



West Virginia Department of Transportation

Contracts Awarded By Project Type

Date Range: 1/1/2020 To 12/31/2020

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
Project Type: C			Total for Project Type:	\$517,502.50	Number of Projects: 1
201900036	CM1664R	S310-61/28-1.24	\$517,502.50	20200806	Oyler Ave Br +1
Project Type: F			Total for Project Type:	\$92,913,175.56	Number of Projects: 78
0520143	FC3893G	S324-7-1.28/STP-0007(211)DTC	\$2,038,000.00	20201029	BIG SANDY TRUSS BRIDGE
1016261	FC3872G	S306-527-2.00/STBG-0527(007)D	\$4,868,600.00	20200522	5TH ST RITTER PARK BR
1205233	FC3879G	S341-3-0.77/STP-0003(278)D	\$4,161,914.00	20200630	MARSH FORK BRIDGE
1221302R1	FC3796G	S335-41-1.10/STP-0041(076)D	\$739,955.51	20200630	Dallas Pike Road
1332702	FC3896G	S304-4-17.86/STP-0004(056)DTC	\$4,719,806.85	20201124	UPPER GASSAWAY BRIDGE
1503405	FC3877G	S342-250-1.72/STP-0250(239)D	\$2,743,977.00	20200630	Cheat Bridge
1727099	FC3855G	X302-51-5.18/NFA-2317(007)D	\$22,754,000.00	20200109	INWOOD (PHASE 2)
1732202	FC3902G	S310-612-0.19/NHPP-0612(008)D	\$2,793,157.10	20201215	MOSSY I/C BRIDGE
1732401	FC3898G	S310-41-5.03/STP-0041(088)D	\$1,885,684.00	20201215	LAUREL BRIDGE
1735503	FM2951C	S338-28-16.13 00	\$1,185,280.00	20200227	Moore Run Plate Arch
1801708	FC2307C	S327-58-1.04/NFA-2317(306)D	\$765,638.68	20201030	Arbuckle Thru Truss Bridge
1803106	FM2946C	S338-250-15.24 00	\$449,643.87	20200127	Back Allegheny Road
1805126	FC3887G	S303-17-0.00/HSIP-0017(117)D	\$56,768.92	20201029	CLOTHIER SIGNING
200700054	FC3888G	S344-13-7.42/STP-0013(067)DTC	\$1,629,243.73	20201029	Pocatalico River Truss
201300103	FC3883G	U399-ADA/IM-16/HSIP-2016(037)D	\$493,499.41	20200806	ADA Traffic Signal Upgrade
201700158	FC3889G	S322-37-4.36/STBG-0037(040)DTC	\$1,569,398.98	20200922	E FORK OF 14 MILE CR BR
201700164	FC2292C	S317-19-19.78/NFA-2317(321)	\$1,000,944.29	20200630	Shinnston Pike
201700164	FC2288C	S317-20-9.64/NFA-2317(322)	\$466,295.27	20200630	Walnut Hill
201800013	FC2308C	S330-9/12-0.01/NFA-2317(295)	\$956,494.75	20201030	MATEWAN MALL BRIDGE

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201800014	FC2291C	S323-17-10.36/NFA-2317(342)	\$924,614.08	20200706	BLAIR SLAB
201800117	FM2947C	S340-62-7.84	\$853,360.90	20200225	ELEANOR - RED HOUSE
201900002	FM2953C	S348-18-10.27 00	\$298,208.40	20200324	Tyler City Bridge
201900003	FC3874G	E331-7-V02.18/ER-0218(239)D	\$358,286.19	20200522	Mason-Dixon Highway MP 26.15
201900017	FC3858G	E326-250-V02.18/ER-0218(296)D	\$111,240.08	20200417	US 250 @ MP 17.24
201900021	FC3859G	E352-250-V02.18/ER-0218(324)D	\$195,335.00	20200324	US 250 @ MP 10.47
201900022	FC3854G	S350-152-24.98/STBG-0152(061)D	\$270,635.35	20200127	Echo - Patrick Creek
201900022	FC3880G	S306-193-0.06/STBG-0193(002)D	\$2,634,135.25	20200630	Barboursville - Ohio River
201900046	FC3878G	U340-60-1.80/STBG-0060(351)D	\$479,382.81	20200630	MIDLAND TRAIL TRAFFIC SIGNAL
201900073	FC3856G	S313-63-10.54/STBG-0063(053)D	\$425,715.00	20200225	FORT SPRING-RONCEVERTE RD
201900076	FC2287C	U354-14-8.60	\$181,945.10	20200225	HINO RD
201900076	FM2136R	S331-705-1.30 00	\$129,500.00	20200117	WVU MED PARKING SIGNAL
201900076	FM2138R	S331-7-34.94 00	\$129,955.00	20200325	SABRATON ALDI SIGNAL
201900087	FM2948C	S304-15-7.00 00	\$328,322.38	20200225	FLATWOODS-DIANA RD
201900108	FM2957C	S307-16-13.23	\$164,239.68	20200417	Arnoldsburg - Chloe Rd
201900108	FM2958C	S343-16-7.62	\$158,652.59	20200417	Mahone Rd
201900108	FM2960C	S344-36-18.95	\$161,397.10	20200417	Clay Rd
201900109	FM2950C	S347-72-27.04 00	\$333,200.00	20200225	Auvil Rd
201900109	FM2955C	S342-46-12.95 00	\$342,995.52	20200324	Blue Rock Rd
201900109	FM2959C	S338-28-27.93 00	\$174,029.12	20200417	BOYER HILL RD
201900110	FM2954C	S342-15-5.20 00	\$125,768.00	20200324	Point Mountain Rd
201900110	FM2949C	S347-38-0.02 00	\$324,477.04	20200225	Turn Around Rd
201900117	FM2956C	S322-3-19.86	\$93,921.40	20200417	Beech Grove Rd
201900121	FC2295C	S307-16-4.72/NFA-2317(382)	\$1,009,969.52	20200827	Walnut - Milo Rd
201900121	FC2300C	S343-47-15.96/NFA-2317(395)	\$866,184.41	20200827	Smithville - Burnt House
201900122	FC2306C	S342-219-47.49/NFA-2317(380)	\$418,328.55	20200827	Corridor H - Montrose

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201900124	FC2298C	S324-83-5.55/NFA-2317(388)	\$488,835.14	20200827	Jolo-Bradshaw Rd
201900124	FC2305C	S324-635-0.00/NFA-2317(394)	\$325,919.52	20200827	VA State Li-Jolo Rd
201900127	FC2303C	S335-40-2.81/NFA-2317(399)	\$551,620.80	20200827	Fulton - Bethany Pike
201900127	FC2304C	S352-69-0.30/NFA-2317(400)	\$1,255,075.85	20200928	Hundred - PA State Line
201900129	FC2297C	S309-18-5.49/NFA-2317(381)	\$1,348,076.64	20200827	TOMS FORK - SUGAR CAMP RUN
201900129	FC2302C	S346-13-0.00/NFA-2317(376)	\$910,084.02	20200827	Simpson Rd
201900129	FC2301C	S309-23-1.94/NFA-2317(387)	\$1,035,757.65	20200827	RALPHS RUN - BIG BATTLE RUN
201900130	FC3867G	S336-220-14.00/STP-0220(207)D	\$495,966.80	20200417	Franklin - US 33
201900130	FC3871G	S338-28-32.81/STP-0028(091)D	\$163,259.39	20200522	US 250 - Thornwood Rd
201900132	FC2294C	S303-17-11.48/NFA-2317(378)	\$154,396.32	20200827	BLAIR MOUNTAIN HWY
201900133	FC3868G	S332-3-19.17/STP-0003(277)D	\$598,080.88	20200417	UNION - KEENAN ROAD
201900133	FC3866G	S321-33-2.73/STP-0033(419)D	\$931,530.27	20200417	GLENVILLE-WESTON ROAD
201900133	FC3865G	S304-4-0.00/STP-0004(065)D	\$715,426.77	20200417	ELK RIVER RD
201900133	FC3870G	S339-26-0.00/STP-0026(059)D	\$1,464,909.54	20200528	SOUTH PRESTON HIGHWAY - WV 26
201900134	FC3882G	S315-8-0.00/STP-0008(054)D	\$1,406,221.19	20200720	New Cumberland - Rolling Acres
201900134	FC3886G	S348-74-0.00/STP-0074(060)DTC	\$983,233.20	20200817	Mountain Drive
201900134	FC3884G	S331-857-10.44/STP-0857(023)D	\$391,905.50	20200806	CHEAT ROAD - CR 857
201900134	FC3894G	S317-20-29.73/STP-0020(348)DTC	\$3,237,042.38	20201029	PETERS RUN- LITTLE ELK CREEK
201900134	FC2011K	S347-219-13.12/NHPP-0219(370)D	\$662,016.47	20200417	Mackeyville - High School
201900135	FC3860G	S319-230-1.50/STP-0230(208)D	\$298,864.50	20200417	WV 230-Shepherdstown Pike
201900135	FC3875G	S303-85-10.67/STP-0085(082)D	\$697,943.84	20200522	BALD KNOB - BARRETT
201900135	FC3885G	S340-62-5.28/STP-0062(860)DTC	\$521,455.27	20200817	BLACK BETSY - ELEANOR
201900135	FC3869G	S308-16-18.30/STP-0016(284)D	\$315,130.51	20200522	MAIN STREET
201900135	FC3873G	S327-62-3.09/STP-0062(861)D	\$920,134.30	20200630	ARBUCKLE - LEON
201900137	FC2296C	S333-9-8.07/NFA-2317(377)	\$754,426.78	20200827	LARGENT-GREAT CACAPON
201900160	FC3861G	S322-34-1.60/STP-0034(084)D	\$263,655.10	20200417	Hamlin - Bowles

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201900161	FC3862G	S350-37-30.39/STP-0037(041)D	\$641,249.80	20200417	East Lynn - Kiasville
201900161	FC3876G	S323-44-9.14/STP-0044(034)D	\$365,171.25	20200630	Omar - Chauncey
201900161	FC3864G	S330-65-23.13/STP-0065(808)D	\$348,225.83	20200417	Elk Creek - Delbarton
201900161	FC3863G	S350-152-0.00/STP-0152(063)D	\$379,840.15	20200417	Moses Fork Mountain
202000005	FC3881G	S354-14-14.84/NHPP-0014(172)D	\$2,898,089.60	20200630	Grand Central Ave
202000029	FC2293C	S330-65-13.26/NFA-2317(311)	\$159,306.00	20200817	Hell Creek
202000071	FC3897G	S349-20-18.03/STP-0020(360)D	\$458,223.47	20201124	ADRIAN-BUCKHANNON RD
Project Type: P			Total for Project Type: \$12,451,875.79	Number of Projects: 2	
201400005	PM0728N	G021-HDQ-1. 04	\$11,785,160.40	20201002	DISTRICT 7-MP & LAB CONSTRUCTION
201900125	PG0095R	S304-19-25.07/MARP-2020(138)	\$666,715.39	20200827	FLATWOODS-WESTON RD
Project Type: S			Total for Project Type: \$52,849,928.57	Number of Projects: 78	
0822505	SM8212C	S340-50-7.39	\$743,106.30	20200225	Buzzard Creek Bridge
1015320	SC3829G	S319-27-0.03/STP-0027(044)D	\$839,000.00	20200522	BAKERTON RD BR
1506205	SC3818G	S324-13-0.01/STP-0013(071)D	\$1,527,500.00	20200303	GARY BRIDGE
1607003	SM8232C	S303-9-1.91	\$661,344.84	20200522	Meadow Fork Bridge
1610501	SM8218C	S301-40/5-0.01 00	\$607,350.00	20200225	SUGAR CREEK BRIDGE
1625601	SM8238C	S306-31-0.45/NFA-2317(469)	\$5,095,992.50	20200928	ROACH CHURCH BRIDGE +2
1712926	SM8213C	S338-250/13-0.31 00	\$217,909.00	20200225	Durbin Truss
1723402	SM8224C	S309-50/16-0.01 00	\$404,026.50	20200225	SNOWBIRD ROAD
1723407	SM8225C	S310-8-1.55	\$344,020.81	20200324	WEST MAPLE AVENUE
1723409	SM8230C	S310-38/7-0.00	\$1,370,578.54	20200417	HALSTEAD STREET
1725602R2	SM8130C	S306-42-4.91	\$355,942.00	20200310	Swamp Branch Culvert
1725603R2	SM8137C	S350-7-14.11	\$338,419.75	20200225	Buffalo Creek Rd Culvert
1726143	SC3833G	S316-7-0.15/STP-0007(299)DTC	\$4,638,000.00	20200818	TRUMBO FORD BR +1
1732404	SC3853G	S328-11-8.67/NHPP-0011(178)D	\$1,808,387.63	20201215	MONTCALM BRIDGE
1732408	SC3848G	S313-311-0.35/NHPP-0311(005)D	\$2,441,934.20	20201124	WV 311 BRIDGE

Contracts Awarded By Project Type

Date Range: 1/1/2020 To 12/31/2020

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1733894	SC3849G	S345-33/2-2.34/NHPP-0332(001)D	\$1,366,458.10	20201215	INDIAN CREEK BRIDGE
1735502	SC3628C	S338-17/1-1.67/NFA-2317(357)	\$541,777.13	20200806	Handley Area Bridge
1735504	SC3625C	S342-3/2-0.17/NFA-2317(358)	\$256,179.00	20200630	Springstone Run Bridge
1801706	SM8229C	S303-85/24-0.01	\$488,540.51	20200324	Clinton Camp Road Bridge
1801709	SM8220C	S327-64-6.76	\$376,468.48	20200225	Big Buzzard Girder Bridge
1801710	SM8221C	S327-72-3.77	\$412,880.00	20200225	Potts Chapel Pony Truss Bridge
1801803	SC3624C	S320-29/2-0.01/NFA-2317(307)	\$494,089.67	20200630	White Oak Drive Bridge
1801807	SM8214C	S327-22-2.73	\$412,602.32	20200127	Harvey Chapel Bridge
1803808	SM8226C	S306-35-0.19	\$519,137.82	20200225	Green Valley 2 +1
1804632	SC3834G	S350-75-0.00/HSIP-0075(017)D	\$337,837.50	20200922	KENOVA SIGNING +1
1808826	SC3850G	S323-119/26-0.33/STBG-1192(055	\$2,149,114.49	20201215	NORTH WHITES ADDITION +1
201000088	SM8228C	S352-12-2.35 00	\$831,107.52	20200226	Jobes Bridge
201500007	SC3822G	U305-32/3-1.64/STP-0323(141)D	\$998,640.09	20200417	LONG RUN BRIDGE
201700064	SC3828G	S318-21-34.23/STP-0021(429)D	\$307,105.17	20200522	Lockhart - Wiseburg Slip
201700107	SM8233C	S315-18-0.00 00	\$1,422,983.72	20200522	WV 8 - Pennsylvania St Line
201800005	SC3616C	S306-35-1.59/NFA-2317(319)	\$296,330.00	20200630	Green Valley Dr +1
201800006	SC3629C	S320-57-11.15/NFA-2317(299)	\$473,000.91	20201221	Sanderson Bridge
201800006	SC3626C	S327-78-2.37/NFA-2317(297)	\$266,085.79	20200720	Sixteenmile Creek Bridge
201800013	SC3821G	S330-3/5-16.65/STBG-0035(224)D	\$1,476,487.83	20200420	BREEDEN TUNNEL BRIDGE
201800013	SC3820G	S330-3/5-20.51/STBG-0035(223)D	\$1,439,732.12	20200417	JACOB & ELLEN VANCE MEMORIAL BRIDGE
201800013	SM8223C	S330-3/9-0.01	\$646,385.00	20200225	KIRK BRIDGE
201800018	SM8222C	S340-33/3-1.74	\$279,038.61	20200225	SCARY CREEK
201800019	SM8211C	S322-3/10-0.31	\$807,112.00	20200127	WOODVILLE BRIDGE
201800049	SM8219C	S320-41-1.53	\$198,941.20	20200225	COOPERS CREEK SITE 1
201800085	SM8235C	S306-37-2.43	\$397,052.00	20200522	8th Street Overpass
201800140	SC3816G	E323-5-V02.18/ER-0218(227)D	\$214,616.05	20200127	Mud Fork Rd #1 MP 7.89

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201900004	SM8242C	S337-6-0.55	\$137,456.92	20201125	Oak Grove Extension Drainage
201900004	SC3817G	E323-5-V02.18/ER-0218(228)D	\$199,900.00	20200127	Mud Fork Rd #2 MP 8.23
201900032	SM8236C	S342-151-9.86	\$536,840.00	20200522	Norton Bridge
201900033	SC3814G	E314-14-W06.18/ER-0618(022)D	\$226,440.00	20200127	CAPON RIVER ROAD SLIDE REPAIR #2
201900050	SC3813G	E314-14-W06.18/ER-0618(021)D	\$242,985.00	20200127	CAPON RIVER ROAD SLIDE REPAIR #1
201900087	SM8216C	S321-44-0.92 00	\$370,950.00	20200225	WALKERSVILLE-ARNOLD RD
201900087	SM8215C	S311-1-1.50 00	\$498,205.68	20200225	ALICE RD
201900089	SC3815G	S320-60/63-0.38/STBG-6063(006)	\$355,664.70	20200225	35TH ST BR SE
201900090	SM8237C	S320-60/14-3.64	\$277,160.00	20200522	Joseph Homer Lloyd
201900108	SM8240C	S343-11-2.04	\$377,647.50	20200806	Tate Hill Rd
201900108	SM8239C	S343-11-0.69	\$132,919.23	20200806	Tate Hill - Cisco Rd
201900109	SM8231C	S347-1-7.52 00	\$243,605.80	20200417	Holly Meadows Extension
201900110	SM8217C	S347-7-2.10 00	\$111,945.00	20200225	Horseshoe Run Extension
201900115	SC3635C	S350-52/31-1.41/NFA-2317(401)	\$126,348.00	20200827	Jenny's Creek
201900117	SM8227C	S350-7-0.69	\$167,133.50	20200324	Patrick Creek Rd
201900117	SM8234C	S306-26/3-1.43	\$241,999.50	20200522	Wildcat Rd
201900124	SC3638C	S328-28-3.64/NFA-2317(391)	\$412,034.60	20200827	New Zion-Elgood Rd
201900124	SC3633C	S341-16/10-0.00/NFA-2317(379)	\$426,543.60	20200827	Whitestick Ave + 1
201900126	SC3830G	U321-13-0.00/HSIP-0013(074)D	\$204,897.65	20200522	BERLIN ROAD
201900129	SC3636C	S331-37-0.00/NFA-2317(396)	\$858,716.15	20200827	Pedlar Run - Hagans Road
201900129	SC3634C	S325-27-0.00/NFA-2317(385)	\$522,946.94	20200827	KOONS RUN RD
201900132	SC3831G	S341-210-0.00/STP-0210(011)D	\$1,080,232.76	20200522	Kanawha Street + 1
201900135	SC3819G	S302-11-0.00/STP-0011(168)D	\$668,549.25	20200417	VA Line - Bunker Hill
201900135	SC3826G	S302-51-1.80/STP-0051(051)D	\$733,547.80	20200417	GERRARDSTOWN-INWOOD
201900135	SC3832G	S308-11-19.57/STP-0011(169)D	\$397,399.00	20200630	WIDEN - DILLE
201900136	SC3637C	S316-55/20-0.00/NFA-2317(393)	\$260,880.18	20200827	Moorefield-Spring Avenue

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201900138	SC3614C	E339-51-X06.19/FEMA-4455(000)	\$269,209.69	20200417	KINSINGER RUN BRIDGE
201900150	SC3827G	S306-17-0.00/STP-0017(122)D	\$97,883.40	20200417	Blue Sulphur
201900160	SC3847G	S323-16-0.01/STP-0016(285)DTC	\$445,758.18	20201124	Buffalo Creek
202000009	SC3622C	S301-76-3.05/NFA-2317(234)	\$239,270.25	20200630	GALLOWAY ROAD
202000009	SC3615C	S304-22/6-1.29/NFA-2317(235)D	\$422,033.00	20200522	STONE RUN ROAD
202000010	SC3627C	S321-1-1.41/NFA-2317(249)	\$312,368.10	20200720	OLD MILL ROAD
202000017	SC3639C	S343-26-8.22/NFA-2317(263)	\$127,134.22	20201124	Oil Ridge Rd
202000029	SC3630C	S306-11-0.22/NFA-2317(310)D	\$276,846.67	20200817	Seven Mile Rd
202000030	SC3631C	S306-47/1-0.17/NFA-2317(312)D	\$223,042.00	20200817	Cress Road
202000030	SC3632C	S306-21-1.30/NFA-2317(213)	\$194,985.00	20200928	Prichard Rd
202000067	SC3852G	S310-16-9.50/STP-0016(288)D	\$1,625,234.20	20201125	MAIN ST OAK HILL
Project Type: T			Total for Project Type: \$172,113,188.60	Number of Projects: 41	
0213340	TC3184G	U344-33-12.76/STP-0033(398)D	\$5,800,000.00	20200922	COL RUBY BRADLEY BRIDGE
1004329	TC3176G	S328-104-1.93/STP-0104(011)D	\$2,148,121.70	20200417	BRICK STREET BRIDGE
1726532	TC3171G	S324-16-6.30/STP-0016(283)D	\$622,044.39	20200417	Newhall Bridge
1726998	TC2180C	U333-522-11.92/NFA-2317(005)	\$59,822,690.44	20200928	BERKELEY SPRINGS BYPASS
1730499	TC2175C	U344-33-3.49/NFA-2317(020)	\$40,422,459.80	20200408	SCOTT MILLER HILL BYPASS
1732204	TC3189G	S324-52-30.75/NHPP-0052(356)D	\$1,008,500.00	20201215	LANDGRAFF BRIDGE
1802309	TC2179C	S334-20-1.27/NFA-2317(360)	\$1,368,533.89	20201124	Hominy Creek Bridge
1803609R1	TM1434C	S341-3-35.97/NFA-2317(308)D	\$2,138,500.00	20200806	Harper Road Bridge
1804640	TC3178G	S336-33-2.16/HSIP-0033(409)D	\$511,297.50	20200420	ALLEGHENY DR HFST +4
201600102	TC3187G	U344-119-5.12/STP-0119(439)DTC	\$2,755,687.58	20201124	US 119 TRUCK LANE EXTENSION
201800003	TM1432C	S312-42-10.14 00	\$707,879.30	20200127	MAYSVILLE SPRING BRIDGE
201800070	TM1430C	S329-50-3.38 00	\$1,911,768.66	20200127	SKYLINE-ELK GARDEN MTN
201800115	TC3169G	S340-35-12.43/HSIP-0035(222)D	\$168,168.00	20200127	BUFFALO BR HFST
201800139	TC3170G	E350-52-V02.18/ER-0218(231)D	\$315,925.00	20200225	US 52 Slide MP 50.61

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201900002	TC2009K	S342-219-37.92/NHPP-0219(369)D	\$680,448.08	20200826	NEWLONS BR O/L +1
201900025	TM1431C	S337-16-0.76	\$172,482.50	20200127	Maxwell - Finch Rd
201900026	TM1433C	S353-14-7.16	\$131,358.39	20200225	Palestine - Two Run Rd
201900032	TM1436C	S310-16-8.68	\$343,327.00	20200630	Main Street Bridge
201900075	TC3177G	U328-104-2.36/STBG-0104(012)D	\$131,543.10	20200522	LOCUST ST TRAFFIC SIGNAL
201900088	TC2178C	S342-219-31.39 00	\$207,930.00	20200630	ARMSTRONG FLOORING TRAFFIC SIGNAL
201900117	TM1435C	S306-10-2.05	\$438,134.37	20200417	Salt Rock Rd
201900121	TC2181C	S318-62-7.90/NFA-2317(383)	\$313,442.77	20200827	Evans - Mcintyre Rd
201900121	TC2187C	S353-14-0.01/NFA-2317(392)	\$1,308,800.81	20200827	Reedy-Lucille
201900121	TC2188C	S342-219-37.54/NFA-2317(375)	\$470,692.35	20200827	Country Club - Isner Creek
201900124	TC2189C	S324-52-22.10/NFA-2317(390)	\$501,804.98	20200827	Welch-Maitland Rd
201900124	TC2183C	S355-54-4.90/NFA-2317(389)	\$1,020,866.30	20200827	Maben - Hotchkiss Rd
201900126	TC3181G	S333-522-13.37/STP-0522(043)D	\$239,839.00	20200522	BERKELEY SPRINGS TRAF SIG
201900131	TC2185C	S340-817-14.19/NFA-2317(398)	\$263,519.95	20200827	WINFIELD - FRAZIERS BOTTOM
201900131	TC2184C	S340-817-8.68/NFA-2317(397)	\$365,987.95	20200827	MORGANS LANDING - WINFIELD
201900132	TC3183G	S342-219-15.03/NHPP-0219(371)D	\$494,618.60	20200630	Hamilton Cabin - Catholic Farm
201900132	TC3180G	S328-52-9.21/NHPP-0052(341)D	\$799,965.32	20200522	Brushfork - Bluefield Rd
201900132	TC3182G	S328-19-2.09/NHPP-0019(476)D	\$566,164.53	20200706	Princeton Ave + 2
201900133	TC3175G	S334-20-0.59/STP-0020(346)D	\$1,050,496.06	20200417	SNOW HILL - CARL ROAD
201900133	TC3174G	S313-20-0.00/STP-0020(347)D	\$850,339.85	20200417	FAYETTE CL - RAINELLE RD
201900133	TC3179G	S311-33-1.18/STP-0033(418)D	\$660,814.95	20200522	STUMPTOWN-NORMANTOWN RD
201900135	TC3173G	S329-28-7.70/STP-0028(092)D	\$953,215.90	20200417	SHORT GAP-SCENIC LANE
201900135	TC3172G	S312-28-12.99/STP-0028(093)D	\$445,361.65	20200417	MAIN STREET-PETERSBURG
201900136	TC2182C	S316-220-9./NFA-2317(384)	\$362,026.17	20200827	Moorefield 220 North
202000006	TC3186G	S330-52-7.85/STP-0052(346)D	\$845,400.00	20201124	JOE "BUG" MARCUM MEMORIAL BRIDGE
202000008	TM1437C	S337-16-4.01	\$93,031.76	20200817	Jewell Hill

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
9920111	TC2176C	U319-340-0.00/NFA-2317(010)	\$38,700,000.00	20200817	VA LINE - CHARLES TOWN RD
Project Type: U			Total for Project Type: \$14,241,169.29		Number of Projects: 18
1327506	UC3022G	U399-ADA/IM-17/HSIP-2017(036)D	\$750,966.89	20200806	GREENBRIER ST & KANAWHA BLVD
1514010	UC3005G	U306-HUN/TI-20./TAP-2014(229)D	\$352,000.00	20200108	Huntington Old Main Corridor 2014
1517401	UC3049G	U327-MAS/ON-6/TAP-2014(235)D	\$65,956.92	20201215	Mason Sidewalks 2014
1619427	UC3017G	U333-BAT/H-4/TAP-2017(188)D	\$814,279.60	20200707	Bath Streetscape Phase IV
1620226	UC3021G	U313-LEW/IS-8/TAP-2015(289)D	\$369,488.00	20200811	Lewisburg US 219 South
1701930	UC3014G	U339-BRU/CE-1/TAP-2016(316)D	\$275,085.00	20200225	Bruceton Mills Sidewalk
1701931	UC3027G	U321-JAN/LEW-4./TAP-2016(318)D	\$165,545.99	20200817	JANE LEW MAIN ST STREETSCAPE
1701934	UC3019G	U317-WES/TM-1./TAP-2016(314)D	\$90,148.00	20200807	West Milford School St Sidewalk
1702332	UC3020G	U330-GIL/BE-3/TAP-2016(368)DTC	\$591,652.56	20200618	Gilbert Sidewalks Phase II
1703251	UC3023G	U314-ROM/SW-1/TAP-2016(357)DTC	\$299,841.00	20200630	ROMNEY MAIN ST SW
1710928	UC3033G	S328-BLU/E-2/STP-2018(052)DTC	\$1,611,517.64	20200817	BLUEFIELD CBD SIGNAL SYSTEM
1712226	UC3013G	S341-BEC/K-1./STP-2018(054)D	\$2,592,480.00	20200225	DOWNTOWN BECKLEY SIGNALS
1804028	UC3037G	S388-RDW/ay-1/HSIP-2017(179)D	\$1,539,108.20	20201029	D8 RDWAY DEPARTURE
1804627	UC3044G	S387-RDW/ay-1/HSIP-2017(180)D	\$806,057.40	20201124	D7 RDWAY DEPARTURE +5
1804628	UC3042G	S389-RDW/ay-1/HSIP-2017(178)DT	\$1,069,924.30	20201124	D9 RDWAY DEPARTURE +9
1804629	UC3043G	S390-RDW/ay-1/HSIP-2017(177)DT	\$436,349.83	20201124	D10 RDWAY DEPARTURE +5
1807326	UC3035G	S383-RDW/ay-1/HSIP-2018(068)D	\$1,750,971.36	20201029	D3 RDWAY DEPARTURE
1807327	UC3034G	S386-RDW/ay-1/HSIP-2018(069)DT	\$659,796.60	20201029	D6 RDWAY DEPARTURE
Project Type: X			Total for Project Type: \$309,864,029.86		Number of Projects: 53
0620940	XC2238Y	U328-77-0.02/NHPG-0771(057)D	\$1,726,318.80	20200127	E River Mtn Lighting
1505301	XC3028G	S381-REC/AL-20/STP-2020(015)D	\$169,070.00	20200522	D-1 RECALL STRIPING
1505303	XC3029G	S382-REC/AL-20/STP-2020(016)D	\$169,070.00	20200522	D-2 RECALL STRIPING
1505317	XC3036G	S389-REC/AL-20/STP-2020(023)D	\$214,315.00	20200522	D-9 RECALL STRIPING
1505319	XC3037G	S390-REC/AL-20/STP-2020(024)D	\$180,090.00	20200522	D-10 RECALL STRIPING

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1505321	XC3017G	S381-STR/IP-20./STP-2020(025)D	\$1,274,250.00	20200324	ROADWAY STRIPING
1505323	XC3018G	S382-STR/IP-20./STP-2020(026)D	\$1,469,900.00	20200324	ROADWAY STRIPING
1505325	XC3019G	S383-STR/IP-20./STP-2020(027)D	\$1,230,350.00	20200324	ROADWAY STRIPING
1505327	XC30302G	S384-STR/IP-20/STP-2020(028)D	\$1,702,000.00	20200324	ROADWAY STRIPING
1505329	XC3021G	S385-STR/IP-20/STP-2020(029)D	\$1,717,171.71	20200324	ROADWAY STRIPING
1505331	XC3022G	S386-STR/IP-20/STP-2020(030)D	\$1,100,300.00	20200324	ROADWAY STRIPING
1505333	XC3023G	S387-STR/IP-20/STP-2020(031)D	\$1,219,070.00	20200324	ROADWAY STRIPING
1505335	XC3024G	S388-STR/IP-20/STP-2020(032)D	\$1,171,494.00	20200324	ROADWAY STRIPING
1505337	XC3025G	S389-STR/IP-20./STP-2020(033)D	\$1,420,080.00	20200324	ROADWAY STRIPING
1505339	XC3026G	S390-STR/IP-20./STP-2020(034)D	\$1,692,080.00	20200324	ROADWAY STRIPING
1726115	XC2273C	U352-2-11.66/NFA-2317(003)	\$95,900,000.00	20201221	WV 2 PROCTOR - KENT
1726997	XC2270C	U326-2-4.50/NFA-2317(006)	\$21,978,804.14	20200408	KENT - FRANKLIN RD
1729998	XC2272C	U306-64-14.49/NFA-2317(017)	\$91,850,000.00	20200417	29TH ST TO GUYANDOTTE BR
1811026	XC2341W	U350-64-1.75/NHPP-0641(395)D	\$5,961,184.00	20200127	BROAD HOLLOW O/P BR EB & WB
201700115	XC2055Z	S302-81-3.00/NHPP-0081(034)D	\$4,536,993.30	20200417	MILL CREEK O/P NB & SB
201700166	XC3038G	U305-22-3.17/NHPP-0022(072)D	\$5,422,568.47	20200522	Harmon Creek - Pennsylvania State Line
201800105	XC3027G	S399-RPM-20./HSIP-2018(081)D	\$450,622.50	20200522	2020 RPM
201800119	XC2253T	U321-79-94.00/NHHS-0792(196)D	\$3,119,867.00	20200806	I-79 SIGNING NORTH
201900002	XC3042G	S318-33-1.25/NHPP-0033(416)D	\$1,029,000.00	20200630	US ARMY CPL DAVID MICHAEL +1
201900002	XC2048X	S339-68-18.05/NHPP-0068(178)DT	\$1,528,400.00	20201029	LAUREL RUN BRIDGE EB O/L +1
201900008	XC3039G	S334-19-28.73/NHPP-0019(473)D	\$1,256,081.51	20200527	BIRCH RIVER - BRAXTON CO LINE
201900009	XC3005G	S316-55-29.18/NHPP-0055(043)D	\$1,504,878.00	20200417	Sinks Bridge - Wardensville
201900009	XC2342W	S341-64-133.00/NHPP-0644(222)D	\$3,087,499.65	20200417	Bragg - Sandstone Rd
201900009	XC2056Z	S302-81-15.70/NHPP-0811(135)D	\$5,111,000.00	20200806	EXIT 16 RAMP REPAIR
201900009	XC3003G	S316-55-19.06/NHPP-0055(044)D	\$3,979,853.70	20200417	LUXEMBURG RD-BAKER
201900021	XC3016G	S306-2-5.81/NHPP-0002(603)D	\$546,523.25	20200324	Huntington - Lesage

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Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201900028	XC2250T	S325-79-136.69/NHPP-0793(278)D	\$2,112,403.63	20200630	East Park-East Fairmont
201900028	XC3030G	S317-50-15.46/NHPP-0050(372)DT	\$1,343,000.00	20201029	Church St - East Pike St
201900030	XC2074V	S335-70-11.95/NHFP-0070(161)D	\$6,985,081.58	20200219	I-70 MINING PROJECT PANELS 17 & 18
201900032	XC2249T	S331-79-143.81/NHPP-0793(280)D	\$7,813,012.06	20200324	HALLECK RD OVERPASS
201900037	XC2303K	U334-19-12.74/NHPP-0019(474)D	\$249,011.50	20200417	WEST WEBSTER RD TRAFFIC SIGNAL
201900097	XC3040G	S328-460-15.57/NHPP-0460(066)D	\$556,500.00	20200702	Lance Corp Juston Thacker Mem Bridge
201900098	XC2254T	S325-79-132.08/NHPP-0793(282)D	\$342,893.40	20200701	Middletown Mall OP Bridge
201900098	XC2251T	S317-79-128.92/NHPP-0793(284)D	\$202,938.20	20200701	Horner Run Overpass Bridges NB/SB
201900120	XC2305K	U320-119-15.85/NHPP-0119(456)D	\$5,852,067.80	20200603	OAKWOOD I/S IMPROVEMENTS
201900126	XC3041G	S315-30-1.19/HSIP-0030(047)D	\$274,274.00	20200720	Lincoln Highway HFST
201900134	XC2271C	S341-64-120.70/NFA-2317(031)	\$5,382,600.00	20200331	I-77-Airport Rd
202000000	XM1120C	R084-REM/GR-21 00	\$873,626.80	20200522	D4 2021 REM GUARDRAIL
202000001	XM1122C	R082-REM/GR-21.	\$1,349,895.00	20200630	D2 2021 REM Guardrail
202000003	XC2255T	S304-79-60.90/STP-0790(203)D	\$1,433,782.67	20201125	BUFFALO CREEK SB BR +2
202000005	XM1121C	R089-REM/GR-21.	\$811,347.50	20200522	D9 2021 REM GUARDRAIL
202000005	XC2306K	S310-19-23.36/NHPP-0019(480)D	\$3,238,020.46	20200706	MILLER RDG - MEADOW RIVER RD
202000006	XC2307K	S354-50-0.61/NHPP-0050(376)D	\$2,262,959.00	20200817	Ohio River - Marrtown
202000006	XM1123C	R085-REM/GR-21 00	\$584,719.14	20200630	D5 2021 REM GUARDRAIL
202000013	XC2304K	S316-55-18.09/NHPP-0055(045)D	\$1,941,553.42	20200706	N RIVER RD-LUXEMBURG
202000044	XM1124C	R087-REM/GR-21 00	\$438,752.17	20200806	D7 2021 REM GUARDRAIL
202000066	XM1125C	R083-REM/GR-21.	\$751,006.50	20200817	D3 2021 Rem Guardrail
202000082	XM1126C	R081-REM/GR-21.	\$1,345,750.00	20201125	D1 2021 REM GUARDRAIL