

**Call Order 001 (1307704R2)**

I-79 INTERCHANGE

<b>Bid Amount</b>	<b>Bidder ID</b>	<b>Bond ID</b>	<b>Vendor Name</b>
\$22,382,461.75	55-0481221	SWV14908851	MOUNTAINEER CONTRACTORS, INC.
\$23,400,000.00	27-2000626	SWV14835998	TRITON CONSTRUCTION INC
\$24,800,000.00	31-1023518	SWV14472571	KOKOSING CONSTRUCTION COMPANY, INC.
\$24,910,000.00	34-0905531	SWV14319792	BEAVER EXCAVATING COMPANY, THE
\$26,488,888.88	55-0487806	SWV14540837	ORDERS CONSTRUCTION COMPANY, INC.
\$26,790,841.00	55-0535003	SWV14648160	KANAWHA STONE COMPANY, INC.
\$29,753,483.00	25-1021993	VGPP-7XJN-KSCR-PQ9K	TRUMBULL CORPORATION

**Call Order 002 (1233204R2)**

D2 &amp; D3 LANE DEPARTURE COUNTER MEASURES

<b>Bid Amount</b>	<b>Bidder ID</b>	<b>Bond ID</b>	<b>Vendor Name</b>
\$922,706.95	31-1035771	SWV14162729	A & A SAFETY, INC.
\$990,000.00	27-2000626	SWV14976101	TRITON CONSTRUCTION INC
\$1,116,843.05	38-1164400	SWV14799414	RAM CONSTRUCTION SERVICES OF MICHIGAN
\$1,273,944.50	23-2326583	SWV14894047	INTERSTATE ROAD MANAGEMENT, LLC
\$1,279,949.00	55-0614471	SWV14319957	SPECIALTY GROUPS, INC.

**Call Order 003 (1327110R1)**

PPP - Micro Resurface and upgrade Guardrail

<b>Bid Amount</b>	<b>Bidder ID</b>	<b>Bond ID</b>	<b>Vendor Name</b>
\$817,780.50	54-0850778	1CY3-HX77-JF5K-Q8KL	SLURRY PAVERS, INC.
\$828,440.95	55-0570769	SWV14380684	WEST VIRGINIA PAVING, INC.
\$862,981.78	26-2688853	WBM2-V4VN-FSKK-EWWK	STRAWSER CONSTRUCTION, INC.