



West Virginia Department of Transportation

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
Project Type: 1			Total for Project Type:	\$5,606,316.34	Number of Projects: 1
1021607R3	1021607R3	NHPP-0022(064)D	\$5,606,316.34	20210319	VETERANS MEMORIAL BRIDGE
Project Type: 2			Total for Project Type:	\$14,467,129.90	Number of Projects: 9
201200133	2012001334	S322-10-27.81/STP-0010(252)DTC	\$380,354.75	20211215	Lincoln Church of God Pipe
201400043	2014000435	U317-SHI/NN-5./NRT-2014(119)D	\$41,992.13	20211215	SHINNSTON RT 19 ACTIVITIES PARK
201500009	2015000096	U349-32-12.84/STP-0032(041)DTC	\$2,084,596.94	20211215	ALTON DECK GIRDER
201600099	2016000994	S317-50/59-0.01/STP-5059(006)D	\$8,460,400.00	20211216	MICHAEL ANGIULLI MEMORIAL BRIDGE
201700123	2017001234	S335-40-13.91/STP-0040(085)D	\$1,644,370.15	20211215	Lewis Bridge
201800010	2018000102	S344-27-7.60/NFA-2317(328)	\$566,482.43	20211216	Tariff Bridge
201800010	2018000108	S344-29/2-0.00/NFA-2317(327)	\$350,792.00	20211216	Stoney Lonesome Road Bridge
201800050	2018000506	S344-62/1-0.08/NFA-2317(326)	\$574,692.00	20211216	Blowntimber #1 Bridge
201800085	2018000852	S344-46/1-0.10/NFA-2317(329)	\$363,449.50	20211216	Mud Fork Bridge
Project Type: F			Total for Project Type:	\$61,774,248.96	Number of Projects: 55
0020142	FC3906G	S335-40-6.65/STP-0040(049)DTC	\$3,776,999.00	20210419	MONUMENT PLACE BR
1505401	FC3910G	S343-47-12.61/STP-0047(052)DTC	\$2,311,111.11	20210319	Beatrice Bridge
1627706	FC3923G	S342-219-44.27/NHPP-0219(372)D	\$3,336,500.00	20210726	PEARCY RUN BRIDGE
1723633R1	FC3788G	S325-19-10.31/STP-0019(461)D	\$1,281,978.00	20210622	JACKSON ST +3
1726107	FM2952C	S335-88-11.99 00	\$756,641.84	20210521	CLINTON BRIDGE
1732405	FC3901G	S341-19-14.35/NHPP-0019(502)D	\$1,961,577.24	20210121	PINEY CREEK BRIDGE
1732498	FC3903G	S355-97-22.76/NHPP-0097(088)D	\$2,251,863.29	20210121	PINEVILLE BRIDGE
1733999	FC3908G	S332-12-9.23/NHPP-0012(061)D	\$6,331,300.00	20210521	RED SULPHUR BRIDGE
1734099	FC3907G	U341-19-14.47/NHPP-0019(504)	\$6,716,500.00	20210319	STANAFORD RD - WV 41 UPGRADE

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201000095	FC3909G	S335-40-13.19/STP-0040(072)DTC	\$897,193.20	20210218	Bear Rock Bridge Replacement
201200108	FC2272C	S303-3-39.58/NFA-2117(017)D	\$1,771,271.90	20210903	WV 3 SENG CREEK BRIDGE
201400003	FC3913G	S324-83-9.42/NHPP-0083(057)DBC	\$1,354,468.50	20210420	Raysal Arch Bridge
201500134	FM2972C	S343-31-7.96	\$892,822.86	20210928	Cairo Road
201700049	FM2142R	S343-74-20.15	\$924,937.77	20210121	Long Run Bridge
201700155	FC2313C	S310-16-30.57/STP-0016(303)D	\$881,117.75	20211216	BIG CREEK BRIDGE
201800016	FC2312C	S325-19-1.60/NFA-2317(345)	\$2,438,000.00	20210929	ANNABELLE BRIDGE
201800049	FC2311C	S351-82-0.11/NFA-2317(354)	\$800,381.52	20210823	SKYLES CREEK CHBM
201800077	FM2974C	S350-75-6.71 00	\$122,248.00	20211007	HAYNIE DRIVE
201900003	FC3919G	E317-19-V02.18/ER-0218(237)D	\$248,569.60	20210622	Gore Rd - Dawson Rd MP 5.51
201900108	FM2962C	S343-74-15.57	\$254,234.04	20210521	Pullman - Spring Run Rd
201900131	FM2961C	S303-17-0.01	\$684,501.55	20210319	CLOTHIER - JEFFREY RD
201900134	FC3922G	S326-250-30.09/NHPP-0250(261)D	\$829,456.81	20210702	First Street
201900136	FC3930G	S314-29-28.08/STP-0029(032)D	\$717,467.80	20211027	WV 127 JCT - PIN OAK
202000008	FM2965C	S343-74-9.02	\$298,310.79	20210622	Berea Hill
202000014	FC2310C	S344-1-1.75/NFA-2317(265)	\$141,861.61	20210623	Liverpool Rd
202000030	FC2309C	S350-37-24.10/NFA-2317(314)	\$196,000.00	20210420	Vernicks Rd
202000039	FC3925G	S354-95-1.34/STP-0095(072)D	\$398,722.00	20210823	DUPONT RD TRAFFIC SIGNAL +2
202000040	FC3917G	S354-14-7.48/STP-0014(173)D	\$268,743.20	20210622	MINERAL WELLS TRAFFIC SIGNALS +1
202000066	FC3921G	S313-219-7.76/NHPP-0219(373)DT	\$698,567.00	20210726	SENECA TRAIL
202000070	FC3905G	S341-307-4.55/STP-0307(007)D	\$782,078.36	20210218	Crow - Grandview Rd + 1
202000071	FC3900G	S351-20-39.86/STP-0020(361)D	\$694,091.75	20210121	HACKER VALLEY-CLEVELAND RD
202000081	FC3920G	S340-34-8.63/STP-0034(086)D	\$199,829.05	20210726	MIDLAND TRAIL
202000081	FC3926G	S303-85-24.94/STP-0085(084)D	\$762,943.57	20210823	LANTA - QUINLAND RD
202000083	FC3918G	S347-219-10.10/NHPP-0219(384)D	\$592,400.85	20210622	Parsons - Wolf Run
202000086	FC3911G	S333-9-11.53/STP-0009(260)D	\$536,100.55	20210319	Cacapon Rd - Nebo

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
202000087	FC3924G	S306-60-12.10/STP-0060(374)D	\$562,440.00	20210928	BARBOURSVILLE CURB RAMPS
202000087	FC3931G	S306-60-1.20/NHPP-0060(375)D	\$748,140.00	20211123	ADAMS AVE CURB RAMPS +1
202000093	FC3927G	S305-88-2.47/STP-0088(036)D	\$425,778.00	20210928	Bethany Pike +8
202000107	FC3914G	S301-250-1.29/STP-0250(277)D	\$163,793.00	20210521	JUNIOR - PHILIPPI RD +4
202000107	FC3916G	S321-19-24.64/STP-0019(501)D	\$209,964.00	20210622	WESTON - JANE LEW RD +3
202000115	FC3904G	S314-220-4.57/STP-0220(218)D	\$649,443.40	20210218	Rada - Junction
202000141	FC3912G	S328-112-2.45/STP-0112(017)D	\$483,859.46	20210419	Ada - Ingleside Road
202000155	FM2964C	S355-971-0.01	\$274,147.28	20210521	Baileysville - Clear Fork Rd
202000155	FM2963C	S324-83-14.93	\$480,978.27	20210521	English - Yukon Rd
202000164	FM2976C	S336-220-27.59 00	\$432,186.31	20211027	Upper Tract - Brushy Run Rd
202000164	FM2973C	S342-15-0.01 00	\$557,266.61	20211027	Webster Co Line - Middlebourne
202100001	FC3915G	S303-17-11.50/NHPP-0017(130)D	\$4,677,125.00	20210823	LT DARWIN K KYLE MEM BR
202100029	FM2970C	S351-15-19.03 00	\$658,754.42	20210826	WEBSTER SPRINGS RD
202100030	FM2969C	S350-37-15.43	\$768,400.00	20210908	CORPORAL MENIFEE CARTER MEMORIAL BRIDGE
202100033	FM2967C	S321-33-11.07	\$1,193,271.45	20210901	CAMDEN-WESTON RD
202100033	FM2968C	S349-20-24.83 00	\$422,311.25	20210917	SOUTH KANAWHA ST
202100033	FM2971C	S350-75-10.67	\$830,100.00	20210908	US ARMY SGT PAUL CARROLL MEMORIAL BRIDGE
202100053	FM2977C	S338-28-16.00 00	\$482,600.00	20211027	Dunmore Bridge
202100053	FM2975C	S338-28-26.76 00	\$401,800.00	20211015	Boyer Bridge O/L
202100062	FC3928G	U319-45-1.95/STP-0045(084)D	\$241,100.00	20210831	MADDEX SQUARE SIGNAL MODIFICATION
Project Type: P			Total for Project Type: \$11,606,884.25	Number of Projects: 2	
201100048	PM0735N	G051-HDQ/-2.0 00	\$9,913,000.00	20210727	WEBSTER COUNTY HDQ
202000158	PM0734N	G039-WEL/CO-21.	\$1,693,884.25	20210622	Welcome Center
Project Type: S			Total for Project Type: \$105,208,546.13	Number of Projects: 74	
0729941	SC3663C	U320-214/13-0.00/NFA-2717(019)	\$10,942,950.00	20210929	RHL BLVD CONN
1103426R1	SC3846G	S335-251-0.06/STP-0251(053)DTC	\$17,907,147.00	20210826	WHEELING SUSPENSION BRIDGE

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1536204	SM8243C	S340-5-1.68	\$937,006.60	20210311	Manilla Creek Bridge
1620203	SC3872G	U302-10-1.38/CMAQ-0010(273)DTC	\$1,727,360.75	20210823	ROCK CLIFF I/S IMPROVEMENTS
1732201	SC3668C	S310-15-16.10/NFA-2717(00	\$1,255,723.97	20210929	MAHAN BRIDGE
1732406	SC3665C	S320-19-0.02/NFA-2717(018)	\$1,542,384.11	20210929	PFC WF HARRISON MEM BR
1733890	SC3851G	S345-33-2.16/STP-0033(436)D	\$1,219,088.40	20210105	BRADSHAW CREEK BRIDGE
1733896	SC3669C	S324-83/21-0.03/NFA-2717(009)	\$1,921,868.95	20210929	BARTLEY BOTTOM BRIDGE
1806797	SC3871G	X303-119-15.15/STP-1199(053)DT	\$4,295,709.65	20210823	ROCK CK ACCESS ROAD
1817227	SC3664C	S345-847-0.36/NFA-2717(005)	\$1,564,479.10	20210929	INDIAN CREEK BRIDGE
201200130	SM8256C	S325-250/3-2.13 00	\$440,232.30	20211123	BEECHLICK RUN BRIDGE
201600039	SM8255C	S320-13/14-0.10	\$495,259.30	20211123	Pot Branch Bridge
201600065	SC3866G	U320-DAV/IS-1/STP-2016(065)DTC	\$3,127,257.10	20210726	Davis Creek Bridge +3
201600096	SC3876G	S324-1-1.86/STP-0001(279)DTC	\$1,209,653.10	20211013	Mohawk Arch
201600096	SC3856G	S330-3/5-13.59/STP-0035(216)D	\$1,991,500.00	20210218	THE BAISDEN FAMILY MEMORIAL BRIDGE
201600099	SC3881G	S302-51-9.34/STP-0051(045)D	\$3,216,070.12	20211027	Middleway Bridge
201700049	SM8247C	S307-9-6.15	\$593,791.10	20210901	Walnut Grove Bridge
201800005	SC3650C	S327-45/3-2.32/NFA-2317(303)	\$751,306.50	20210623	Guyan Creek Bridge
201800005	SC3662C	S303-24-2.35/NFA-2317(298)D	\$731,838.99	20210726	Seng Creek Bridge
201800005	SC3652C	S308-4-5.44/NFA-2317(302)	\$955,106.56	20210623	Laurel Creek Bridge
201800006	SC3666C	S320-59-4.63/NFA-2317(341)	\$487,051.48	20210929	Thorofare Road Bridge
201800006	SC3651C	S320-79/9-0.01/NFA-2317(304)	\$734,036.53	20210623	Crawford Bottom Bridge
201800010	SC3667C	S344-9-7.43/NFA-2317(330)	\$940,110.50	20210929	Millard Bridge
201800010	SC3644C	S344-119/16-0.08/NFA-2317(318)	\$358,430.54	20210319	Robinson Run #1 Bridge
201800010	SC3647C	S344-119/16-0.25/NFA-2317(324)	\$356,561.51	20210319	Robinson Run #2 Bridge
201800010	SC3653C	S307-9-5.50/NFA-2317(325)	\$518,116.81	20210623	Barnes Run Bridge
201800012	SC3854G	S323-5-4.52/STBG-0005(165)DTC	\$1,394,444.44	20210319	NORTH SHEGON BRIDGE
201800065	SC3642C	U332-219/2-0.32	\$287,888.50	20210121	MOORE RD I/S IAR

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201900027	SC3886G	U326-86-0.00/STBG-0086(001)DTC	\$474,711.90	20211123	GLENDALE HEIGHTS STRMWTR SEP
201900090	SC3661C	S323-9/60-0.23/NFA-2317(317)D	\$274,260.90	20210726	Bungalow Woods Rd
201900090	SM8254C	S339-106-0.80 00	\$350,609.50	20211027	BUCKLICK RUN BRIDGE
201900103	SM8244C	S345-13-1.84	\$718,888.59	20210311	WILLOWWOOD RD
201900107	SM8257C	S303-119/43-0.31	\$492,868.80	20211123	Bentley Road Bridge
201900107	SM8246C	S308-15/3-0.02	\$418,817.76	20210820	Wallow Hole Bridge
201900112	SM8248C	S340-14-2.00	\$975,359.15	20210927	Extra Arch Bridge
201900126	SM8253C	S318-19/1-1.19	\$626,265.75	20210927	Stonelick Creek Bridge
201900127	SC3885G	S308-46-0.01/STP-0046(055)DTC	\$3,636,944.16	20211123	J C CRUIKSHANK MEMORIAL BRIDGE
201900130	SC3649C	S350-7-15.73/NFA-2317(268)D	\$1,769,207.00	20210420	Spring Valley Slide
202000010	SC3648C	S345-3/6-0.46/NFA-2317(267)	\$926,341.00	20210315	East Woodrumtown Road
202000016	SC3646C	S325-250/32-0.82/NFA-2317(250)	\$203,612.00	20210521	Pine Grove - Barrackville Rd
202000028	SM2069M	S388-GDR/L-21.	\$273,777.00	20210622	D8 2021 B11 Guardrail
202000029	SC3645C	S323-3/1-2.51/NFA-2317(309)	\$142,335.82	20210319	Smokehouse Fork
202000039	SC3869G	S320-43-1.28/NHPP-0043(138)D	\$371,749.50	20210823	FRAME ROAD TRAFFIC SIGNALS +2
202000040	SC3867G	S320-119-19.36/NHPP-0119(459)D	\$837,659.71	20210726	WESTMORELAND TRAFFIC SIGNALS +3
202000059	SC3670C	U320-61-23.21/NFA-2617(003)	\$10,036,333.91	20211028	40th St - 33rd St
202000065	SC3865G	S326-17-0.61/STP-0017(126)DBC	\$275,250.00	20210726	Camp Fairchance Bridge
202000065	SC3855G	S320-79/3-17.16/STP-0793(303)D	\$1,705,377.00	20210426	DRY BRANCH BRIDGE
202000081	SC3863G	S308-4-27.60/STP-0004(066)D	\$966,562.40	20210727	IVYDALE - SERVIA RD
202000089	SC3675C	U340-62/11-0.00	\$330,936.50	20211102	ELEANOR INDUSTRIAL PARK
202000090	SC3868G	S320-119-18.31/STP-0119(481)D	\$119,687.00	20210823	PENNSYLVANIA AVE NORTH & SOUTH
202000090	SC3862G	S320-21-6.83/STP-2021(434)D	\$235,978.00	20210622	SISSONVILLE DRIVE +2
202000091	SC3860G	S320-60/63-0.39/NHPP-6063(007)	\$182,468.00	20210622	35TH STREET E +1
202000092	SC3858G	S320-61-21.42/NHPP-0061(414)D	\$570,073.00	20210521	MacCORKLE AVE SE +1
202000092	SC3864G	S331-59/2-0.01/STP-0592(001)D	\$577,000.00	20210726	BURROUGHS ST +4

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
202000093	SC3859G	S315-507-0.39/STP-0507(010)D	\$136,447.00	20210521	Cove Rd
202000095	SC3861G	S315-105-0/STP-0105(092)D	\$809,000.00	20210622	Pennsylvania Ave +1
202000148	SC3870G	S316-13-0.60/STP-0013(076)DTC	\$467,212.28	20211229	New Buzzard Ford Bri
202100000	SC3857G	S328-GRA/NT-1.00/STP-2020(222)	\$8,097,117.21	20210412	GRANT STREET BRIDGE
202100004	SC6000M	T627-ICE-02.21/NFA-2021(423)	\$300,000.00	20210219	ASHTON - UPLAND RD
202100004	SC6001M	T640-ICE-02.21/NFA-2021(424)	\$250,000.00	20210219	Hurricane Creek Rd
202100004	SC6004M	T650-ICE-02.21/NFA-2021(427)	\$300,000.00	20210219	WV 152
202100004	SC6002M	T606-ICE-02.21/NFA-2021(425)	\$300,000.00	20210219	HUNTINGTON - SALT ROCK ROAD
202100004	SC6003M	T622-ICE-02.21/NFA-2021(426)	\$300,000.00	20210219	Bear Creek Rd
202100014	SC3660C	E350-ICE-S02.21/FEMA-4603(000)	\$225,109.68	20210802	Eastern Wayne Debris Removal
202100014	SC3658C	E350-ICE-S02.21/FEMA-4603(000)	\$611,700.00	20210628	Western Wayne Debris Removal
202100015	SC3659C	E350-ICE-S02.21/FEMA-4603(000)	\$396,100.00	20210622	Northern Wayne Debris Removal
202100015	SC3657C	E306-ICE-S02.21/FEMA-4603(000)	\$250,454.89	20210730	Northern Cabell Debris Removal
202100015	SC3656C	E306-ICE-S02.21/FEMA-4603(000)	\$336,108.00	20210702	Southern Cabell Debris Removal
202100017	SC3655C	E340-ICE-S02.12/FEMA-4603(000)	\$317,945.01	20210730	PUTNAM CO ICE DEBRIS REMOVAL
202100017	SC3654C	E327-ICE-S02.12/FEMA-4603(000)	\$273,740.96	20210730	MASON CO ICE DEBRIS REMOVAL
202100036	SM8252C	S317-50/7-0.02 00	\$293,020.00	20210920	FLINDERATION BRIDGE
202100053	SM8251C	S342-219/86-1.86 00	\$291,000.00	20210920	PFC David H. Shifflet Memorial Bridge O/L
202100060	SM8250C	S310-16-13.86	\$1,237,674.98	20210901	COURT ST FAYETTEVILLE
202100061	SM8249C	S321-7-4.27 00	\$620,467.86	20210901	SOUTH PARK BR
Project Type: T		Total for Project Type:	\$70,548,976.83		Number of Projects: 37
1505801	TC3190G	S310-6-0.12/NHPP-0006(049)D	\$15,257,200.00	20210122	EARL M VICKERS MEM BR REHAB +4
1732203R1	TC3190C	S324-52-27.66/NFA-2717(012)	\$1,055,349.00	20211123	KIMBALL SLAB BRIDGE
1732402	TC3188G	S310-60-0.32/BR-0060(378)D	\$1,505,872.70	20210108	SMITHERS CREEK BRIDGE
201200013	TC3218G	S314-50-31.02/STP-0050(319)DTC	\$7,166,000.00	20211123	CAPON BRIDGE
201700064	TC3212G	S340-35-7.65/NHPP-0035(220)DTC	\$1,288,475.00	20210928	Tuckers Branch Slide

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201700162	TC3191C	S324-52-24.52/NFA-2717(013)	\$5,475,190.44	20211123	SUPERIOR BRIDGE
201800051	TC3213G	S325-250-4.20/STP-0250(275)DTC	\$3,472,000.00	20211123	HOLBERT RD ROCKFALL
201800078	TC3215G	U302-45-14.51/CMAQ-0045(078)DT	\$10,976,275.62	20211123	WV 45 - APPLE HARVEST DR
201900002	TC3209G	S313-60/14-6.39/STBG-6014(005)	\$923,000.00	20210823	Harts Run Br O/L +1
202000002	TC3201G	S320-60-30.05/STP-0060(356)D	\$819,952.51	20210622	WV STATE POLICE SGT HAROLD E DAILEY
202000003	TC3216G	S323-73-1.37/HWIB-0073(091)DTC	\$3,983,600.00	20211027	US ARMY HOPSON JR MEM BR
202000007	TC3207G	S324-52-33.16/NHPP-0052(349)DB	\$185,793.40	20210823	Keystone Bridge No. 2
202000038	TC3206G	S325-250-15.14/STP-0250(265)D	\$133,891.00	20210823	MILL ST TRAFFIC SIGNAL
202000039	TC3203G	S320-60-31.65/NHPP-0060(357)D	\$655,442.40	20210726	BELLE-DIAMOND TRAFFIC SIGNALS +4
202000066	TC3199G	S345-20-14.66/STP-0020(356)D	\$1,026,633.10	20210707	TEMPLE ST +1
202000068	TC3200G	S344-119-19.28/NHPP-0119(486)D	\$507,763.63	20210622	Right Fork Spring Creek Rd
202000070	TC3198G	S324-52-23.30/NHPP-0052(353)D	\$599,579.68	20210419	Maitland - Big Four Rd
202000072	TC3204G	S352-20-20.04/STP-0020(365)DTC	\$1,682,511.28	20210726	Reader - Porters Falls
202000079	TC3210G	U302-11-23.59/STP-0011(178)D	\$560,697.95	20210928	I-81 EXIT 23 SB EXIT IMPROV
202000079	TC3202G	S301-250-14.02/STP-0250(274)DT	\$1,013,569.32	20210727	BELINGTON-PHILIPPI RD
202000082	TC3195G	S342-219-17.29/NHPP-0219(382)D	\$479,916.60	20210319	Catholic Farm - Becky's Creek
202000082	TC3194G	S342-33-7.90/NHPP-0033(428)D	\$288,788.00	20210319	Corridor H - Leading Creek
202000083	TC3196G	S338-219-23.54/NHPP-0219(383)D	\$569,119.80	20210319	Elk Mountain Rd
202000083	TC3197G	S336-33-8.41/STP-0033(429)D	\$424,301.42	20210419	SENECA - HARMAN HILLS
202000085	TC3208G	S306-10-1.42/STP-0010(295)D	\$614,240.75	20210823	Salt Rock - Sarah
202000085	TC3205G	S330-52-52.14/NHPP-0052(354)D	\$791,665.43	20210726	Horsepen - Gilbert
202000086	TC3193G	S302-11-23.70/STP-0011(176)D	\$719,959.72	20210319	Marlowe - MD State Ln
202000089	TC3191G	U355-16-23.44/STP-0016(296)D	\$783,809.00	20210218	Guyandotte Ave ADA Ramp + 7
202000097	TC3192G	U342-219-21.54/NHPP-0219(388)D	\$344,277.00	20210218	Huttonsville-Beverly ADA Ramp
202000158	TM1439C	S341-305-0.00	\$512,478.00	20210823	Surveyor - Crab Orchard
202000160	TM1438C	S352-7-1.99	\$140,063.60	20210521	Mountaineer Hwy Turn Lane

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
202000164	TM1443C	S338-39-24.20 00	\$347,318.81	20211027	MARLINTON-HUNTERSVILLE RD
202100029	TM1441C	S301-250-0.55 00	\$1,119,541.00	20210820	JUNIOR-BELINGTON RD
202100029	TM1445C	S304-5-3.64 00	\$1,671,689.07	20210929	BURNSVILLE RD +2
202100033	TM1442C	S322-10-22.52	\$617,260.00	20210922	PRIVATE WILLIS BRUNTY MEMORIAL BRIDGE
202100033	TM1444C	S322-10-17.41 00	\$539,600.00	20211007	Tenmile Creek Veterans Memorial Bridge
202100056	TM1446C	S340-35-0.01	\$2,296,151.60	20211123	O/P I64 - O/P WV 34
Project Type: U			Total for Project Type: \$8,708,501.75	Number of Projects: 23	
1421206	UC3040G	U313-RUP/ER-2/TEA-2014(131)D	\$108,777.25	20210310	RUPERT SIDEWALK IMPROVEMENT
1529305	UC3055G	U305-BEE/CH-2/TAP-2014(238)D	\$134,280.00	20210622	BEECH BOTTOM SIDEWALK IMP 2014
1616026	UC3066G	U301-ALU/M1./NRT-2016(349)D	\$168,980.00	20210823	ALUM CAVE TRAIL
1619334	UC3058G	U350-WAY/NE-4/TAP-2015(258)D	\$143,626.25	20211022	Wayne Sidewalks
1619428	UC3060G	U320-DUN/BA-4.00/TAP-2015(267)	\$305,989.00	20211104	Dunbar Downtown Streetscape 2015
1619440	UC3036G	U317-HAR/RI-6/NRT-2015(283)D	\$115,940.57	20210901	HARRISON CO NORTH RAIL TRL PHASE I
1619631	UC3046G	U317-HAR/RI-7/TAP-2015(287)D	\$288,777.13	20210203	HARRISON CO SOUTHERN RAIL TRL
1701932	UC3077G	U320-NIT/RO-6/TAP-2019(224)D	\$609,503.60	20211112	Nitro 2nd Ave Streetscape
1703245	UC3052G	U310-BAB/CO-2./TAP-2016(353)DT	\$605,325.00	20210610	BABCOCK STATE PARK - SEWELL TRL
1703425	UC3072G	U306-BAR/BO-4./TAP-2017(165)D	\$397,630.78	20210928	Barboursville Prk Equestrian Trl
1704034	UC3057G	U340-HUR/RI-9/TAP-2016(365)D	\$349,349.60	20210726	Hurricane Main St Sidewalks
1712225	UC3050G	S350-WST/HU-1/STP-2018(056)DTC	\$1,915,021.00	20210218	WEST HUNTINGTON SIGNAL RENO
1728934	UC3065G	U311-GLE/NV-2./TAP-2020(223)D	\$85,862.60	20211102	Glenville Sidewalk Rehab
1804630	UC3048G	S385-RDW/AY-1./HSIP-2017(181)D	\$1,091,083.70	20210319	D5 RDWAY DEPARTURE +9
201100157	UC2902S	U339-TER/RA-2/SRTS-2011(127)D	\$167,481.40	20211207	TERRA ALTA ON THE MOVE
201500022	UC3062G	S399-RRM/RK-2./RHCH-2014(167)D	\$362,020.00	20210823	RR PAVEMENT MARKER SYMBOL PT 2
201500057	UC3082G	U337-STM/AR-2/TAP-2014(184)D	\$156,053.88	20211123	ST MARYS SIDEWALK IMPRVMT 2014
201700009	UC3083G	U354-PAR/KE-14/TAP-2016(312)D	\$322,106.51	20211123	GIHON ELEM SCHOOL SIDEWALK
201800062	UC3056G	U321-FOU/RT-1/STBG-2018(072)D	\$598,803.81	20210624	FOURTH STREET BEAM

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
201900074	UC3081G	U305-WEI/RT-4/TAP-2018(258)D	\$318,312.00	20211123	WEIRTON PARK DR ENHANCEMENTS
201900075	UC3064G	U328-ATH/EN-2/NRT-2018(252)D	\$73,188.97	20211104	ATHENS PARK TRAIL
202000088	UC3061G	U319-480/1-0.01/STP-4801(003)D	\$335,878.00	20210823	SHEPHERDSTOWN ADA RAMPS +2
202000148	UC3059G	U352-WET/ZE-4./NRT-2019(236)D	\$54,510.70	20210826	E WETZEL TRAIL RESURF
Project Type: X			Total for Project Type: \$498,800,731.07	Number of Projects: 90	
1004071	XC2896G	S315-30-0.00/NHPP-0030(039)D	\$10,341,100.00	20210319	JENNINGS RANDOLPH BR & APPROACHES
1021607R4	XC2858G	S305-22-0.04/NHPP-0022(064)D	\$7,496,014.10	20211027	VETERANS MEMORIAL BRIDGE
1505302	XC3058G	S381-REC/AL-21/STP-2021(010)D	\$206,800.00	20210419	D-1 RECALL STRIPING
1505304	XC3059G	S382-REC/AL-21/STP-2021(011)D	\$206,800.00	20210419	D-2 RECALL STRIPING
1505306	XC3060G	S383-REC/AL-21/STP-2021(012)D	\$199,950.00	20210419	D-3 RECALL STRIPING
1505308	XC3061G	S384-REC/AL-21/STP-2021(013)D	\$199,950.00	20210419	D-4 RECALL STRIPING
1505310	XC3062G	S385-REC/AL-21/STP-2021(014)D	\$265,915.00	20210510	D-5 RECALL STRIPING
1505312	XC3063G	S386-REC/AL-21/STP-2021(015)D	\$199,950.00	20210521	D-6 RECALL STRIPING
1505314	XC3064G	S387-REC/AL-21/STP-2021(016)D	\$199,950.00	20210521	D-7 RECALL STRIPING
1505316	XC3065G	S388-REC/AL-21/STP-2021(017)D	\$216,475.00	20210521	D-8 RECALL STRIPING
1505318	XC3066G	S389-REC/AL-21./STP-2021(018)D	\$279,525.00	20210521	D-9 RECALL STRIPING
1505320	XC3067G	S390-REC/AL-21/STP-2021(019)D	\$262,285.00	20210521	D-10 RECALL STRIPING
1505322	XC3044G	S381-STR/IP-21/HSIP-2021(020)D	\$1,239,250.00	20210121	ROADWAY STRIPING
1505324	XC3045G	S382-STR/IP-21/HSIP-2021(021)D	\$1,434,900.00	20210121	ROADWAY STRIPING
1505326	XC3046G	S383-STR/IP-21/HSIP-2021(022)D	\$1,247,235.00	20210121	ROADWAY STRIPING
1505328	XC3047G	S384-STR/IP-21/HSIP-2021(023)D	\$1,575,740.00	20210121	ROADWAY STRIPING
1505330	XC3048G	S385-STR/IP-21/HSIP-2021(024)D	\$1,620,790.00	20210121	ROADWAY STRIPING
1505332	XC3049G	S386-STR/IP-21/HSIP-2021(025)D	\$1,165,375.00	20210218	ROADWAY STRIPING
1505334	XC3050G	S387-STR/IP-21/HSIP-2021(026)D	\$1,393,509.04	20210218	ROADWAY STRIPING
1505336	XC3051G	S388-STR/IP-21/HSIP-2021(027)D	\$1,099,400.00	20210218	ROADWAY STRIPING
1505338	XC3052G	S389-STR/IP-21/HSIP-2021(028)D	\$1,511,609.92	20210218	ROADWAY STRIPING

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
1505340	XC3053G	S390-STR/IP-21/HSIP-2021(029)D	\$1,548,425.00	20210218	ROADWAY STRIPING
1522451	2274C/XC231	X342-H-40.21/NFA-2317(374)	\$29,970,497.14	20210225	KERENS TO US 219 CONNECTOR PAVING
1605051RF	XC2275C	X342-H-40.21/NFA-2317(369)	\$147,859,550.00	20211123	CHEAT RIVER BRIDGE
1729197	XC2257T	U325-79-131.72/NHPP-0793(305)	\$72,566,238.20	20210503	S. FAIRMONT - PLEASANT VALLEY
1804528R1	XC2334W	S306-64-5.92/NHPP-0641(392)D	\$6,183,474.15	20210708	Wayne County Line - WV 152
1804634	XC2302K	S342-33-0.01/NHPP-0033(406)D	\$3,382,805.59	20210121	Barbour Co Line - Aggregates
200600109	XC2266T	S321-79-98.21/NHPP-0792(154)D	\$2,978,091.00	20211123	WESTON I/C LIGHTING
200600119	XC2322K	S328-460-0.00/STBG-0460(037)DT	\$2,834,803.50	20211029	US 460 SIGNING
2006400	XC2317K	S317-50-15.33/NHPP-0050(380)D	\$73,213.40	20210726	Elk Creek East Br
2007000	XC2319K	S317-50-13.54/NHPP-0050(381)DT	\$7,029,318.70	20210726	WOLF SUMMIT - ADAMSTON ROAD
201700127	XC2276C	U354-2-23.11/NFA-2617(009)	\$27,460,293.38	20211123	PARKERSBURG - ST MARYS ROAD
201800012	XC3083G	S335-250-0.94/NHPP-0250(282)DT	\$5,960,314.35	20211130	South Wheeling - 18th St
201800051	XC2321K	X303-119-15.15/NHPP-0119(447)D	\$19,547,500.00	20211027	ROCK CK I/C
201800062	XC2058Z	U302-81-0.02/NHPP-0811(134)DTC	\$17,500,181.00	20211027	I-81 LIGHTING
201800119	XC2260T	U321-79-94/NHHS-0792(197)DTC	\$4,261,416.40	20210715	I-79 SIGNING NORTH
201800137	XC3078G	S348-2-9.08/NHPP-0002(600)DTC	\$722,929.18	20210726	Sistersville
201900011	XC2252T	S344-79-25.49/NHPP-0792(199)	\$18,063,544.35	20210521	AMMA - CO 29 OP
201900079	XC3076G	U317-50-12.30/NHPP-0050(375)DT	\$6,449,700.00	20210823	CLARKSBURG EXP LIGHTING
201900126	XC3071G	U399-RPM-21/HSIP-2021(207)DTC	\$714,434.00	20210622	2021 RPM
201900127	XM1128C	S305-2-8.67 00	\$1,336,843.69	20210419	Rabbit Hill - Cross Creek Rd
202000003	XC2264T	S331-79-152.52/STP-0792(205)DT	\$2,057,587.58	20210823	WESTOVER BRIDGE
202000003	XC3055G	U334-19-1.38/HSPG-0019(479)D	\$39,676.00	20210218	MT LOOKOUT I/S WARNING SIGNS
202000006	XC2239Y	S320-77-95.70/NHPP-0773(482)D	\$189,218.68	20210219	I-77 Belle Ramp over US 60
202000007	XC3057G	S326-2-18.04/NHPP-0002(610)D	\$177,275.00	20210319	Lindsey Bridge NB
202000013	XC2309K	S343-50-9.96/STP-0050(382)D	\$81,811.00	20210319	Bonds Creek Guardrail
202000026	XC2320K	U334-19-30.91/HSIP-0019(482)D	\$54,367.00	20210823	OLD TURNPIKE RD I/S SIGN

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
202000026	XC2258T	S304-79-61.47/NHPP-0793(285)DT	\$5,931,072.16	20210624	GASSAWAY-FLATWOODS RD
202000038	XC2346W	S306-64-27.23/NHPP-0641(405)D	\$1,951,080.00	20210726	MILTON INTERCHANGE LIGHTING +1
202000044	XC2075V	S335-70-11.95/NHPP-0070(162)D	\$3,493,393.94	20210624	I-70 MINING - PANELS 19
202000046	XC2076V	S335-70-10.81/NHPP-0070(163)DT	\$2,194,639.96	20210928	Dallas Pike Interchange
202000048	XC2308K	S328-460-10.73/NHPP-0460(068)D	\$1,955,251.20	20210319	Courthouse - Ingleside Rd
202000048	XC2311K	S328-19-6.01/NHPP-0019(487)DTC	\$1,868,898.24	20210319	Stoney Gap - Courthouse Rd
202000049	XC2314K	S303-119-9.40/NHPP-0119(464)DT	\$189,879.86	20210622	US 119
202000049	XC2057Z	S302-81-12.00/NHPP-0811(143)DT	\$996,262.15	20210726	Exit 12, 13, 14 Ramp Resurf
202000050	XC3070G	S342-48-2.01/NHPP-0048(064)DTC	\$4,140,610.47	20210708	Harding - Aggregates
202000050	XC2313K	S316-55-37.97/NHPP-0055(050)D	\$790,645.10	20210903	OLD STRASBURG RD - VA ST LN
202000051	XC2345W	S313-64-155.53/NHPP-0644(225)D	\$1,294,462.79	20210707	SAM BLACK - RUSTY BRIDGE
202000051	XC2344W	S313-64-177.68/NHPP-0644(227)D	\$2,428,649.43	20210319	HART'S RUN - TUCKAHOE
202000051	XC3054G	S343-50-12.44/NHPP-0050(385)D	\$994,200.00	20210218	Hushers Run Bridge
202000052	XC2343W	S345-64-138.59/NHPP-0644(230)D	\$1,092,859.00	20210702	Lick Creek Bridge
202000053	XC2261T	S331-79-152.50/NHPP-0793(288)D	\$1,985,416.93	20210726	WESTOVER - STAR CITY
202000053	XC2259T	S317-79-122.40/NHPP-0793(304)D	\$943,243.00	20210622	NB & SB Rest Areas
202000053	XC3073G	S343-50-16.56/NHPP-0050(389)DT	\$2,424,438.03	20210726	Pennsboro - Greenwood
202000054	XC2318K	S354-50-8.03/NHPP-0050(390)DTC	\$1,682,668.85	20210726	Staunton - Parkersburg
202000054	XC2315K	S354-50-9.32/NHPP-0050(391)DTC	\$1,128,183.25	20210622	Parkersburg - Dry Run
202000054	XC2240Y	S354-77-157.01/NHPP-0773(485)D	\$2,510,212.85	20210622	Jackson Co Li - Rockport
202000054	XC2242Y	S318-77-151.30/NHPP-0773(486)D	\$2,023,888.50	20210726	Silverton - Medina
202000068	XC3069G	S337-2-0.01/NHPP-0002(617)D	\$2,632,362.03	20210622	Waverly - Willow Island Rd
202000070	XC3056G	S335-250-1.45/NHPP-0250(269)D	\$678,782.45	20210218	27th Street Bridge NB & SB
202000072	XC3075G	S315-2-14.68/NHPP-0002(618)DTC	\$856,655.00	20210726	Racetrack - Congo Arroyo Rd
202000079	XC2262T	S321-79-95.74/NHPP-0792(305)DB	\$933,036.00	20210726	Col Hiteshew Mem Bri
202000085	XC3074G	S306-60-3.86/NHPP-0060(368)D	\$527,007.25	20210726	Washington Ave

Contracts Awarded By Project Type

Date Range: 1/1/2021 To 12/31/2021

Contract ID	Auth No	Federal / State Project No.	Original Amount	Award Date	Description
202000089	XC3068G	U316-55-35.10/STP-0055(051)D	\$599,640.00	20210521	WARDENSVILLE ADA RAMPS +2
202000090	XC3077G	S320-119-0.01/NHPP-0119(482)D	\$280,777.00	20210823	BIGLEY AVE SOUTH & NORTH
202000115	XM1127C	R090-REM/GR-21	\$1,461,825.00	20210319	D10 2021 Reimbursable Guardrail
202000116	XC3081G	U319-340-10.21/HSIP-0340(073)D	\$799,800.35	20210928	US 340 LEFT TURN LANE
202000117	XC2077V	S335-70-11.95/NHPP-0070(166)DT	\$15,629,738.48	20211027	I-70 MINING - PANELS 20
202100000	XM1129C	R089-REM/GR-22.	\$729,942.50	20210726	D9 2022 REM GUARDRAIL
202100002	XC2241Y	U320-77-100.26/HSIP-0773(500)D	\$598,598.00	20210709	CHARLESTON HFST
202100002	XC2348W	S345-64-143.00/NHPP-0644(223)D	\$4,736,400.00	20210823	Green Sulphur - Dawson Rd
202100003	XM1130C	R085- REM/GR- 22 00	\$645,131.05	20210726	D5 2022 REM GUARDRAIL
202100005	XC2316K	S399-STR/IP-21./NHPP-2021(430)	\$4,548,460.00	20210726	APD COR STRIPING
202100005	XC3072G	S399-STR/IP-21/NHPP-2021(431)D	\$3,687,777.00	20210726	INTERSTATE STRIP
202100012	XM1131C	R087-REM/GR-22 00	\$450,676.17	20210726	D7 2022 REM GUARDRAIL
202100036	XM1134C	S331-79-149.38 00	\$1,062,380.00	20210920	CORPORAL THOMAS BENNETT MEMORIAL BRIDGE
202100061	XM1135C	R083-REM/GR-22.	\$911,885.00	20211027	D3 2022 Rem Guardrail
202100062	XM1132C	R086-REM/GR-22 00	\$1,034,088.00	20210928	D6 2022 Rem Guardrail
202100062	XM1133C	R084-REM/GR-22 00	\$803,061.48	20210928	D4 2022 REM GUARDRAIL
202100062	XM1136C	R082-REM/GR-22.	\$1,766,721.25	20211103	D2 2022 REM GUARDRAIL