



# West Virginia Department of Transportation

## Contracts Awarded By Project Type

Date Range: 1/1/2018 To 12/31/2018

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
<b>Project Type:</b>		<b>Total for Project Type:</b>	<b>\$3,184,598.00</b>		<b>Number of Projects: 1</b>
1619327	SC3582C	E334-7-623.16/FEMA-4273(000)	\$3,184,598.00	06/01/2018	OAKFORD AVE
<b>Project Type: C</b>		<b>Total for Project Type:</b>	<b>\$245,728.59</b>		<b>Number of Projects: 1</b>
1504905	CM6643R	R325-1/1-2.10 00	\$245,728.59	03/22/2018	EVANS RUN ARCH
<b>Project Type: F</b>		<b>Total for Project Type:</b>	<b>\$97,994,208.37</b>		<b>Number of Projects: 108</b>
0634740	FC3761G	U354-14-8.69/STP-0014(113)D	\$9,687,869.00	03/22/2018	MINERAL WELLS - PETTYVILLE
1205326	FC3791G	S343-31-9.82/STP-0031(038)D	\$3,386,600.00	07/19/2018	CAIRO BRIDGE
1205332	FC3793G	S311-47-11.33/STP-0047(049)D	\$2,894,321.00	10/30/2018	FINK CREEK W-BEAM
1223402	FC2010K	U354-14-28.05/CMAQ-0014(149)D	\$4,304,834.18	09/06/2018	WILLIAMSTOWN ROUNDABOUT
1421002	FC3749G	U331-705-0.00/HSIP-0705(017)D	\$397,910.00	04/27/2018	Patteson Drive Lighting
1425302	FC3760G	S323-17-12.09/STP-0017(116)D	\$549,830.50	03/22/2018	Five Block - Sharples
1507003	FM2891C	S330-49-4.50 00	\$238,227.80	06/28/2018	Blackberry City Slide
1524412	FC2281C	E350-37-M03.15 SEC 01	\$183,741.41	06/01/2018	Crabtree Slide
1534926	FC3778G	U331-19-13.35/HSIP-0019(449)D	\$3,094,334.25	06/01/2018	MONONGAHELA BLVD TWLTL
1536323	FC3759G	S339-7-12.38/STP-0007(281)D	\$1,110,727.71	02/21/2018	Kingwood Road
1616120	FM2868C	S303-3-26.44 00	\$48,440.00	03/22/2018	COMFORT PEDESTRIAN BRIDGE
1700528	FC3780G	S353-5-0.01/STP-0005(160)D	\$1,252,119.05	06/01/2018	LITTLE KANAWHA PARKWAY
1700530	FC3792G	S306-60-6.43/STP-0060(331)D	\$1,220,221.90	11/27/2018	31st Street
1700636	FC3756G	S351-15-30.40/STP-0015(111)D	\$149,372.21	01/30/2018	POINT MOUNTAIN ROAD
1702426	FC3782G	S319-51-0.79/HSIP-0051(046)D	\$60,529.00	06/28/2018	LEETOWN ROAD
1703028R1	FC3786G	U306-60-12.57/STP-0060(334)D	\$719,431.00	07/19/2018	Tanyard Station Signal
1722841	FC3773G	S354-14-11.08/STP-0014(169)D	\$688,158.38	06/01/2018	SOUTH PARKERSBURG ADA RAMPS

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1722842	FC3775G	S354-68-17.19/NHPP-0068(176)D	\$892,883.33	06/01/2018	DOWNTOWN PBURG CURB RAMP +3
1722843	FC3774G	S354-14-15.20/NHPP-0014(170)D	\$836,999.60	06/01/2018	GRAND CENTRAL AVE ADA RAMPS
1723508	FM2889C	S343-15-5.00 00	\$1,068,868.49	06/28/2018	Cairo - Cisco Road
1723630	FC3785G	S329-46-14.50/STP-0046(052)D	\$1,723,000.00	07/19/2018	PIEDMONT - KEYSER ADA RMPS +3
1724027	FC3777G	S341-16-16.10/STP-0016(279)D	\$2,792,445.00	04/27/2018	MABSCOTT - SKELTON RD +2
1724028	FC3761G	S334-39.24.96/STP-0039(413)D	\$1,211,500.00	04/27/2018	TURNPIKE RD +1
1724226	FC3760G	S313-12-0.90/STP-0012(059)D	\$1,644,900.00	04/27/2018	RIVERVIEW AVE + 4
1724326	FC3776G	S328-19-12.38/STP-0019(462)D	\$256,200.00	04/27/2018	COURTHOUSE RD - KEGLEY RD +1
1726131	FC2277C	S354-68-9.73/NFA-2217(045)D	\$2,137,103.29	04/27/2018	RACE TRACK BRIDGE
1726426	FC2279C	S317-131-3.99/NFA-2217(056)D	\$4,240,893.69	04/27/2018	US NAVY PO 1ST CLASS KEVIN S
1726427	FC2276C	S327-41-4.10/NFA-2217(057)	\$1,709,996.86	04/27/2018	TICKVILLE BRIDGE
1726530	FC2278C	S321-33-18.34/NFA-2217(061)D	\$2,211,000.00	04/27/2018	HARDEE'S BRIDGE
1726926	FC3771G	S320-622-2.23/STP-0622(025)D	\$734,590.33	06/01/2018	CROSS LANES ADA
1726930	FC3770G	S320-61-13.42/STP-0061(089)D	\$302,096.59	06/01/2018	MACCORKLE ADA +1
1727097	FC2274C	S304-15-5.70/NFA-2217(064)D	\$953,334.79	02/21/2018	MORRISON RIDGE
1727098	FC3765G	S306-60-4.54/NHPP-0060(338)D	\$699,000.00	04/27/2018	HUNTINGTON ADA +2
1727502	FM2858C	S318-87-2.12 00	\$694,925.90	04/27/2018	Beech Grove - Evans
1727506	FM2850C	S354-14-9.88 00	\$380,448.82	02/21/2018	Pettyville - Gihon
1727509	FM2851C	S343-47-10.05 00	\$955,554.96	02/21/2018	Dutchman - Beatrice
1727510	FM2847C	S318-34-5.12 00	\$372,273.94	01/30/2018	Kentuck Road
1727511	FM2849C	S353-5-12.00 00	\$433,544.28	01/30/2018	Creston Road
1727802	FM2881C	S310-27-0.00 00	\$582,744.45	06/01/2018	Packs Branch Road
1727803	FM2888C	S310-31-0.66 00	\$451,263.47	06/01/2018	Danese Road
1728302	FM2856C	S303-17-5.20 00	\$764,602.09	03/22/2018	GREENVIEW - LOW GAP
1728309	FM2854C	S340-60-7.53 00	\$1,046,723.60	04/27/2018	HODGES RD. - BROWNS CREEK RD.
1728310	FM2890C	S327-62-0.98 00	\$1,203,829.76	06/28/2018	VARET RD. - ARBUCKLE TRIBBLE RD.

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1728903	FM2886C	S317-19-11.01 00	\$614,888.12	06/01/2018	COBURNS CREEK-WV 98
1728905	FM2897C	S317-131-4.26 00	\$340,278.94	08/13/2018	BENEDUM DRIVE +1
1728908	FM2885C	S339-26/32-0.00 00	\$345,867.20	06/01/2018	BIRDS CREEK ROAD
1728911	FM2896C	S325-19-14.18 00	\$883,104.44	08/13/2018	Rivesville-Mon County +1
1728914	FM2895C	S325-19-0.01 00	\$669,849.01	08/13/2018	Enterprise-Monongah
1729001	FM2877C	S351-20-9.30 00	\$522,190.63	06/01/2018	COWEN-WEBSTER SPRINGS RD
1729002	FM2873C	S311-5-3.45 00	\$149,141.03	06/01/2018	GRANTSVILLE-GLENVILLE RD
1729003	FM2879C	S311-5-8.11 00	\$502,202.19	06/01/2018	KANAWHA DR-REVEL
1729004	FM2872C	S301-119-7.29 00	\$353,049.45	04/27/2018	BUCKHANNON-PHILIPPI ROAD
1729006	FM2887C	S304-19-21.57 00	\$942,077.95	06/01/2018	HEATERS-NAPIER
1729007	FM2876C	S349-11-8.42 00	\$368,910.90	04/27/2018	ALEXANDER ROAD
1729008	FM2874C	S351-15-22.65 00	\$523,581.37	04/27/2018	POINT MOUNTAIN ROAD
1729009	FM2860C	S301-92-15.55 00	\$111,454.39	04/27/2018	BELINGTON-NESTORVILLE RD
1729010	FM2880C	S311-33-19.62 00	\$219,112.45	06/01/2018	BALDWIN RESURF
1729101	FM2864C	S324-7-7.73 00	\$401,756.43	04/27/2018	Big Jenny - Peters Branch
1729204	FM2866C	S336-21-7.15 00	\$552,554.50	04/27/2018	Sugar Grove Road
1729205	FM2867C	S338-1-4.00 00	\$310,179.25	04/27/2018	Beverage Road - Clover Lick
1729231	FC3764G	S341-16-18.30/STP-0016(281)D	\$777,088.00	04/27/2018	Sprague - Skelton Road
1729327	FC3787G	S343-74-13.89/STP-0074(058)D	\$1,530,503.51	07/19/2018	Pullman - Shoals Run
1729330	FC3779G	S349-20-0.00/STP-0020(340)D	\$1,139,068.77	04/27/2018	DIANA-ROCK CAVE RD
1729609	FM2898C	S316-7-20.45 00	\$99,726.00	08/13/2018	SOUTH FORK CULVERT
1730327	FC3783G	U312-220-10.00/STP-0220(202)D	\$940,000.00	07/19/2018	PETERSBURG ADA RAMPS +1
1730329	FC3784G	U319-51-7.06/STP-0051(049)D	\$595,000.00	07/19/2018	CHARLES TOWN ADA RAMPS +1
1730330	FC3790G	U319-230-8.85/STP-0230(005)D	\$655,400.00	08/13/2018	SHEPHERDSTOWN ADA RAMPS +2
1730602	FM2865C	S335-88-15.19 00	\$521,041.00	04/27/2018	West Liberty
1731329	FC3769G	S338-219-8.70/NHPP-0219(363)D	\$282,386.43	04/27/2018	Hillsboro - Mill Point

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1731801	FM2883C	S320-61-4.70 00	\$730,239.90	06/01/2018	HANSFORD - CROWN HILL
1731807	FM2861C	S338-28-9.55 00	\$367,147.80	04/27/2018	High School - Laurel Run
1731808	FM2862C	S338-28-34.00 00	\$295,100.35	04/27/2018	Thornwood-Pend Co Line
1731809	FM2857C	S338-66-01.00 00	\$220,727.28	03/22/2018	LINWOOD-SNOWSHOE
1731811	FM2863C	S342-15-10.07 00	\$446,785.68	04/27/2018	Brady Gate - Valley Head
1731814	FM2894C	S342-250-9.77 00	\$163,773.50	08/13/2018	Cheat Mtn - McGee Run
1731816	FM2852C	S347-32-0.01 00	\$356,664.22	03/22/2018	Randolph County Line - Red Creek
1731817	FM2882C	S347-38-8.90 00	\$245,002.23	06/01/2018	Clover Run - St. George
1731818	FM2853C	S347-72-4.13 00	\$195,104.50	03/22/2018	Sapling Ridge - River Road
1731826	FC3768G	S319-230-2.90/STP-0230(006)D	\$725,469.07	04/27/2018	UVILLA-SHEPHERSTOWN RD
1731827	FC3767G	S316-220-11.35/STP-0220(204)D	\$284,449.70	04/27/2018	MOOREFIELD-CUNNINGHAM CUTOFF
1731829	FC3766G	S312-220-7.72/STP-0220(205)D	\$613,359.04	04/27/2018	KELLERS RIDGE-PETERSBURG
1732499	FC2282C	S334-82-0.17/NFA-2417(009)D	\$3,131,777.00	07/11/2018	POWELLS CREEK BR +1
1733901	FM2855C	S314-29-23.02 00	\$639,992.30	03/22/2018	SLANESVILLE-BLOOMERY PIKE
1733905	FM2859C	S316-29-2.00 00	\$836,567.50	04/27/2018	SPERRYS RUN ROAD
1733908	FM2875C	S319-51-3.93 00	\$354,267.00	04/27/2018	MIDDLEWAY PIKE
1733910	FM2869C	S329-46-29.34 00	\$284,927.80	04/27/2018	PATTERSON CR-ED OATS RD
1733911	FM2870C	S333-9-0.00 00	\$633,864.73	04/27/2018	PAW PAW-MAGNOLIA ROAD
1733912	FM2871C	S333-9-2.04 00	\$384,911.90	04/27/2018	WOODROW-MAGNOLIA LANE
1733926R1	FC3789G	U340-62-17.71/HSIP-0062(857)D	\$127,876.60	07/19/2018	WV 62 at WV 869 Buffalo Bridge Signal
1734006	FM2878C	S341-3-13.86 00	\$953,764.18	04/27/2018	Rock Creek - Dameron Road
1800497R1	FC2283C	U328-10-0.00/NFA-2417(035)D	\$2,296,900.00	09/25/2018	KEN SHADRICK BRIDGE
1800902	FM2893C	S304-15-14.45 00	\$227,250.50	08/13/2018	SUTTON-DIANA ROAD SLIDE 1
1800903	FM2900C	S304-15-15.13 00	\$162,264.00	08/13/2018	SUTTON-DIANA ROAD SLIDE 2
1801002	FM2892C	S351-20-21.84 00	\$147,210.62	08/13/2018	MILLER MOUNTAIN SLIDE
1801003	FM2907C	S343-47-0.73	\$619,340.25	10/30/2018	Cisco Slip

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1801004	FM2901C	S343-47-10.73 00	\$257,338.72	08/20/2018	Macfarland - Beatrice Slip
1801006	FM2909C	S353-5-10.10	\$930,457.50	10/30/2018	Fish Pot - Creston Slip
1801009	FM2904C	S324-7-2.00	\$287,399.81	09/24/2018	Hensley - Big Sandy Slip
1801010	FM2905C	S324-7-4.44	\$218,267.59	09/24/2018	Davy - Mohegen Slip
1801606	FM2884C	S320-114-2.12 00	\$588,707.25	06/01/2018	AIRPORT RD. - CAPITOL HIGH
1804602	FM2899C	S343-47-7.61 00	\$196,003.00	08/13/2018	Macfarland Slip
1805704	FM2908C	S304-15-12.95 00	\$343,685.40	10/30/2018	HOLLY-DIANA ROAD SLIDE
1810929	FC3795G	S335-40-6.70/STBG-0040(079)D	\$3,751,545.20	12/10/2018	E Bethlehem Blvd - Elm Grove Xng Mall
1813001	FM2910C	S343-15-7.97	\$247,780.54	12/10/2018	Cairo - Cisco Rd Slip
1813005	FM2902C	S301-57-6.00 00	\$406,036.80	09/24/2018	CLARKSBURG-PHILIPPI ROAD
1814303	FM2906C	S304-4-20.40 00	\$134,284.19	09/24/2018	GASSAWAY-SUTTON ROAD
1814304	FM2903C	S304-4-23.32 00	\$303,575.63	09/24/2018	SUTTON-FLATWOODS ROAD
1818750	FC3794G	E326-250-U07.17/ER-0717(014)	\$246,586.50	11/27/2018	US 250 Slip Repair
<b>Project Type: S</b>			<b>Total for Project Type: \$127,972,489.92</b>		<b>Number of Projects: 144</b>
0519308	SC3704G	S304-1-4.02/STP-0001(235)D	\$1,488,123.00	03/22/2018	ORLANDO BRIDGE
0614313	SM8101C	S330-1/4-1.85 00	\$516,441.50	06/01/2018	EAST FORK BEAM SPAN
0718048	SC3725G	S342-21-1.50/STP-0021(400)D	\$2,033,790.00	09/24/2018	EAST DAILEY BRIDGE
0814435	SC3706G	S333-1-5.65/STP-0001(244)D	\$1,933,906.52	03/22/2018	SLEEPY CREEK ARCH BRIDGE
1114324	SM8149C	S320-11-0.46	\$891,095.18	10/30/2018	ALUM CREEK BRIDGES
1114457	SC3716G	S344-11-9.29/STP-0011(152)D	\$1,804,161.80	06/28/2018	Rocksdale Bridge Replacement
1134826	SC3722G	S337-2/10-0.18/STP-0210(010)D	\$6,406,863.71	09/24/2018	OLD HI CARPENTER BRIDGE
1205230	SC3681G	S324-52/83-0.01/STP-5283(002)D	\$1,294,339.59	09/10/2018	SAVE A LOT BRIDGE
1205331	SC3728G	S317-20-13.97/STP-0020(293)D	\$1,770,754.02	10/30/2018	NOTRE DAME ARCH BRIDGE
1212201	SM8086C	S346-13/3-0.02	\$398,069.37	04/27/2018	Flemington Girder
1216407	SM8115C	S325-70-0.07 00	\$642,066.06	06/28/2018	WINFIELD BRIDGE
1227502	SM8065C	S306-35-1.03 00	\$165,448.00	01/30/2018	Green Valley Drive

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1232185	SC3727G	S344-905-0.03/STP-0905(001)D	\$703,632.81	09/24/2018	South Market St Bridge
1234101	SC3729G	S310-25-2.43/STP-0025(120)D	\$791,133.60	11/27/2018	SEWAGE PLANT BRIDGE
1234602	SC3705G	S330-65/73-0.01/STP-6573(001)D	\$952,246.00	03/22/2018	Stuart Justice Bridge
1234703	SC3731G	U349-7-0.19/STP-0007(246)D	\$1,871,128.94	11/27/2018	BRUSHY FORK ROAD UPGRADE
1417401	SM8157C	S303-119/3-0.82	\$404,140.67	12/10/2018	Left Fork Bridge
1423001	SC3568C	U301-24-0.28 00	\$216,103.00	02/21/2018	PHILIPPI IND PARK/DELTA COOLING IAR
1426908	SC3715G	S352-26-0.00/STP-0026(048)D	\$1,259,252.23	06/28/2018	Paden City - Van Camp Rd
1503403	SC3719G	S320-21-1.36/STP-0021(421)D	\$2,098,374.72	07/24/2018	KANAWHA TWOMILE BRIDGE
1507007	SM8135C	S344-29/1-2.69 00	\$402,393.81	08/13/2018	Granny Creek #3 Bridge
1508222R1	SM2399R	S352-7-0.02 00	\$7,415,163.46	04/27/2018	Korean War Veterans Mem Br Clean & Paint
1534905R1	SM8073C	S325-31/18-0.60 00	\$205,154.00	04/09/2018	Boulevard Ave
1602601	SM8151C	S304-1/7-0.00 00	\$622,635.00	10/30/2018	BURNSVILLE TIMBER BR
1612430R1	SC3474C	E322-54/1-403.15/FEMA-4219(000	\$114,084.26	06/01/2018	Echo Hollow Road +7
1614505R1	SM8042C	S341-16-15.91 00	\$515,405.80	07/19/2018	MACARTHUR - BECKLEY RD.
1614812	SM8114C	S344-56-1.58 00	\$77,809.67	06/28/2018	Cottontree Rd Slip
1616118	SC3570C	S340-38/1-0.03/NFA-2217(065)D	\$2,284,954.42	04/27/2018	MCCLANAHAN BR +1
1619630	SC3709G	U302-11-7.14/STPG-0011(161)D	\$163,038.00	04/27/2018	Nadenbousch Lane Signal
1620201	SC3732G	S317-3-8.17/NHPP-0003(271)D	\$758,802.45	11/27/2018	ROBINSON RUN BR
1621350	SC3711G	E308-4/5-T06.23/ER-0616(013)	\$336,495.00	06/01/2018	CAMP CREEK RD FOC
1632626	SC3583C	E322-7/11-403.15/FEMA-4219(000	\$188,954.00	06/01/2018	Smith Fork Upton Creek
1633625R1	SC3567C	E322-72-T06.23/FEMA-4273(000)	\$77,897.50	02/21/2018	Big Branch - Harts Crk Rd
1700531	SC3726G	S306-101/1-2.56/STP-1011(001)D	\$285,089.10	09/24/2018	8th Avenue
1700534	SC3695G	S350-17-5.15/STP-0017(115)D	\$293,328.88	01/30/2018	Left Fork Wilson Creek
1701925	SC3579C	E322-15-403.15/FEMA-4219(000)	\$458,601.33	04/27/2018	Big Ugly Community Bridge
1702425	SM2405R	U302-32-1.68 00	\$169,232.75	01/02/2018	WVEDA TRAFFIC SIGNAL
1704626	SC3701G	S382-GDR/L-17/HSIP-2017(099)D	\$2,493,591.00	02/02/2018	2017 D2 Guardrail

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1704627	SC3702G	S383-GDR/L-17./HSIP-2017(101)D	\$2,395,491.00	01/30/2018	2017 D3 Guardrail IDIQ
1704629	SC3694G	S385-GDR/L-17./HSIP-2017(105)D	\$1,925,885.00	01/29/2018	2017 D5 GUARDRAIL/IDIQ GDRL
1704631R1	SC3686G	S387-GDR/L-17./HSIP-2017(109)D	\$1,688,904.13	02/21/2018	2017 D7 GUARDRAIL
1704634R1	SC3691G	S390-GDR/L-17./HSIP-2017(115)D	\$1,936,267.08	06/28/2018	2017 D10 Guardrail IDIQ GDRL
1710926R3	SC3703G	U331-73-3.84/STP-0073(086)D	\$1,593,752.75	06/01/2018	Goshen Rd & Smithtown Rd I/S
1715101	SM8142C	S312-28/3-2.00	\$870,030.00	09/24/2018	CORNERS ROAD
1716302	SM8083C	U305-1-0.00 00	\$338,188.00	03/22/2018	Harmon Creek Road LTL +1
1717426	SC3577C	S335-6-0.28/NFA-2217(016)D	\$6,141,218.00	05/09/2018	CHAPEL RD BRIDGE +1
1723205	SM8112C	S354-951-0.00 00	\$887,131.20	06/28/2018	Community Acres Rehab +3
1723315	SM8016C	S339-12-0.00 00	\$415,660.93	06/01/2018	HAZELTON-MARYLAND LINE
1723316	SM8092C	S339-52-0.00 00	\$322,294.68	06/01/2018	GREENS RUN
1723318	SM8098C	S331-13-1.15 00	\$339,512.25	06/01/2018	ZEB HAUGHT +1
1723319R1	SM8100C	S331-27-0.00 00	\$313,153.22	10/30/2018	Statler Run
1723321	SM8099C	S331-60-0.00 00	\$221,474.01	06/01/2018	Bakers Ridge Road
1723323	SM8132C	S325-3-0.00 00	\$993,460.95	08/13/2018	BARTHOLOMEW ROAD
1723324	SM8143C	S325-91-0.00 00	\$2,105,565.02	09/24/2018	OLD US 250 WEST
1723411	SM8123C	S313-25-11.99 00	\$171,720.00	06/28/2018	BLUE SULPHUR SPRINGS ROAD
1723518	SM8097C	S317-48-0.66 00	\$896,258.40	06/01/2018	EAST MAIN STREET
1723519	SM8107C	S317-50/18-0.01 00	\$238,514.40	06/01/2018	Factory Street
1723609	SM8108C	S331-75/2-0.00 00	\$809,085.93	06/01/2018	BUZARD RUN ROAD +3
1723612	SM8070C	S304-2-2.03 00	\$629,144.85	02/21/2018	COPEN ROAD
1723614	SM8076C	S304-7-1.46 00	\$603,216.30	02/21/2018	CHAPEL ROAD
1723615	SM8068C	S304-19/26-4.00 00	\$481,916.51	01/30/2018	EXCHANGE ROAD
1723616	SM8071C	S311-13-6.56 00	\$399,720.70	02/21/2018	INDIAN FORK ROAD
1723617	SM8119C	S311-40-0.00 00	\$298,765.61	07/19/2018	LITTLE BULL RUN ROAD
1723618	SM8077C	S321-14-2.47 00	\$552,632.56	02/21/2018	LIFES RUN ROAD

# Contracts Awarded By Project Type

Date Range: 1/1/2018 To 12/31/2018

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1723619	SM8069C	S349-9/21-0.00 00	\$89,913.50	01/30/2018	IVY SHORTCUT ROAD
1723620	SM8078C	S349-16-0.00 00	\$606,031.25	02/21/2018	LITTLE SAND RUN ROAD
1723621	SM8079C	S351-3-0.00 00	\$1,051,816.35	02/21/2018	REPLETE ROAD
1723727	SC3720G	S317-50/28-1.98/STP-5028(004)D	\$252,000.00	07/23/2018	EAST MAIN ST +1
1724334	SC3714G	S304-ADA-1./STP-2017(145)D	\$471,762.00	07/19/2018	BRAXTON CO ADA
1725025	SC3578C	S305-1-0.80/NFA-2217(027)	\$6,765,600.00	04/27/2018	HARMON CREEK BRIDGE
1725027	SC3576C	S302-10-2.84/NFA-2217(033)	\$4,546,116.00	04/27/2018	ROCK CLIFF DR BR
1725402	SM8084C	S301-38/13-2.28 00	\$695,954.07	03/22/2018	STALNAKER ROAD +4
1725403	SM8075C	S301-3-0.00 00	\$385,643.18	02/21/2018	SHILOH ROAD +2
1725601	SM8118C	S350-17-8.53 00	\$487,250.00	06/28/2018	BOWEN BRANCH BRIDGE
1725604	SM8121C	S306-45-0.55 00	\$311,690.70	07/19/2018	Roach Road Culvert
1725705R1	SM8067C	S306-26-0.01 00	\$832,500.00	07/19/2018	Russell Creek Bridge +1
1725708	SM8117C	S323-10/19-0.02 00	\$472,380.00	06/28/2018	LOGAN VO-TECH BRIDGE
1726130	SC3580C	S302-9-2.54/NFA-2217(042)D	\$1,516,200.00	06/01/2018	JOHNSONTOWN BR
1726139	SC3573C	S301-56-0.01/NFA-2217(050)D	\$3,194,180.00	04/27/2018	JUNIOR BR
1726140	SC3574C	S304-9-7.87/NFA-2217(051)D	\$2,565,000.00	04/27/2018	TAGUE BR +1
1726142	SC3581C	S313-17-1.61/NFA-2217(053)D	\$1,144,400.00	06/01/2018	CULVERSON CREEK BR
1726144R1	SC3572C	S317-25/99-0.34/NFA-2217(055)D	\$2,234,900.00	06/01/2018	CAMDEN STREET BR
1726428	SC3575C	S344-13/26-0.19/NFA-2217(059)D	\$1,294,800.00	04/27/2018	CICERONE BR
1726499R1	SC3571C	S343-50/34-11.20/NFA-2217(058)	\$1,668,300.00	04/27/2018	DYE BRIDGE
1726928	SC3710G	S320-25-7.06/STP-0025(135)D	\$947,773.13	06/01/2018	SEVENTH AVE ADA +2
1727504	SM8109C	S343-50/39-4.28 00	\$533,354.41	06/01/2018	W Myles Ave +1
1727508	SM8082C	S354-31-6.80 00	\$804,400.42	03/22/2018	Bull Run - Ogden
1727602	SM8072C	S334-3-0.00 00	\$342,460.38	02/21/2018	Tioga Road
1727801	SM8089C	S310-2-3.95 00	\$717,806.98	06/01/2018	Cannelton Hollow Road
1727804	SM8095C	S313-9-2.95 00	\$820,697.72	06/01/2018	Shoestring Trail Road



# Contracts Awarded By Project Type

Date Range: 1/1/2018 To 12/31/2018

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1727809	SM8090C	S334-13-7.60 00	\$598,486.38	06/01/2018	Old Nicholas Road
1727811	SM8096C	S345-12/5-0.00 00	\$491,254.69	06/01/2018	Marie Road
1728904	SM8127C	S317-25/4-0.00 00	\$288,693.93	08/13/2018	CHUB RUN
1728906	SM8128C	S317-73/6-0.00 00	\$177,668.90	08/13/2018	COBURN BRANCH ROAD
1728910	SM8094C	S339-11-0.00 00	\$249,175.34	06/01/2018	CENTENARY-MOUNTAINDALE RD
1728913	SM8103C	S325-73/73-1.93 00	\$258,158.90	06/01/2018	Middletown Road +1
1728915	SM8105C	S346-76-5.57 00	\$188,006.60	06/01/2018	GALLOWAY ROAD
1728916	SM8110C	S346-11-0.00 00	\$136,632.21	06/01/2018	WENDEL ROAD
1729005	SM8088C	S321-1/7-0.00 00	\$362,560.35	04/27/2018	GEE LICK ROAD +1
1729105	SM8116C	S341-1-4.14 00	\$606,668.66	06/28/2018	Leevale - Dorothy Road
1729107	SM8087C	S341-16/4-0.00 00	\$304,034.50	04/27/2018	Roosevelt Street +10
1729111	SM8124C	S306-35-1.39 00	\$184,078.00	07/19/2018	Green Valley Slip
1729116	SM8111C	S330-3/12-4.50 00	\$120,560.00	06/01/2018	Kirk-Dingess Road Slide
1729117	SM8131C	S350-29/9-4.89 00	\$147,434.46	08/13/2018	Webb Road Slide
1729202	SM8120C	S323-14-10.95 00	\$547,337.80	07/19/2018	Rum Creek Road Slide +1
1729210	SM8150C	S342-1-0.09 00	\$230,730.21	10/30/2018	Cravensdale Bridge
1729331	SC3724G	S321-19-32.01/STP-0019(463)D	\$620,042.41	09/06/2018	JANE LEW-GOOD HOPE ROAD +1
1729603	SM8081C	S302-45-2.16 00	\$534,525.35	03/22/2018	APPLE HARVEST DR-GLENGARY
1729608	SM8091C	S314-10-13.33 00	\$356,143.50	06/01/2018	Grassy Lick Intersection
1729614	SM8074C	S329-11-2.00 00	\$706,964.80	02/21/2018	ED WELSH RD-SHIRLEYS LANE
1729726	SC3712G	S320-114-0.00/NHPP-0114(030)D	\$1,547,319.28	06/28/2018	KANAWHA BLVD. - AIRPORT RD.
1729727	SC3713G	S320-61-23.79/NHPP-0061(090)D	\$1,462,746.57	06/28/2018	35TH ST. - PORTER RD.
1729728	SC3708G	S320-25-12.63/NHPP-0025(136)D	\$133,490.20	04/27/2018	US 60 - PATRICK ST.
1731802	SM8126C	S322-10/2-0.01 00	\$461,366.88	08/13/2018	Guyan River Road +9
1731810	SM8085C	S338-84-00.00 00	\$749,205.50	04/27/2018	Frost-Bird Run +1
1731831	SC3707G	S302-45-6.25/STP-0045(076)D	\$429,957.12	04/27/2018	BUCK HILL-APPLE HARVEST DR

# Contracts Awarded By Project Type

Date Range: 1/1/2018 To 12/31/2018

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1732627	SC3717G	U302-11-11.64/STP-0011(165)D	\$1,476,600.00	07/19/2018	MARTINSBURG ADA +2
1733126	SC3723G	S320-63-6.07/STBG-0063(051)D	\$135,092.00	09/24/2018	MAYWOOD AVE ADA
1733810	SM8104C	S339-5-6.21 00	\$633,113.39	06/01/2018	HAZELTON GLADESVILLE ROAD
1733811	SM8152C	S317-36/1-1.04 00	\$606,290.74	11/27/2018	HIDEAWAY ROAD PHASE 1
1733813	SM8080C	S302-45-0.00 00	\$478,451.21	03/22/2018	VIRGINIA LINE-GLENGARY
1735429	SC3733G	E326-23-U07.17/ER-0717(016)	\$277,815.10	12/10/2018	Cameron Ridge Slip
1735436	SC3734G	E326-74-U07.17/ER-0717(010)	\$115,633.80	11/30/2018	Fish Creek Slip Repair #2
1736232	SC3718G	S306-52/3-0.00/STP-0523(003)D	\$125,788.90	07/19/2018	Johnstown Rd
1800905	SM8134C	S304-19/26-9.69 00	\$114,765.32	08/13/2018	EXCHANGE ROAD SLIDE 2
1800906	SM8122C	S311-13-3.27 00	\$127,872.00	08/13/2018	INDIAN FORK ROAD
1800907	SM8129C	S321-13-4.61 00	\$380,517.50	08/13/2018	BERLIN ROAD
1800908	SM8125C	S321-15-6.91 00	\$213,100.00	08/13/2018	GEORGETOWN ROAD
1801101	SM8154C	S328-10/7-0.08	\$168,840.00	10/30/2018	Rock River Road Slip
1801102	SM8155C	S328-16-1.87	\$180,340.00	10/30/2018	Lilly Grove Slip
1801103	SM8147C	S328-16-4.81	\$197,600.00	10/30/2018	Gardner Slip
1801104	SM8145C	S341-1-20.93	\$158,273.00	09/24/2018	Spruce Mountain Road Slip
1801105	SM8141C	S355-8-0.04	\$355,376.72	09/24/2018	Steeles Road Slip
1801607	SM8102C	S320-119-22.38 00	\$718,644.74	06/01/2018	UNO LN. - BIG CHIMNEY BLVD.
1801701	SM8113C	S306-1-13.42 00	\$144,000.00	06/28/2018	Union Ridge Road
1801704	SM8148C	S341-33-3.35	\$387,538.55	10/30/2018	Eastgulf - Odd Road Slip +3
1802507	SM8153C	S336-2/3-3.67 00	\$292,815.00	11/27/2018	Upper Smoke Hole
1802509	SM8146C	S342-50/1-0.40 00	\$82,807.47	10/30/2018	Dirty Creek Slide
1802901	SM8139C	S324-103/5-0.15	\$318,317.66	09/24/2018	Venus Bottom Bridge
1803110	SM8140C	S355-8-3.29	\$236,000.00	09/24/2018	Huff Creek Bridge No. 4
1805104	SM8144C	S338-3-2.18 00	\$108,024.28	09/24/2018	Back River Road Slide
1806510	SM2411R	S331-19/19-0.41 00	\$674,835.03	09/06/2018	DUPONT ROAD +1

# Contracts Awarded By Project Type

Date Range: 1/1/2018 To 12/31/2018

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1810808	SM8138C	S354-21/24-2.91	\$198,250.25	09/24/2018	Buck Run Slip
201800127	SM8156C	S310-13-0.03	\$346,950.00	11/13/2018	KANAWHA FALLS BR EM REP
<b>Project Type: T</b>			<b>Total for Project Type: \$69,650,613.40</b>		<b>Number of Projects: 55</b>
1120302	TC3134G	S323-10-21.79/NHPP-0010(236)D	\$10,552,107.62	10/30/2018	DINGESS STREET BRIDGE
1206062	TC2173C	U331-119-16.00/NFA-2317(026)D	\$8,748,593.01	10/24/2018	MILEGROUND - AIRPORT RD
1213201	TC3123G	S342-219-7.72/NHPP-0219(350)D	\$1,181,905.00	06/01/2018	Windy Run Bridge
1720728	TC2171C	S306-52-0.25/NFA-2217(008)D	\$102,600.00	06/01/2018	US 52 Slip Line
1723522	TM1404C	S352-20-8.00 00	\$1,527,515.45	06/01/2018	Smithfield - Bates Run Rd
1724026	TC3121G	S324-A52-0.00/NHPP-0052(322)D	\$712,800.00	04/27/2018	RIVERSIDE DR - STEWART ST +1
1724029	TC3109G	S310-16-7.88/STP-0016(280)D	\$1,941,900.00	04/27/2018	MAIN ST + 2
1724030	TC3107G	S345-20-14.65/STP-0020(339)D	\$2,853,700.00	04/27/2018	TEMPLE ST +3
1724228	TC3113G	S310-61-30.92/STP-0061(087)D	\$274,400.00	04/27/2018	FAYETTE PIKE
1724229	TC3108G	S332-219-0.04/NHPP-0219(360)D	\$835,000.00	04/27/2018	MARKET ST + 2
1724327	TC3122G	S328-52-11.97/NHPP-0052(325)D	\$1,150,000.00	04/27/2018	BLUEFIELD AVE - E. CUMBERLAND RD +1
1725028	TC2170C	S331-857-7.26/NFA-2217(036)D	\$3,818,000.31	04/27/2018	AIRPORT EXIT BR
1726106	TM1409C	S325-250-19.38 00	\$176,525.00	06/28/2018	NORVILLE CLINTON SHOCK BR
1726429	TC2168C	S336-33-6.16/NFA-2217(060)D	\$1,223,900.00	04/27/2018	BRUSHY RUN BRIDGE
1726531	TC2169C	S313-92-16.87/NFA-2217(062)D	\$1,386,938.00	04/27/2018	ANTHONY CREEK BR
1727505	TM1406C	S344-14-8.02 00	\$1,042,400.61	06/01/2018	Reedy - Cains Run
1728308	TM1399C	S340-817-4.13 00	\$544,988.66	03/22/2018	JOHN AMOS - CANNERY LANE
1728902	TM1407C	S317-50-19.75 00	\$859,604.71	06/01/2018	Main Street
1728912	TM1405C	S325-250-21.30 00	\$238,156.14	06/01/2018	HUSKY HIGHWAY
1729013	TM1402C	S311-5-16.89 00	\$213,600.35	06/01/2018	TRUEBADA RESURF
1729102	TM1398C	S355-52-5.97 00	\$1,038,351.19	03/22/2018	Hanover - laeger Road
1729103	TM1400C	S328-20-16.34 00	\$297,043.10	04/27/2018	Melrose - Athens Road
1729104	TM1411C	S328-104-0.73 00	\$918,450.36	06/28/2018	Stafford Drive +2

# Contracts Awarded By Project Type

Date Range: 1/1/2018 To 12/31/2018

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1729108	TM1403C	S355-16-1.87 00	\$1,053,734.48	06/01/2018	White Oak Branch - Woosley Road
1729109	TM1416C	S306-10-10.98 00	\$95,543.00	08/13/2018	Melissa
1729227	TC3115G	S310-60-29.89/STP-0060(339)D	\$766,711.80	04/27/2018	Nuttall Road
1729228	TC3111G	S334-39-36.60/STP-0039(414)D	\$496,909.04	03/22/2018	Nettie Road
1729229R1	TC3114G	S328-52-13.50/NHPP-0052(328)D	\$865,395.76	09/24/2018	Cumberland Rd - Grassy Branch +2
1729230	TC3116G	S324-52-4.06/NHPP-0052(329)D	\$489,381.70	04/27/2018	laeger - Sandy Huff Rd
1729328	TC3127G	S344-119-10.52/STP-0119(445)D	\$1,100,166.76	08/13/2018	Walton - Gandeeville
1729329	TC3126G	S301-250-4.86/STP-0250(257)D	\$438,455.60	07/19/2018	BELINGTON-PHILIPPI RD
1730326	TC3110G	S332-219-31.41/NHPP-0219(361)D	\$1,262,851.60	04/27/2018	Monitor - Organ Cave Rd +1
1730328	TC3124G	U316-220-9.35/STP-0220(203)D	\$810,330.00	07/24/2018	MOOREFIELD ADA RAMPS
1730331	TC3128G	U333-522-12.84/NHPP-0522(041)D	\$313,000.00	09/06/2018	BERKELEY SPRINGS ADA RAMPS
1731327	TC3118G	S336-33-25.46/STP-0033(405)D	\$821,796.20	06/01/2018	Reeds Creek - Friends Run
1731328	TC3119G	S342-219-3.16/NHPP-0219(362)D	\$382,964.52	04/27/2018	Mingo - Logan Run
1731330	TC3120G	S342-219-32.00/NHPP-0219(364)D	\$889,777.45	04/27/2018	Burnt Bridge - Dodson Run
1731828	TC3117G	S314-50-7.48/STP-0050(362)D	\$216,453.20	04/27/2018	RIVER ROAD-ROMNEY
1731830	TC3125G	S302-45-14.60/STP-0045(075)D	\$605,934.98	07/19/2018	Lowes Entrance-New York Ave
1731912	TM1414C	S352-20-10.90 00	\$544,083.61	08/13/2018	JACKSONBURG ROAD
1731913	TM1408C	S352-20-15.23 00	\$1,492,989.33	06/01/2018	Hastings - Piney Fork
1733814	TM1420C	S312-42-15.92 00	\$542,023.01	12/10/2018	DOLLY HILL-SCHERR
1733815	TM1401C	S312-93-15.98 00	\$521,990.00	04/27/2018	Damsite 14 - Mineral Co
1733902	TM1412C	S314-50-17.12 00	\$691,668.42	07/19/2018	Augusta Road
1733903	TM1410C	U314-50-18.50 00	\$2,013,800.00	06/28/2018	AUGUSTA CHURCH
1736327	TC3131G	U320-60-3.95/CMAQ-0060(343)D	\$458,095.00	10/30/2018	5th Street Traffic Signal
1800495	TC2172C	U328-10-0.00/NFA-2217(072)D	\$7,232,282.94	06/01/2018	LOGAN CO LINE - MAN
1800901	TM1417C	S301-250-6.03 00	\$180,196.50	08/13/2018	BELINGTON-PHILIPPI
1801005	TM1415C	S344-14-10.87 00	\$333,742.13	08/13/2018	Reedy Creek Slip

# Contracts Awarded By Project Type

Date Range: 1/1/2018 To 12/31/2018

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1801007	TM1418C	S353-14-15.24	\$268,551.80	10/30/2018	Elizabeth Slip
1802508	TM1421C	S336-33-20.08 00	\$333,800.00	12/10/2018	Judy Gap
1804636R1	TC3130G	U342-33-9.89/NHST-0033(408)D	\$915,000.00	09/24/2018	RANDOLPH TUCKER ADA RAMPS
1804637R1	TC3129G	U336-33-32.68/STP-0033(407)D	\$550,400.00	10/30/2018	Pendleton Pocahontas ADA Ramp I Ada Ramp Upgrade
1808501	TM1413C	S329-28-10.70 00	\$378,122.32	08/13/2018	SCENIC LANE
1813604	TM1419C	U310-60-44.92	\$945,982.74	10/30/2018	RAINELLE RD
<b>Project Type: U</b>		<b>Total for Project Type:</b>	<b>\$6,104,564.27</b>		<b>Number of Projects: 9</b>
1315702	UC2960S	U320-CHA/S-45/SRTS-2012(658)D	\$520,276.00	03/22/2018	Charleston - East End Kids Walk & Bike
1316209	UC2933C	X306-164/12-0.00	\$974,382.13	10/30/2018	SERVICE WIRE IAR
1511805R2	UC2952G	U327-KRO/DE-1./NRT-2014(174)D	\$263,465.00	04/13/2018	KRODEL PARK WELLNESS TRAILS
1513817	UC2976G	U340-POC/A-1.00/TAP-2014(188)D	\$208,316.00	06/28/2018	Poca Sidewalks 2014
1513822R1	UC2965G	U347-TUC/KE-1./NRT-2014(197)D	\$130,918.00	10/30/2018	TUCKER COUNTY ROCKS
1724333	UC2981G	S301-ADA-1./STP-2017(144)D	\$1,108,392.14	04/27/2018	BARBOUR CO ADA
1724335	UC2983G	S321-ADA-1./STP-2017(146)D	\$1,242,000.00	07/19/2018	LEWIS CO ADA
1724336	UC2984G	S349-ADA-1./STP-2017(147)D	\$944,100.00	07/19/2018	UPSHUR CO ADA
1724337	UC2985G	S351-ADA-1./STP-2017(148)D	\$712,715.00	07/19/2018	WEBSTER CO ADA
<b>Project Type: X</b>		<b>Total for Project Type:</b>	<b>\$399,780,334.84</b>		<b>Number of Projects: 88</b>
1121528	XC2227Y	S318-77-137.74/NHPP-0773(424)D	\$5,194,000.00	07/19/2018	MILL CREEK BRIDGE
1235011	XC2959G	S381-REC/AL-18/HSIP-2018(004)D	\$228,830.00	06/28/2018	D-1 RECALL STRIPING
1235013	XC2960G	S382-REC/AL-18./HSIP-2018(005)	\$230,830.00	06/28/2018	D-2 RECALL STRIPING
1235015	XC2961G	S383-REC/AL-18./HSIP-2018(006)	\$220,830.00	06/28/2018	D-3 RECALL STRIPING
1235017	XC2962G	S384-REC/AL-18/HSIP-2018(007)D	\$220,830.00	06/28/2018	D-4 RECALL STRIPING
1235019	XC2963G	S385-REC/AL-18.HSIP-2018(008)	\$182,050.00	07/16/2018	D-5 RECALL STRIPING
1235021	XC2964G	S386-REC/AL-18./HSIP-2018(009)	\$219,830.00	06/28/2018	D-6 RECALL STRIPING
1235023	XC2965G	S387-REC/AL-18./HSIP-2018(010)	\$235,830.00	06/28/2018	D-7 RECALL STRIPING

# Contracts Awarded By Project Type

Date Range: 1/1/2018 To 12/31/2018

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1235025	XC2966G	S388-REC/AL-18./HSIP-2018(011)	\$197,500.00	07/16/2018	D-8 RECALL STRIPING
1235027	XC2967G	S389-REC/AL-18./HSIP-2018(012)	\$238,830.00	06/28/2018	D-9 RECALL STRIPING
1235029	XC2968G	S390-REC/AL-18./HSIP-2018(013)	\$239,830.00	06/28/2018	D-10 RECALL STRIPING
1235723	XC2941G	S381-STR/IP-18/STP-2018(016)D	\$1,137,000.00	01/30/2018	ROADWAY STRIPING
1235725	XC2942G	S382-STR/IP-18/STP-2018(017)D	\$1,280,220.00	01/30/2018	ROADWAY STRIPING
1235727	XC2943G	S383-STR/IP-18/STP-2018(018)D	\$1,070,500.00	01/30/2018	ROADWAY STRIPING
1235729	XC2944G	S384-STR/IP-18./STP-2018(019)D	\$1,445,000.00	01/30/2018	ROADWAY STRIPING
1235731	XC2945G	S385-STR/IP-18./STP-2018(020)D	\$1,405,000.00	01/30/2018	ROADWAY STRIPING
1235733	XC2946G	S386-STR/IP-18./STP-2018(021)D	\$937,000.00	01/30/2018	ROADWAY STRIPING
1235735	XC2947G	S387-STR/IP-18./STP-2018(022)D	\$1,105,500.00	01/30/2018	ROADWAY STRIPING
1235737	XC2948G	S388-STR/IP-18./STP-2018(023)D	\$997,400.00	01/30/2018	ROADWAY STRIPING
1235739	XC2949G	S389-STR/IP-18./STP-2018(024)D	\$1,133,000.00	01/30/2018	ROADWAY STRIPING
1235741	XC2950G	S390-STR/IP-18./STP-2018(025)D	\$1,368,600.00	01/30/2018	ROADWAY STRIPING
1315408R1	XC2228Y	U320-77-95.00/NHPP-0773(445)D	\$3,594,573.00	08/13/2018	Capitol St - MP 104
1430316	XC2242T	S325-79-136.64/NHPP-0793(246)D	\$1,037,441.00	02/21/2018	ANTHONY JOSEPH YANERO MEM BR NB O/L +2
1500952	XC2264C	X328-52-11.16/NFA-2417(002)	\$57,529,863.85	10/01/2018	AIRPORT RD - JOHN NASH BLVD
1515901	XC2330W	U341-64-123.00/HSIP-0644(20)D	\$1,706,600.00	04/27/2018	East Beckley Lighting Upgrade
1516122	XC2296K	U322-119-7.99/HSIP-0119(423)D	\$423,732.50	09/10/2018	CORRIDOR G BULLNOSE MEDIAN
1532112	XC2267C	U321-79-99.00/NFA-2317(013)	\$24,103,865.77	09/20/2018	I-79 EXIT 99 SB OFF RAMP
1532226	XC2294K	S323-119-12.74/NHPP-0119(426)D	\$3,171,569.41	01/30/2018	Caney to Chapmanville
1622550R1	XC2913G	E320-79-T06.23/ER-0616(023)	\$1,274,554.00	08/13/2018	WILLS CREEK BR I-79 FOC
1633425	XC2243T	U321-79-105.06/HSIP-0793(258)D	\$5,751,364.75	04/27/2018	LOST CREEK - BURNSVILLE
1633428	XC2331W	U350-64-0.01/HSIP-0641(384)D	\$6,455,876.80	07/19/2018	HUNTINGTON GUARDRAIL
1633525	XC2226Y	U318-77-132.00/HSIP-0773(469)D	\$10,201,569.90	06/01/2018	MEDINA GUARDRAIL
1633526	XC2333W	U306-64-28.00/HSIP-0641(386)D	\$8,301,981.64	12/10/2018	PIEDMONT - SCARY GUARDRAIL
1700425	XC2973G	S305-2-11.71/NHPP-0002(576)D	\$609,900.00	11/27/2018	WV2 - FOLLANSBEE FIRE STATION STRUCTURE

# Contracts Awarded By Project Type

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1701827R1	XC2931G	S354-50-4.95/NHPP-0050(359)DTC	\$1,596,385.36	02/02/2018	Marrtown - 7th St. Resurfacing
1702431	XC2956G	U399-RPM-18./HSIP-2018(048)D	\$495,525.60	06/01/2018	2018 RPM D 1, 5, 10
1703730	XC2329W	S320-64-44.97/NHPP-0642(172)DT	\$7,719,035.55	08/29/2018	INSTITUTE - NITRO
1703733R1	XC2223Y	S354-77-169.68/NHPP-0773(471)D	\$1,086,392.44	02/02/2018	Mineral Wells - Staunton Resurfacing
1719926	XC2245C	S304-79-76.04/NFA-2217(003)D	\$113,700.00	02/21/2018	I-79 DRAINAGE IMPROVEMENT
1719927	XC2246C	S349-33-11.11/NFA-2217(001)D	\$1,156,612.50	01/30/2018	CORRIDOR H DRAINAGE IMPROVEMENT
1720626	XC2247C	S313-64-157.93/NFA-2217(004)D	\$396,559.00	02/21/2018	Sam Black Church - Alta Rd + 1
1720627	XC2249C	S341-19-23.17/NFA-2217(005)D	\$186,759.50	03/22/2018	Prince Hill Rd +1
1720726	XC2258C	S323-119-16.32/NFA-2217(006)D	\$57,635.00	06/01/2018	US 119 Slip Line - MP 16.32
1720727	XC2257C	S323-119-15.95/NFA-2217(007)D	\$106,751.00	06/01/2018	US 119 Slip Line MP 15.95
1720729	XC2259C	S350-64-2.41/NFA-2217(009)D	\$129,970.00	06/01/2018	I-64 Ceredo Slip Line
1720927R1	XC2248C	S342-48-30.23/NFA-2217(011)D	\$764,552.44	06/01/2018	US 48 Expressway Drainage
1720928	XC2230Y	S354-77-158.69/NHPP-0077(090)D	\$60,669.09	12/10/2018	Pond Creek Expressway Drainage
1720929	XC2250C	S317-50-3.04/NFA-2217(013)D	\$149,500.00	03/22/2018	BEAR TRACK RUN DRAINAGE STRUCTURE
1720930	XC2260C	S341-64-129.12/NFA-2217(014)D	\$529,832.00	06/01/2018	Grandview - Dawson Rd. Pipes
1720931	XC2254C	S354-77-0.00/NFA-2217(015)D	\$395,555.00	04/27/2018	D3 Expressway Inlet/Grate RP +1
1722844	XC2952G	S305-2-7.00/NHPP-0002(585)D	\$1,300,082.68	04/27/2018	WELLSBURG ADA +2
1723320	XM1100C	S331-43-0.01 00	\$328,016.26	06/01/2018	Laurel Point +2
1723625	XC2251C	S339-68-19.11/NFA-2217(019)D	\$194,000.00	03/22/2018	BRANCH OF LAUREL RUN DRAINAGE STRUCTURE
1723626	XC2253C	S339-68-21.50/NFA-2217(020)D	\$172,130.00	03/22/2018	GLADE RUN DRAINAGE STRUCTURE
1723629	XC2252C	S317-79-114.13/NFA-2217(023)D	\$117,763.00	03/22/2018	CHUB RUN DRAINAGE STRUCTURE
1723728	XC2953G	S326-250-31.64/NHPP-0250(256)D	\$1,345,415.00	03/22/2018	GLEN DALE ADA +2
1723729	XC2951G	S348-2-13.44/NHPP-0002(586)D	\$994,128.65	04/27/2018	PADEN CITY ADA +2
1724331	XC2954G	S335-2-3.07/NHPP-0002(589)D	\$515,199.21	04/27/2018	NORTH WHEELING ADA
1724332	XC2955G	S315-2-0.32/NHPP-0002(590)D	\$1,343,480.48	04/27/2018	WEIRTON ADA
1725599	XC2265C	U302-81-7.75/NFA-2317(001)	\$49,456,139.00	09/20/2018	TABLER STA - APPLE HARVEST DRIVE

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1725699R1	XC2266C	X355-121-16.65/NFA-2317(015)D	\$33,234,283.51	10/02/2018	MULLENS - SLAB FORK
1726137R2	XC2255C	S320-77-101.40/NFA-2217(048)	\$19,555,555.00	06/01/2018	TOM WILLIAMS FAMILY +3
1727507	XM1097C	S337-2-7.25 00	\$869,966.30	04/27/2018	Belmont - Saint Marys
1728305	XM1099C	S327-2-18.91 00	\$340,572.38	03/22/2018	SALT CREEK RD. - HENDERSON
1728307	XM1101C	S320-119-0.41 00	\$884,155.55	06/01/2018	PENNSYLVANIA SOUTH
1730098	XC2231Y	S318-77-149.65/NHPP-0077(091)D	\$229,999.13	12/10/2018	Wilding Expressway Drainage
1730099	XC2232Y	S318-77-150.75/NHPP-0077(092)D	\$119,428.00	12/10/2018	Medina Expressway Drainage
1731832	XC2958G	S326-250-31.76/NHPP-0250(258)D	\$950,419.68	06/28/2018	Glen Dale Resurfacing
1731833	XC2957G	S305-2-10.67/NHPP-0002(593)D	\$867,560.79	06/01/2018	Main St +1
1731911R1	XM1095C	S335-2-2.77 00	\$509,704.77	08/13/2018	North Wheeling
1732414	XM1096C	R087-REM/GR-18 00	\$713,023.51	02/21/2018	D7 2018 REM GUARDRAIL
1735326	XC2053Z	S302-81-12.21/NHPP-0811(131)D	\$848,594.00	06/01/2018	I-81 SHOULDER SEAL
1803701	XM1102C	R084-REM/GR-19 00	\$764,195.65	08/13/2018	D4 2019 REM GUARDRAIL
1803726	XC2969G	S334-19-11.05/NHPP-0019(465)D	\$1,423,046.88	08/13/2018	WV 39 INTERSECTION REHAB
1803728	XC2971G	S328-460-0.02/NHPP-0460(062)D	\$1,062,817.30	09/24/2018	Virginia Line - US 52
1803729	XC2972G	S316-48-108.60/NHPP-0048(058)D	\$1,605,526.10	10/30/2018	E. MOOREFIELD-N. RIVER ROAD
1803827	XC2332W	S313-64-158.01/NHPP-0641(391)D	\$581,670.03	09/06/2018	CLINTONVILLE - ALTA RD
1804526	XC2974G	S341-A19-1.82/NHPP-0019(466)D	\$953,222.53	11/27/2018	BRADLEY - MT HOPE RD +1
1804527	XC2970G	S309-50-12.98/NHPP-0050(363)D	\$1,340,642.21	09/06/2018	ENGLANDS RUN - TARKIN RD
1804529	XC2975G	S354-50-19.00/NHPP-0050(364)D	\$1,396,468.98	11/27/2018	Deerwalk - Sand Hill
1805326	XC2244T	S320-79-0.17/NHPP-0791(133)D	\$1,770,641.06	08/13/2018	MINK SHOALS - BIG CHIMNEY +1
1808503	XM1103C	R085- REM/GR- 19. SEC 00	\$556,443.24	08/13/2018	D5 2019 REM GUARDRAIL\REPR/REPL GUARDRAILS
1809401	XM1105C	R088-REM/GR-19. 00	\$418,652.50	09/24/2018	D8 2019 REM Guardrail
1810709	XM1104C	R090-REM/GR-19. 00	\$1,788,725.00	08/13/2018	D10 2019 REM GUARDRAIL / INSTALL / REPLACE GUARDRAIL, FENCE
1810903	XM1106C	R089-REM/GR-19.00	\$630,076.50	09/24/2018	D9 2019 REM GUARDRAIL



# Contracts Awarded By Project Type

Date Range: 1/1/2018 To 12/31/2018

<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>
1817706	XM1108C	S352-2-11.73 00	\$149,252.42	12/10/2018	Natrium Joint Microsurf
201700133	XC2268C	U341-77-40.30/NFA-2317(009)	\$105,640,000.00	08/29/2018	BECKLEY WIDENING
201800132	XM1109C	S335-70-11.95 02	\$6,412,600.44	12/19/2018	I-70 MINING - PANELS 15 - 16