDRL, FENCE
1609702	XC2317W	U320-64-49.11/HSIP-0641(381)D	\$418,947.00	12/15/2016	INSTITUTE HFST
1610902	XM1078C	R082-REM/GR-17. Sec 00	\$1,053,180.00	08/18/2016	District 2 District-Wide Reimbursable Guardrail Program
1613905	XM1077C	R087-REM/GR-17.00	\$689,346.02	08/04/2016	2017 DISTRICT 7 REIMBURSABLE GUARDRAIL
1613907	XM1076C	R083-REM/GR-17.00	\$573,744.00	07/27/2016	D3 2017 Rem Guardrail

## Contracts Awarded By Project Type

Date Range: 1/1/2016 To 12/31/2016

<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>
1616119	XM1080C	R081-REM/GR-17 00	\$1,205,622.00	09/30/2016	D1 2017 REM GUARDRAIL
1617501	XM1081C	S313-64-180.49 00	\$83,300.00	07/08/2016	White Sulphur Springs-Virginia Line
1617607	XM1084C	R088-REM/GR-17.00	\$327,362.00	10/28/2016	D8 2017 REM GUARDRAIL
1619002	XM1083C	R085-REM/GR-17.00	\$547,700.95	10/28/2016	D5 2017 REM GUARDRAIL/REPR/REPL GUARDRAILS
1625725	XC2227C	E313-64-T06.23/FEMA-4273(000)	\$84,991.30	12/15/2016	CALDWELL - HOWARDS CREEK ROAD - FOC