



Fiscal Year 2004

Annual Report Addendum

Automobile Operating Costs
Maintenance Expenditures
Construction Expenditures
Contracts Awarded

Automobile Operating Costs

Automobile Operating Costs

Fiscal Year: 2004

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-00436	19,340	3,929	13,049	0.30	
FD	01-00439	19,340	13	0	0.00	10/30/2003
FD	01-00440	19,340	0	0	0.00	10/30/2003
FD	01-00441	18,548	1,302	7,276	0.18	
FD	01-00442	18,454	0	0	0.00	08/21/2003
FD	01-00527	14,136	15	117	0.13	12/17/2003
FD	01-00869	18,454	0	0	0.00	10/30/2003
GM	01-01353	14,496	998	7,020	0.14	
GM	01-01756	14,496	1,418	16,437	0.09	
GM	01-01757	14,496	1,087	16,968	0.06	
GM	01-01758	14,496	1,435	18,764	0.08	
GM	01-01759	14,496	1,610	13,681	0.12	
GM	01-01795	14,496	1,860	26,525	0.07	
FD	01-01860	19,276	3,445	15,986	0.22	
FD	01-01861	19,276	2,086	12,274	0.17	
FD	01-01862	19,868	4,209	19,831	0.21	
FD	01-01863	19,868	3,860	27,260	0.14	
FD	01-01864	19,868	0	0	0.00	08/21/2003
FD	01-01866	19,868	4,318	26,407	0.16	
FD	01-01867	19,868	3,365	26,647	0.13	
FD	01-01868	19,868	4,576	22,816	0.20	
FD	01-01870	19,868	0	0	0.00	08/21/2003
FD	01-02327	20,221	614	7,668	0.08	
FD	01-02329	20,221	961	7,968	0.12	
FD	01-02478	13,960	1,206	14,910	0.08	
FD	01-02481	13,960	1,348	17,780	0.08	
FD	01-02485	13,960	1,458	17,618	0.08	
FD	01-02486	13,960	3,212	17,280	0.19	
FD	01-02487	13,960	1,669	23,461	0.07	
FD	01-02611	19,236	4,523	24,515	0.18	
FD	01-02612	19,236	0	0	0.00	
FD	01-02613	19,236	3,156	29,973	0.11	
FD	01-02614	19,236	4,541	30,145	0.15	
FD	01-02615	19,236	6,280	32,782	0.19	
FD	01-02617	19,236	3,500	29,708	0.12	
FD	01-02620	19,236	2,919	28,872	0.10	
FD	01-02621	19,236	5,524	35,505	0.16	
FD	01-02623	19,236	5,831	27,472	0.21	
FD	01-02624	19,236	5,520	26,187	0.21	
FD	01-02626	19,236	5,347	31,639	0.17	
FD	01-03139	20,326	2,429	18,080	0.13	
FD	01-03141	20,326	3,489	20,300	0.17	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2004

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-03286	19,448	4,911	21,515	0.23	
FD	01-03287	19,549	4,398	28,129	0.16	
FD	01-03290	19,549	4,779	26,999	0.18	
FD	01-03297	19,549	4,753	24,696	0.19	
FD	01-03298	19,549	5,131	30,182	0.17	
FD	01-03299	19,549	6,804	26,725	0.25	
FD	01-03304	19,549	9,246	26,843	0.34	
FD	01-03305	19,549	4,598	29,600	0.16	
FD	01-03307	19,549	5,532	34,281	0.16	
FD	01-03308	19,549	3,605	29,236	0.12	
FD	01-03309	19,549	3,974	28,255	0.14	
GM	01-04365	13,727	3,019	6,044	0.50	
CH	01-04366	13,727	1,344	14,656	0.09	
GM	01-04367	13,727	1,237	17,199	0.07	
GM	01-04368	13,727	1,168	13,001	0.09	
CH	01-04369	13,727	1,085	16,455	0.07	
CH	01-04370	13,727	1,446	15,170	0.10	
CH	01-04625	19,314	2,035	23,055	0.09	
FD	01-04628	18,852	2,536	14,649	0.17	
FD	01-04630	14,509	0	0	0.00	08/21/2003
FD	01-04746	14,523	1,845	19,122	0.10	
FD	01-04747	14,523	1,828	18,587	0.10	
FD	01-04748	14,523	4,355	14,139	0.31	
FD	01-04749	14,523	1,545	15,686	0.10	
FD	01-04753	20,368	4,233	33,616	0.13	
FD	01-04756	19,803	5,696	44,394	0.13	
FD	01-05236	19,563	3,901	26,657	0.15	
FD	01-05886	22,619	5,359	20,582	0.26	
FD	01-05894	19,424	4,106	25,806	0.16	
FD	01-05895	19,424	2,785	22,896	0.12	
FD	01-05896	19,424	2,425	21,724	0.11	
FD	01-05897	19,424	2,495	15,536	0.16	
FD	01-05902	19,424	5,010	24,920	0.20	
FD	01-05905	19,424	7,418	25,815	0.29	
FD	01-05906	20,038	3,679	28,488	0.13	
FD	01-06325	14,799	1,533	20,272	0.08	
FD	01-06326	14,799	1,666	24,883	0.07	
FD	01-06328	14,799	2,870	21,527	0.13	
FD	01-06329	14,799	1,197	14,660	0.08	
FD	01-06330	14,799	1,364	19,492	0.07	
FD	01-06333	14,799	2,282	29,996	0.08	
FD	01-06334	14,799	1,663	20,314	0.08	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2004

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-06711	14,799	1,464	25,067	0.06	
FD	01-06712	14,799	2,258	30,580	0.07	
FD	01-06716	20,810	3,076	26,024	0.12	
FD	01-06790	22,619	1,606	18,676	0.09	
FD	01-06794	21,866	3,367	46,799	0.07	
FD	01-06801	21,866	3,847	37,436	0.10	
FD	01-06978	19,496	1,722	32,299	0.05	
FD	01-06989	19,496	1,011	19,847	0.05	
FD	01-06992	19,496	760	21,775	0.03	
FD	01-06994	19,496	1,585	32,213	0.05	
FD	01-06997	19,496	1,637	33,921	0.05	
FD	01-06998	19,496	2,866	37,240	0.08	
FD	01-07000	19,496	2,283	32,395	0.07	
FD	01-07001	19,496	2,730	29,372	0.09	
FD	01-07002	19,496	1,286	28,881	0.04	
FD	01-07004	19,496	1,354	22,101	0.06	
FD	01-07005	19,496	2,160	26,384	0.08	
FD	01-07006	19,496	1,192	27,850	0.04	
FD	01-07018	19,509	3,736	33,550	0.11	
FD	01-07019	19,509	3,053	36,529	0.08	
GM	01-07312	19,630	139	1,555	0.09	
FD	01-07924	15,008	0	449	0.00	
FD	01-07929	15,008	2,054	7,727	0.27	
FD	01-08303	13,576	14	0	0.00	10/30/2003
GM	01-08349	13,787	42	0	0.00	10/30/2003
GM	01-08352	13,787	41	0	0.00	10/30/2003
FD	01-08382	19,496	1,139	9,531	0.12	
FD	01-08404	19,496	3,984	23,172	0.17	
FD	01-08407	19,496	1,903	21,360	0.09	
FD	01-08409	19,496	3,201	29,355	0.11	
FD	01-08421	19,496	3,863	32,004	0.12	
UL	01-09720	14,462	2,764	12,174	0.23	
UL	01-09721	14,462	1,687	20,277	0.08	
UL	01-09722	14,462	993	13,732	0.07	
UL	01-09730	14,462	3,555	15,964	0.22	
UL	01-09731	14,462	1,701	15,375	0.11	
UL	01-09732	14,462	1,261	14,305	0.09	
FD	01-09736	18,842	0	0	0.00	08/21/2003
FD	01-10091	19,721	366	0	0.00	
FD	01-10092	19,721	595	5,478	0.11	
FD	01-10121	11,750	240	4,239	0.06	
FD	01-10122	11,750	90	1,600	0.06	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2004

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-10123	11,750	127	1,735	0.07	
FD	01-10124	11,750	173	2,588	0.07	
FD	01-10125	11,750	121	1,970	0.06	
FD	01-10126	11,750	124	1,700	0.07	
FD	01-10127	11,750	37	448	0.08	
FD	01-10128	11,750	75	1,297	0.06	
FD	01-10303	20,219	792	3,000	0.26	
FD	01-10304	20,219	0	0	0.00	
FD	01-10305	20,219	0	0	0.00	
FD	01-10306	20,219	0	0	0.00	
FD	01-10307	20,219	0	0	0.00	
FD	01-10308	20,219	0	0	0.00	
FD	01-10309	20,219	0	0	0.00	
FD	01-10310	20,219	0	0	0.00	
FD	01-10311	20,219	0	0	0.00	
FD	01-10511	20,219	0	0	0.00	
FD	01-10512	20,219	0	0	0.00	
FD	01-10513	20,219	0	0	0.00	
FD	01-10514	20,219	0	0	0.00	
FD	01-10515	20,219	0	0	0.00	
FD	01-10516	20,219	0	0	0.00	
FD	01-10517	20,219	0	0	0.00	
FD	01-10518	20,219	0	0	0.00	
FD	01-10519	20,219	0	0	0.00	
FD	01-10520	20,219	0	0	0.00	
FD	01-10521	20,219	0	0	0.00	
FD	01-10622	21,288	0	0	0.00	
FD	01-10623	21,288	0	0	0.00	
FD	01-10626	21,193	0	0	0.00	
FD	01-10634	21,193	0	0	0.00	
FD	01-10640	20,864	0	0	0.00	
FD	01-10645	20,864	0	0	0.00	
FD	01-10648	20,864	0	0	0.00	
FD	01-10659	21,094	0	0	0.00	
CH	02-08056	17,415	1,462	5,003	0.29	
GM	02-08368	17,072	200	1,541	0.13	
UL	02-09833	15,492	0	0	0.00	

Maintenance Expenditures

by county and project

MS DEPARTMENT OF TRANSPORTATION
Maintenance Expenditures by County
Fiscal Year: 2004

County	Miles	Cost	Cost Per Mile
Adams	49.40	886,143.24	17,937.76
Alcorn	91.58	667,012.66	7,283.36
Amite	156.11	743,348.15	4,761.57
Attala	197.22	823,232.90	4,174.26
Benton	101.83	660,039.17	6,481.85
Bolivar	196.15	678,841.00	3,460.75
Calhoun	125.63	1,004,866.18	7,998.41
Carroll	132.83	954,521.77	7,186.31
Chickasaw	128.33	455,789.39	3,551.70
Choctaw	83.29	375,640.12	4,510.15
Claiborne	71.95	369,778.60	5,139.15
Clarke	159.94	1,509,075.25	9,435.36
Clay	84.12	508,506.05	6,045.08
Coahoma	110.81	530,290.79	4,785.74
Copiah	150.18	1,295,518.24	8,626.58
Covington	129.49	557,980.01	4,308.97
Desoto	142.98	1,230,485.91	8,605.88
Forrest	106.72	1,342,919.19	12,583.97
Franklin	81.40	471,729.38	5,795.00
George	110.71	553,459.95	4,999.25
Greene	129.54	697,144.29	5,381.67
Grenada	96.12	1,947,593.18	20,262.33
Hancock	95.55	1,011,319.71	10,584.21
Harrison	149.31	2,433,353.16	16,297.24
Hinds	185.04	3,629,786.52	19,616.64
Holmes	157.26	1,250,939.15	7,954.42
Humphreys	66.01	405,377.02	6,140.98
Issaquena	68.48	105,394.44	1,539.05
Itawamba	142.98	1,141,676.40	7,985.04
Jackson	161.29	1,757,284.25	10,895.17
Jasper	159.18	721,480.89	4,532.57
Jefferson	101.78	541,164.91	5,317.03
Jefferson_Davis	92.70	406,646.44	4,386.79
Jones	210.09	1,318,656.26	6,276.75
Kemper	151.15	787,049.94	5,207.23
Lafayette	148.70	995,523.82	6,694.80
Lamar	116.15	578,319.81	4,979.10
Lauderdale	218.95	1,595,841.63	7,288.52
Lawrence	94.17	445,965.33	4,735.53
Leake	172.20	854,830.28	4,964.28
Lee	165.54	1,350,499.40	8,158.18
Leflore	111.51	599,425.66	5,375.68
Lincoln	121.42	766,164.95	6,309.96
Lowndes	148.24	1,344,799.91	9,071.52
Madison	184.01	1,578,012.78	8,575.58
Marion	136.82	464,192.49	3,392.78
Marshall	202.53	1,450,264.11	7,160.76
Monroe	230.65	722,250.70	3,131.41
Montgomery	115.20	603,378.69	5,237.58

MS DEPARTMENT OF TRANSPORTATION
Maintenance Expenditures by County
Fiscal Year: 2004

County	Miles	Cost	Cost Per Mile
Neshoba	175.73	706,214.00	4,018.75
Newton	155.99	1,119,502.74	7,176.70
Noxubee	110.05	494,811.58	4,496.33
Oktibbeha	80.01	451,262.15	5,639.72
Panola	175.31	1,510,703.17	8,617.35
Pearl_River	181.41	899,514.24	4,958.42
Perry	108.68	1,051,306.28	9,673.64
Pike	137.97	855,753.29	6,202.26
Pontotoc	175.23	861,709.42	4,917.49
Prentiss	126.40	681,010.61	5,387.91
Quitman	83.92	279,959.91	3,336.05
Rankin	234.58	1,456,178.57	6,207.67
Scott	171.24	1,572,790.64	9,184.50
Sharkey	65.86	417,062.00	6,332.80
Simpson	171.81	760,959.61	4,429.15
Smith	161.00	845,928.18	5,254.11
Stone	68.45	268,663.57	3,924.70
Sunflower	137.93	802,837.90	5,820.45
Tallahatchie	105.30	686,833.86	6,522.86
Tate	81.19	741,968.79	9,138.33
Tippah	106.74	484,670.69	4,540.52
Tishomingo	117.72	464,413.95	3,945.16
Tunica	68.00	505,512.06	7,433.73
Union	144.53	699,869.47	4,842.43
Walthall	106.40	497,956.00	4,680.02
Warren	97.91	1,198,255.75	12,238.14
Washington	157.15	1,147,767.82	7,303.70
Wayne	109.00	522,892.48	4,797.01
Webster	79.55	715,096.62	8,989.29
Wilkinson	89.21	710,895.51	7,969.14
Winston	164.75	424,809.30	2,578.46
Yalobusha	131.80	944,892.11	7,169.03
Yazoo	174.39	1,660,590.38	9,522.16
Report Totals:	10,798.46	73,566,106.72	6,812.65

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Adams	*****			
300728 / 1000	Projects-Other	CON	MS River Br @ Natchez	47,767.00	318,534.77
302481 / 301000	Projects-Other	CON	US 65 FROM WEST END OF MS RIVER BRIDGE TO INTERSECTION OF US 61	1,081,387.38	1,081,387.38
302642 / 301000	Repair Projects	CON	US 61, 7 MILES NORTH OF NATCHEZ @ ADAMS-JEFFERSON COUNTY LINE	1,899.33	1,899.33
County Total				1,131,053.71	
*****	Alcorn	*****			
302184 / 101000	Projects-Other	CON	PE - US 72 FM STRICKLAND TO TISH CL (4 LN)	17,523.95	17,523.95
302184 / 301000	Projects-Other	CON	US 72 FM STRICKLAND TO TISH CL (4 LN)	814,191.57	814,191.57
302499 / 301000	Projects-Other	CON	US 45 BETWEEN SR 2 AND THE TENNESSEE STATE LINE WIDEN AND OVEF	652,033.10	652,033.10
County Total				1,483,748.62	
*****	Amite	*****			
302480 / 301000	Projects-Other	CON	SR 24 FROM INTERSECTION OF SR 33 TO END OF CONCRETE SECTION IN LI	1,706,213.59	1,706,213.59
County Total				1,706,213.59	
*****	Attala	*****			
302138 / 301000	Projects-Other	CON	BRIDGE NO. 153.1, ON SR 35 OVER CONEHOMA CREEK IN ATTALA COUNTY	19,434.16	254,268.75
302237 / 301000	Projects-Other	CON	SR 35 FROM HESTERVILLE TO THE CARROLL CL	92,456.70	1,154,546.84
302540 / 301000	Repair Projects	CON	SR 12 BETWEEN ETHEL AND ACKERMAN ROADWAY DAMAGE AND TRAFFIK	404.32	404.32
302615 / 301000	Repair Projects	CON	MS 35 BETWEEN MS 12 & US 51 GUARDRAIL DAMAGE	2,103.80	2,103.80
County Total				114,398.98	
*****	Benton	*****			
302670 / 1000	Repair Projects	CON	US 78 BETWEEN HOLLY SPRINGS & HICKORY FLAT @ BRIDGE #46.9B	802.86	802.86
302705 / 301000	Repair Projects	CON	US 72 EASTBOUND BETWEEN SR5 & SR 7 @ BRIDGE GUARDRAIL	1,591.57	1,591.57
County Total				2,394.43	
*****	Bolivar	*****			
302327 / 301000	Projects-Other	CON	MS 1 FROM 0.2 MILES SOUTH OF MS 8 TO 1.70 MILES NORTH OF MS 8 @ RO	74.34	498,028.66

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Bolivar	*****			
302486 / 301000	Projects-Other	CON	US 61 BEGINNING AT WASHINGTON/BOLIVAR COUNTY LINE, NORTH 7.31 MILE	2,583,887.65	2,583,887.65
County Total				2,583,961.99	
*****	Calhoun	*****			
302559 / 301000	Repair Projects	CON	SR 8 BETWEEN SR 9 & US 51 CONCRETE BRIDGE RAIL DAMAGE	4,502.22	4,502.22
County Total				4,502.22	
*****	Carroll	*****			
301769 / 301000	Projects-Other	CON	US 51 WIDEN & OVERLAY 5.1 MILES FR THE PMS1.7 MILES NORTH OF SR 35	6,428.46	696,811.48
302527 / 301000	Repair Projects	CON	I-55 SOUTHBOUND AT MILE MARKER 177 BRIDGE RAIL AND GUARDRAIL	1,829.89	1,829.89
302537 / 301000	Repair Projects	CON	I-55 SOUTHBOUND - CARROLL COUNTY GUARDRAIL REPAIR	1,278.00	1,278.00
302567 / 301000	Repair Projects	CON	I-55 @ INTERCHANGE WITH MS 404	1,748.12	1,748.12
County Total				11,284.47	
*****	Chickasaw	*****			
301786 / 301000	Projects-Other	CON	SR 8 FROM HOUSTON TO LONG'S CREEK, OVERLAY	14,182.84	919,005.12
302551 / 301000	Repair Projects	CON	SR 32, 7.5 MILES WEST OF 245 AND 32 ALT, BRIDGE #145.6 BRIDGE END	3,783.80	3,783.80
County Total				17,966.64	
*****	Choctaw	*****			
302179 / 301000	Projects-Other	CON	SR 15 FROM WINSTON COUNTY LINE TO ACKERMAN	363,694.29	363,694.29
302516 / 301000	Repair Projects	CON	SR 9, 4.9 MILES NORTH OF HIGHWAY 12 ASPHALT REPLACEMENT	2,418.86	2,418.86
302691 / 301000	Projects-Other	CON	SR 15 BETWEEN THE WINSTON/CHOCTAW COUNTY LINE AND ACKERMAN	115,038.87	115,038.87
302692 / 301000	Projects-Other	CON	SR 15 BETWEEN THE WINSTON/CHOCTAW COUNTY LINE AND ACKERMAN	14,572.95	14,572.95
County Total				495,724.97	
*****	Claiborne	*****			
302331 / 301000	Projects-Other	CON	FROM BEGINNING OF 4LD JUST NORTH OF PORT GIBSON TO THE BIG BLAC	66,892.01	2,716,668.95
302517 / 301000	Projects-Other	CON	US 61 THROUGH PORT GIBSON, .5 MILES SOUTH OF SR 547, NORTH 2.8 MILE	813,523.93	813,523.93
County Total				880,415.94	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Clarke	*****			
301732 / 303000	Projects-Other	CON	US 11 FROM JASPER CL NORTH 10.8 MILES. WIDEN & OVERLAY	25,305.11	1,646,946.25
302578 / 101000	Repair Projects	CON	I-59 SOUTHBOUND BRIDGE OVER COUNTY ROAD 370 AT THE NORTH ENTERF	19,679.50	19,679.50
302578 / 301000	Repair Projects	CON	I-59 SOUTHBOUND BRIDGE OVER COUNTY ROAD 370 AT THE NORTH ENTERF	161,639.53	161,639.53
County Total				206,624.14	
*****	Clay	*****			
302643 / 301000	Repair Projects	CON	HWY 50 @ BRIDGE 67.1, .7 MILE WEST OF JCT 50 & 47 POST, BLOCKS, ANC	3,344.51	3,344.51
County Total				3,344.51	
*****	Coahoma	*****			
301974 / 301000	Projects-Other	CON	SR 6 (US278) WIDEN, REPAIR, AND OVERLAY FROM END OF FOUR LANE EAST	621,443.36	1,456,391.37
302586 / 301000	Repair Projects	CON	US 49 @ BRIDGE # 336.8 NEXT TO MS RIVER GUARDRAIL DAMAGE	479.46	479.46
County Total				621,922.82	
*****	Copiiah	*****			
302494 / 101000	Repair Projects	CON	PE - SR 28, BRIDGE NUMBER 64.6 IN COPIAH COUNTY EAST OF GEORGETOV	5,032.09	15,015.41
302494 / 301000	Repair Projects	CON	SR 28, BRIDGE NUMBER 64.6 IN COPIAH COUNTY EAST OF GEORGETOWM.	164,312.45	178,508.12
302673 / 301000	Repair Projects	CON	MS 18 APPROX 8.8 MILES W OF UTICA COPIAH COUNTY GUARDRAIL	2,543.27	2,543.27
302698 / 301000	Repair Projects	CON	I-55 NORTH BOUND IN COPIAH COUNTY AT MILE MARKER 54 GUARDRAIL	11,998.39	11,998.39
County Total				183,886.20	
*****	Covington	*****			
302533 / 301000	Projects-Other	CON	US 49 SB FROM NORTH OF COLLINS, STA. 150+12, TO SOUTH OF MOUNT OLI	1,117,558.78	1,117,558.78
302535 / 301000	Projects-Other	CON	SR 598 FROM INTERSECTION OF US 49 TO EOM	253,362.32	253,362.32
302562 / 301000	Projects-Other	CON	MS 35 FROM THE JUNCTION OF US 49 TO THE SMITH COUNTY LINE OVERL	310,627.27	310,627.27
302675 / 301000	Projects-Other	CON	US 84 WEST BOUND LANE ONLY FROM JONES CL TO COLLINS	93.60	93.60
County Total				1,681,641.97	
*****	Desoto	*****			
301774 / 302000	Projects-Other	CON	SR 305 FROM TATE COUNTY LINE TO LEWISBURG 6.185 MILES	682,028.00	682,028.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Desoto	*****			
302633 / 301000	Repair Projects	CON	I-55 @ CHURCH ROAD EXIT IN SOUTHHAVEN REPAIR MEDIAN BARRIER RAI	1,811.62	1,811.62
County Total				683,839.62	
*****	Forrest	*****			
301903 / 302000	Projects-Other	CON	US 49 FROM EDWARDS ST. TO HELVESTON RD.	4,238.42	363,178.97
302247 / 301000	Projects-Other	CON	US 98 FROM 7.4 MILES WEST OF PERRY COUNTY LINE TO PERRY COUNTY LI	-10,100.62	1,397,084.24
302247 / 302000	Projects-Other	CON	US98 from I-59 to 7.4 mi W of Perry CL	12,960.02	1,026,768.87
302442 / 301000	Repair Projects	CON	I-59 SOUTH BOUND AT MILE MARKER 56 TRAFFIC CONTROL AND CLEANUP	-146.45	1,775.81
302489 / 301000	Repair Projects	CON	IMPACT ATTENUATOR IN MEDIAN OF US 98 ON WEST SIDE OF I-59 INTERCHA	17,600.00	20,478.92
302575 / 301000	Repair Projects	CON	US 98 OVERPASS AT I-59 - EXIT 59 TRAFFIC CONTROL, CLEAN UP, REPLAC	2,574.57	2,574.57
302584 / 301000	Repair Projects	CON	I-59 NORTH AT US 98 & HARDY STREET OFF RAMP GUARDRAIL DAMAGE	1,298.50	1,298.50
302585 / 301000	Repair Projects	CON	US 98 OVERPASS AT I-59 TRAFFIC CONTROL, CLEAN UP, REPLACE ATTEN	960.84	960.84
302596 / 301000	Repair Projects	CON	I-59 SOUTHBOUND AT THE OVERPASS BRIDGE OVER US 49 BRIDGE RAIL A	10,997.82	10,997.82
302654 / 301000	Repair Projects	CON	REPAIR DAMAGED GUARDRAIL HWY 49 N @ 1.5 MILES S OF HWY 98	2,033.44	2,033.44
County Total				42,416.54	
*****	Franklin	*****			
302534 / 301000	Projects-Other	CON	SR 33 FROM WILKINSON COUNTY LINE 13.8 MILES TO US 84	1,574,296.95	1,574,296.95
County Total				1,574,296.95	
*****	George	*****			
302490 / 301000	Repair Projects	CON	SR 57 - 7.7 MILES SOUTH OF BERNDAL - BURNED BRIDGE	55,706.38	83,228.88
County Total				55,706.38	
*****	Greene	*****			
301528 / 302000	Projects-Other	CON	SR 42 FROM SR 63 EAST 10.4 MILES. WIDEN & OVERLAY	697,407.24	697,407.24
County Total				697,407.24	
*****	Grenada	*****			
302361 / 302000	Projects-Other	CON	US 51 FROM THE MONTGOMERY COUNTY LINE NORTH TO GLENWILD(5LANE	64,718.16	587,392.74
302557 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN SR 404 & SR 8 GUARDRAIL DAMAGE	635.75	635.75

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Grenada					
302579 / 301000	Repair Projects	CON	I-55 @ THE SR 7 INTERCHANGE REPLACE DAMAGED LIGHT POLE	1,078.59	1,078.59
302689 / 301000	Repair Projects	CON	I-55 NORTH BOUND BETWEEN GRENADA & DUCK HILL GUARDRAIL DAMAG	1,041.12	1,041.12
302699 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN GRENADA & TILLATOBA @ YALOBUSHA RIVER I	1,427.73	1,427.73
County Total				68,901.35	
Hancock					
300241 / 1000	Projects-Other	CON	DRAW SPAN ON US 90 @ BAY ST LOUIS BRIDGE	0.00	35,641.39
300950 / 301000	Repair Projects	CON	US90 Bay St. Louis Bridge timber fender	20,839.08	187,592.98
301742 / 301000	Projects-Other	CON	SR 43 FROM DUMMYLINE ROAD, NORTH 3.6 MILES TO PEARL RIVER COUNT	459,107.88	459,107.88
301745 / 302000	Projects-Other	CON	SR 603 FR DUMMYLINE RD TO SR 53. WIDEN & OVERLAY	831,202.21	831,202.21
County Total				1,311,149.17	
Harrison					
300241 / 2000	Projects-Other	CON	DRAW SPAN ON US 90 @ BILOXI-OCEAN SPRING	-0.00	26,731.01
300948 / 301000	Repair Projects	CON	US90 Biloxi Bridge timber fender repair	157,333.69	229,570.78
300949 / 301000	Repair Projects	CON	I-110 Back Bay Bridge timber fender rep	222,965.58	237,740.58
301558 / 301000	Projects-Other	CON	***** Site Man Pilot - SR 67 from I-10, North 4.3 miles to Lamey Bridge Road and from	47.32	47.32
301715 / 302000	Projects-Other	CON	SR 15 FROM THE STONE CL SOUTH 8 MILES WIDEN & OVERLAY	20,021.49	693,091.69
302252 / 301000	Repair Projects	CON	I-10 OVERPASS @ SR 67 REPAIR DAMAGED GUARDRAIL, BRIDGE ABUTMEN	24,144.25	24,438.66
302384 / 301000	Repair Projects	CON	I-10 BRIDGE OVER US 49 - BEAM DAMAGE EASTBOUND LANE	1,136.56	472,695.93
302431 / 301000	Repair Projects	CON	I-10 WEST TCHOUTACABOUFFA RIVER BRIDGE NEAR CEDAR LAKE GUARD	790.10	1,328.82
302630 / 301000	Repair Projects	CON	HWY 90 AT INTERSECTION OF HENDERSON AVENUE REPLACE CABINET	7,422.20	7,422.20
302666 / 301000	Repair Projects	CON	I-10 AT MILE MARKER 40 18-WHEELER TURNED OVER TRAFFIC CONTROL	469.77	469.77
County Total				434,330.96	
Hinds					
302422 / 302000	Repair Projects	CON	I-55 NORTH, SOUTHBOUND AT WOODROW WILSON REPAIR RETAINING W,	146.45	146.45
302502 / 301000	Repair Projects	CON	I-55 NORTH, NORTH OF LAKE LAND DRIVE ATTENUATOR	7,016.83	7,109.21
302529 / 301000	Repair Projects	CON	I-20 EASTBOUND AT GALLATIN GUARDRAIL	1,568.78	1,568.78
302538 / 301000	Repair Projects	CON	I-20 WESTBOUND, 3 MILES EAST OF EDWARDS TWO GUARDRAILS	1,868.40	1,868.40
302545 / 301000	Repair Projects	CON	I-55 NORTH, SOUTHBOUND FROM BEASLEY ROAD TO SR 475 DIESEL SPILL	1,635.93	1,635.93
302553 / 301000	Repair Projects	CON	I-55 NORTH, SOUTHBOUND 1/2 MILE SOUTH OF LAKE LAND DRIVE GUARDR,	2,397.48	2,397.48

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hinds	*****			
302556 / 301000	Repair Projects	CON	I-20 WEST AT TERRY ROAD, EXIT 43B GUARDRAIL	1,976.76	1,976.76
302566 / 301000	Repair Projects	CON	I-20 WESTBOUND AT THE BIG BLACK RIVER GUARDRAIL DAMAGE	2,421.00	2,421.00
302572 / 301000	Repair Projects	CON	I-20 EASTBOUND AT THE PEARL RIVER BRIDGE GRAIN SPILL CLEANUP	999.67	999.67
302577 / 301000	Repair Projects	CON	I-20 WESTBOUND AT THE VALLEY STREET BRIDGE GUARDRAIL DAMAGE	1,165.91	1,165.91
302588 / 301000	Repair Projects	CON	I-220 RAMP TO I-20 EAST REPLACE GUARDRAIL	1,109.84	1,109.84
302599 / 301000	Repair Projects	CON	I-55 NORTHBOUND, 3/10 MILE NORTH OF LAKE LAND DRIVE ATTENUATOR	1,458.90	1,458.90
302600 / 301000	Repair Projects	CON	I-20 WESTBOUND, 1/2 MILE EAST OF ELLIS AVENUE GUARDRAIL	1,213.66	1,213.66
302604 / 301000	Repair Projects	CON	I-20 EB, E OF BOLTON AT RAILROAD BRIDGE, GUARDRAIL	1,202.19	1,202.19
302627 / 301000	Repair Projects	CON	I-55 SOUTH, NORTH BOUND AT SAVANNAH STREET GUARDRAIL	1,522.53	1,522.53
302631 / 301000	Repair Projects	CON	I-20 EAST BOUND AT THE VALLEY STREET BRIDGE CHEMICAL SPILL	1,232.75	1,232.75
302636 / 301000	Repair Projects	CON	I-20 WESTBOUND AT GALLATIN STREET GUARDRAIL	1,381.14	1,381.14
302639 / 301000	Repair Projects	CON	I-20 EAST BOUND @ VALLEY STREET BRIDGE GARBAGE SPILL	1,321.54	1,321.54
302651 / 301000	Repair Projects	CON	I-220 SOUTHBOUND AT THE BRIDGE NORTH OF MEDGER EVERS BLVD GUARDRAIL	961.87	961.87
302679 / 301000	Repair Projects	CON	I-20 WESTBOUND BETWEEN SPRINGRIDGE ROAD AND CLINTON/RAYMOND R	1,080.13	1,080.13
302687 / 301000	Repair Projects	CON	I-20 EAST BOUND 2/10 MILE EAST OF BIG BLACK RIVER DIESEL SPILL	2,694.70	2,694.70
302693 / 301000	Repair Projects	CON	I-55 SOUTH NORTHBOUND 1/2 MILE NORTH OF TERRY GUARDRAIL	1,469.67	1,469.67
302700 / 301000	Repair Projects	CON	I-55 NORTH BOUND AT THE WOODROW WILSON EXIT GUARDRAIL	1,251.34	1,251.34
302703 / 301000	Repair Projects	CON	I-55 SOUTH NORTHBOUND AT SAVANNAH STREET TRAFFIC CONTROL	1,730.60	1,730.60
302704 / 301000	Repair Projects	CON	I-20 EASTBOUND @ ELLIS AVENUE GUARDRAIL	192.62	192.62
302708 / 301000	Repair Projects	CON	I-55 SOUTH, EAST FRONTAGE ROAD @ DANIEL LAKE DIRT CLEANUP AND F	1,246.37	1,246.37
302720 / 301000	Repair Projects	CON	I-55 NORTH, SOUTH OF WOODROW WILSON ON THE EAST SIDE REPLACE	1,506.84	1,506.84
County Total				43,773.90	
*****	Holmes	*****			
302198 / 302000	Projects-Other	CON	US 49E BTW YAZOO CITY & TCHULA FROM YAZOO COUNTY LINE TO JCT SR 1	28,128.07	1,129,909.92
302251 / 301000	Projects-Other	CON	MS 12 FROM US 51 TO THE ATTALA COUNTY LINE WIDEN AND OVERLAY	6,108.18	198,229.26
302251 / 302000	Projects-Other	CON	US 51 FROM SOUTH DURANT TO NORTH DURANT WIDEN AND OVERLAY	14,252.44	363,202.44
302484 / 301000	Repair Projects	CON	I-55 HOLMES COUNTY AT MILE MARKER 152 - BRIDGE #150.3A	9,458.80	9,458.80
302564 / 301000	Repair Projects	CON	US 49E 1.2 MILES NORTH OF CRUGER GUARDRAIL DAMAGE	2,687.18	2,687.18
302581 / 301000	Repair Projects	CON	US 49E AT THE BEE LAKE RAILROAD CROSSING GUARDRAIL REPAIR	6,334.38	6,334.38
302589 / 301000	Repair Projects	CON	US 51 APPROXIMATELY 1 MILE SOUTH OF WEST BRIDGE NO. 163.8 BRIDGE	30,998.00	30,998.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Holmes	*****			
302664 / 301000	Repair Projects	CON	I-55 SOUTHBOUND IN HOLMES COUNTY @ MM 140 CLEANUP OF ACCIDENT	1,877.60	1,877.60
County Total				99,844.65	
*****	Humphreys	*****			
302291 / 301000	Projects-Other	CON	MS 12 BRIDGE @ YAZOO RIVER E OF US 49	2,463.80	169,756.86
County Total				2,463.80	
*****	Issaquena	*****			
302256 / 101000	Projects-Other	CON	BRIDGE REPAIR SR 465 BR. NO. 6.3 SCOUR DAMAGE FOUND DURING UNDER	40,220.36	78,072.25
302256 / 301000	Projects-Other	CON	BRIDGE REPAIR SR 465 BR. NO. 6.3 SCOUR DAMAGE FOUND DURING UNDER	486,632.22	592,290.85
County Total				526,852.58	
*****	Itawamba	*****			
302528 / 301000	Projects-Other	CON	US 78 FROM LEE COUNTY LINE TO SR 25 MILL, WIDEN, OVERLAY	602,812.94	602,812.94
302707 / 301000	Repair Projects	CON	US 78, 1 MILE WEST OF HWY 23 & 78 AT BRIDGE 114.2 A 62 FEET OF GUARI	4,959.05	4,959.05
County Total				607,771.99	
*****	Jackson	*****			
300241 / 3000	Projects-Other	CON	DRAW SPAN ON US 90 @ BILOXI-OCEAN SPRING	-0.00	26,731.20
301930 / 301000	Repair Projects	CON	westbound lane on the bridge over SR 609 repair damage caused by fire	-384.50	182,699.37
302485 / 301000	Projects-Other	CON	SR 57 FROM END OF FOUR-LANE, NORTH 6.3 MILES TO EOP WIDEN AND O'	1,238,138.49	1,238,138.49
302622 / 301000	Repair Projects	CON	HWY 63 BRIDGE NEAR GRIERSON ST IN MOSS POINT REPAIR BRIDGE RAIL	3,972.24	3,972.24
302648 / 301000	Repair Projects	CON	US 90 AT THE EAST END OF THE BILOXI/OCEAN SPRINGS BRIDGE ATTENU,	36,199.69	36,199.69
302685 / 301000	Repair Projects	CON	US 90 IN MEDIAN BETWEEN 63 AND FRANKLIN CREEK ROAD CHEMICAL SP	3,742.80	3,742.80
County Total				1,281,668.72	
*****	Jasper	*****			
301514 / 303000	Projects-Other	CON	SR 15 from the junction of SR 18, north 9.5 miles	1,420,459.80	1,420,459.80
301733 / 302000	Projects-Other	CON	SR 18 FROM SR 15 EAST 11.3 MILES WIDEN & OVERLAY	32,880.09	1,433,827.46
302609 / 301000	Repair Projects	CON	HWY 15 SOUTH OF BAY SPRINGS AT BOB'S CREEK	1,919.77	1,919.77

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jasper	*****			
302723 / 301000	Repair Projects	CON	HIGHWAY 18 AT THE INTERSECTION WTH HIGHWAY 15 IN BAY SPRINGS, ME	3,334.95	3,334.95
County Total				1,458,594.61	
*****	Jefferson	*****			
301981 / 301000	Projects-Other	CON	SR 28 FROM SR 33 INTERSECTION TO UNION CHURCH	2,342,957.55	2,342,957.55
302468 / 101000	Projects-Other	CON	SR 28 4.5 MILES EAST OF SR 33 SLIDE REPAIR	189,077.21	189,077.21
302468 / 201000	Projects-Other	CON	SR 28 4.5 MILES EAST OF SR 33 SLIDE REPAIR	7,012.41	7,012.41
County Total				2,539,047.17	
*****	Jefferson_Davis	*****			
302674 / 301000	Projects-Other	CON	SR 13 FROM THE NORTH END OF THE PRENTISS BY-PASS THEN PROCEED N	2,142.68	2,142.68
County Total				2,142.68	
*****	Jones	*****			
301739 / 301000	Projects-Other	CON	SR 590 FROM CROSBY CEMETARY ROAD, EAST 8.2 MILES TO US 11 WIDEN	1,032,753.04	1,032,753.04
301740 / 303000	Projects-Other	CON	SR 588 FROM 1500 FT NORTH OF HOSKINS CREEK RD TO SR 29	2,474.74	2,474.74
302201 / 301000	Projects-Other	CON	I-59 AT 16th AVENUE IN LAUREL ROADWAY LIGHTING REPAIR	2,054.25	134,061.72
302417 / 301000	Repair Projects	CON	I 59 JONES COUNTY MEDIAN BARRIER WALL REMOVE AND RESET CONCR	4,800.00	4,800.00
302458 / 301000	Repair Projects	CON	I-59 IN JONES COUNTY AT S-CURVE REPLACE MEDIAN BARRIERS, TRAFFIC	928.62	1,771.17
302521 / 301000	Repair Projects	CON	I-59 BRIDGE - UNDER AIRPORT ROAD GUARDRAIL	58,621.98	58,848.48
302526 / 301000	Repair Projects	CON	I-59 AT S-CURVE TRAFFIC CONTROL, FENCE REPAIR, POST REPLACEMENT	4,850.72	4,850.72
302546 / 301000	Repair Projects	CON	I-59 SOUTHBOUND NEAR MILE MARKERS 81/82 GUARDRAIL	2,200.96	2,200.96
302547 / 301000	Repair Projects	CON	I-59 SOUTH NEAR MILE MARKERS 74/75 GUARDRAIL	1,163.59	1,163.59
302560 / 301000	Repair Projects	CON	MS 15 NORTH CITY OF LAUREL SIXTEENTH AVENUE AT INTERSECTION WITH	5,484.94	5,484.94
302576 / 301000	Repair Projects	CON	I-59 N AT BEACON STREET CYCLONE FENCE REPAIR	362.25	362.25
302587 / 301000	Repair Projects	CON	I-59 NORTH AT THE 4TH STREET BRIDGE GUARDRAIL, CLEAN-UP & TRAFFI	3,915.86	3,915.86
302595 / 301000	Repair Projects	CON	I-59 NORTH AT THE S-CURVE IN LAUREL	745.00	745.00
302597 / 301000	Repair Projects	CON	US 84 EAST IN FRONT OF WEST JONES ELEMENTARY SCHOOL TRAFFIC C	87.14	87.14
302602 / 301000	Repair Projects	CON	I-59 SOUTH NEAR LAUREL EXIT GUARDRAIL DAMAGE	1,073.25	1,073.25
302612 / 301000	Repair Projects	CON	I-59 SOUTH AT BEACON STREET ON RAMP REPLACE DAMAGED SIGN & PO	1,267.13	1,267.13
302614 / 301000	Repair Projects	CON	I-59 SOUTH APPROXIMATELY .2 MILE NORTH OF MM 75 REPAIR GUARDRAIL	1,345.78	1,345.78
302625 / 301000	Repair Projects	CON	I-59 IN S-CURVE BANANA TRUCK TURNED OVER DAMAGING FENCE AND SI	1,135.00	1,135.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Jones					
*****		CON	I-59 AT S-CURVE, 18 WHEELER TURNED OVER	1,911.36	1,911.36
302650 / 301000	Repair Projects		TRAFFIC CONTROL, CLEANI		
302683 / 301000	Repair Projects	CON	I-59 NORTH AT ELLISVILLE, 90 FEET SOUTH OF HILL STREET	2,780.94	2,780.94
302716 / 301000	Repair Projects	CON	I-59 NB AT THE US 11 OVERPASS LAUREL AIRPORT EXIT 93	1,656.84	1,656.84
			GUARDRAIL DA		
County Total				1,131,613.39	
Kemper					
*****		CON	SR 16 FR MS 39 12.1 MILES TO US 45	-13,112.90	1,317,304.26
301411 / 301000	Projects-Other		OVERLAY OLD PM 6		
301953 / 301000	Projects-Other	CON	SR 39 FROM KEMPER CL TO NORTH OF FIRE TOWER ROAD OVERLAY RM2	23,766.31	1,389,346.14
County Total				10,653.41	
Lafayette					
*****		CON	TRUSS REPAIR ON SR 7 BTW SR 6 @ SR 310 @ BR # 132.4 OVER THE TALLAH	1,104.00	73,600.00
302206 / 301000	Repair Projects				
302690 / 301000	Repair Projects	CON	SR 7 @ JUNCTION SR6 (US 278) GUARDRAIL	1,118.73	1,118.73
County Total				2,222.73	
Lamar					
*****		CON	SR 589 FROM US 11 TO BLACK CREEK. WIDEN & OVERLAY	-81.64	0.00
301585 / 301000	Projects-Other				
301585 / 303000	Projects-Other	CON	SR 589 FROM .7 MI S OF HAYDEN RD, N 9.7 MI TO US 98	24,829.84	990,598.66
302574 / 301000	Repair Projects	CON	I-59 N AT MILE MARKER 40 VEHICULAR DAMAGE TO SIGN	19,357.50	19,357.50
302598 / 301000	Repair Projects	CON	I-59 NORTH AT MILE MARKER 46 IN MEDIAN	2,342.46	2,342.46
302619 / 301000	Repair Projects	CON	I-59 SOUTHBOUND MM 48 @ LITTLE BLACK CREEK BRIDGE	3,157.80	3,157.80
302638 / 301000	Repair Projects	CON	I-59 NORTHBOUND, @ MM 51, 18 WHEELER RAN OVER SIGN (PURVIS 1 MILE/	2,507.68	2,507.68
County Total				52,113.64	
Lauderdale					
*****		CON	SR 39 FROM 200' N. OF 52ND ST. TO END OF 4 LANE	2,362,848.61	2,362,848.61
301442 / 301000	Projects-Other		OVERLAY		
302368 / 301000	Projects-Other	CON	MS 493 FROM BEGINNING OF STATE MAINTENANCE 0.5 MILES SOUTH OF 52I	14,166.77	557,001.33
302530 / 301000	Repair Projects	CON	I-59 SOUTHBOUND AT MILE MARKER 122	1,148.89	1,148.89
302552 / 302000	Projects-Other		GUARDRAIL		
302552 / 302000	Projects-Other		I-20 OVERLAY INTERSTATE SIGNS	188,936.99	188,936.99
302573 / 301000	Repair Projects	CON	I-20 AT MILE MARKER 124	10,088.29	10,088.29
302593 / 301000	Repair Projects	CON	I-59 SOUTHBOUND AT MILE MARKER 140	5,154.78	5,154.78
302616 / 301000	Repair Projects	CON	I-20/I-59 EASTBOUND AT MILE MARKER 157	254.75	254.75
			FENCE REPAIR		

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Lauderdale					
302623 / 301000	Repair Projects	CON	I-59 MILE MARKER 169 EAST BOUND LANE AT RAILROAD BRIDGE AT KEWANE	2,688.12	2,688.12
302628 / 301000	Repair Projects	CON	I-20/59, MILE MARKER 151 LIGHT POLE AND BASE	3,081.70	3,081.70
302657 / 301000	Repair Projects	CON	I-20 AT MILE MARKER 153 BRIDGE	1,733.13	1,733.13
302710 / 301000	Repair Projects	CON	I-20/59 EASTBOUND AT BONITA BRIDGE GUARDRAIL	1,446.71	1,446.71
302711 / 301000	Repair Projects	CON	MS 493.5 MILES NORTH OF BROADMORE GUARDRAIL	908.49	908.49
County Total				2,592,457.23	
Lee					
302319 / 301000	Projects-Other	CON	US 45 FM MS 145 TO OKEELALA CREEK	1,413,941.78	2,961,715.82
302362 / 301000	Projects-Other	CON	US 78 WEST OF US 45 TRAFFIC CONTROL FOR EVALUATION OF PAVEMENT N	1,406.36	12,530.58
302507 / 301000	Projects-Other	CON	SR 6 BETWEEN MILFORD DRIVE AND SR 145 IN TUPELO MILL AND OVERLA'	211,455.08	211,455.08
302509 / 301000	Projects-Other	CON	US 45 BETWEEN OKELALA CREEK AND SR 30 OVERLAY	190,525.56	190,525.56
302645 / 301000	Projects-Other	CON	MS 6: FM ELIZABETH ST TO MS 178 (TUPELO)	46.80	46.80
302646 / 301000	Projects-Other	CON	MS 178: FM MS 6 TO ECL OF TUPELO	93.60	93.60
302667 / 301000	Repair Projects	CON	US 45 AND BREWER ROAD 37.5 FEET OF GUARDRAIL	1,335.79	1,335.79
County Total				1,818,804.97	
Leflore					
302115 / 301000	State Projects	CON	US 82 IN GREENWOOD SIGNAL INSTALLATION NEAR WALMART	66,580.69	645,499.01
302311 / 301000	Projects-Other	CON	US 82 (INCL PAVED SHLDRS & FRONTAGE RDS) BTW PVMT MGMT SEC BEG :3	604,797.33	604,797.33
302512 / 301000	Repair Projects	CON	US 82 IN GREENWOOD - REPAIR BRIDGE RAIL	5,231.42	5,231.42
302570 / 301000	Repair Projects	CON	US 49 @ US 82 CURB DAMAGE & CLEANUP	994.61	994.61
302608 / 301000	Repair Projects	CON	UTILITY POLE DMAGE ON US 82 EB IN GREENWOOD	1,542.82	1,542.82
302637 / 301000	Repair Projects	CON	US 49E BETWEEN GREENWOOD & SIDON @ BRIDGE 248.4 REPAIR GUARDI	601.12	601.12
302686 / 301000	Repair Projects	CON	US 49E IN GREENWOOD @ US 82 CURB DAMAGE	998.91	998.91
County Total				680,746.90	
Madison					
302408 / 301000	Projects-Other	CON	SR 463 ADD TURN LANES AT CERTAIN LOCATIONS	42,227.06	350,737.15
302482 / 101000	Repair Projects	CON	I-55 AND PISGAH BOTTOM ROAD, BRIDGE #122.2 REPAIR BRIDGE - EXTERII	53.40	5,623.29
302482 / 301000	Repair Projects	CON	I-55 AND PISGAH BOTTOM ROAD, BRIDGE #122.2 REPAIR BRIDGE - EXTERII	178,122.22	178,122.22
302522 / 301000	Repair Projects	CON	I-55 SOUTHBOUND AT EXIT 119 ON BEAR CREEK BRIDGE CONCRETE BRID	2,484.52	2,484.52

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Madison	*****			
302555 / 101000	Repair Projects	CON	I-55 OVER LAKE CASTLE ROAD, BRIDGE #106.3A	1,790.81	1,790.81
302555 / 301000	Repair Projects	CON	I-55 OVER LAKE CASTLE ROAD, BRIDGE #106.3A	14,750.00	14,750.00
302717 / 301000	Repair Projects	CON	MS 22 @ THE INTERSECTION OF I-55 GRAVEL SPILL	320.02	320.02
County Total				239,748.03	
*****	Marion	*****			
302336 / 301000	Projects-Other	CON	US 98 FROM THE EAST END OF THE PEARL RIVER BRIDGE FOR 4.896 MILES	597,669.89	1,544,603.47
302571 / 301000	Repair Projects	CON	US 98 MARION COUNTY REPAIR 8 HP BASE MOUNT CABINET ASSEMBLY FC	4,967.95	4,967.95
302629 / 301000	Repair Projects	CON	MS 35, 10 MILES SOUTH OF US 98 AT FOXWORTH REPAIR DAMAGED GUAR	3,500.87	3,500.87
County Total				606,138.71	
*****	Marshall	*****			
302583 / 301000	Repair Projects	CON	US 78 BETWEEN BYHALIA & HOLLY SPRINGS @ BRIDGE NO. 14.8 REPAIR B	3,138.26	3,138.26
County Total				3,138.26	
*****	Monroe	*****			
302351 / 301000	Projects-Other	CON	MS 6 FR NETTLETON TO AMORY	136,220.96	1,384,064.36
302508 / 301000	Projects-Other	CON	US 45 BETWEEN MCKINLEY CREEK AND ABERDEEN MILL, WIDEN, AND OVE	212,906.05	212,906.05
County Total				349,127.01	
*****	Montgomery	*****			
301769 / 302000	Projects-Other	CON	US 51 WIDEN & OVERLAY 4.3 MILES FR THE CARROLL CL NORTH TO THE SC	5,259.64	550,860.30
302361 / 301000	Projects-Other	CON	US 51 FROM FISHERS CROSSING NORTH TO THE GRENADE COUNTY LINE	104,110.43	898,286.90
302591 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN DUCK HILL & WINONA	3,367.00	3,367.00
302607 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN DUCK HILL & WINONA, GUARDRAIL	1,346.02	1,346.02
302718 / 301000	Repair Projects	CON	US 82 WESTBOUND BETWEEN WINONA & KILMICHAEL @ BRIDGE 97.4A GU	1,116.01	1,116.01
County Total				115,199.10	
*****	Neshoba	*****			
301951 / 301000	Projects-Other	CON	SR 19 FR NEWTON/LAUDERDALE CL TO THE BGN OF 3 LANES N OF PHILP CI	1,350,959.18	2,148,452.58
302212 / 301000	Projects-Other	CON	SR 15 FR OLD SR 15 END BYPASS TO WINSTON CO LINE RM17	1,299,968.47	1,299,968.47

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Neshoba	*****			
302218 / 301000	Projects-Other	CON	SR19 FR BGN 4 LN TO .8 MI N. SO WINSTON COUNTY LINE RM23	1,508,541.53	1,508,541.53
302511 / 302000	Repair Projects	CON	SR 16 WESTBOUND AT PECAN STREET TRAFFIC POLE	2,480.00	2,480.00
County Total				4,161,949.18	
*****	Newton	*****			
301405 / 301000	Projects-Other	CON	SR 15 FR OLD SR 15 S. OF NEWTON N. TO .349 miles north of US 80 RM11	515,554.58	541,199.99
301467 / 301000	Projects-Other	CON	US 80 FROM .62 MILES EAST OF THE SCOTT CL TO 2.589 MILES EAST OF I-20 C	15,192.15	681,333.99
302211 / 301000	Projects-Other	CON	SR 15 FR PVT BRK .186 MI S OF SR503 TO S END UNION BYPASS RM16	2,019,120.25	2,019,120.25
302230 / 301000	Projects-Other	CON	SR15 FR BGN 4 LNS N FOR .34 ML N OF 80 INCLUDING CONCRETE INLAY OF A	5,998.45	707,807.00
302594 / 301000	Repair Projects	CON	I-20 AT MILE MARKER 119	2,868.89	2,868.89
302605 / 301000	Repair Projects	CON	I-20 WB AT MILE MARKER 121, GUARDRAIL	2,106.30	2,106.30
302606 / 301000	Repair Projects	CON	I-20 EB AT MILE MARKER 119, GUARDRAIL	1,297.79	1,297.79
302620 / 301000	Repair Projects	CON	I-20 WESTBOUND AT MILE MARKER 110 GUARDRAIL	1,081.25	1,081.25
302641 / 301000	Repair Projects	CON	I-20 EASTBOUND AT MILE MARKER 104 GUARDRAIL	1,697.70	1,697.70
302719 / 301000	Repair Projects	CON	MS 15 SOUTH 1000 FEET SOUTH OF EAST CHURCH STREET @ RAILROAD BRI	928.06	928.06
302721 / 301000	Repair Projects	CON	I-20 AT MILE MARKER 118 EASTBOUND REPLACE GUARDRAIL	957.43	957.43
County Total				2,566,802.85	
*****	Oktibbeha	*****			
302610 / 301000	Repair Projects	CON	US 82 AND 182 GAS SPILL	3,318.03	3,318.03
County Total				3,318.03	
*****	Panola	*****			
302238 / 301000	Projects-Other	CON	US 51 FROM 1.7 MILES NORTH OF THE TALLAHATCHIE RIVER TO THE TATE CI	41,907.72	2,102,950.87
302531 / 301000	Repair Projects	CON	I-55 NORTHBOUND AT BRIDGE #247.1B (TALLAHATCHIE RIVER) BETWEEN BA	6,047.66	6,047.66
302539 / 301000	Repair Projects	CON	I-55 SOUTHBOUND RAMP AT POPE EXIT LIGHTPOLE DAMAGE	1,160.81	1,160.81
302542 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN BATESVILLE AND SARDIS AT TALLAHATCHIE RI	1,162.76	1,162.76
302592 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN COMO & SENATOBIA GUARDRAIL DAMAGE	1,490.21	1,490.21
County Total				51,769.16	
*****	Pearl River	*****			
301508 / 305000	Projects-Other	CON	US 11 FROM I-59 TO HIDEAWAY LAKE ROAD	24,309.51	936,732.11

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Pearl_River	*****			
301508 / 306000	Projects-Other	CON	US 11 FROM MINCKLER RD. NORTH 9.5 MILES TO CHARWOOD DRIVE	20,208.03	1,180,400.24
301535 / 304000	Projects-Other	CON	SR 43 FROM HANCOCK COUNTY LINE, NORTH 3.3 MILES TO SALEM ROAD	441,076.85	441,076.85
302520 / 301000	Repair Projects	CON	I-59 BOLEY CREEK BRIDGE	686.65	711.41
302662 / 301000	Repair Projects	CON	I-59 IN PEARL RIVER COUNTY SIGN DAMAGE IN ACCIDENT (EXIT 27 SIGN)	3,025.18	3,025.18
County Total				489,306.22	
*****	Perry	*****			
301519 / 302000	Projects-Other	CON	SR 15 FROM 0.7 MILES NORTH OF OLD RAILROAD CROSSING (S. OF RICHTON	489.19	1,079,583.89
301519 / 303000	Projects-Other	CON	SR 15 from the Leaf River north 10.9 miles	1,484,816.73	1,484,816.73
302234 / 301000	Repair Projects	CON	SR 42 @ TALLAHALA CREEK BRIDGE REPAIR DAMAGE TO STEEL STRUCTU	1,041.00	69,770.22
302696 / 301000	Repair Projects	CON	US HWY 98 EB APPROXIMATELY 1000 FEET WEST OF CAMP SHELBY GATE	3,086.92	3,086.92
County Total				1,489,433.84	
*****	Pike	*****			
302563 / 301000	Projects-Other	CON	US 51 FROM JUST NORTH OF US 98 TO JUST NORTH OF MS 570 MILL & OVI	741,807.61	741,807.61
302601 / 301000	Repair Projects	CON	I-55 N FRONTAGE ROAD, DAMAGE TO RIGHT-OF-WAY FENCE	604.60	604.60
County Total				742,412.21	
*****	Pontotoc	*****			
302379 / 301000	Projects-Other	CON	MS 15 FROM CHICKASAW CL TO PONTOTOC	555,948.44	1,494,387.16
County Total				555,948.44	
*****	Prentiss	*****			
302509 / 302000	Projects-Other	CON	US 45 BETWEEN OKELALA CREEK AND SR 30 OVERLAY	728,338.31	728,338.31
County Total				728,338.31	
*****	Quitman	*****			
301974 / 302000	Projects-Other	CON	SR 6 (US278) WIDEN, REPAIR, AND OVERLAY FROM COAHOMA CL TO .97 MI W	315,157.07	734,865.09
County Total				315,157.07	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Rankin	*****			
302524 / 301000	Repair Projects	CON	I-20 WESTBOUND AT BRIDGE OVER US 80, EXIT 56 GUARDRAIL	736.73	1,411.95
302525 / 301000	Repair Projects	CON	I-20 WESTBOUND AT TERRAPIN SKIN CREEK GUARDRAIL	1,988.69	2,450.84
302565 / 301000	Repair Projects	CON	I-20 WESTBOUND AT MILE MARKER 62 RUBBISH SPILL	1,103.40	1,103.40
302621 / 301000	Repair Projects	CON	US 49 SOUTHBOUND NORTH END OF RICHLAND CREEK BRIDGE GUARDRA	1,675.27	1,675.27
302656 / 301000	Repair Projects	CON	I-20 EASTBOUND AT MILE MARKER 59 GUARDRAIL	2,188.57	2,188.57
302697 / 301000	Repair Projects	CON	US 80 IN BRANDON WESTBOUND BETWEEN WOODGATE DR AND STONEGAT	866.81	866.81
County Total				8,559.47	
*****	Scott	*****			
300998 / 2000	Repair Projects	CON	I-20 W Br#74.8A 1/10 mi W of rest area	-0.05	-0.05
301479 / 301000	Projects-Other	CON	US 80 FM EASTGATE DR IN FOREST, E. TO BEGIN OF 3-LANE OVERLAY RM	5,285.03	425,602.25
302497 / 301000	Repair Projects	CON	I-20 AT EXIT 96 GUARDRAIL	2,387.96	2,387.96
302501 / 301000	Repair Projects	CON	US 80 AT RAWORTH RAILROAD SPUR	7,100.00	7,100.00
302569 / 301000	Repair Projects	CON	I-20 IN SCOTT COUNTY TRAFFIC CONTROL	711.24	711.24
302624 / 301000	Repair Projects	CON	I-20 THREE TENTHS OF A MILE EAST OF MILE MARKER 90 CONCRETE PILIN	580.96	580.96
County Total				16,065.14	
*****	Sharkey	*****			
302249 / 301000	Projects-Other	CON	US 61 FROM MS 1 NEAR ONWARD TO NORTH OF ROLLING FORK WIDEN AT	42,922.53	2,387,376.61
County Total				42,922.53	
*****	Simpson	*****			
302640 / 301000	Repair Projects	CON	US 49 AND WALMART IN MAGEE REPLACE DAMAGED TRAFFIC LIGHTS	7,420.25	7,420.25
County Total				7,420.25	
*****	Stone	*****			
302200 / 301000	Projects-Other	CON	US 49 SOUTH OF SR 26 EXTEND 18 ' X 8' BOX CULVERT FOR NEW FRONTAGE	3,507.18	99,651.93
County Total				3,507.18	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Sunflower	*****			
300745 / 303000	Projects-Other	CON	US 49W - BTW DODDSVILLE & COAHOMA CL - 22.085 MILES - EXCLUDES RULE	13,171.41	2,022,376.83
County Total				13,171.41	
*****	Tallahatchie	*****			
302626 / 301000	Repair Projects	CON	SR 32 BETWEEN SR 35 & US 49 @ BRIDGE #49.5 BRIDGE RAIL DAMAGE	2,955.95	2,955.95
County Total				2,955.95	
*****	Tate	*****			
301774 / 301000	Projects-Other	CON	SR 305 FROM SR 4 TO DESOTO COUNTY LINE WIDEN & OVERLAY 5.02 MILES	1,700,291.86	1,700,291.86
302238 / 302000	Projects-Other	CON	US 51 FROM THE PANOLA COUNTY LINE TO SENATOBIA	11,131.11	610,520.53
302603 / 301000	Repair Projects	CON	Guardrail damage on SR 3 @ jct SR 4	1,361.84	1,361.84
County Total				1,712,784.81	
*****	Tishomingo	*****			
302184 / 302000	Projects-Other	CON	US 72 FM ALCORN CL TO BURNSVILLE (4 LN)	647,547.70	647,547.70
302317 / 301000	Projects-Other	CON	MS 25 FM ITAWAMBA CL TO NCL OF BELMONT	7,036.69	548,709.17
302372 / 301000	Projects-Other	CON	MS 25 FROM TISHOMINGO TO IUKA	17,641.94	1,347,857.83
County Total				672,226.33	
*****	Union	*****			
302558 / 103000	Projects-Other	CON	US 78: FROM NEW ALBANY TO PONTOTOC CL	1,861.27	1,861.27
302681 / 301000	Repair Projects	CON	US 78 AND CARTER AVE 20 FT OF BRIDGE RAIL	3,875.80	3,875.80
302722 / 301000	Projects-Other	CON	TRAFFIC CONTROL FOR NTPPEP TEST DECK US 78 BETWEEN BENTON COL	115.06	115.06
County Total				5,852.13	
*****	Walthall	*****			
301660 / 301000	Projects-Other	CON	SR 583 BEGIN 13 MILES N OF US 98 THEN N 5 MILES TO	490,719.61	490,719.61
302561 / 301000	Repair Projects	CON	MS 27, 1.1 MILES NORTH OF US 98	2,596.01	2,596.01
County Total				493,315.62	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Warren	*****			
302158 / 301000	Projects-Other	CON	MS 3 - BTW US61 & YAZOO CL. FR 0.0 MI TO 11.537 MI = 11.537 MILES. 12' LAN	23,697.16	1,675,358.97
302510 / 301000	Repair Projects	CON	I-20 OVER CLAY STREET, BRIDGE NUMBER 4.8 B BRIDGERAIL	10,433.00	10,433.00
County Total				34,130.16	
*****	Washington	*****			
302250 / 301000	Projects-Other	CON	MS 1 FROM BROADWAY LOOP IN GREENVILLE TO THE BOLIVAR COUNTY LINE	411.00	1,050,802.92
302549 / 301000	Repair Projects	CON	SR 1, 1 MILE SOUTH OF SR 436 INTERSECTION GUARDRAIL	5,765.59	5,765.59
County Total				6,176.59	
*****	Winston	*****			
302498 / 301000	Projects-Other	CON	SR 14 FROM 6 MILES WEST OF SR 25 TO 3 MILES EAST OF SR 25 MILL AND	1,052,286.97	1,052,286.97
County Total				1,052,286.97	
*****	Yalobusha	*****			
302479 / 301000	Projects-Other	CON	US 51 FROM .25 MILES SOUTH OF SR 32 TO THE PANOLA COUNTY LINE MIL	1,531,424.62	1,531,424.62
302505 / 301000	Projects-Other	CON	SR 32 FROM US 51 TO MS 7 DRM PROJECT	687,534.23	687,534.23
302590 / 301000	Repair Projects	CON	I-55 NORTHBOUND @ BRIDGE # 217.1 B BETWEEN TILLATOBA & GRENADA	629.73	629.73
302635 / 301000	Repair Projects	CON	I-55 BETWEEN SR 330 & SR 32 @ BRIDGE 223.3 B. BRIDGE RAIL & GUARDR	6,534.97	6,534.97
302659 / 301000	Repair Projects	CON	SR 32 BETWEEN WATER VALLEY & BRUCE @ BRIDGE #87.4 BRIDGE RAIL D	2,525.00	2,525.00
302682 / 301000	Projects-Other	CON	SR 32 From US 51 to Old 7- Milling Only	15,444.34	15,444.34
County Total				2,244,092.89	
*****	Yazoo	*****			
302158 / 302000	Projects-Other	CON	MS 3 - BTW WARREN CL & GERMANIA. FR 0.0 MI TO 1.728 MI = 1.728 MILES. 12'	3,540.96	228,695.89
302198 / 301000	Projects-Other	CON	US 49E BTW YAZOO CITY & HOLMES CTY LINE FROM 3.791 MILES NORTH OF I	28,192.45	1,162,903.04
302568 / 101000	Projects-Other	CON	I-55 Overhead Bridge No. 134.1 Repair caps and steel bearing assemblies	18,235.22	18,235.22
302688 / 301000	Repair Projects	CON	I-55 NORTH BOUND @ MM 129 IN YAZOO COUNTY GUARDRAIL AND END TR	4,579.21	4,579.21
County Total				54,547.84	
*****	Districtwide - District 2	*****			
302359 / 301000	Projects-Other	CON	VARIOUS ROUTES IN DISTRICT TWO - PAVEMENT STRIPING - PAINT AND/OR	82,023.27	831,821.20

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Districtwide - District 2	*****			
302445 / 101000	Projects-Other	CON	REPAIR BEARING ASSEMBLIES ON 3 BRIDGES: #8.5 SR 302 OVER I-55 DESOTC	783.89	32,729.23
302445 / 301000	Projects-Other	CON	REPAIR BEARING ASSEMBLIES ON 3 BRIDGES: #8.5 SR 302 OVER I-55 DESOTC	221,455.90	221,455.90
302504 / 301000	Projects-Other	CON	DISTRICTWIDE CHIP SEAL PROJECT	1,343,938.88	1,343,938.88
	County Total			1,648,201.94	
*****	Districtwide - District 3	*****			
302390 / 301000	Projects-Other	CON	DISTRICTWIDE BRIDGE JOINT REPLACEMENT OR REPAIR VARIOUS ROUTE	229,235.91	229,235.91
	County Total			229,235.91	
*****	Districtwide - District 5	*****			
302477 / 301000	Projects-Other	CON	FLOOD DAMAGE CLEANUP AND REPAIR IN DISTRICT 5	100,002.42	286,314.16
302478 / 301000	Projects-Other	CON	FLOOD DAMAGE CLEANUP AND REPAIR IN DISTRICT 6	33.46	27,547.73
	County Total			100,035.88	
*****	Districtwide - District 6	*****			
302416 / 301000	Projects-Other	CON	BRIDGE PAINTING ON VARIOUS BRIDGES AND PILE ENCASEMENTS ON VARIC	233,847.83	371,684.95
302503 / 301000	Projects-Other	CON	Chip Seal various Routes in District Six	831,150.16	831,150.16
	County Total			1,064,997.99	
*****	STATEWIDE	*****			
300342 / 1000	Projects-Other	CON	HERBICIDE RESEARCH PROGRAM	98,262.00	934,793.00
	County Total			98,262.00	
	Report Totals			50,776,441.19	

Construction Expenditures

by county and project

For Fiscal Year: 2004

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Adams	*****			
101481 / 1000	Surface Transportation Progra	ROW	US 61 BT WILKINSON C L & KINGSTON-SOUTH PE 100797, CONS 102130	318,247.56	444,923.53
102130 / 302000	National Highway System(NH)	CON	US 61 BTW WILKINSON CL AND KINGSTON,RECONST SHOULD P.E. IS 10079	2,809,056.84	6,218,701.23
102942 / 201000	National Highway System(NH)	ROW	5-LANE RECONSTRUCTION OF VARIOUS SECTIONS OF US 61 FROM SOUTH C	35.55	125.35
103120 / 101000	State Projects	ENG	US 61 @ LIBERTY ROAD INTCHG IN NATCHEZ	106,932.56	236,676.52
103120 / 201000	National Highway System(NH)	ROW	US 61 @ LIBERTY ROAD INTCHG IN NATCHEZ	65,438.67	77,778.97
103252 / 301000	Surface Transportation Progra	CON	US 84 DRAINAGE CORRECTION IN NATCHEZ FROM THE MISS. RIVER BR TO C	56,682.75	56,682.75
103389 / 301000	Urban	CON	CANAL & FRANKLIN ST. IN NATCHEZ	90,058.61	754,933.78
103640 / 101000	Surface Transportation Progra	ENG	US 61 CORRIDOR TRAFFIC STUDY	432,627.00	967,049.00
103771 / 301000	Bridge	CON	US 84 MS RIVER BRIDGE PREVENTIVE MAINTENANCE - PE DONE W/ MTCE MC	1,064,963.30	1,064,963.30
103887 / 301000	National Highway System(NH)	CON	GOVERNMENT FLEET RD IN NATCHEZ	833,281.45	1,488,554.10
103897 / 301000	National Highway System(NH)	CON	PORT LEVEE RD IN NATCHEZ BT COAST GUARD STATION AND RIVER CEME	192,413.35	401,893.35
103922 / 301000	National Highway System(NH)	CON	PORT RD BT S. TERMINAL/COST GUARD/NATCHEZ	251,774.20	450,770.20
104046 / 307000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 NATCHEZ	20,375.00	20,375.00
104092 / 201000	State Projects	ROW	SR 555 beg. approx. 1.0 mile north of Wilson Rd. in Natchez then run northerly for appr	993.72	993.72
County Total				6,242,880.56	
*****	Alcorn	*****			
100944 / 2000	Phase I	CON	US 72 BT GOOSE CR BOTTOM & STA 1127 + 50	5,957.53	2,271,836.53
100944 / 3000	Phase I	CON	US 72 BT GOOSE CR BOTTOM & STA 1127 + 50	-5,957.53	4,431,018.28
103473 / 301000	Safety	CON	RR X ON FILMORE ST. IN CORINTH	575.35	93,628.15
103655 / 101000	National Highway System(NH)	ENG	US 72 BTW SR 2 AND SR 145 (ADD ONE LANE)	57,924.66	94,833.54
103655 / 301000	National Highway System(NH)	CON	US 72 BTW SR 2 AND SR 145 (ADD ONE LANE)	18,948.53	18,948.53
103789 / 111000	Safety	ENG	GT-001 NS RR SIGNALS AT CR 265 IN ALCORN CO	3,000.00	3,000.00
103789 / 116000	Safety	ENG	NS RR SIGNALS AT SMITH BRIDGE RD.	13,690.48	13,690.48
103789 / 118000	Safety	ENG	GT-002 NS RR SIGNALS AT CR 715 IN ALCORN CO	3,913.00	3,913.00
103789 / 311000	Safety	CON	GT-001 NS RR SIGNALS AT CR 265 IN ALCORN CO	116,167.00	116,167.00
103789 / 316000	Safety	CON	NS RR SIGNALS AT SMITH BRIDGE RD.	117,955.18	117,955.18
103789 / 318000	Safety	CON	GT-002 NS RR SIGNALS AT CR 715 IN ALCORN CO	72,361.00	72,361.00
103946 / 301000	Surface Transportation Progra	CON	S. PARKWAY BT DROKE & RR IN CORINTH	724,659.87	728,689.92
103967 / 109000	Safety	ENG	PE R/R SIGNALS ON OILER RD IN CORINTH	3,000.00	3,000.00
103967 / 110000	Safety	ENG	PE R/R SIGNALS OAKMAN SCHOOL RD- CORINTH	3,000.00	3,000.00
103967 / 111000	Safety	ENG	PE R/R SIGNALS ON SOUTH PARKWAY- CORINTH	3,000.00	3,000.00
103967 / 113000	Safety	ENG	PE R/R SIGNALS ON CO. RD. 700- CORINTH	3,000.00	3,000.00

For Fiscal Year: 2004

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Alcorn					
*****		*****			
103967 / 114000	Safety	ENG	PE R/R SIGNALS ON CO. RD. 702- CORINTH	3,935.00	3,935.00
103967 / 115000	Safety	ENG	PE R/R SIGNALS ON GLENS RD IN ALCORN CO	3,000.00	3,000.00
103967 / 309000	Safety	CON	R/R SIGNAL CONST ON OILER RD IN CORINTH	30,907.00	30,907.00
103967 / 310000	Safety	CON	R/R SGNL CONST OAKMAN SCHOOL RD CORINTH	62,981.18	62,981.18
103967 / 311000	Safety	CON	R/R SIGNAL CONST SOUTH PARKWAY- CORINTH	54,028.00	54,028.00
103967 / 313000	Safety	CON	R/R SIGNAL CONST ON CO. RD. 700- CORINTH	77,201.00	77,201.00
103967 / 314000	Safety	CON	R/R SIGNAL CONST ON CO. RD. 702- CORINTH	75,770.00	75,770.00
103967 / 315000	Safety	CON	R/R SIGNAL CNST ON GLENS RD IN ALCORN CO	69,975.00	69,975.00
County Total				1,518,992.25	
Amite					
*****		*****			
100870 / 1000	Surface Transportation Progra	ENG	SR 570 FR THOMPSON RD TO WEST CORP LIMIT ROW&CONS 102384	101,118.86	364,746.97
102147 / 1000	Surface Transportation Progra	ENG	SR 33 REPLACE BOXES BETWEEN WILKINSON CL AND SR 48	56,818.53	145,891.59
102147 / 201000	Surface Transportation Progra	ROW	SR 33 REPLACE BOXES BETWEEN WILKINSON CL AND SR 48	63,351.64	89,490.93
102384 / 201000	Surface Transportation Progra	ROW	SR 570 FR .58 MILES WEST OF PIKE CTY LINE TO THE CTY LINE orig FY00(001)	71,133.20	195,816.95
102388 / 301000	Surface Transportation Progra	CON	SR 569 FROM LA STATE LINE TO HWY NO. 48 (RECONST	1,310.40	5,307,651.22
102389 / 1000	Surface Transportation Progra	ROW	SR 569 BTW LA STATE LINE & SR 48 (WIDEN ROADWAY	51,102.81	1,582,484.54
102489 / 301000	Bridge	CON	SR 569 REPL 4 BRIDGES BTW LA.STATE LINE AND SR 48	48,247.43	3,222,066.48
102712 / 1000	Vision 21	ENG	* SR 48 FM EAST FORK RD TO PIKE CL, PE FOR DESIGN AND CONST.	317,958.80	631,948.34
102713 / 1000	Vision 21	ENG	* SR 24/48 FM 1.3 MI EAST OF LIBERTY TO EAST FORK ROAD, PE FOR DESIGN	16,997.05	50,843.43
102718 / 2000	Vision 21	ENG	SR 48 & SR 24 LOCATION PE, FM WILKINSON CL TO PIKE CL	229,760.60	362,133.05
103538 / 301000	Pavement Rehabilitation	CON	SR 24 FROM 1300 FEET WEST OF LOVE CREEK TO 1.3 MILES WEST OF THE PI	130,421.54	1,541,474.71
103963 / 101000	Safety	ENG	SR 33 between Globster and Coles (adding passing lanes)	56,533.40	56,533.40
104009 / 101000	Surface Transportation Progra	ENG	Extend Dbl. 12 x 6 box bridge on SR 569 at Sta. 403+78 at Shaw creek	9,037.73	59,296.18
104009 / 301000	Surface Transportation Progra	CON	Extend Dbl. 12 x 6 box bridge on SR 569 at Sta. 403+78 at Shaw creek	228,132.95	228,132.95
104246 / 308000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	218.10	218.10
County Total				1,382,143.04	
Attala					
*****		*****			
101639 / 2000	Vision 21	ENG	SR 12 FROM I-55 TO SR 429 - COUNTY 04	422.68	4,168.65
102435 / 101000	Surface Transportation Progra	ENG	SR43 BETWEEN SR 35 AND 1 MILE NORTH OF SR35	76,833.60	212,615.62
102435 / 201000	Surface Transportation Progra	ROW	SR43 BETWEEN SR 35 AND 1 MILE NORTH OF SR35	149.90	4,418.52

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Attala	*****			
102673 / 1000	Phase III	CON	SR 25 FM LEAKE CL TO WINSTON CL (ADD 2 LN)(IN DIST	16,548.63	1,329,825.24
103325 / 101000	Bridge	ENG	SR 12 FROM THE HOLMES CL TO CHOCTAW CL- PE FOR SEVERAL CONST. PF	137,078.25	176,249.86
104026 / 301000	Urban	CON	SOUTH NATCHEZ ST IN KOSCIUSKO	143,219.46	143,219.46
104114 / 301000	Pavement Rehabilitation	CON	STP Overlay--SR 35 From SR 12 to Hesterville	147,066.93	147,066.93
County Total				521,319.45	
*****	Benton	*****			
100286 / 1000	Bridge	ENG	SR 5 REPLACE 4 BR BT SR 178 & SR 4 EAST	225.00	210,986.44
100286 / 201000	Bridge	ROW	SR 5 REPLACE 4 BR BT SR 178 & SR 4 EAST	781.57	348,428.14
100286 / 301000	Bridge	CON	SR 5 REPLACE 4 BR BT SR 178 & SR 4 EAST	139,773.73	4,204,152.79
103101 / 302000	Surface Transportation Progra	CON	US 78 FROM MARSHALL C.L. TO UNION C.L.	6,241.52	60,440.52
103328 / 101000	Bridge	ENG	SR 178 FROM SR 5 TO UNION COUNTY LINE BR NO. 51.3 OAKLIMETER CREEK	6,064.75	22,973.13
103336 / 101000	Surface Transportation Progra	ENG	SR7 @ SR 72 INTERCHANGE	13,701.28	103,434.92
103360 / 302000	Surface Transportation Progra	CON	BEARING REPAIR US 78 MARSHALL TO THE UNION CL BR NOS. 43.2, 44.8, 46.1,	14,890.00	64,036.00
103647 / 302000	Safety	CON	SR 178 FROM THE DESOTO CL TO UNION C. L. -BR NO. 14.5, 15.4, 18.0, 33.6, 34.	137,199.98	152,055.22
104120 / 301000	Pavement Rehabilitation	CON	SR 7 From US 72 to Tennessee--Mill, Widen and Overlay	62,727.82	62,727.82
County Total				381,605.65	
*****	Bolivar	*****			
100323 / 301000	Safety	CON	SR 1 UPGRADE GR AT 10 SITES	1,645.99	402,708.56
100416 / 1000	State Projects	ENG	SR 444 REPLACE BR .6 M NW JCT US 61 & SR ROW 102508/201 CONS 1	3,805.92	193,376.84
100444 / 1000	Bridge	ENG	SR 448 REPLACE BR BT BENOIT & SHAW	767.94	180,071.98
100444 / 201000	Bridge	ROW	SR 448 BR NOS. 5.5, 8.5, 12.3, 13.3 BTWN BENOIT & SHAW	2,964.63	6,651.63
101441 / 1000	Surface Transportation Progra	ENG	SR 8 AT 5TH AVE AT DELTA STATE UNIV. IN	769.16	71,325.21
102067 / 1000	Phase III	CON	US 61 FROM SHELBY TO COAHOMA CL (ADD 2 LNS)	15,817.35	11,731,657.07
102067 / 302000	Phase III	CON	US 61 FROM SHELBY TO COAHOMA CL RECONSTRUCT EXISTING LANES P.I	3,003,847.72	5,025,345.53
102155 / 1000	Surface Transportation Progra	ENG	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	37,463.47	362,656.48
102155 / 201000	Other	ROW	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	106,186.23	129,558.41
102156 / 301000	Pavement Rehabilitation	CON	SR 8 OVERLAY BTW PACE AND US 61	210,131.06	1,973,024.83
102508 / 201000	Bridge	ROW	SR 444 BR. NO. 5.9 WEST OF JCT US 61 PE 100416	289,610.46	385,479.56
103049 / 101000	Surface Transportation Progra	ENG	US 61 CHANNEL BTWN US 61 & SR 8 AT CLEVELAND	24,973.51	84,815.91
103050 / 103000	Surface Transportation Progra	ENG	SR 448 FROM SUNFLOWER COUNTY LINE TO US 61	23,555.57	23,555.57

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Bolivar					
103549 / 301000	Surface Transportation Progra	CON	WALKING TRAIL IN CLEVELAND (PURCHASE OF ROW WILL PROVIDE THE SC	7,663.39	513,181.34
103876 / 101000	Surface Transportation Progra	ENG	US 61 AT SR 446 - TRAFFIC SIGNAL	22,960.00	22,960.00
103885 / 301000	Pavement Rehabilitation	CON	US 61 FR MS 8 TO SR 161 - 2 LOCATION	76,724.10	1,481,005.08
103935 / 301000	Surface Transportation Progra	CON	PEDESTRIAN WALKING TRAIL IN BOYLE	106,771.50	106,771.50
103948 / 201000	Bridge	ROW	SR 161 BRIDGE FR MOUND BAYOU TO MERIGOLD	196.05	15,977.82
103948 / 301000	Bridge	CON	SR 161 BRIDGE FR MOUND BAYOU TO MERIGOLD	25,945.71	534,326.39
104045 / 301000	National Highway System(NHS)	CON	PORT OF ROSEDALE-RUSSELL CRUTHER DR.	509,909.56	509,909.56
104148 / 301000	Urban	CON	ROSEMARY RD PHASE I CLEVELAND	13,055.40	13,055.40
104156 / 301000	Pavement Rehabilitation	CON	US 61 SOUTH OF CLEVELAND - PAVEMENT REHAB	46,158.76	46,158.76
County Total				4,530,923.48	
Calhoun					
100297 / 1000	Bridge	ENG	SR 331 REPLACE BRIDGE BT ST 9 & SR 334	9,879.81	233,668.46
100297 / 201000	Bridge	ROW	SR 331 REPLACE BRIDGE BT ST 9 & SR 334	37,313.40	42,952.99
102160 / 101000	Pavement Rehabilitation	ENG	SR 8 BTW CALHOUN CITY AND DERMA(3 LANES, RECONST)	5,046.77	71,635.14
102160 / 201000	Pavement Rehabilitation	ROW	SR 8 BTW CALHOUN CITY AND DERMA(3 LANES, RECONST)	19,409.67	59,756.28
102449 / 1000	Bridge	ROW	SR 8 REPLACE 6 BR BTW DERMA AND VARDAMAN	14,738.94	315,959.42
102449 / 301000	Bridge	CON	SR 8 REPLACE 6 BR BTW DERMA AND VARDAMAN Bridge Nos 111.5, 111.6, 113	1,661,890.86	5,519,587.23
102527 / 102000	Bridge	ENG	SR 32 REPLACE 1 BR BTW YALO C/L & SR 330	7,692.99	26,930.91
102706 / 101000	Pavement Rehabilitation	ENG	SR 8 FROM GRENADA C/L TO CALHOUN CITY -3R	19,592.08	19,592.08
104215 / 301000	Pavement Rehabilitation	CON	SR 8 From the Grenada County Line to Calhoun City--STP Preventative Pavement Main	23,091.01	23,091.01
County Total				1,798,655.53	
Carroll					
100278 / 201000	Surface Transportation Progra	ROW	US 51 BT HOLMES CL & WINONA-REOPEN FOR UTILITY PMT-STATE FUNDED	1,243.60	1,243.60
102321 / 301000	Pavement Rehabilitation	CON	I-55 FROM HOLMES C/L TO 0.5 MI SOUTH OF SR 35 (Concrete Warranty)	627.14	11,891,291.66
103368 / 101000	Safety	ENG	US 51 Holmes Co Line to Vaiden-Guardrail-Br Nos 166.7, 168.2, 169.5, 169.6, 169.	5,699.88	20,454.90
103368 / 301000	Pavement Rehabilitation	CON	US 51 HOLMES CL TO VAIDEN-GUARDRAIL-BR NOS 166.7, 168.2, 169.5, 169.6, 169.	276,460.68	315,465.62
103368 / 302000	Pavement Rehabilitation	CON	US 51 HOLMES CL TO THE PAVEMENT MANAGEMENT SECTION 1.7 MILES NOF	1,605,972.37	1,716,891.03
103502 / 301000	Pavement Rehabilitation	CON	US 82 FR CARROLLTON TO MONTGOMERY C/L - MILL, WIDEN AND OVERLAY	26,558.99	1,140,625.79
County Total				1,916,562.66	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Chickasaw					
100063 / 1000	Surface Transportation Progra	ROW	SR 8 ACROSS CHICKASAW COUNTY PE 100103/1000 CONS 102447/1000	34,498.50	278,962.46
100073 / 1000	Pavement Rehabilitation	ROW	SR 41 BT SR 245 & US 45 ALT	7,595.25	804,519.45
100146 / 101000	Bridge	ENG	SR 32 BT CALHOUN C L AND SR 15	259,327.04	634,089.71
100146 / 201000	Bridge	ROW	SR 32 BT CALHOUN C L AND SR 15	110,399.66	126,578.39
100154 / 1000	Bridge	ENG	SR 245 REPLACE 8 BR BT MONROE CL & LE ROW&CONS 102427	868.41	22,611.04
102161 / 101000	Surface Transportation Progra	ENG	MS8 BTW MS15 AND MS389 IN HOUSTON, TURN LANES	129,923.37	137,043.20
102196 / 301000	Surface Transportation Progra	CON	SR 41 BTW EXISTING US 45A AND MONROE CL (CON)	1,393,781.53	4,639,262.05
102448 / 301000	Bridge	CON	SR 8 REPL 4 BR BTW CALHOUN CL AND HOUSTON (BR. NO. 118.2, 118.4, 120.3	868,709.57	3,760,863.05
103584 / 301000	Safety	CON	FRANKLIN DR IN HOUSTON AT MT RR	11,975.11	118,724.11
103907 / 301000	Pavement Rehabilitation	CON	MS 32 FROM CALHOUN CL TO MS 15 - PREVENTIVE MTCE	1,297,775.36	1,298,403.80
County Total				4,114,853.80	
Choctaw					
102640 / 2000	Phase II	CON	US 82 FROM WEBSTER CL TO OKTIBBEHA CL	29,886.00	569,138.09
103908 / 301000	Pavement Rehabilitation	CON	MS 12 FROM ACKERMAN TO OKTIBBEHA CL - PREVENTIVE MTCE	833,537.09	837,017.46
County Total				863,423.09	
Claiborne					
101065 / 1000	Phase II	ENG	US 61 FROM JEFFERSON COUNTY LINE TO NATCHEZ ROW 101068/1000	340,860.48	1,268,975.84
101068 / 1000	Phase II	ROW	US 61 FROM JEFFERSON C L TO NATCHEZ TRACE PE 101065/1000 CON	55,378.54	2,271,451.80
101819 / 1000	Phase II	ROW	US 61 FR NATCHEZ TRACE TO 4LANE NORTH OF PORT GIBSON	1,067.00	3,848.97
101819 / 101000	Phase II	ENG	US 61 FR NATCHEZ TRACE TO 4LANE NORTH OF PORT GIBSON	5,819.57	33,414.57
102054 / 302000	Phase II	CON	US 61 FROM JEFFERSON CL TO NATCHEZ TRACE(4.8 MILES PE 101065/1000	1,980,941.83	1,980,941.83
103697 / 101000	Special Projects(Demo)	ENG	TCSP-PORT OF CLAIBORNE CO RD	123,728.00	376,096.00
103697 / 201000	Special Projects(Demo)	ROW	TCSP-PORT OF CLAIBORNE CO RD (we pay them 80%)	241,388.00	241,388.00
County Total				2,749,183.42	
Clarke					
100778 / 1000	Bridge	ENG	SR 512 AT CHICKASAWHAY RIVER, BRIDGE REPAIR AND GEOMETRIC IMPRO	126,875.28	230,452.72
100778 / 201000	Bridge	ROW	SR 512 AT CHICKASAWHAY RIVER, BRIDGE REPAIR AND GEOMETRIC IMPRO	127,103.05	174,526.51
101367 / 2000	Phase II	ROW	US 45 FROM HIWANEE TO DESOTO	28.05	2,583,658.50
101614 / 1000	Safety	ENG	US 45 AT SR 513	16,698.69	144,466.75

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Clarke	*****			
101614 / 201000	Safety	ROW	US 45 AT SR 513	321,247.31	332,186.36
102037 / 302000	Safety	CON	GUARDRAIL, VAR. ROUTES, CLARKE	30,594.57	1,395,946.44
102242 / 1000	Surface Transportation Progra	ENG	SR 511 FROM SR 18 TO EOSM INTERSECTION IMPROVEMENT	5,600.03	16,555.58
102485 / 101000	Bridge	ENG	SR 145 REPLACE 4 BRIDGES AT SHUBUTA	1,338.46	1,338.46
102533 / 1000	Bridge	ENG	US 11 REPLACE BRIDGE #135.8 OVER SOUJINLOVEY CREEK	13,874.96	73,908.93
102634 / 2000	Phase II	CON	US 45 FROM WAYNE CL TO DESOTO	3,898,984.66	10,821,501.85
103261 / 301000	Safety	CON	RR CROSS ON SR 18 @ PACHUTA STP-FY00(001)	1,067.31	11,159.78
103448 / 316000	Safety	CON	RR X ON BASIC CITY ROAD	2,889.61	81,195.75
103772 / 302000	Safety	CON	NORTH ST AT NS RR IN ENTERPRISE	827.15	83,357.15
103772 / 303000	Safety	CON	MAIN ST AT NS RR IN ENTERPRISE	52.80	67,389.13
County Total				4,547,181.93	
*****	Clay	*****			
102234 / 101000	Surface Transportation Progra	ENG	US 45A FROM CHURCH HILL ROAD NORTH 0.8 MI IN WEST	491.80	81,772.79
102234 / 201000	Surface Transportation Progra	ROW	US 45A FROM CHURCH HILL ROAD NORTH 0.8 MI IN WEST	39,816.29	150,521.52
102234 / 301000	Urban	CON	US 45A FROM CHURCH HILL ROAD NORTH 0.8 MI IN WEST PT	783,966.58	786,476.94
103514 / 301000	Pavement Rehabilitation	CON	SR 50 FROM SR 15 TO WEBSTER CTY LINE	33,673.64	1,544,876.96
103708 / 301000	Surface Transportation Progra	CON	PEDESTRIAN WALKWAY IN WEST POINT	67,823.12	369,720.37
103732 / 301000	Safety	CON	W. MAIN ST AT KCS RR IN WEST POINT	75,692.45	152,245.88
104123 / 301000	Urban	CON	VARIOUS CITY STRETS IN WEST POINT	226,776.80	226,776.80
County Total				1,228,240.68	
*****	Coahoma	*****			
100252 / 1000	State Projects	ROW	WELCOME CENTER BT LULA & MS RIVER AT US 49 AND US 61 BLDG#21-162, L	76,485.04	1,930,396.38
100252 / 301000	State Projects	CON	WELCOME CENTER BT LULA & MS RIVER AT US 49 AND US 61 BLDG#21-162, L	1,943,694.15	2,530,377.07
100288 / 301000	Bridge	CON	SR 316 RPL BR BTW JONESTOWN & QUITMAN C.L	31,023.05	928,513.07
101046 / 1000	Phase III	ROW	US 61 FROM BOLIVAR C L TO US 49 NEAR CLA	19,399.77	13,677,712.03
102068 / 301000	Phase III	CON	US 61 FROM BOLIVAR CL TO US 49 (PAVE)BYPASS NEAR CLARKSDALE P. E. #	5,392,729.03	17,444,120.39
102082 / 1000	Urban	ENG	US 49 FROM US 61 BYPASS TO SR 161	3,061.00	12,561.31
102733 / 1000	Vision 21	ENG	SR 6 FROM US 61 TO QUITMAN COUNTY LINE (PE LOCATION ONLY)	69,705.00	71,258.90
103737 / 301000	Surface Transportation Progra	CON	BUS STATION & RAIL CAR MUSEUM/CLARKSDALE	55,121.00	1,003,350.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Coahoma				
104119 / 302000	Pavement Rehabilitation	CON	US 49 From Tallahatchie County to 4 Lane at Clarksdale--Mill, Widen and Overlay	13,941.11	13,941.11
County Total				7,605,159.15	
*****	Copiah				
100447 / 1000	Bridge	ENG	PAT HARRISON DR REPL 2 BR IN CRYSTAL SPRINGS BR. NO. 71.4, 74.0	5,587.63	245,327.93
100447 / 201000	Bridge	ROW	PAT HARRISON DR REPL 2 BR IN CRYSTAL SPRINGS BR. NO. 71.4, 74.0	60,121.68	725,290.11
100447 / 301000	Bridge	CON	PAT HARRISON DR REPL 2 BR IN CRYSTAL SPRINGS BR. NO. 71.4, 74.0	1,234,655.70	1,234,655.70
101894 / 301000	Safety	CON	RR Xing @ Ill Cent in Gallman 309228J US 51	4,496.49	88,106.78
102302 / 101000	Pavement Rehabilitation	ENG	I-55 FROM CRYSTAL SPRINGS TO HINDS CL WITH CLEAR ZONE	624.46	624.46
102719 / 1000	Vision 21	ENG	SR 27 FROM I-55 TO HINDS CL	3,450.89	78,443.55
102734 / 1000	Vision 21	ENG	SR 27 FROM I-55 TO HINDS COUNTY LINE (PE LOCATION ONLY) ROW&COI	497.89	271,568.18
County Total				1,309,434.74	
*****	Covington				
100800 / 1000	Surface Transportation Progra	ENG	US 49 BT NORTH END OF COLLINS BYPASS & M ROW&CONS 101837	35,691.32	650,290.28
100822 / 1000	Pavement Rehabilitation	ENG	US 84 BTW COLLINS & JONES CTY LINE - RECONSTRUCTION OF WEST BOUN	17,865.72	453,063.08
100822 / 201000	Other	ROW	US 84 BTW COLLINS & JONES CTY LINE RECONSTRUCTION OF WEST BOUND	38,715.34	48,815.16
100844 / 1000	State Projects	ENG	US 49 BT FORREST CL & COLLINS BYPASS ROW&CONS 102115	56,466.96	500,765.24
100885 / 1000	Bridge	ENG	US 84 WESTBOUND LANE BT JONES CL & COLLI	1,575.00	55,735.05
101175 / 1000	Phase III	ROW	US 84 FROM JEFF DAVIS COUNTY LINE TO COL	27,663.33	3,643,835.21
101177 / 1000	Phase III	ROW	US 84 THRU COLLINS	207,866.16	4,851,915.04
101837 / 1000	Surface Transportation Progra	ROW	US 49 BTW NORTH END OF COLLINS BYPASS TO SOUTH END MT OLIVE BYPA	24.91	106,484.99
102069 / 301000	Phase III	CON	US 84 COLLINS BYPASS,FM 1.9 MI W OF US49 TO 0.5 E NOTE: P. E. IS 101177	5,804,988.85	10,161,263.28
102112 / 101000	Surface Transportation Progra	ENG	US 49 NEW INTERCHANGE AT SR 35	70,791.23	88,414.57
102114 / 1000	Surface Transportation Progra	ROW	US 49 REPL BR BTW FORREST CL AND SIMPSON CL,SO BOU	1.00	74,184.45
102114 / 301000	National Highway System(NH)	CON	US 49 REPLACE BRIDGES BETWEEN FORREST CL AND SIMPSON CL, SOUTH	-1.00	3,051,620.74
102666 / 2000	Phase III	CON	US 84 FROM JEFF DAVIS CL TO COLLINS (PAVE & REHAD)	184,002.02	23,841,428.31
103637 / 303000	Safety	CON	RR CROSS. @ SR 590 IN SEMINARY	2,043.48	17,208.48
104181 / 301000	Pavement Rehabilitation	CON	US 49 SB Lane from Forrest Co. Line to Collins	1,347,155.63	1,347,155.63
104217 / 301000	Pavement Rehabilitation	CON	US 84 beginning at the west end of the bridge over U.S. Hwy. 49 at Sta. 627+51 then (468,912.77	468,912.77
County Total				8,263,762.72	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Desoto	*****			
100186 / 1000	Surface Transportation Progra	ENG	SR 302 FROM US 61 TO SR 301	181,790.83	342,291.58
100186 / 201000	Surface Transportation Progra	ROW	SR 302 FROM US 61 TO SR 301	712,881.12	3,053,244.71
100210 / 1000	Urban	CON	AIRWAYS BLVD FROM SR 302 TO STATELINE RD	148,960.37	1,474,568.99
100222 / 1000	Vision 21	ENG	I-55 FROM WELCOME CENTER SOUTH OF HERNANDO TO TN STATE LINE	193,545.80	748,077.57
100222 / 101000	Vision 21	ENG	I-55 FROM WELCOME CENTER SOUTH OF HERNANDO TO TN STATE LINE	160,700.01	1,000,000.00
100222 / 201000	Vision 21	ROW	I-55 FROM SR 302 TO TENN S.L.	1,793,255.27	7,247,464.34
100222 / 301000	Vision 21	CON	* I-55 FROM SR 302 TO TENN S.L.	1,762,070.77	1,762,070.77
100222 / 302000	Vision 21	CON	I-55 FROM SR 302 TO NORTH OF TENNESSEE STATE LINE	289,511.37	289,511.37
100246 / 1000	State Projects	ENG	SR 301 FROM EUDORA TO SR 302 ROW 102184/1000	18.90	1,224,913.97
100246 / 301000	Surface Transportation Progra	CON	SR 301 FROM EUDORA TO STAR LANDING ROAD ROW PROJECT IS 10218.	6,654,285.84	9,103,780.42
101015 / 1000	Phase II	CON	SR 302 BT US 78 AND 2.33KM E OF HACKS CR	54,955.59	31,284,896.02
101015 / 3000	Phase II	CON	SR 302 AT US 78 & EASTOVER DR	-463.02	251,105.53
101015 / 4000	Phase II	CON	SR 302 BT US 78 AND 2.33KM E OF HACKS CROSSROADS	-29,489.05	4,510,010.95
101181 / 1000	Gaming	ROW	SR 304 FROM US 61 TO SR 301 (NEW LOCATIO	5,673,305.15	32,268,898.58
101182 / 1000	Gaming	ENG	* SR 304 FROM SR 301 TO I-55	29,995.68	2,389,808.65
101183 / 1000	Gaming	ROW	SR 304 FROM SR 301 TO ROBERTSON RD	28,406.89	3,133,749.36
101378 / 2000	Gaming	CON	SPUR (SR713) FROM EXISTINF SR 304 TO RELOCATED SR 304	821,108.95	3,871,665.24
101427 / 1000	Surface Transportation Progra	ENG	SR 305 FROM LEWISBURG TO GOODMAN ROAD	98,692.09	565,479.39
101430 / 1000	Surface Transportation Progra	ENG	US 51 FROM NESBIT TO CHURCH RD	17,331.30	182,861.59
101891 / 1000	Safety	ENG	RR Xing @ BNSF RR in Olive Branch 664481	3,000.00	3,000.00
101891 / 301000	Safety	CON	RR Xing @ BNSF RR in Olive Branch 664481 STP-FY00(001)	66,432.00	66,490.80
102184 / 1000	Surface Transportation Progra	ROW	SR 301 FROM EUDORA TO STAR LANDING ROAD (RECONST) PE&CONS 10	68,685.83	6,447,018.87
102267 / 1000	Urban	CON	US 51 FROM CHURCH RD. TO NAIL RD.	84.00	2,956,859.84
102267 / 2000	Urban	CON	US 51 FROM CHURCH RD. TO NAIL RD.	-84.00	693,750.00
102329 / 303000	Surface Transportation Progra	CON	I-55 SITE IMPROVEMENTS @ HERNANDO WELCOME CENTER INCLUDES PAR	52,350.90	1,428,338.45
102552 / 1000	Gaming	ROW	SR 304 FROM EAST OF ODOM ROAD TO I-55	575,811.19	8,980,999.40
102553 / 1000	Gaming	CON	SR 304 FROM WEST OF SR 301 TO EAST OF ODOM ROAD	1,228,253.71	23,711,900.07
102554 / 1000	Gaming	CON	SR 304 FROM EAST OF ODOM ROAD TO I-55 P. E. # IS 101182	8,007,040.84	23,063,521.77
102554 / 101000	Gaming	ENG	SR 304 FENCING PROJECT FROM EAST OF ODOM RD TO I-55	12.81	8,863.97
102554 / 302000	Gaming	CON	SR 304 FENCING PROJECT FROM EAST OF ODOM RD TO I-55	319,248.23	537,233.30
102990 / 101000	Surface Transportation Progra	ENG	SR 302 AT MALLARD CREEK ROAD, AT ALEXANDER ROAD AND SR 304 @ I-55	22,960.00	22,960.00
103100 / 301000	Surface Transportation Progra	CON	US 78 FROM TENN S.L. TO MARSHALL C.L.	-4,514.25	352,409.31
103272 / 301000	Pavement Rehabilitation	CON	I-55 JUST S. OF TENN STATE LINE STP-FY00(001)	6,000.00	69,058.90

For Fiscal Year: 2004

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Desoto *****					
103318 / 102000	Bridge	ENG	MISS 305 FRO COCKRUM TO LEWISBURG BR NOS. 14.9, 15.2, 15.3, 15.6	97,403.04	99,735.35
103619 / 301000	Urban	CON	GETWELL RD BT CH & GOODMAN RD SOUTHAVEN A DISTANT OF 2.029 MILE:	915.05	1,096,924.57
103633 / 101000	Pavement Rehabilitation	ENG	MS 302 FR US 51 TO US 78 MILL & OVERLAY	3,431.38	6,964.77
103648 / 301000	Safety	CON	INSTALLATION OF TRAFFIC SIGNAL AT INTERSECTION OF SR 301 & SR 302	1,091.36	72,817.85
103648 / 302000	Safety	CON	TRAFFIC SIGNAL CHURCH ROAD & I-55	4,024.84	316,976.54
103711 / 302000	Pavement Rehabilitation	CON	I-55 GRINDING ONLY DESOTO CTY	13,527.55	596,362.34
103800 / 101000	Pavement Rehabilitation	ENG	MISS HWY NO 302 FROM US 51 TO US 78 -- MILL AND OVERLAY	1,608.00	34,225.20
103800 / 301000	Pavement Rehabilitation	CON	SR 302 FR SWINNEA RD TO US 78	5,578,568.93	5,578,568.93
103800 / 302000	Pavement Rehabilitation	CON	SR 302 FR US 51 TO SWINNEA RD	492,070.18	492,070.18
103836 / 101000	Safety	ENG	SOUTHAVEN ATMS ON THE FOLLOWING ROUTES: SR 302, US 51, & I-55. INTEI	29,864.97	54,339.97
103836 / 301000	Surface Transportation Progra	CON	SOUTHAVEN ATMS ON THE FOLLOWING ROUTES: SR 302, US 51, & I-55. INTEI	52,732.09	52,732.09
103965 / 101000	Safety	ENG	PE R/R SIGNAL-STATE LINE RD-OLIVE BRANCH	3,000.00	3,000.00
103965 / 102000	Safety	ENG	PE R/R SIGNAL-POLAR CRAFT RD-OLIVEBRANCH	3,000.00	3,000.00
103965 / 103000	Safety	ENG	PE R/R SIGNAL-MAGNOLIA DR-OLIVE BRANCH	6,000.00	6,000.00
103965 / 301000	Safety	CON	PE R/R SIGNAL-STATE LINE RD-OLIVE BRANCH	76,516.00	76,516.00
103965 / 302000	Safety	CON	PE R/R SIGNAL-POLAR CRAFT RD-OLIVEBRANCH	68,496.00	68,496.00
103965 / 303000	Safety	CON	PE R/R SIGNAL-MAGNOLIA DR-OLIVE BRANCH	78,897.00	78,897.00
104051 / 301000	Urban	CON	NAIL RD BT TULANE/HURT HORN LAKE	425,967.25	425,967.25
104061 / 101000	Surface Transportation Progra	ENG	MS 305 FR MS 302 TO TN STATE LINE	196,558.11	196,558.11
County Total				36,069,816.87	
***** Forrest *****					
100677 / 1000	Surface Transportation Progra	ENG	US 49 RECONSTRUCTION FR CAMP SHELBY TO U	67,705.67	406,274.07
100677 / 101000	Surface Transportation Progra	ENG	* US 49 RECONSTRUCTION FROM CAMP SHELBY TO US 98	201,168.29	1,206,087.32
100677 / 201000	Surface Transportation Progra	ROW	* US 49 RECONSTRUCTION FROM CAMP SHELBY TO US 98 - ROW INCIDENTAL	8,217.04	49,493.05
100692 / 1000	Surface Transportation Progra	ROW	SR 42 FROM PERRY C.L. TO I-59 PE 100747/1000 CONS 102214/301,102218,	29,951.61	2,631,812.07
100747 / 1000	State Projects	ENG	SR 42 RELOCATION BT I-59 AND PERRY COUNTY LINE ROW 100692/1000 CC	182,930.24	1,616,113.52
101470 / 1000	State Projects	ENG	SR 198 FROM I-59 TO US 49 IN HATTIESBURG CONS#102252	62,947.59	292,438.90
101932 / 301000	Safety	CON	HOOD RD HATTIESBURG IC RR	7,679.33	85,443.33
102110 / 1000	Pavement Rehabilitation	ENG	* US 49 FROM BROOKLYN TO CAMP SHELBY	12,406.03	23,815.42
102214 / 301000	Surface Transportation Progra	CON	SR 42 FROM US 11 TO THE EAST CORP. LIMITS OF PETAL PHASE II OF PETAL	3,997,809.95	4,933,374.21
102215 / 1000	Urban	CON	SR 42 FROM I-59 TO US 11 (PETAL BYPASS) PAVE #102217	1,284,250.06	20,029,808.84
102245 / 1000	Surface Transportation Progra	ENG	US 11 FROM SR 42 TO GREEN'S CREEK	4,098.83	149,038.32

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Forrest	*****			
102245 / 201000	Surface Transportation Progra	ROW	US 11 FROM SR 42 TO GREEN'S CREEK	472,919.76	512,017.81
102334 / 101000	Interstate	ENG	I 59 INTERCHANGE AT SR 42	2,496.00	12,408.29
102439 / 1000	Bridge	ENG	US 49 REPLACE 7 BRIDGES FROM BROOKLYN TO CAMP SHEL	2,347.52	8,750.31
103071 / 101000	Safety	ENG	SR42 TRAFFIC SIGNAL UPGRADE THROUGH PETAL AT MAIN ST. AND AT OLD	29,930.28	39,123.97
103359 / 102000	Pavement Rehabilitation	ENG	I 59 FROM BLACK CREEK TO LAMAR/FORREST CL. OVERLAY S-BOUND LANES	36,962.55	37,001.61
103359 / 302000	Pavement Rehabilitation	CON	* I 59 FROM BLACK CREEK TO FORREST/LAMAR CL. NEAR MILE MARKER 67	14,527.28	14,527.28
103448 / 301000	Safety	CON	RR X CENTRAL AVE. IN PETAL	10,733.00	67,805.00
103448 / 303000	Safety	CON	RR X ON MAIN ST. IN HATTIESBURG	4,828.40	87,833.40
103448 / 304000	Safety	CON	RR X ON SOUTHERN AVE. IN HATTIESBURG	2,150.33	53,399.64
103448 / 305000	Safety	CON	RR X ON RONIE ST. IN HATTIESBURG	2,330.40	55,066.13
103448 / 306000	Safety	CON	RR X ON MARKET ST. IN HATTIESBURG	1,833.53	49,101.53
103566 / 301000	Safety	CON	RR XING ON ELIZABETH ST IN HATTIESBURG CN/ICRR 305289L	31,481.76	94,534.76
103620 / 301000	Surface Transportation Progra	CON	RAIL TO TRAIL PHASE 2 USM TO VARNADO SWITCH	68,329.00	1,668,335.00
103620 / 302000	Surface Transportation Progra	CON	RAIL TO TRAIL PHASE 2 CONTRACT 2. TRAIL HEAD BUILDING AND REST ROC	294,530.00	617,215.00
103636 / 303000	Safety	CON	RR CROSS. @ MAIN ST IN HATTIESBURG	-3,503.86	24,496.01
103720 / 301000	Surface Transportation Progra	CON	TRAIN DEPOT IN HATTIESBURG (ROOF)	91,313.95	537,585.95
103873 / 301000	Surface Transportation Progra	CON	HATTIESBURG VISITOR CENTER	615,589.00	615,589.00
103937 / 101000	Surface Transportation Progra	ENG	US49 AT PEPS POINT ROAD	8,602.45	8,889.35
103938 / 101000	Surface Transportation Progra	ENG	SR42 AT MAIN ST., PROVIDENCE ST., AND GLENDALE ROAD (TRAFFIC SIGNAL	8,492.00	21,694.22
103966 / 305000	Safety	CON	R/R SIGNAL CNST-LEEVIILE RD.-EASTABUCHIE	53,117.00	53,117.00
103966 / 306000	Safety	CON	R/R SIGNAL CONST- CHAPEL HILL RD.-DRAGON	85,254.40	85,254.40
104046 / 304000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 HATTIESBURG	43,750.00	43,750.00
104060 / 301000	Safety	CON	SOUTHERN AVE AT IC RR IN HATTIESBURG	18,376.00	18,376.00
104089 / 301000	Urban	CON	SOUTH MAIN ST IN PETAL	885,673.95	885,673.95
104208 / 201000	State Projects	ROW	I 59 AT BOUIE RIVER (RIVER BANK RESTORATION)	20,291.48	20,291.48
104208 / 301000	State Projects	CON	I 59 AT BOUIE RIVER (RIVER BANK RESTORATION)	203,892.50	203,892.50
County Total				8,865,413.32	
*****	Franklin	*****			
100852 / 1000	State Projects	ENG	US 84 BT ROXIE & MEADVILLE RECONSTRUCT SHOULDERS	38,535.10	351,707.82
100888 / 1000	Bridge	ENG	US 98 BUDE & LINCOLN CL HOMOCHITTO RIVER	26.10	87,927.29
101369 / 1000	Phase III	ROW	US 84 FROM EDDICETON TO LINCOLN COUNTY L	7,798.20	4,466,991.89
102151 / 201000	Surface Transportation Progra	ROW	US 84 BTW ROXIE AND MEADVILLE,RECONST SHOULDERS PE 100852	2,400.00	5,594.94

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Franklin					
104021 / 301000	Surface Transportation Progra	CON	OHKISSA LAKE ACCESS ROAD - FORESTRY SERVICE PROJECT [PE NUMBER I	1,562,500.00	1,562,500.00
County Total					
				1,611,259.40	
George					
100771 / 1000	Bridge	CON	REPLACE BR 209.6 AT DEPOT CK & RR IN LUC	-74,460.00	1,775,038.86
101150 / 1000	Phase III	ENG	SR 63 FR US 98 TO GREENE CL ROW 101832 CONS 102065	28,585.71	1,380,239.81
101546 / 1000	Safety	ENG	Evanston Depot Rd @ 854965T III Cent	45.17	946.17
101546 / 2000	Safety	CON	Evanston Depot Rd @ 854965T III Cent	14,519.67	97,927.77
101832 / 1000	Phase III	ROW	SR 63 FR US 98 GREENE CL PE 101150/1000 CONS 102065	50,044.20	2,177,881.26
102065 / 301000	Phase III	CON	SR 63 FROM US 98 TO GREENE CL PE 101150 ROW 101832	828,043.14	828,043.14
102488 / 101000	Bridge	ENG	SR 198 REPL BRIDGES OVER BIG CREEK & ROCKY CREEK AT LUCEDALE	60,248.64	161,330.95
103038 / 1000	Safety	CON	EVANSTON DEPOT RD MS EX RR	824.29	81,198.29
103062 / 101000	Surface Transportation Progra	ENG	SR26 FROM SR63 TO SR 198 IN LUCEDALE	11,260.73	11,260.73
103080 / 1000	Safety	CON	EVANSTON DEPOT RD AT IC RR	54,310.50	54,409.26
104200 / 301000	Pavement Rehabilitation	CON	US 98 from the Grene County Line, East 9.5 miles to SR 63 North	230,075.45	230,075.45
County Total				1,203,497.50	
Greene					
100693 / 1000	Surface Transportation Progra	ENG	SR 57 RELOCATE BT US 98 & 198 IN MCLAIN	109,445.96	1,238,918.36
100693 / 301000	Surface Transportation Progra	CON	SR 57 RELOCATE BETWEEN US 98 & 198 IN MCLAIN	1,115,691.45	1,115,691.45
100776 / 201000	Bridge	ROW	SR 57 AT BRUSHY AND BIG CREEKS	8,044.22	357,072.26
100776 / 301000	Bridge	CON	SR 57 AT BRUSHY AND BIG CREEKS	124,497.53	3,349,116.94
101136 / 2000	Phase II	ROW	US 45 STATELINE RELOCATION(45,57,42)	98.58	759,473.21
101136 / 302000	Phase II	CON	US 45 STATELINE RELOCATION (45,57,42)	1,430,119.66	2,087,777.10
101151 / 1000	Phase III	ENG	SR 63 FR GEORGE CL TO LEAKESVILLE CONS 102066/301	990,240.76	4,443,906.82
101368 / 1000	Phase III	ENG	SR 57 FR LEAKESVILLE TO US 45 ROW 101821,101822 CONS 102917,10291	329,050.44	2,336,395.37
101821 / 1000	Phase III	ROW	SR 57 FR LEAKESVILLE TO TURKEY CREEK PE 101368/1000 CONS 10291	30,100.85	913,146.95
101822 / 1000	Phase III	ROW	SR 57 FR TURKEY CREEK TO STATE LINE PE 101368/1000 CONS 102917,1	274,593.65	1,421,033.80
102037 / 308000	Safety	CON	GUARDRAIL, VAR. ROUTES, GREENE	639,611.12	643,187.63
102066 / 301000	Phase III	CON	SR 63 FROM GEORGE CL TO LEAKESVILLE PE&ROW 101151	8,979,130.47	8,979,130.47
102918 / 301000	Phase III	CON	SR 57 FROM TURKEY CREEK TO STATELINE PE 101368 ROW 101821,101822	455,302.50	455,302.50

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Greene	*****			
103980 / 301000	Pavement Rehabilitation	CON	US 98 from SR 198 east in McLain, east 10.8 miles to the George county line.	2,896,102.81	3,255,492.13
County Total					
*****	Grenada	*****			
100179 / 1000	Surface Transportation Progra	ENG	SR 8 FROM I-55 TO 2.65 MILES WEST OF FOUR LANE	31,152.21	448,405.96
100179 / 201000	Surface Transportation Progra	ROW	SR 8 FROM I-55 TO 2.65 MILES WEST OF FOUR LANE STP-FY00(001)	487,036.50	2,256,463.78
100266 / 2000	State Projects	ENG	US 51 BT WINONA & GRENADA ROW&CONS 100281	17,662.44	228,056.54
100281 / 1000	Surface Transportation Progra	ROW	US 51 FROM MONTGOMERY COUNTY LINE TO GRENADA PE 100266/2000	24,236.79	169,904.40
100281 / 301000	Bridge	CON	US 51 FROM MONTGOMERY COUNTY LINE TO GRENADA P. E. 100266	356,254.38	356,254.38
100300 / 1000	Bridge	ENG	US 51 NORTH OF YALOBUSHA RIVER TO I-55	130,937.37	749,550.46
100300 / 201000	Bridge	ROW	US 51 NORTH OF YALOBUSHA RIVER TO I-55 BR # 211.2, 211.4, 211.8, 212.1, 2	4,429.66	19,933.59
101429 / 1000	Surface Transportation Progra	ENG	US 51 FROM ELLIOTT TO GLENWILD	3,050.31	161,071.29
102250 / 101000	Urban	ENG	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHA RIVER INCLUDES BRII	146,961.53	370,995.69
102250 / 201000	Urban	ROW	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHA RIVER INCLUDES BRII	2,185,086.86	7,012,326.04
102323 / 101000	Interstate	ENG	I55 AND SR 8 INTERCHANGE	1,661.37	22,665.60
102323 / 301000	Interstate	CON	I55 AND SR 8 INTERCHANGE	23,596.50	317,873.53
102706 / 102000	Pavement Rehabilitation	ENG	SR 8 FROM GRENADA C/L TO CALHOUN CITY - 3R	23,300.24	23,300.24
103395 / 101000	Pavement Rehabilitation	ENG	I-55 FR .5MI S SR 8 TO YALOBUSHA CL	129,063.03	129,063.03
103395 / 301000	Pavement Rehabilitation	CON	* I-55 FR .5 MI S SR 8 TO YALOBUSHA CL (56% of Project in Grenada County)	10,813.09	10,813.09
103831 / 201000	Emergency Repair	ROW	EMERGENCY DRAINAGE CORRECTION IN GRENADA	4,975.08	261,741.27
103831 / 301000	State Projects	CON	EMERGENCY DRAINAGE CORRECTION IN GRENADA	150,461.93	941,839.41
103950 / 304000	Safety	CON	GT-031 CONST R/R SIGNAL ON CAMP MCCAIN RD	55,466.00	55,466.00
County Total					
*****	Hancock	*****			
100711 / 1000	Urban	ENG	GULF COAST URBANIZED AREA-TRAFFIC COUNTS	44,238.48	209,165.84
100719 / 1000	Interstate	ENG	I-10 REPLACEMENT JOURDAN RIVER BRIDGE MA	-192,200.46	253,166.88
100719 / 102000	Interstate	ENG	I-10 REPLACEMENT JOURDAN RIVER BRIDGE MA	-1,168,095.16	550,793.84
100719 / 301000	Bridge	CON	I-10 REPLACEMENT JOURDAN RIVER BRIDGE MA	9,215,834.90	32,539,938.60
101724 / 301000	Gaming	CON	US 90 FROM SR 607 TO WAVELAND	408,824.56	5,468,451.48
102037 / 304000	Safety	CON	GUARDRAIL, VAR. ROUTES, HANCOCK CTY	8,016.48	496,454.64
102277 / 1000	Interstate	ENG	I 10 INTERCHANGE LIGHTING AT SR 43/603	-83.20	26,775.42
County Total					
				3,786,145.29	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hancock	*****			
102437 / 1000	Bridge	ENG	US 90 REPL BR #0.6 OVER BAYOU COWAN & #1.7 OVER WH	121,530.19	472,638.87
102437 / 201000	Bridge	ROW	US90 REPL BR#0.6 OVER BAYOU COWAN & WHITES BAYOU	28,156.34	49,360.37
103115 / 201000	Safety	ROW	SR 53 AT NECAISE CROSSING	6,593.15	52,286.27
103115 / 301000	Safety	CON	SR 53 AT NECAISE CROSSING	308.43	371,492.50
103145 / 101000	Surface Transportation Progra	ENG	I-10 MODIFICATIONS TO SITE @ HANCOCK CO. WELCOME CENTER	4,309.00	121,322.06
103145 / 301000	Interstate	CON	HANCOCK COUNTY WELCOME CENTER SEWAGE TREATMENT PLANT IMPRO	35,887.00	489,506.89
103145 / 302000	Surface Transportation Progra	CON	HANCOCK COUNTY WELCOME CENTER - SITE, PARKING AND LANDSCAPING	600,288.20	1,744,011.41
103353 / 301000	Surface Transportation Progra	CON	I-10 GATEWAY LANDSCAPING	432.60	14,209.00
103696 / 101000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	209,181.86	782,433.49
103722 / 101000	Safety	ENG	I-10 @ SR43/603 INTERCHANGE (INSTALL TRAFFIC SIGNALS AT INTERCHANGI	27,837.00	44,555.64
103722 / 301000	Safety	CON	I-10 @ SR43/603 INTERCHANGE (INSTALL TRAFFIC SIGNALS AT INTERCHANGI	15,991.02	15,991.02
103754 / 304000	Safety	CON	SIGNALS ON COLEMAN AVE. IN HANCOCK COUNTY.	2,515.98	108,761.98
103838 / 301000	Urban	CON	DRINKWATER/GREENMEADOW/BAY ST LOUIS	775,462.50	1,334,362.90
103838 / 302000	Urban	CON	DRINKWATER AT US 90 IN BAY ST LOUIS	84,872.00	84,872.00
103925 / 101000	Safety	ENG	PE HI SPD R/R XING WEBB AVE BAY ST LOUIS	3,000.00	3,000.00
103925 / 301000	Safety	CON	HI SPEED R/R XING WEBB AVE BAY ST LOUIS	111,928.00	111,928.00
103974 / 101000	Interstate	ENG	I-10 WEIGH IN MOTION FACILITY	22,264.49	53,347.19
103983 / 301000	National Highway System(NH)	CON	PORT BIENVILLE CARGO TRANSFER FACILITY	509,164.00	509,164.00
County Total				10,876,257.36	
*****	Harrison	*****			
100711 / 2000	Urban	ENG	GULF COAST URBANIZED AREA-TRAFFIC COUNTS	81,671.04	364,544.32
101203 / 1000	Gaming	CON	I-10 FR 1 MI EAST OF EXIT 38 TO JACKSON	3,489,356.46	40,160,527.89
101208 / 1000	Gaming	ENG	SR 67 FR I-110 TO US 49 NEAR SAUCIER	30,658.36	4,036,227.37
101208 / 2000	Gaming	ROW	SR 67 FROM I-110 TO COWAN-LORRAINE EXT.(3 RIVERS R	362,055.86	8,652,577.69
101208 / 103000	Gaming	ROW	SR 67 FR I-110 TO COWAN-LORRAINE EXT., CONSTRUCTION OF METAL BUIL	4,533.91	22,276.91
101208 / 301000	Gaming	CON	SR 67 FROM I-110 TO COWAN-LORRAINE EXT.(3 RIVERS ROAD)	6,820,198.04	8,715,237.18
101208 / 303000	Gaming	ROW	SR 67 FR I-110 TO COWAN-LORRAINE EXT., CONSTRUCTION OF METAL BUIL	343,175.88	508,612.13
101209 / 1000	Gaming	ENG	SR 67 FROM COWAN/LORRAINE EXT TO US 49 N	109,481.11	12,395,108.80
101209 / 301000	Gaming	CON	SR 67 FROM TRADITION PARKWAY (2 MI NORTH SR 605 INTCH) TO US 49	9,488,507.16	16,896,201.33
101209 / 303000	Gaming	CON	SR 67 FROM SR 605 INTCH TO TRADITION PARKWAY (NORTH 2 MILES)	438,810.14	816,444.94
101212 / 1000	Gaming	ENG	* CONNECTOR BT US 90 AT PORT AND I-10 AT C	18,836.73	676,386.03
101212 / 101000	Gaming	ENG	* SR 601 BETWEEN US 90 AT THE PORT OF GULFPORT AND I-10 AT CANAL ROF	531.48	531.48

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Harrison	*****			
101213 / 1000	Gaming	ENG	LORRAINE COWAN ROAD FROM US 90 TO I-10	232,005.00	6,479,204.63
101214 / 1000	Gaming	ROW	COWAN & LORRAINE RD FROM I-10 TO SR 67	1,165,681.94	14,248,561.16
101214 / 301000	Gaming	CON	SR605 FROM I-10 TO WHITE STAR ROAD (1.5 MI SOUTH OF SR 67)	7,316,138.97	17,322,436.19
101214 / 303000	Gaming	CON	SR 605 FROM WHITE STAR ROAD TO SR 67	2,322,422.37	7,606,400.35
101460 / 1000	Pavement Rehabilitation	ROW	US 49 FROM SAUCIER TO STONE CTY LINE	-67,450.95	742,483.86
101460 / 301000	National Highway System(NHS)	CON	US 49 FROM SAUCIER TO STONE CL PE IS 100743/1000.	527,764.41	5,292,059.26
101478 / 1000	Gaming	ENG	EAST HARRISON CO CONNECTOR BT US 90-I-10	55,585.62	1,007,174.61
101479 / 1000	Gaming	CON	COWAN-LORRAINE RD BT REICHHOLD RD AND I-	208,813.96	3,986,569.84
101653 / 1000	Gaming	CON	LORRAINE COWAN ROAD FROM MAGNOLIA STREET TO RICHOLD DRIVE	285,201.67	18,129,604.31
101654 / 1000	Gaming	ROW	LORRAINE COWAN ROAD US 90 TO MAGNOLIA ST	14,176.57	13,803,319.67
101654 / 301000	Gaming	CON	LORRAINE COWAN ROAD US 90 TO MAGNOLIA ST	3,877,509.92	7,536,955.20
102028 / 301000	Safety	CON	SR605 SIGNALS AND RAMP IMPROV AT I-10	672,511.34	1,196,279.54
102111 / 1000	National Highway System(NHS)	ENG	* US 49 FROM ONEAL ROAD TO BILOXI RIVER	85,114.12	213,624.12
102570 / 1000	Gaming	CON	LORRAINE/COWAN ROAD,BASCULE BRIDGE OVER INDUSTRIAL	78.45	31,498,581.19
103143 / 301000	Pavement Rehabilitation	CON	CEDAR LAKE RD IN BILOXI	25,412.38	1,228,489.16
103446 / 101000	Interstate	ENG	I 10 INTERCHANGE AT CEDAR LAKE ROAD	304.00	304.00
103500 / 301000	Special Projects(Demo)	CON	RR CROSSINGS ON CSX (HIGH SPEED RAIL) THIRD ST IN PASS CHRISTIAN	28,550.86	119,062.86
103565 / 101000	Safety	ENG	RR XING ON CLARENCE ST IN PASS CHRISTIAN ON CSX RR 340284U	-121.23	10,635.77
103567 / 101000	Safety	ENG	RR XING ON DEBUYS ST IN GULFPORT ON CSX RR 340211J	-112.05	9,932.95
103696 / 102000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	229,289.48	636,657.83
103741 / 101000	Safety	ENG	SPEED LIMIT STUDY US 49 IN GULFPORT FROM US 90 TO O'NEAL ROAD FUNE	68,417.67	130,950.52
103754 / 301000	Safety	CON	SIGNALS ON DORRIES AVE. IN HARRISON COUTNY	22,033.34	121,796.34
103754 / 302000	Safety	CON	SIGNALS ON CLARENCE AVE. IN HARRISON COUNTY.	16,412.89	124,287.89
103754 / 303000	Safety	CON	SIGNALS ON REYNOIR STREET IN HARRISON COUNTY.	22,573.02	154,835.02
103755 / 301000	Safety	CON	SIGNALS ON DEBUYS STREET IN HARRISON COUNTY.	18,246.29	99,146.29
103865 / 103000	Safety	ENG	GT-003 KCS DESIGN ENGR HARRISON CO ROBIN WOODRD	900.00	1,435.00
103865 / 303000	Safety	CON	GT-003 KCSRR Robinwood Road Harrison County	114,892.00	117,138.00
103925 / 102000	Safety	ENG	PE HI SPEED R/R CROSSING MAIN ST. BILOXI	3,000.00	3,000.00
103925 / 103000	Safety	ENG	PE HI SPEED R/R XING HOPKINS BLVD BILOXI	3,000.00	3,000.00
103925 / 104000	Safety	ENG	PE HI SPEED R/R XING PROTER AVE BILOXI	3,000.00	3,000.00
103925 / 105000	Safety	ENG	PE HI SPEED R/R XING HEWES AVE GULFPORT	3,000.00	3,000.00
103925 / 106000	Safety	ENG	PE HI SPEED R/R XING 38TH AVE GULFPORT	3,000.00	3,000.00
103925 / 107000	Safety	ENG	PE HI SPEED R/R XING BROAD ST GULFPORT	3,000.00	3,000.00

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Harrison	*****			
103925 / 108000	Safety	ENG	PE HI SPD R/R XING MENGE AVE PASS CHRIST	3,000.00	3,000.00
103925 / 109000	Safety	ENG	PE HI SPD R/R XING OAKPARK DR PASSCHRIST	3,000.00	3,000.00
103925 / 110000	Safety	ENG	PE HISPDR/R XING FLEITAS AVE PASSCHRIST	3,000.00	3,000.00
103925 / 111000	Safety	ENG	PE HI SPD R/R XING CEDAR AVE PASS CHRIST	3,000.00	3,000.00
103925 / 302000	Safety	CON	HI SPEED R/R CROSSING MAIN ST. BILOXI	39,073.00	39,073.00
103925 / 303000	Safety	CON	HI SPEED R/R XING HOPKINS BLVD BILOXI	50,248.00	50,248.00
103925 / 304000	Safety	CON	HI SPEED R/R XING PROTER AVE BILOXI	67,820.00	67,820.00
103925 / 305000	Safety	CON	HI SPEED R/R XING HEWES AVE GULFPORT	155,841.00	155,841.00
103925 / 306000	Safety	CON	HI SPEED R/R XING 38TH AVE GULFPORT	68,996.00	68,996.00
103925 / 307000	Safety	CON	HI SPEED R/R XING BROAD ST GULFPORT	85,032.00	85,032.00
103925 / 308000	Safety	CON	HI SPEED R/R XING MENGE AVE PASS CHRIST.	116,090.00	116,090.00
103925 / 309000	Safety	CON	HI SPD R/R XING OAK PARK DR PASS CHRIST.	93,600.00	93,600.00
103925 / 310000	Safety	CON	HI SPEED R/R XING FLEITAS AVE PASSCHRIST	97,178.00	97,178.00
103925 / 311000	Safety	CON	HI SPEED R/R XING CEDAR AVE PASS CHRIST.	82,007.00	82,007.00
103947 / 301000	Surface Transportation Progra	CON	US 90 BEACHFRONT PED PATHWAY/BILOXI	2,914,986.92	2,914,986.92
104046 / 303000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 GULFPORT	25,893.66	25,893.66
104082 / 301000	Urban	CON	POPP'S FERRY RD/ATKINSON RD. BILOXI	102,806.59	102,806.59
104126 / 101000	Safety	ENG	US90 AT ENTRANCE TO USM LONG BEACH	9,546.00	9,546.00
County Total				42,369,286.38	
*****	Hinds	*****			
100474 / 1000	Safety	ENG	RR CROSSING AT BEASLEY ST IN JACKSON-ICR	1,781.48	2,441.48
100474 / 301000	Safety	CON	RR CROSSING AT BEASLEY ST IN JACKSON-ICR STP-FY00(001)	11,060.28	133,582.82
100483 / 2000	State Projects	ENG	I-220 AT INDUSTRIAL DR IN JACKSON-FEASIB	8,947.19	8,947.19
100484 / 1000	Special Projects(Demo)	ENG	I-20 CONSTRUCT INTERCHANGE AT NORRELL RO	1,507.50	153,269.92
100484 / 301000	Special Projects(Demo)	CON	I-20 CONSTRUCT INTERCHANGE AT NORRELL RD DEMO MS005	96,885.99	4,454,193.73
100512 / 301000	Urban	CON	HIGH ST IN JACKSON	184,903.97	4,346,968.92
100512 / 302000	Urban	CON	HIGH ST IN JACKSON	17,523.00	574,378.00
100528 / 1000	Interstate	ENG	I-55/I-20 OVERLAP SEC IN JACKSON FM GALLATIN ST TO PEARL RVR CONE	17,696.95	1,822,191.50
100547 / 1000	Interstate	ENG	I-220 LIGHTING AT VARIOUS INTCHGS	65,124.35	118,920.18
100547 / 301000	Interstate	CON	I-220 LIGHTING AT VARIOUS INTCHGS	113.85	113.85
100551 / 1000	Special Projects(Demo)	ENG	AIRPORT PARKWAY ACCESS RD BT I-55 IN JACKSON TO SR 475 HINDS	67,062.88	1,001,635.40
100551 / 101000	Special Projects(Demo)	ENG	AIRPORT PARKWAY ACCESS RD BT I-55 IN JACKSON TO SR 475 HINDS	416,352.14	1,134,684.94

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hinds	*****			
100551 / 103000	Special Projects(Demo)	ENG	AIRPORT PARKWAY ACCESS RD BT I-55 IN JACKSON TO SR 475 HINDS	1,000,000.00	1,000,000.00
100551 / 201000	Special Projects(Demo)	ROW	AIRPORT PARKWAY ACCESS RD BT I-55 IN JACKSON TO SR 475 HINDS	1,501.39	1,716.87
100556 / 1000	State Projects	ENG	I-20 CLINTON RAYMOND RD INTERCHANGE ROW&CONS 101610	59,213.40	785,942.45
101453 / 2000	Surface Transportation Progra	CON	SR 25 BT I-55 & SR 475 HINDS	-0.91	10,027,457.27
101453 / 6000	Surface Transportation Progra	CON	SR 25 BT I-55 & SR 475 HINDS	41,208.86	1,383,582.75
101542 / 1000	State Projects	ENG	I-20 AT MCRAVEN RD IN JACKSON	147,422.71	589,399.59
101542 / 301000	Interstate	CON	I-20 AT MCRAVEN ROAD BRIDGE, JACKSON	2,538,813.17	2,549,118.32
101610 / 1000	Surface Transportation Progra	ROW	I-20 AT CLINTON-RAYMOND RD	60,712.25	482,253.83
101610 / 2000	Surface Transportation Progra	ROW	I-20 AT CLINTON-RAYMOND RD	138,196.47	3,715,957.93
102281 / 301000	National Highway System(NHS)	CON	I-55 FROM I-20 TO PEARL STREET EXIT STACK PHASE 3 NOTE PE # IS 100527	1,999,683.48	2,898,676.64
102285 / 302000	Interstate	CON	I-55 & I-20 AT VAR LOC IN JACKSON (LIGHT MAINT)	74,741.92	114,191.29
102308 / 1000	Pavement Rehabilitation	ENG	I-55 SURFACING BTW COPIAH CL AND MCDOWELL RD.	4,563.35	464,903.86
102308 / 301000	Pavement Rehabilitation	CON	I-55 SURFACING BT COPIAH CL & MCDOWELL RD	1,489,566.10	13,723,488.00
102317 / 1000	Interstate	ENG	I-55 INTERCHANGE IMPROVEMENTS AT HIGH STREET,JACKS	4,608.67	57,012.77
102317 / 301000	Interstate	CON	I-55 INTERCHANGE IMPROVEMENTS AT HIGH ST, JACKSON	1,291,821.82	1,291,927.38
102319 / 101000	Interstate	ENG	I-55 BTW TERRY & I-20 (LIGHTING)	10,414.76	104,965.08
102319 / 301000	Interstate	CON	I-55 BTW TERRY & I-20 (LIGHTING)	1,427,134.91	1,442,564.22
102356 / 301000	Pavement Rehabilitation	CON	US 49 FM I-20 TO MADISON CL (OVERLAY REG CONSTRUCTION - NON MP, I	4,336.32	4,336.32
102721 / 1000	Vision 21	ENG	* SR 27 FM COPIAH CL TO UTICA, SR 18	11,464.38	77,675.13
102722 / 1000	Vision 21	ENG	SR 27 FM UTICA, SR 18, TO WARREN CL	8,147.36	86,952.84
102728 / 1000	Interstate	ENG	I-20 REPLACE A BRIDGE BTW EDWARDS AND BOLTON (27.5)	1,630.00	220,619.14
102728 / 301000	Interstate	CON	I-20 REPLACE BRIDGE BTW EDWARDS & BOLTON BR#27.5 IN THE EAST BOUN	397,524.55	895,926.65
102955 / 1000	Interstate	ROW	I-220 CONSTRUCT AN INTERCHANGE AT INDUSTRIAL DRIVE BETWEEN I-20 AI	9,580.09	58,726.08
102955 / 2000	Interstate	CON	I-220 CONSTRUCT AN INTERCHANGE AT INDUSTRIAL DRIVE BETWEEN I-20 AI	2,407,722.96	13,991,937.92
103556 / 101000	Urban	ENG	PAVE MANG SYSTEM FOR CMPDD	11,738.00	107,273.00
103573 / 301000	Safety	CON	RR XING ON GREEN'S CROSSING RD HINDS CO ON CN/IC RR DOT # 300887H	28,423.00	96,277.00
103657 / 301000	Pavement Rehabilitation	CON	US 80 FR 0.4 MI W OF SR 18W TO SR 18W, JACKSON (PM) (1 SECTION)	212,230.69	220,979.48
103674 / 301000	Pavement Rehabilitation	CON	SR 18 FR COPIAH CL TO RAYMOND (BEG 4 LN) (PM)	11,969.79	11,969.79
103710 / 301000	Pavement Rehabilitation	CON	GRINDING (CONC. PAVEMENT) I-20 BTW WARREN COUNTY LINE AND 4 MILE	16,741.60	1,346,022.83
103739 / 201000	State Projects	ROW	NAT TRACE, N OF CYNTHIA RD NEAR WAGONIA RD, CLINTON TRACE	195,320.31	199,892.06
103751 / 301000	Safety	CON	SIGNALS ON BUCK REED ROAD IN HINDS COUNTY	64,386.89	131,061.89
103872 / 301000	Interstate	CON	I-220 PAINT STEEL BRIDGES (IN VIEW OF INTERSTATE)(0.1A, B, 0.2, 9.3)	393,803.82	393,803.82
103872 / 302000	Surface Transportation Progra	CON	SR 22 PAINT STEEL BRIDGES (IN VIEW OF INTERSTATE)(0.1)	41,370.00	41,370.00

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hinds	*****			
103888 / 301000	Urban	CON	15 intersections in City of Jackson	537,053.00	537,066.36
103914 / 101000	Pavement Rehabilitation	ENG	I-20 FR NATCHEZ TRACE TO SPRINGRIDGE RD (MILL & O'LAY, HEAVY)	9,081.65	9,081.65
103914 / 301000	Pavement Rehabilitation	CON	I-20 FR NATCHEZ TRACE TO SPRINGRIDGE RD (MILL & O'LAY, HEAVY)	911,967.37	911,967.37
103936 / 101000	National Highway System(NHS)	ENG	I-220 EMERGENCY SLIDE REPAIR (RAMP I-220 SB TO I-20 EB)	2,841.34	34,422.67
103936 / 301000	National Highway System(NHS)	CON	I-220 EMERGENCY SLIDE REPAIR (RAMP I-220 SB TO I-20 EB)	443,777.86	443,777.86
103949 / 301000	Surface Transportation Progra	CON	TERRY DEPOT RENOVATION	168,930.00	168,930.00
103955 / 106000	Safety	ENG	PE R/R SIGNALS ON DIXON RD. IN CLINTON	1,123.00	1,123.00
103955 / 306000	Safety	CON	PE R/R SIGNALS ON DIXON RD. IN CLINTON	130,454.00	130,454.00
103970 / 201000	State Projects	ROW	I-55 WATERWORKS CURVE ROW APPRAISAL OF CITY OF JACKSON PROPER	1,200.00	1,200.00
103975 / 101000	Surface Transportation Progra	ENG	US 49 SITE IMPROVE REST AREA POCAHONTAS	3,707.72	7,099.21
103985 / 301000	Surface Transportation Progra	CON	CLINTON - VISITOR CENTER, AT PINEHAVEN & NAT. TRACE (TE #2)	1,402,160.56	1,402,160.56
104046 / 305000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 JACKSON	43,744.00	43,744.00
104102 / 101000	Special Projects(Demo)	ENG	NORTHSIDE DR CORRIDOR/CLINTON	169,289.00	169,289.00
County Total				18,820,148.77	
*****	Holmes	*****			
100372 / 1000	State Projects	ENG	US 49E RR OVERPASS AT BEE LAKE ROW&CONS 102127	34,164.86	505,461.30
100418 / 1000	State Projects	ENG	SR 14 REPLACE BR 2.7 MI WEST OF SR 17 ROW&CONS 102374	67,335.60	385,731.89
100425 / 1000	Surface Transportation Progra	ENG	US 51 BT GOODMAN & CARROLL C L BRIDGE REPLACEMENTS	14,445.92	711,333.70
100435 / 1000	Bridge	ENG	SR 17 REPL 2 BRS #45.9,47.3,51.9 N OF LEXINGTON	107,502.22	219,126.79
100446 / 1000	Bridge	ENG	US 51 REPLACE BR BTW PICKENS & GOODMAN	148,227.65	676,935.79
100446 / 201000	Bridge	ROW	US 51 BR NOS. 142.2, 143.3, 148.3 BTWN PICKENS & GOODMAN	15,141.55	15,662.85
101447 / 1000	Bridge	ROW	US 51 REPLACE 7 BRIDGES - 163.6,163.8,164.1,164.5,165.7,166.1,166.4	29,533.20	174,975.30
101448 / 1000	Bridge	ROW	US 51 AT 5 BRIDGES - 156.9,159.3,162.2,162.6,162.8	38,507.78	114,318.72
101448 / 301000	Bridge	CON	US 51 REPLACE 5 BR NOS. 156.9, 159.3, 162.2, 162.6, 162.8 PE # IS 100425/1000.	3,298,356.15	3,835,227.14
101449 / 1000	Bridge	ROW	US 51 REPLACE 6 BRIDGES - 151.1,151.6,151.8,153.4,153.5,154.7	147,928.30	459,168.11
101639 / 1000	Vision 21	ENG	SR 12 FROM I-55 TO SR 429 - COUNTY 26	1,923.15	105,911.03
102127 / 201000	Surface Transportation Progra	ROW	US 49E RAILROAD OVERPASS AT BEE LAKE STP-FY00(001) PE 100372	9,209.75	69,746.85
102945 / 1000	Vision 21	ENG	SR 12 FROM I-55 TO SR 35 NEAR KOSCIUSKO	12,448.30	152,444.41
103127 / 302000	Pavement Rehabilitation	CON	I-55 FROM YAZOO C.L. TO SR 17	731,287.00	2,428,827.43
103188 / 301000	Safety	CON	RR CROSSINGS IN TCHULA ON IC RR ON BALL PARK RD., SECOND ST, AND :	84,843.07	216,189.47
103320 / 101000	Bridge	ENG	SR 12 BR NO 49.6 AT TCHULA LAKE	38,963.18	38,963.18
103864 / 301000	Safety	CON	GT-004 IC HOLMES CO MILESTON RD SIGNALS & GATES	94,215.00	94,215.00

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Holmes					
103869 / 301000	Pavement Rehabilitation	CON	SR 12 FR I-55 TO END OF FOUR LANE - PREVENTIVE MTCE	345,442.02	539,543.23
103951 / 301000	Safety	CON	PE R/R SIGNALS OF DEPOT ST. IN CRUGER	79,960.00	79,960.00
104059 / 301000	Safety	CON	THORNTON RD AT IC RR	6,265.00	6,265.00
County Total				5,305,699.70	
Humphreys					
101080 / 1000	Phase II	ROW	US 49W FROM YAZOO COUNTY LINE TO SILVER	2,832.84	4,191,315.81
102654 / 302000	Phase II	CON	US 49W FROM YAZOO CL TO SILVER CITY	13,440,581.18	24,318,749.21
103043 / 101000	Safety	ENG	SR 7 AT OLD US 49W	327,571.94	349,093.67
103043 / 201000	Safety	ROW	SR 7 AT OLD US 49W	16,756.80	23,977.71
County Total				13,787,742.76	
Issaquena					
103590 / 101000	Other	ENG	SR 465 RELOC & BRIDGE FOR YAZOO BACKWATER PUMPING STATION-BILL C	250,790.88	255,192.20
County Total				250,790.88	
Itawamba					
100046 / 1000	Special Projects(Demo)	ENG	CORRIDOR "V" FR FAIRVIEW TO ALABAMA STATE LINE ROW 102075/201	131,710.69	529,525.38
100134 / 1000	State Projects	ENG	SR 178 BT CLAY & ALABAMA STATE LINE	2,011.07	300,245.15
102075 / 202000	Other	ROW	APD V SR 23 TO ALABAMA STATE LINE P.E. 100046/1000 CONS 102076/	2,958.50	81,825.84
102946 / 2000	Vision 21	ENG	SR 25 FROM SR 8 TO US 78 NEAR FULTON	21,523.77	328,140.55
103918 / 302000	Pavement Rehabilitation	CON	MS 363 BTW LEE CL AND MANTACHIE - PREVENTIVE MTCE	485,554.48	499,995.92
County Total				643,758.51	
Jackson					
100646 / 1000	Safety	CON	RR CROSSING AT 14TH STR IN PASCAGOULA	10,843.43	81,420.43
100674 / 301000	Surface Transportation Progra	CON	US 90 FROM WEST PASCAGOULA TO INGALLS AC	72,133.87	10,202,760.86
100710 / 1000	Pavement Rehabilitation	ENG	SR 611 FROM US 90 TO END OF ROUTE	4,702.94	196,190.31
100711 / 3000	Urban	ENG	GULF COAST URBANIZED AREA-TRAFFIC COUNTS	44,238.48	209,437.84
100734 / 1000	Special Projects(Demo)	ROW	US 90 6 LANE BR OVER EAST PASCAGOULA RIV	17,456.03	3,642,484.51
100763 / 301000	Bridge	CON	US 90 WIDENING BR OVER WEST PASCAGOULA R	5,995.00	9,700,630.41
100774 / 1000	Bridge	ENG	SR 57 REPLACE BR 20.3 AT RED CREEK	9,062.43	94,890.26

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jackson	*****			
101199 / 1000	Gaming	ROW	US 90 RECONSTRUCT INTSECT W/ WASHINGTON	2,318.80	3,323,291.83
101199 / 301000	Gaming	CON	US 90 RECONSTRUCT INTERSECTION WITH WASHINGTON AVE.	141,410.27	3,112,138.36
101204 / 1000	Gaming	ENG	* I-10 FR HARRISON COUNTY LINE TO EXIT 58	25,244.95	30,335.45
102017 / 101000	Safety	ENG	SR57 TRAFFIC SIGNAL AT BLUFF CK RD & JIM	122.92	20,125.34
102017 / 301000	Safety	CON	SR 57 TRAFFIC SIGNAL AT BLUFF CREEK RD & JIM RAMSEY RD	282,390.99	370,290.59
102037 / 311000	Safety	CON	GUARDRAIL, VAR. ROUTES, JACKSON CTY	289,084.10	293,103.63
102483 / 1000	Special Projects(Demo)	CON	US 90 REPL BR OVER E PASCAGOULA RIVER & APPROACHES	11,886,429.15	37,373,856.79
102483 / 2000	Bridge	CON	US 90 REPL BR OVER E PASCAGOULA RIVER & APPROACHES	-8,966,340.00	11,499,974.00
103024 / 101000	Safety	ENG	SR63 TRAFFIC SIGNAL UPGRADE FROM US90 TO I-10	48,896.74	53,204.05
103024 / 301000	Safety	CON	SR63 TRAFFIC SIGNAL UPGRADE FROM US90 TO I-10	2,959.66	2,959.66
103060 / 101000	Vision 21	ENG	* SR 57 FROM I-10 TO VANGLEAVE	75,302.39	75,302.39
103102 / 101000	Interstate	ENG	I-10 RENOVATE REST AREAS AT FARRAGUT PT	44,035.41	76,639.41
103103 / 101000	Pavement Rehabilitation	ENG	US 90 FM PASCAGOULA ST TO VERDON ST STP-FY00(001)	75,616.12	242,358.50
103103 / 201000	Pavement Rehabilitation	ROW	US 90 FM PASCAGOULA ST TO VERDON ST	3,217,369.36	3,558,864.32
103110 / 301000	Safety	CON	CATALPA ST IN PASCAGOULA AT RR STP-FY00(001)	12,734.42	97,602.42
103250 / 301000	Urban	CON	GAUTIER-VANGLEAVE RD IN GAUTIER STP-FY00(001)	31,896.05	193,580.05
103316 / 101000	Surface Transportation Progra	ENG	I-10 JACKSON CO. WELCOME CENTER PARKING, SITE IMPROVEMENTS AND L	56,007.39	82,910.57
103353 / 302000	Surface Transportation Progra	CON	I-10 GATEWAY LANDSCAPING	906.74	15,074.70
103493 / 301000	Urban	CON	MLK DR BT SR63-KREOLE MOSS POINT	703,965.42	951,112.40
103530 / 301000	Urban	CON	DUTCH BAYOU RD. IN MOSS POINT	11,257.78	726,026.12
103696 / 103000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	207,417.21	600,890.40
103731 / 301000	Urban	CON	RIVERFRONT WALKWAY IN MOSS POINT (NOTE FEDERAL FUNDS LIMITED TC	60,444.45	825,063.84
103803 / 101000	Pavement Rehabilitation	ENG	US90 FROM DOLPHIN DRIVE TO THE WEST PASCAGOULA RIVER (3R OVERLA	55,292.66	91,539.43
103858 / 301000	Urban	CON	US 90 AT WAL-MART IN PASCAGOULA	18,675.85	116,814.85
103865 / 101000	Safety	ENG	GT-005 CSX DESIGN ENGR JACKSON CO CR 1084	4,688.00	4,688.00
103865 / 301000	Safety	CON	GT-005 CR 1084 Jackson County CSX	181,930.00	181,930.00
103865 / 302000	Safety	CON	GT-006 CSX R/R SIGNALS JACKSON CO KREOLE RD	93,646.00	108,246.00
103874 / 301000	Urban	CON	HOLCOMB BLVD @ US90 IN OCEAN SPRINGS-USED IN URBAN FORMULA	65,985.00	207,130.00
103874 / 302000	Urban	CON	HOLCOMB BLVD @ US90 IN OCEAN SPRINGS-NOT USED IN URBAN FORMULA	54,526.00	54,526.00
103881 / 301000	Urban	CON	ORCHARD RD IN PASCAGOULA	737,042.90	737,042.90
103940 / 301000	Urban	CON	GRAVELINE RD @ PIERRE BAYOU IN GAUTIER	73,306.70	301,903.52
104046 / 308000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 OCEAN SPRINGS	36,935.74	36,935.74
104046 / 309000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 PASCAGOULA	28,125.00	28,125.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
County Total					
104127 / 301000	National Highway System(NH&S)	CON	TRUCK MARSHALING YD/PASCAGOULA PORT	331,343.83	331,343.83
County Total					
Jasper					
100685 / 1000	Surface Transportation Progra	ENG	SR 15 REPLACE 87 BR FR JONES CL TO NEWTON [ROW 104135 CON 102455]	140,222.76	463,386.80
102037 / 301000	Safety	CON	GUARDRAIL, VAR. ROUTES, JASPER	5,340.02	710,452.07
102343 / 301000	Pavement Rehabilitation	CON	I 59 FROM VOSSBURG TO CLARKE CO LINE	3,950,689.89	3,966,980.17
102351 / 101000	Pavement Rehabilitation	ENG	I 59 FROM JONES CL TO VOSSBURG	1,833.33	1,833.33
102492 / 101000	Bridge	ENG	SR 513 REPL BRIDGES 19.0, 19.1, & 19.3 OVER SOUINLOVEY	58,912.26	161,316.97
102493 / 1000	Bridge	ENG	SR 528 REPLACE BRIDGE #21.1 OVER BOGUE HOMA CREEK	45,983.58	197,597.53
102583 / 2000	Vision 21	ENG	* SR 15 FROM JONES CL TO STRINGER(DESIGN,ROW,CONST)	32,822.98	38,290.33
102584 / 1000	Vision 21	ENG	* SR 15 FROM STRINGER TO LOUIN(PE,ROW,CONST)	4,728.17	5,589.66
103032 / 102000	Safety	ENG	SR15 TRAFFIC SIGNAL AT SR528 & SR 18	6,016.98	7,011.66
104135 / 201000	Special Projects(Demo)	ROW	SR 15 REPLACE 8 BRIDGES IN JASPER COUNTY [PE 100685 CON 102455]	5,031.95	5,031.95
County Total				4,251,581.92	
Jefferson					
100442 / 1000	Bridge	ENG	SR 553 BR NOS. 13.1, 13.2, 16.9 WEST OF FAYETTE	14,464.17	624,838.54
101067 / 1000	Phase II	ROW	US 61 FROM FAYETTE BY PASS TO CLAIBORNE	17,059.32	3,226,454.04
101069 / 1000	Phase II	ROW	US 61 FR ADAMS C.L. TO FAYETTE BYPASS	238,731.60	7,954,065.15
101069 / 301000	Phase II	CON	US 61 FROM ADAMS CL TO FAYETTE BYPASS	4,158,753.59	17,583,816.39
102054 / 301000	Phase II	CON	US 61 FROM FAYETTE BYPASS TO CLAIBORNE CL(PAVE & R PE 101065/1001	8,525,641.62	8,525,660.38
102637 / 1000	Phase II	CON	US 61 FROM FAYETTE BYPASS TO CLAIBORNE CL (ADD 2 L	102,500.15	10,747,740.11
County Total				13,057,150.45	
Jefferson_Davis					
101172 / 1000	Phase II	ROW	US 84 FR LAWRENCE CL TO SR 13 IN PRENTISS PE&CONS 101173	60,483.59	13,358,791.69
101173 / 1000	Phase II	ENG	US 84 BT LAWRENCE CL & PRENTISS ROW 101172 PAVE 102062	103,728.35	1,076,291.68
101173 / 301000	Phase II	CON	US 84 BT LAWRENCE CL & PRENTISS ROW 101172	837,122.18	837,122.18
101176 / 1000	Phase III	ENG	US 84 BT PRENTISS AND COVINGTON CL ROW&CONS 101826 PAVE 1(48,658.75	656,984.05
101826 / 1000	Phase III	ROW	US 84 BTW PRENTISS & COVINGTON CL PE 101176	399.77	4,398,547.52
101826 / 301000	Phase III	CON	US 84 BTW PRENTISS & COVINGTON C.L. PE 101176	527,852.67	3,582,011.72

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Jefferson_Davis					
102477 / 101000	Bridge	ENG	SR 42 BTW INTERSECTION SR 35 AND PRENTISS (BR 18.0, 18.2, 19.4, 26.0)	141,857.23	187,034.58
102666 / 1000	Phase III	CON	US 84 FROM JEFF DAVIS CL TO COLLINS (PAVE & REHAD)	8,897.01	965,802.15
County Total				1,728,999.55	
Jones					
100712 / 1000	Interstate	ENG	I-59 BETWEEN 16TH AVE AND 4TH AVE IN LAU	36,073.16	2,420,739.09
100712 / 201000	Interstate	ROW	I-59 BETWEEN 16TH AVE AND 4TH AVE IN LAUREL (CONSTRUCTION OF REPL	526,022.89	4,690,491.01
100766 / 1000	Bridge	ENG	REPLACE 5 BR AT BOGUE HOMA CR ON SR 15	1,360.36	312,585.76
100766 / 2000	Bridge	ENG	REPLACE 5 BR AT BOGUE HOMA CR ON SR 15	410,249.89	973,198.04
100766 / 301000	Bridge	CON	REPLACE 5 BR AT BOGUE HOMA CREEK ON SR 15	1,158,431.07	5,085,827.17
101928 / 301000	Safety	CON	CENTRAL AVE LAUREL NS RR STP-FY00(001)	9,978.80	189,045.80
102037 / 312000	Safety	CON	GUARDRAIL, VAR. ROUTES,, JONES	638,118.61	689,559.80
102346 / 1000	Interstate	ENG	I 59 FENCE REPL FROM LAUREL TO JASPER CL	318.79	10,748.35
102521 / 101000	Bridge	ENG	SR 184 REPLACE BRIDGE 153.9 OVER DRY SWAMP CREEK	1,847.39	1,847.39
102583 / 1000	Vision 21	ENG	* SR 15 FROM LAUREL TO JASPER CL (DESIGN,ROW,CONST)	113,842.95	162,762.66
102964 / 101000	Urban	ENG	US 11 FROM INDUSTRIAL PARK RD TO 16TH AVE IN LAUREL	19,445.85	83,670.83
102965 / 101000	Surface Transportation Progra	ENG	SR 590 FROM US 11 TO SR 29	74,027.62	322,010.56
102978 / 1000	Vision 21	ENG	SR 15 LAUREL BYPASS, PE FOR DESIGN AND CONST.	112,699.00	242,547.00
103128 / 301000	Pavement Rehabilitation	CON	I-59 BTW LAUREL AIRPORT EXIT 99	57,111.18	3,321,811.87
103289 / 101000	Surface Transportation Progra	ENG	SR 15 IN LAUREL (SIGNAL UPGRADE AND GEOMETRIC IMPROVEMENTS AT US	54,814.11	92,910.82
103292 / 301000	Safety	CON	CLAIBORNE RD NEAR SANDERSVILLE @ RR CRO	15,166.81	119,399.81
103388 / 301000	Urban	CON	5TH ST. BT 16TH AVE TO 13TH AVE-LAUREL	5,787.64	250,558.74
103450 / 301000	Safety	CON	RR X ON NS RR ON HEIDLEBURG RD. IN SANDERSVILLE	-125.98	62,328.48
103709 / 301000	Urban	CON	CENTRAL AVE. BT RR/I-59 IN LAUREL	574,114.20	1,340,150.10
103773 / 301000	Safety	CON	E.PAULDING ST NS RR IN ELLISVILLE	66,310.85	66,719.70
103773 / 302000	Safety	CON	LAUREL ST AT NS RR IN ELLISVILLE	44,782.96	44,782.96
103773 / 304000	Safety	CON	STATE SCHOOL RD AT NS RR IN ELLISVILLE	-964.15	43,265.13
103773 / 305000	Safety	CON	DACETOWN RD AT NS RR IN ELLISVILLE	45,754.74	45,754.74
103773 / 306000	Safety	CON	HANEY RD AT NS RR IN JONES CO	-1,949.32	45,490.68
103773 / 307000	Safety	CON	INDUSTRIAL PARK RD AT NS RR IN JONES CO	43,307.00	43,307.00
103773 / 308000	Safety	CON	NEW HOPE RD AT NS RR IN JONES CO	45,624.65	45,624.65
103773 / 309000	Safety	CON	TOWER RD AT NS RR IN JONES CO	44,862.00	44,862.00
103773 / 310000	Safety	CON	MOSELLE-OAK GROVE RD AT NS RR JONES CO	51,346.00	51,346.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Jones					
*****		*****			
103773 / 311000	Safety	CON	UNION RD AT NS RR IN JONES CO	60,056.70	60,056.70
103773 / 312000	Safety	CON	BEN THOMPSON RD AT NS RR IN JONES CO	56,935.00	56,935.00
104022 / 301000	Safety	CON	LAUREL 725 563G	92,879.00	92,879.00
104022 / 302000	Safety	CON	LAUREL 725 546R	77,601.00	77,601.00
104022 / 303000	Safety	CON	LAUREL 725 539F	69,587.30	69,587.30
104022 / 304000	Safety	CON	LAUREL 725 540A	85,621.00	85,621.00
104022 / 305000	Safety	CON	LAUREL 725 562A	68,565.02	68,565.02
104022 / 306000	Safety	CON	LAUREL 725 538Y	69,783.00	69,783.00
104022 / 307000	Safety	CON	LAUREL 725 536K	101,582.00	101,582.00
104139 / 101000	Surface Transportation Progra	ENG	US 11 FROM HOWARD INDUSTRIES TO ELLISVILLE	72,602.97	72,602.97
104213 / 303000	Safety	CON	RR CROSSING AT JEFFERSON ST. IN LAUREL	5,620.00	5,620.00
County Total				4,909,192.06	
Kemper					
*****		*****			
100573 / 1000	State Projects	ENG	SR 397 BT SR 16 & WINSTON CL	47,861.24	194,908.37
100596 / 1000	State Projects	ENG	SR 16 FROM SCOоба TO ALABAMA STATE LINE	72,037.28	625,827.68
100596 / 201000	Surface Transportation Progra	ROW	SR 16 BT SCOоба AND ALA SL (REALIGN)	213,167.02	361,390.70
100597 / 1000	State Projects	ENG	SR 495 REPLACE BR BTN SR 16 AND SR 397	83,124.75	689,040.15
100597 / 201000	State Projects	ROW	SR 495 BT SR 16 AND SR 397 (6 BR, 25.2-32.7)	298,270.29	791,768.20
100597 / 301000	Bridge	CON	SR 495 BT SR 16 AND SR 397 (6 BR, 25.2-32.7)	4,929.71	4,929.71
103064 / 301000	Pavement Rehabilitation	CON	US 45 FM PORTERVILLE TO SCOоба (OVERLAY)	42,094.64	4,163,252.65
103683 / 301000	Pavement Rehabilitation	CON	SR 16 FR NESHоба CL TO SR 39 (PM)	1,955,626.50	1,955,626.50
County Total				2,717,111.43	
Lafayette					
*****		*****			
100297 / 2000	Bridge	ENG	SR 331 REPLACE BRIDGE BT SR 9 & 334	1,522.35	217,404.94
100297 / 202000	Bridge	ROW	SR 331 REPLACE BRIDGE BT ST 9 & SR 334	3,016.07	3,144.64
102168 / 101000	Vision 21	ENG	* SR7 BTW SR9 & 2 MI NORTH OF SR6 W/ INTCH	1,168.27	1,775.57
102221 / 101000	Surface Transportation Progra	ENG	SR6 @ JACKSON AVENUE OXFORD STP-FY00(001)	50,963.68	132,570.20
102481 / 101000	Bridge	ENG	SR6 @ LAMAR AVENUE	64,628.00	64,628.00
103326 / 101000	Bridge	ENG	SR 328 FR SR 7 TO SR 315 BR NOS 2.4,4.1, 5.3, 7.8, 9.2,11.7	4,883.09	16,118.59
103351 / 301000	Special Projects(Demo)	CON	ITS SYSTEM FOR OXFORD & UNIV. OF MISS.	380,860.64	781,875.64

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Lafayette					
103835 / 101000	Safety	ENG	OXFORD ATMS ON THE FOLLOWING ROUTES SR 6, 7, 314, AND 334. INTERGR	46,488.00	49,360.00
103842 / 301000	Surface Transportation Progra	CON	OXFORD DEPOT RENOVATION	536,525.00	788,464.00
104027 / 301000	Urban	CON	WEST JACKSON AVE. IN OXFORD	1,636,460.41	1,636,460.41
County Total				2,726,515.51	
Lamar					
102037 / 306000	Safety	CON	GUARDRAIL, VAR. ROUTES, LAMAR	408,649.04	408,649.04
102519 / 1000	Bridge	ENG	US 11 REPLACE 5 BRIDGES BETW LUMBERTON & PURVIS	75,716.27	136,423.23
103165 / 301000	Safety	CON	US 98 TRAFFIC SIGNAL AT SANDY RUN RD.	2,023.69	172,713.42
103359 / 101000	Pavement Rehabilitation	ENG	I 59 FROM BLACK CREEK TO LAMAR/FORREST CL. OVERLAY S-BOUND LANES	66,880.51	67,833.30
103359 / 301000	Pavement Rehabilitation	CON	* I 59 FROM BLACK CREEK TO FORREST/LAMAR CL. NEAR MILE MARKER 67	63,110.80	63,110.80
103393 / 302000	Pavement Rehabilitation	CON	I-59 FROM PEARL RIVER CTY LINE TO BLACK CREEK	4,242,273.35	5,730,519.44
103448 / 307000	Safety	CON	RR X ON TATUM CAMP R.	46,916.54	46,916.54
103448 / 308000	Safety	CON	RR X ON OKAHOLA RD.	-12,268.22	70,436.78
103448 / 309000	Safety	CON	RR X ON SENECA RD.	18,934.91	68,828.91
103448 / 310000	Safety	CON	RR X ON INDUSTRIAL PARK RD.	13,406.71	86,355.71
103448 / 311000	Safety	CON	RR X ON SHELBY-SPEIGHTS RD. IN PURVIS	4,152.40	70,063.40
103448 / 312000	Safety	CON	RR X ON EAST MAIN ST IN LUMBERTON	32,368.01	88,883.01
103448 / 313000	Safety	CON	RR X ON KING AVE IN LUMBERTON	26,967.26	59,932.26
103636 / 302000	Safety	CON	RR CROSS. @ SR 589 IN PURVIS	5,473.75	18,075.75
County Total				4,994,605.02	
Lauderdale					
100546 / 1000	Interstate	ENG	I-59 KEWANEE TRUCK SCALES RENOVATION EAS	4,568.50	1,065,393.67
100546 / 201000	Interstate	ROW	I-59 KEWANEE TRUCK SCALES RENOVATION EAS	84,900.00	445,293.67
100546 / 301000	Interstate	CON	I-59 KEWANEE TRUCK SCALES RENOVATION EAS	6,135,607.18	6,157,893.42
100589 / 1000	State Projects	ENG	SR 493 FM BROADMOOR TO BAILEY (PE)	128,201.63	894,968.96
100589 / 201000	Urban	ROW	SR 493 FM BROADMOOR TO BAILEY (REALIGN) (6.2, 6.4, 8.2)	3,274,967.97	4,835,990.96
100590 / 1000	State Projects	ENG	SR 493 BT BAILEY & KEMPER CL 8.2 11.9 12	47,142.23	304,525.84
100590 / 201000	Bridge	ROW	SR 493 BT BAILEY & KEMPER CL (11.9, 12.1, 14.1)	69,273.16	157,961.86
100590 / 301000	Bridge	CON	SR 493 BT BAILEY & KEMPER CL (11.9, 12.1, 14.1)	49,802.45	49,802.45
100600 / 1000	State Projects	ENG	US 11 BT CLARKE CL & MERIDIAN (8 BR, 151.3-157.0)	19,753.16	602,323.08

For Fiscal Year: 2004

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lauderdale	*****			
100600 / 201000	Urban	ROW	US 11 BT CLARKE CL & MERIDIAN (8 BR, 151.3-157.0)	-2,185.00	134,377.90
100600 / 301000	Bridge	CON	US 11 BT CLARKE CL & MERIDIAN (8 BR, 151.3-157.0)	2,073,452.52	2,073,452.52
101648 / 1000	Vision 21	ENG	* SR 19 FROM COLLINSVILLE TO SR 492	142,004.35	364,792.40
102986 / 301000	Pavement Rehabilitation	CON	I-59 FM 0.5 MI W OF US 45 TO ALA ST LINE	500,002.45	12,855,029.18
103129 / 302000	Pavement Rehabilitation	CON	I-20 BTW NEWTON C.L. AND 65TH AVENUE	125,084.62	9,470,572.53
103146 / 101000	State Projects	ENG	I-59 ADDITIONS & RENOVATE LAUDERDALE WELCOME CENTER	38,945.24	111,363.79
103146 / 102000	Surface Transportation Progra	ENG	I-59 ADDITIONS & RENOVATE LAUDERDALE WELCOME CENTER	8,255.00	8,255.00
103146 / 301000	Surface Transportation Progra	CON	I-59 ALTERATIONS AND ADDITIONS TO LAUDERDALE WELCOME	135,075.91	1,147,653.06
103302 / 301000	Pavement Rehabilitation	CON	US 45 FM TOPTON TO LAUDERDALE	1,908,021.15	4,574,516.21
103407 / 301000	Surface Transportation Progra	CON	I-20 GATEWAY LANDSCAPING	4,028.05	24,333.08
103419 / 301000	Safety	CON	49TH AVE AT NS RR CROSS IN MERIDIAN	3,621.30	34,968.30
103449 / 301000	Safety	CON	RR X ON 11TH ST IN MERIDIAN	25,455.78	113,332.41
103449 / 302000	Safety	CON	RR X ON 49TH ST IN MERIDIAN	15,896.42	92,830.35
103449 / 303000	Safety	CON	RR X ON 8TH AVE IN MERIDIAN	5,094.72	60,499.72
103449 / 307000	Safety	CON	RR X ON HAWKINS ROAD	6,064.78	93,668.78
103449 / 308000	Safety	CON	RR X ON HAWKINS ROAD	4,161.43	42,634.43
103449 / 310000	Safety	CON	RR X ON BRONSON ROAD	7,491.23	67,054.23
103498 / 101000	Pavement Rehabilitation	ENG	SR 19 FM 8TH ST TO 0.3 MI N OF NORTH HILL ST (MERIDIAN)	2,623.55	5,230.99
103498 / 301000	Pavement Rehabilitation	CON	SR 19 FM 49TH AVE TO 0.3 MI N OF NORTH HILL ST (MERIDIAN)	923,238.93	939,858.44
103576 / 101000	Safety	ENG	RR XING ON YORK RD IN LAUDERDALE CO ON KCS RR DOT # 303885E	5,045.45	5,045.45
103676 / 101000	Pavement Rehabilitation	ENG	US 45 FR LAUDERDALE TO KEMPER CL (PM)	471.80	1,239.77
103694 / 101000	Interstate	ENG	I-59 BTW I-20W & 65TH AVE (148.4A, 148.5A, 149A, 149B)	3,696.99	3,696.99
103704 / 301000	State Projects	CON	I-59 0.5 MI W OF SR 19 S, N FRONT RD (BY MERIDIAN) MDOT FUNDING \$1	12,500.00	12,500.00
103744 / 101000	Pavement Rehabilitation	ENG	I-59 FR CLARKE CL TO I-20	852.40	852.40
103744 / 301000	Pavement Rehabilitation	CON	I-59 FR CLARKE CL TO I-20	1,541,878.30	1,541,878.30
103750 / 301000	Safety	CON	SIGNALS ON YORK ROAD IN LAUDERDALE COUNTY	52,094.32	134,252.32
103805 / 301000	Safety	CON	KCS RR CROSS SURFACE 18TH AVE. MERIDIAN	28,772.86	28,772.86
103861 / 101000	Safety	ENG	GT-007 KCS DESIGN ENGR LAUDERDALE MEEHAN RD	1,573.00	1,573.00
103861 / 301000	Safety	CON	GT-007 KCS LAUDERDALE MEEHAN RD	131,156.00	131,156.00
County Total				17,518,589.83	
*****	Lawrence	*****			
101168 / 1000	Phase II	ENG	US 84 FROM LINCOLN C.L TO EAST END OF MONTICELLO BYPASS	72,804.66	1,005,485.19

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Lawrence					
101169 / 1000	Phase II	ROW	US 84 FROM LINCOLN CL TO EAST END MONTICELLO BYPASS PE 101171	215,140.32	6,681,752.56
101171 / 1000	Phase II	ENG	US 84-FR SR 27 TO JEFFERSON DAVIS COUNTY ROW 102647/1000, 101	44,532.92	717,524.58
102237 / 101000	Surface Transportation Progra	ENG	SR 583 FROM WALTHALL CL TO LINCOLN CL	607.00	607.00
102645 / 1000	Phase II	CON	US 84 FROM LINCOLN CL TO OLD SR 27	2,752,810.17	9,034,296.74
102647 / 1000	Phase II	ROW	US 84 FROM EAST END MONTICELLO BYPASS TO JEFF-DAVIS COUNTY LINE	270,750.27	4,301,745.14
102648 / 1000	Phase II	CON	US 84 FROM EAST END OF MONTICELLO BYPASS TO JEFF DAVIS CL PE 101	4,258,858.84	4,653,565.15
102649 / 1000	Phase II	CON	US 84 FROM OLD SR 27 TO EAST END OF THE MONTICELLO BYPASS P.E.	8,618,158.89	14,412,011.08
104010 / 301000	Safety	CON	GT-008 R/R SIGNAL SONTAG NOLA RD LAWRENCE CO	86,457.00	86,457.00
County Total				16,320,120.07	
Leake					
100490 / 201000	Bridge	ROW	SR 16 BT SR 25 & NESHOPA CL(108.0,111.8,114.8,121.1)	-13,233.24	309,890.67
100490 / 301000	Bridge	CON	SR 16 BT SR 25 AND NESHOPA CL (108.0, 111.8, 114.8, 121.1)	3,268,602.97	3,963,916.66
101707 / 1000	State Projects	ROW	SR 488 FR SR 35 TO NESHOPA CO LN	-22,000.00	18,824.48
102070 / 301000	Phase III	CON	SR 25 FROM SR 35 TO RENFROE (PAVE AND REHAB) (PHAS	2,332,297.25	14,407,827.88
102071 / 1000	Phase III	CON	SR 25 FROM RENFROE TO ATTALA CL (PAVE AND REHAB)(P	3,628,445.00	20,271,874.89
104042 / 101000	Bridge	ENG	SR 35 EMERGENCY BRIDGE REPL 0.8 MIN OF SCOTT CL (BR 122.9) (ROAD C	36,289.53	54,585.44
104042 / 301000	Emergency Repair	CON	SR 35 EMERGENCY BRIDGE REPL 0.8 MIN OF SCOTT CL (BR 122.9) (ROAD C	1,121,680.27	1,121,680.27
104042 / 302000	Emergency Repair	CON	SR 35 EMERGENCY BRIDGE REPL 0.8 MIN OF SCOTT CL (BR 122.9) (ROAD C	210,784.05	210,784.05
County Total				10,562,865.83	
Lee					
100006 / 1000	Safety	CON	ON EASOM BLVD AT BURLINGTON NORTHERN RR	6.00	6,385.87
100078 / 202000	Special Projects(Demo)	ROW	SR 6 FR PONTOTOC CL TO SR 145 IN TUPELO PE 100079/1000&2000	1,242,079.48	1,820,702.57
100079 / 1000	Surface Transportation Progra	ENG	SR 6 FROM PONTOTOC COUNTY LINE TO TUPELO ROW 100078/202 C	113,967.48	438,991.56
100152 / 1000	Bridge	ENG	SR 145 BTW GUNTOWN & BALDWIN (REPLACE 4	25,933.36	364,907.32
100152 / 201000	Bridge	ROW	SR 145 BTW GUNTOWN & BALDWIN (REPL 4 BRIDGES) (Br. No. 240.4, 240.6, 2.	541,084.78	1,040,063.04
100152 / 301000	Bridge	CON	SR 145 BTW GUNTOWN & BALDWIN (REPL 4 BRIDGES) (Br. No. 240.4, 240.6, 2.	646,823.29	646,823.29
102083 / 101000	Surface Transportation Progra	ENG	US45 @ ECULAUTUBBA RD (ADD INT)	1,073.98	98,660.08
102100 / 303000	Surface Transportation Progra	CON	US 78 FROM PONTOTOC CL TO NATCHEZ TRACE	17,708.26	231,168.47
102411 / 101000	Surface Transportation Progra	ENG	SR 348 BETWEEN UNION CL & GUNTOWN (3 BR) STP-FY00(001)	86,783.14	371,575.16
102411 / 201000	Surface Transportation Progra	ROW	SR 348 BETWEEN UNION CL & GUNTOWN (3 BR)	189,827.05	294,148.34

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Lee					
102411 / 301000	Surface Transportation Progra	CON	SR 348 BETWEEN UNION CL & GUNTOWN (3 BR)	29,546.26	29,546.26
102960 / 301000	Surface Transportation Progra	CON	INTERSECTION OF 145 AND 245	11,006.42	886,433.10
103568 / 101000	Safety	ENG	RR XING ON JACKSON ST IN TUPELO ON BNSF RR DOT# 667343B	174.28	174.28
103568 / 301000	Safety	CON	RR XING ON JACKSON ST IN TUPELO ON BNSF RR DOT# 667343B	14,386.55	125,701.55
103757 / 301000	Surface Transportation Progra	CON	TUPELO TRANSPLOREUM	161,567.00	161,567.00
103918 / 301000	Pavement Rehabilitation	CON	MS 363 BTW NTP AND ITAWAMBA CL - PREVENTIVE MTCE	664,408.40	692,293.39
103943 / 301000	Urban	CON	WEST MAIN ST. BETWEEN NATCHEZ TRACE AND THOMAS ST IN TUPELO	999,411.39	1,283,825.82
104046 / 310000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 TUPELO	9,517.28	9,517.28
104145 / 101000	Pavement Rehabilitation	ENG	US 78: FROM SR 145 TO ITAWAMBA CL	5,886.25	5,886.25
104145 / 301000	Pavement Rehabilitation	CON	US 78: FROM SR 145 TO ITAWAMBA CL	13,862.22	13,862.22
County Total				4,775,052.87	
***** Leflore					
100164 / 301000	Safety	CON	RR CROSSING AT CARROLLTON AVE IN GREENWOOD	74,711.20	142,105.20
102129 / 1000	Surface Transportation Progra	ENG	* US 49E FROM SIDON TO US 82	2,324.73	66,624.91
103070 / 101000	Bridge	ENG	SR 7 BT GREENWOOD & HOLCOMB BR 38.5;40.4	13,606.05	249,226.56
103070 / 201000	Bridge	ROW	SR 7 BT GREENWOOD & HOLCOMB BR 38.5;40.4	88,495.93	355,544.21
103073 / 101000	Urban	ENG	US 82 FR US 49N TO SR 7N (G'WOOD BYPASS)	128,298.00	128,298.00
103327 / 101000	Bridge	ENG	SR 7 FR THE HUMPHREYS CL TO US 82 BR. NOS. 15.9,21.5, 22.2, 22.4.	1,189.72	71,812.91
103804 / 301000	Surface Transportation Progra	CON	KEESLER BRIDGE @ YAZOO R. IN GREENWOOD	350,855.00	1,493,852.00
103819 / 301000	Urban	CON	MLK DR. BT US49E & US82/GREENWOOD	64,957.10	569,093.45
103950 / 301000	Safety	CON	R/R SIGNAL ON CRAIG RD IN GREENWOOD	67,038.00	67,038.00
104046 / 302000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 GREENWOOD	32,216.00	32,216.00
County Total				823,691.73	
***** Lincoln					
100859 / 1000	State Projects	ENG	SR 550 AT HOMOCITTO RIVER BRIDGE ROW&CONS 102486	351,829.71	770,963.94
101170 / 1000	Phase II	ROW	US 84 FROM BROOKHAVEN TO LAWRENCE C L	4,947.63	3,216,413.16
101840 / 1000	Bridge	ENG	US51 Bt Pike CL - US84	18,153.63	217,665.45
101840 / 201000	Bridge	ROW	US51 Bt Pike CL - US84	2,059.48	174,640.86
102060 / 1000	Phase II	CON	US 84 FROM BROOKHAVEN RELOCATION TO LAWRENCE CL	2,951,311.32	13,396,989.74
102238 / 101000	Surface Transportation Progra	ENG	SR 583 FROM LAWRENCE CL NORTH	16,319.02	22,472.28

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lincoln	*****			
102486 / 201000	Bridge	ROW	SR 550 REPLACE BR AT HOMOCHITTO RIVER BRIDGE NO. 4.80	20,444.14	142,514.61
102487 / 101000	Bridge	ENG	SR 550 BTW HOMOCHITTO RIVER AND WEST JCT US 51, REPLACE BRIDGES N	15,378.97	53,250.70
103134 / 101000	Pavement Rehabilitation	ENG	I-55 FROM BOGUE CHITTO TO S. BROOKHAVEN EXIT	6,458.00	20,711.65
103134 / 301000	Pavement Rehabilitation	CON	I-55 FROM BOGUE CHITTO TO S. BROOKHAVEN EXIT	7,547,158.31	7,585,304.25
103420 / 301000	Pavement Rehabilitation	CON	1ST & 2ND ST IN BROOKHAVEN	11,324.00	641,581.71
103659 / 301000	Pavement Rehabilitation	CON	US 84 FROM AUBURN RD. TO I-55 EAST AND WEST BOUND LANES	306,888.43	1,762,678.70
103923 / 301000	Safety	CON	GT-009 R/R SIGNALS JACKSON-LIBERTY RD LINCOLNCO	68,361.00	68,361.00
104246 / 302000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	261.48	261.48
County Total				11,320,895.12	
*****	Lowndes	*****			
100060 / 1000	Surface Transportation Progra	ROW	SR 12 FR SR 50 TO ALABAMA STATE LINE	11.00	1,435,881.20
100094 / 1000	State Projects	ENG	US 45 FR NOXUBEE CL TO US 82	292,662.82	1,482,243.87
100141 / 1000	Bridge	ENG	US 45 REPLACE 4 BR BT NOXUBEE CL & US 82	1,041.29	440,907.34
100995 / 1000	Phase II	ENG	US 45A FROM NOXUBEE CL TO US 82	193,351.78	1,277,623.81
100997 / 1000	Phase II	ROW	US 45A FROM NOXUBEE COUNTY LINE TO US 82	84,781.82	7,177,959.12
102087 / 201000	Surface Transportation Progra	ROW	US 45 FR 4.0 MILES S. OF US 82 TO US 82	180,794.40	253,086.26
102092 / 301000	Surface Transportation Progra	CON	US 45 FROM MS50 TO RAD 9	1,043,778.09	1,043,778.09
102219 / 101000	Surface Transportation Progra	ENG	SR 69 FROM LAKE LOWNDES TO SR182	3,701.92	3,701.92
102656 / 301000	Phase II	CON	US 45A FROM NOXUBEE CL TO ARTESIA ROAD P.E. # IS 100995 ROW	1,483,141.40	7,322,560.91
102656 / 302000	Phase II	CON	US 45A FROM NOXUBEE CL TO ARTESIA ROAD(PAVE) P. E. # IS 100995 ROW1(18,830.55	18,830.55
103078 / 101000	Surface Transportation Progra	ENG	SR 182 BTW COLUMBUS & ALABAMA STATE LINE (Br. No. 175.9)	9,014.29	12,842.54
103365 / 302000	Pavement Rehabilitation	CON	US 82 FROM OKTIBBEHA CL TO CATALPA CREEK	27,417.48	1,515,684.08
103834 / 301000	Safety	CON	US 45, MS 182 ATMS IN COLUMBUS	726,101.12	1,558,015.78
103863 / 102000	Safety	ENG	GT-010 BNSF DESIGN ENGR LOWNDES CO CONCORD RD	51.00	51.00
103863 / 302000	Safety	CON	GT-010 BNSF LOWNDES CO CONCORD RD SIGNAL & GATE	72,777.00	72,777.00
103867 / 301000	Urban	CON	5th St. North in Columbus between N. 31st ave. and n. 18th ave	960,363.43	980,616.85
103941 / 301000	National Highway System(NH)	CON	TRUCK MARSHALING AREA LOWNDES CO PORT	454,223.32	479,217.88
103953 / 101000	Safety	ENG	PE R/R SIGNAL ON MAIN ST. CRAWFORD	988.00	988.00
103953 / 301000	Safety	CON	PE R/R SIGNAL ON MAIN ST. CRAWFORD	124,875.00	124,875.00
104046 / 301000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 COLUMBUS	43,750.00	43,750.00

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lowndes	*****			
104106 / 301000	National Highway System(NH)	CON	TRUCK MARSHALING AREA LOWNDES CO. PORT	299,177.77	299,177.77
County Total				6,020,833.48	
*****	Madison	*****			
100486 / 1000	Special Projects(Demo)	ENG	I-55 INTERCHNGE W/ CONNECTORS TO US 51 & MADISON COUNTY PARKWA`	5,956.17	454,532.34
100517 / 1000	Urban	ROW	US 51 FM NATCHEZ TRACE TO END 3 LN SECT (WIDEN TO 5 LNS AND BRD 10`	4,307.11	602,742.44
100517 / 301000	Urban	CON	US 51 FM NATCHEZ TRACE TO END 3 LN SECT (WIDEN TO 5 LNS AND BRD 10`	2,993,038.13	2,999,508.17
100539 / 1000	Interstate	ENG	I-55 AT SR 463 IN MADISON	8,656.09	490,175.08
100539 / 301000	Interstate	CON	I-55 AT SR 463 IN MADISON	39,219.24	23,926,213.61
100540 / 1000	Interstate	ENG	I-55 REWORK JACKSON ST INTERCHANGE RIDGE	-143,033.08	5,430,090.14
100540 / 301000	Interstate	CON	I 55 REWORK JACKSON ST INTERCHANGE, RIDGELAND	6,113,684.70	16,808,302.84
101708 / 1000	State Projects	ENG	SR 463 FM PARKWAY TO US 51	236,104.66	1,259,911.01
101708 / 201000	Surface Transportation Progra	ROW	SR 463 FM PARKWAY TO I-55	74,546.70	6,259,027.79
101708 / 202000	Surface Transportation Progra	ROW	SR 463 FM EAST OF I-55 TO US 51 AT MADISON (SUPP 2)	1,695,954.06	1,699,597.18
101923 / 301000	Safety	CON	W SCHOOL ST - RIDGELAND IC RR STP-FY00(001)	133.27	82,227.78
102261 / 101000	Urban	ENG	SR 16 FM US 51 TO MONROE ST (CANTON)	3,153.56	5,268.09
102268 / 101000	Urban	ENG	US 51 FROM MADISON TO SR 16 W IN CANTON (ADD 2 LANE)	80,194.79	80,194.79
102315 / 1000	National Highway System(NH)	ENG	I-55 FM COUNTY LINE RD TO SR 463 (ADD 2 LANES)	3,860.00	3,860.00
102316 / 301000	Pavement Rehabilitation	CON	I-55 FROM 1.5 MILES NORTH OF SR 463 TO 2.7 MILES SOUTH OF SR 22	37,799.22	5,255,878.53
102318 / 101000	Interstate	ENG	I-55 FM NAT. TRACE TO YAZOO CL (REPL. FENCE)	80.80	5,150.33
102318 / 301000	Interstate	CON	I-55 FM NAT. TRACE TO YAZOO CL (REPL. FENCE)	145,197.50	1,297,331.45
102402 / 1000	Surface Transportation Progra	ENG	SR 463 FM I-55 TO SR 22 (4 LN 4.5 MI.)(CNLSLT)	37,920.65	796,429.50
102517 / 101000	Bridge	ENG	US 51 BT SR 17 AND YAZOO CL (139.0)	10,182.77	266,739.73
102517 / 201000	Bridge	ROW	US 51 BT SR 17 AND YAZOO CL (139.0)	1,266.47	87,103.65
102517 / 301000	Bridge	CON	US 51 BT SR 17 AND YAZOO CL (139.0)	93,632.15	93,632.15
103063 / 101000	Interstate	ENG	I-55 AT GLUCKSTADT INTERCHANGE (STUDY)	5,697.70	60,831.30
103392 / 102000	Special Projects(Demo)	ENG	PHASE 2 - NISSAN DRIVE EXTENSION, SR 22 FROM NISSAN DRIVE EXTENSIOI	420.00	1,072,022.25
103392 / 201000	Special Projects(Demo)	ROW	I-55 NISSAN INTERCHANGE & CONNECTORS - REVIEW OF LAND TRANSFERS	522.21	522.21
103392 / 301000	Special Projects(Demo)	CON	I-55 INTERCHANGE APPROX 1 MI S OF SR 22 INCLUDING CONNECTOR ROAD I	625,540.25	40,942,798.09
103392 / 302000	Special Projects(Demo)	CON	I-55 AT NISSAN INTERCHANGE WEST STUB OUT TO SR 22 (NISSAN DR EXTEN	278,179.52	4,982,476.26
103392 / 303000	Special Projects(Demo)	CON	OLD JACKSON ROAD FROM CHURCH ROAD TO THE SOUTH CONNECTOR RO.	466,691.76	8,355,455.32
103412 / 301000	Surface Transportation Progra	CON	SR 22 BT VIRILLIA RD/ICRR IN CANTON	60,778.89	1,453,847.59
103770 / 301000	Interstate	CON	I-55 @ CHURCH RD SOUTH NISSAN INTERCHANGE DESIGN AND ROW BY CC	4,037,590.73	4,037,590.73

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures

Madison					
103886 / 301000	Special Projects(Demo)	CON	SUNNYBROOK RD IN RIDGELAND	142,337.00	725,786.00
103982 / 303000	Safety	CON	IC CROSS SURF-MADISON AVE. IN MADISON	23,844.00	23,844.00
103998 / 301000	Urban	CON	US 51 AT RIDGEWOOD RD, RIDGLAND URBAN (TRAFFIC SIGNAL)	397,403.62	397,403.62
104006 / 301000	Safety	CON	GT-011 IC R/R SIGNALS DAVIS CROSSING RD-MADISON	71,150.00	71,150.00
104016 / 301000	Urban	CON	RIDGELAND - JACKSON ST (SR 886) AT SUNNYBROOK RD (TRAFFIC SIGNAL)	324,541.55	324,541.55
104029 / 101000	Safety	ENG	SR 22 AT I-55 SE RAMP & SR 16 AT MONROE ST, CANTON	36,059.00	36,059.00
104029 / 301000	Safety	CON	SR 22/SR 16 - TRAFFIC SIGNALS AT VARIOUS LOCATIONS IN CANTON	918.76	918.76
104030 / 101000	Safety	ENG	SR 463 AT ST JOE, MADISON HIGH, & MIDDLE SCHOOLS	17,946.39	17,946.39
104030 / 301000	Urban	CON	SR 463 AT ST JOE, MADISON HIGH, & MIDDLE SCHOOLS	111,813.37	111,813.37
104031 / 301000	Urban	CON	COVINGTON DR. DRAIN IMPROV. - CANTON	131,993.45	131,993.45
104137 / 101000	Special Projects(Demo)	ENG	US51/SR43 CONNECTOR IN CANTON	238,257.00	238,257.00
County Total				18,413,540.16	

Marion					
100812 / 1000	Surface Transportation Progra	ENG	SR 35 FR NORTH END OF COLUMBIA BYPASS TO BUNKER HILL	38,101.02	147,841.05
100812 / 201000	Surface Transportation Progra	ROW	RECONSTRUCT SR 35 FROM NORTH END OF COLUMBIA BY-PASS TO BUNKE	36.00	36.00
100825 / 1000	Surface Transportation Progra	ENG	SR 43 FR 5 MILES NORTH OF PEARL RIVER CL	62,287.73	191,836.00
102445 / 201000	Surface Transportation Progra	ROW	US 98 REPL BR AT PEARL RIVER(118.5) PE 101482	1,907.82	1,907.82
102471 / 1000	Bridge	ENG	SR 198 REPL BR NEAR COLUMBIA	12,608.00	51,761.47
103510 / 101000	Surface Transportation Progra	ENG	SR 587 @ RED BLUFF BETWEEN MORGANTOWN AND LAWRENCE COUNTY LI	90,111.22	192,951.82
103510 / 201000	Surface Transportation Progra	ROW	SR 587 @ RED BLUFF BETWEEN MORGANTOWN AND LAWRENCE COUNTY LI	165,018.68	173,833.45
103787 / 301000	Urban	CON	OLD SR 13 AT BLACK BR. IN COLUMBIA	41,997.07	700,893.14
103866 / 301000	Pavement Rehabilitation	CON	SR 35 FROM JUNCTION OF US 98 TO END OF COLUMBIA BYPASS	141,241.58	1,132,729.98
103969 / 201000	State Projects	ROW	SR 35 ABANDONED RR ROW	93.90	31,864.19
104246 / 304000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	29,707.16	29,707.16
County Total				583,110.18	

Marshall					
100174 / 1000	Special Projects(Demo)	ENG	US 72 FR TENN STATE LINE TO PROPOSED SR	20,062.00	363,015.95
100199 / 1000	Surface Transportation Progra	ENG	SR 4 FROM SR 309 TO GALENA ROW 102207/202 CONS 102207/302	1,650.00	35,504.91
101007 / 1000	Phase I	ROW	US 72 FROM MT PLEASANT TO BENTON COUNTY	29,011.59	6,763,735.82
102207 / 202000	Surface Transportation Progra	ROW	SR 4 FROM TATE C/L TO GALENA INCLUDES BRIDGES #59.0,59.1 PE 10	22,147.97	72,101.19

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Marshall	*****			
102512 / 302000	Bridge	CON	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL (Br. No. 4.7, 4.9, 5.0)	4,127.00	4,127.00
102650 / 1000	Phase II	CON	SR 302 FROM SR 309 TO MT PLEASANT (2 Bridges and Pave)/PE 101033-1000	239,619.02	22,257,966.61
103100 / 302000	Surface Transportation Progra	CON	US 78 FROM DESOTO C.L. TOWEST HOLLY SPRINGS INTERCHANGE	7,126.26	170,014.41
103101 / 301000	Surface Transportation Progra	CON	US 78 FROM WEST HOLLY SPRINGS INTERCHANGE TO BENTON C.L.	15,615.62	240,966.69
103317 / 101000	Bridge	ENG	SR 349 FROM MACEDONIA ROAD TO US 78 BR NOS. 8.5,10.70,14.00	13,546.24	42,736.99
103335 / 301000	Surface Transportation Progra	CON	SR 4 FROM GALENA TO SR 7-3R	22,234.71	1,568,001.70
103360 / 301000	Surface Transportation Progra	CON	BEARING REPAIR US 78 HOLLY SP TO THE BENTON CL BR NOS. 36.4A&B, 37.3,	19,273.00	193,977.65
103647 / 103000	Safety	ENG	Miss Hwy No 178 fromDeSoto Co Line to Holly Springst--Bridges 14.5, 15.4, 18.0	119.84	727.84
103647 / 301000	Safety	CON	SR 178 FROM THE DESOTO CL TO UNION C. L. -BR NO. 14.5, 15.4, 18.0, 33.6, 34.	337,141.25	553,467.30
103863 / 101000	Safety	ENG	GT-013 NSF DESIGN ENGR MARSHALL CO SKATERINKRD	5,159.00	5,159.00
103863 / 301000	Safety	CON	GT-013 BNSF MARSHALL CO SKATERINK RD SIGNAL&GATE	80,768.00	80,768.00
103988 / 101000	Safety	ENG	GT-012 PE BNSF RR SIGNAL & GATE PROJECT	5,253.00	5,253.00
103988 / 301000	Safety	CON	GT-012 BNSF RR SIGNAL & GATE PROJECT	132,176.00	132,176.00
104142 / 301000	Special Projects(Demo)	CON	N. MEMPHIS ST IN HOLLY SPRINGS	45,395.80	45,395.80
County Total				1,000,426.30	
*****	Monroe	*****			
100950 / 1000	Vision 21	ENG	SR 25 FROM US 45 TO AMORY	583.42	35,256.48
100962 / 2000	Phase I	ROW	US 45 FROM LOWNDES COUNTY LINE TO ABERDE	1,200.00	4,995,579.50
100979 / 1000	Phase II	ROW	US 45 BT ABERDEEN & US 278	1,688.57	8,414,849.49
101634 / 1000	Vision 21	ENG	* SR 25 FROM US 278 TO NORTH CORP LIMIT OF SMITHVILLE	309,253.56	316,098.95
101635 / 1000	Vision 21	ENG	* SR 25 FROM SR 8 TO US 278 AT AMORY	426,034.37	1,010,886.19
102196 / 302000	Surface Transportation Progra	CON	SR 41 BTW CHICKASAW CL & RELOCATED US	135,028.00	809,546.20
102636 / 1000	Phase II	CON	US 45 FROM ABERDEEN TO NEW WREN (PAVE 13.44 MILES)	62,572.20	23,614,907.36
102946 / 1000	Vision 21	ENG	SR 25 FROM SR 8 TO US 78 NEAR FULTON	12,749.18	257,569.91
103579 / 301000	Safety	CON	RR XING ON OAK ST. IN NETTLETON MONROE CO BNSF RR DOT # 667377V	664.22	96,721.77
103921 / 301000	National Highway System(NH)	CON	WATERWAY DR BT US278/AMORY PORT	530,340.94	530,340.94
104012 / 101000	Safety	ENG	GT-019 PE R/R SIGNAL PROJ ON FLOWER FARM RD	4,200.00	4,200.00
104012 / 103000	Safety	ENG	GT-018 PE R/R SIGNAL PROJ ON KATE MAE RD	5,171.00	5,171.00
104012 / 104000	Safety	ENG	GT-016 PE R/R SIGNAL PROJ ON SPLUNGE RD	4,200.00	4,200.00
104012 / 105000	Safety	ENG	GT-017 PE R/R SIGNAL PROJ ON JONESBORO RD	4,200.00	4,200.00
104012 / 106000	Safety	ENG	GT-015 PE R/R SIGNAL PROJ ON HARMONY RD	4,550.00	4,550.00
104012 / 301000	Safety	CON	GT-019 R/R SIGNAL PROJ ON FLOWER FARM RD	56,151.00	56,151.00

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Montroe					
104012 / 302000	Safety	CON	GT-014 R/R SIGNAL PROJ ON COTTON GIN PORT RD	60,062.50	60,062.50
104012 / 303000	Safety	CON	GT-018 R/R SIGNAL PROJ ON KATE MAE RD	69,010.44	69,010.44
104012 / 304000	Safety	CON	GT-016 R/R SIGNAL PROJ ON SPLUNGE RD	67,751.32	67,751.32
104012 / 305000	Safety	CON	GT-017 R/R SIGNAL PROJ ON JONESBORO RD	77,898.00	77,898.00
104012 / 306000	Safety	CON	GT-015 R/R SIGNAL PROJ ON HARMONY RD	71,951.57	71,951.57
104173 / 301000	Urban	CON	BEN BENDER DR IN ABERDEEN	82,669.92	82,669.92
County Total				1,987,930.21	
Montgomery					
100266 / 1000	State Projects	ENG	US 51 BT WINONA & GRENADA	4,931.06	302,051.77
100280 / 1000	Surface Transportation Progra	ROW	US 51 BT WINONA & GRENADA CL PE 100266	114,756.29	231,587.37
100280 / 301000	Bridge	CON	US 51 BT DUCKHILL & GRENADA CL P. E. # IS 100266	894,724.24	894,724.24
101048 / 1000	Phase III	ROW	US 82 FROM KILMICHAEL TO WEBSTER C L	11,530.61	6,676,175.62
102662 / 301000	Phase III	CON	US 82 FROM KILMICHAEL TO WEBSTER CL (PAVE AND REHAB) P. E. IS 101047	5,037,642.38	8,675,744.75
103400 / 101000	Pavement Rehabilitation	ENG	I-55 FROM 2.5 MI SOUTH OF THE CARROLL COUNTY LINE TO THE CARROLL C	59,548.28	59,548.28
103502 / 302000	Pavement Rehabilitation	CON	US 82 FR CARROLL C/L TO CONCRETE SECTION AT I-55 - MILL, WIDEN AND O	4,686.88	210,932.31
103522 / 301000	Urban	CON	VARIOUS STREETS IN WINONA	1,917.84	129,912.51
County Total				6,129,737.58	
Neshoba					
100598 / 201000	Bridge	ROW	SR 486 BT PHILA AND DEWEESE (1.8, 9.8) PE 102974	178,478.13	281,817.22
100598 / 301000	Bridge	CON	SR 486 BT PHILA AND DEWEESE (1.8, 9.8) PE 102974	9,322.95	9,322.95
101092 / 1000	Vision 21	ENG	SR 15 BT LINWOOD-PHILADELPHIA	88,307.73	865,427.05
101093 / 1000	Vision 21	ENG	SR 15 BT PHILADELPHIA AND WINSTON C L	45,257.25	542,079.47
101194 / 1000	Gaming	ROW	SR 16 FROM BIA RTE 22 TO SR 15	51,580.19	7,109,095.68
101194 / 201000	Gaming	ROW	SR 16 FM.5 MI E BIA RTE 22 TO N LOOP RD (.5 MI EAST OF BIA 22 WEST 1.7 M	54,253.54	3,916,051.76
101194 / 202000	Gaming	ROW	SR 16 FR N LOOP RD TO SR 15	72,157.39	264,585.72
101194 / 301000	Gaming	CON	SR 16 FM.5 MI E BIA RTE 22 TO N LOOP RD (.5 MI EAST OF BIA 22, EAST 1.7 MI	2,417,945.54	3,394,155.67
101194 / 302000	Gaming	CON	SR 16 FM NEW NORTH LOOP RD TO SR 15	6,486,377.87	9,525,202.44
101647 / 1000	Vision 21	ENG	SR 15 FROM SR 485 TO WINSTON COUNTY LINE	61.96	215,494.50
101648 / 3000	Vision 21	ENG	* SR 19 FROM COLLINSVILLE TO SR 492	64,259.23	172,640.43
101649 / 1000	Vision 21	ENG	* SR 19 FROM SR 492 TO PHILADELPHIA	198,465.83	367,608.08

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Neshoba					
102974 / 1000	State Projects	ENG	SR 486 BT PHILA AND DEWEESE	74,750.53	187,095.70
103896 / 101000	Surface Transportation Progra	ENG	SR 16 FROM SR 15 TO SR 19	419,425.96	419,425.96
County Total				10,160,644.10	
Newton					
100559 / 1000	State Projects	ENG	SR 15 AT TARLOW CREEK SOUTH OF NEWTON	2,637.19	565,444.27
100559 / 201000	Bridge	ROW	SR 15 AT TARLOW CREEK SOUTH OF NEWTON	7,862.65	43,476.58
100559 / 301000	Bridge	CON	SR 15 AT TARLOW CREEK SOUTH OF NEWTON BR. NO. 130.3	631,604.45	702,421.26
101094 / 1000	Vision 21	ENG	SR 15 BT NEWTON AND DECATUR	94,478.55	439,907.22
101648 / 2000	Vision 21	ENG	* SR 19 FROM COLLINSVILLE TO SR 492	40,341.58	149,059.46
102295 / 2000	Pavement Rehabilitation	CON	I-20 FROM SCOTT CO LINE EASTWARD 4.0 MILES	10,769.75	2,005,320.17
102296 / 101000	Interstate	ENG	I-20 REWORK SR 15 INTERCHANGE	375.00	70,369.12
102367 / 101000	Surface Transportation Progra	ENG	US 80 BT NEWTON AND CHUNKY (7BR, 110.8 - 121.4)	82,961.24	82,961.24
102491 / 101000	Bridge	ENG	SR 503 BT JASPER CL AND US 80 (29.6, 29.9)	21,110.02	21,110.02
103129 / 301000	Pavement Rehabilitation	CON	I-20 BTW NEWTON C.L. AND 65TH AVENUE	20,527.91	1,552,282.36
103635 / 301000	Safety	CON	RR CROSSING @ HENTY MACK SMITH RD.	-8,421.26	29,385.74
103955 / 103000	Safety	ENG	PE R/R SIGNALS ON SCHOOL ST. IN NEWTON	630.00	630.00
103955 / 104000	Safety	ENG	PE R/R SIGNALS ON 3RD AVE. IN NEWTON	566.00	566.00
103955 / 105000	Safety	ENG	PE R/R SIGNALS ON CHESTNUT ST. IN CHUNKY	1,378.00	1,378.00
103955 / 303000	Safety	CON	PE R/R SIGNALS ON SCHOOL ST. IN NEWTON	128,305.00	128,305.00
103955 / 304000	Safety	CON	PE R/R SIGNALS ON 3RD AVE. IN NEWTON	101,831.00	101,831.00
103955 / 305000	Safety	CON	PE R/R SIGNALS ON CHESTNUT ST. IN CHUNKY	118,028.00	118,028.00
104129 / 101000	Bridge	ENG	SR 15 BT DECATUR AND UNION (143.6, 148.5)	60.75	60.75
County Total				1,255,045.83	
Noxubee					
102467 / 301000	Bridge	CON	SR 14 BT MASHULAVILLE AND MACON (4 BR, 162.5-163.7)	172,825.79	6,089,379.00
County Total				172,825.79	
Oktober					
100066 / 1000	Surface Transportation Progra	ROW	SR 12 FROM EXIST US 82 TO RELOCATED US 8	-3,921.10	1,334,214.93
100066 / 301000	Surface Transportation Progra	CON	SR 12 FROM EXIST US 82 TO RELOCATED US 8	3,199,880.76	10,184,922.35

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Oktibeha	*****			
100068 / 1000	Surface Transportation Progra	ENG	SR 12 BT MONTGOMERY ST & SPRING ST IN ST	33,543.92	276,246.54
100068 / 201000	Surface Transportation Progra	ROW	SR 12 BTW MONTGOMERY ST & SPRING ST STP-FY00(001)	3,300.64	849,019.51
100068 / 301000	Surface Transportation Progra	CON	SR 12 BTW MONTGOMERY ST & SPRING ST	1,335,057.62	1,489,056.91
100105 / 1000	State Projects	ENG	SR 12 FR INTSCT W/US 82 E OF STARKVILLE	46.35	655,912.64
100989 / 1000	Phase II	ROW	US 82 FROM RELOCATED SR 25 TO CLAYTON VI	3,483.27	3,248,266.63
101815 / 1000	Phase II	ROW	SR 25 FR WINSTON CL TO STARKVILLE BYPASS	5,383.66	1,636,411.38
101815 / 301000	Phase II	CON	SR 25 FR WINSTON CL TO STARKVILLE BYPASS	3,128,325.20	9,176,081.60
102057 / 1000	Phase II	CON	US 82 FROM 2.7 MILES WEST OF ADATON TO 2.7 MILES WEST OF RELOC SR 2	5,296,717.78	6,908,104.23
102063 / 1000	Phase II	CON	SR 25 STARKVILLE RELOCATION (PAVE NEW LOC)	1,106,266.00	15,356,216.76
102641 / 1000	Phase II	CON	US 82 FROM CHOCTAW CL TO 2.7 MI WEST OF ADATON (PAVE)	613,078.05	12,464,366.64
102642 / 1000	Phase II	CON	US 82 FROM 2.7 MILES WEST OF RELOC SR 25 TO CLAYTON VILLAGE(PAVE)	10,500,509.56	20,546,722.60
102727 / 101000	Surface Transportation Progra	ENG	SR 12 & EXISTING US 82 FM SPRING ST TO LEE BLVD. @ MSU	38,090.64	38,090.64
103365 / 301000	Pavement Rehabilitation	CON	US 82 FROM CLAYTON VILLAGE TO LOWNDES CL	41,166.19	2,985,245.26
103834 / 302000	Safety	CON	US 82 AT MSU IN STARKVILLE	77,109.60	92,530.95
County Total				25,378,038.14	
*****	Panola	*****			
100239 / 1000	State Projects	ENG	SR 35 FROM US 51 TO I-55 ROW&CONS 102165	38,440.15	599,933.87
101643 / 1000	Vision 21	ENG	* SR 6 FROM 5.15 MILES WEST OF I-55 TO 3.11 MILES EAST OF I-55	10,607.04	15,590.62
102107 / 101000	Bridge	ENG	SR6 BETWEEN BATES STREET AND SR 35 SOUTH BR#50.4	1,355.33	76,197.69
102165 / 201000	Surface Transportation Progra	ROW	SR 35 FROM US 51 TO I-55 (ROWTO WIDEN) STP-FY00(001) PE 100239	105,199.75	279,951.46
103324 / 101000	Bridge	ENG	SR 315 FROM TUNICA CL-5 MILES EAST OF BR NO 19.2 @ INDIAN CREEK	2,320.36	2,637.64
103645 / 101000	Pavement Rehabilitation	ENG	I-55 FR 1.8 MI N OF SR 35 TO TATE CL	5,790.63	5,790.63
County Total				163,713.26	
*****	Pearl_River	*****			
100744 / 1000	State Projects	ENG	SR 43 BT PICAYUNE & HENLEYFIELD ROW&CONS 102186	59,971.62	191,081.52
100757 / 1000	State Projects	ENG	US 11 FROM I-59 TO SR 43 RECONSTRUCTION ROW 102246/201 CONS 1	179,306.20	1,018,197.43
102186 / 201000	Surface Transportation Progra	ROW	SR 43 BTW PICAYUNE AND HENLEYFIELD PE 100744	33,616.26	60,843.98
102246 / 201000	Surface Transportation Progra	ROW	US 11 FROM I 59 TO MILL CREEK	23,264.86	158,096.44
102335 / 101000	Interstate	ENG	I-59 RENOVATE TRUCK SCALES AT NICHOLSON(SOUTHBOUND)	1,108.18	2,348.79
102336 / 1000	Interstate	ENG	I 59 INTERCHANGE LIGHTING AT 43S & 43N	446.99	48,223.18

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Pearl_River	*****			
102520 / 101000	Bridge	ENG	US 11 REPLACE BRIDGE 43.4 OVER WOLF CREEK	39,809.83	111,288.71
103280 / 301000	Surface Transportation Progra	CON	SR 43 WIDEN BRIDGE AT BUCK BRANCH	58,230.77	549,576.39
103353 / 303000	Surface Transportation Progra	CON	I-59 GATEWAY LANDSCAPING	633.33	14,956.62
103393 / 301000	Pavement Rehabilitation	CON	I-59 FR HILLSDALE INTERCHANGE TO LAMAR CTY LINE	2,330,410.58	3,168,496.88
103443 / 301000	Safety	CON	RED TOP RD. @ SOUTHERN RR	16,608.62	53,035.62
103443 / 302000	Safety	CON	HILLSDALE RD AT SOUTHERN RR	23,825.46	68,915.46
103443 / 303000	Safety	CON	MCGILL RD AT SOUTHERN RR	49,449.76	49,449.76
103443 / 304000	Safety	CON	COWART HOLIDAY RD AT NS RR	11,916.80	46,017.80
103443 / 305000	Safety	CON	POOLE RD AT NS RR	10,705.57	53,551.57
103443 / 306000	Safety	CON	DERBY RD AT NS RR	72,712.69	72,712.69
103443 / 307000	Safety	CON	MILLARD RD AT NS RR	19,842.74	61,701.74
103443 / 308000	Safety	CON	MCNEIL RD AT NS RR	-1,185.48	50,040.52
103443 / 309000	Safety	CON	BEN GILL RD AT NS RR	-6,481.84	67,994.16
103443 / 310000	Safety	CON	ANCHOR LAKE RD AT NS RR	7,733.65	73,244.65
103443 / 311000	Safety	CON	RICHARDSON RD AT NS RR	15,315.95	44,993.95
103443 / 312000	Safety	CON	JACKSON LANDING RD AT NS RR	45,674.95	45,674.95
103443 / 313000	Safety	CON	SECTION LINE RD AT NS RR	48,458.42	48,458.42
103636 / 301000	Safety	CON	RR CROSS. @ SR 607 IN NICHOLSON	1,463.61	7,411.61
103707 / 301000	Urban	CON	MEMORIAL BLVD IN PICAYUNE BT US 11 & ELM	62,724.60	1,224,758.33
103774 / 301000	Safety	CON	MLK ST AT NS RR IN PICAYUNE	67,626.01	67,626.01
103774 / 302000	Safety	CON	GOODYEAR ST AT NS RR IN PICAYUNE	43,200.00	43,200.00
103774 / 303000	Safety	CON	BRUCE ST AT NS RR IN PICAYUNE	43,307.46	43,307.46
103774 / 304000	Safety	CON	4TH ST AT NS RR IN PICAYUNE	42,195.57	42,195.57
103774 / 305000	Safety	CON	CANAL ST AT NS RR IN PICAYUNE	67,913.02	67,913.02
103966 / 301000	Safety	CON	R/R SIGNAL CONST ON E. NELSON ST.	69,740.57	69,740.57
103966 / 302000	Safety	CON	R/R SIGNAL CONST- NORTH RD.- POPLARVILLE	56,355.78	56,355.78
103966 / 303000	Safety	CON	R/R SIGNAL CONST- MLK DR.- POPLARVILLE	59,647.67	59,647.67
103966 / 304000	Safety	CON	R/R SGNL CNST- N MICHIGAN AV POPLARVILLE	52,261.02	52,261.02
104015 / 301000	Pavement Rehabilitation	CON	SR 43 from Henleyfield Road, north 8.1 miles to SR 26	1,057,274.13	1,061,211.21
County Total				4,665,085.35	
*****	Perry	*****			
100775 / 1000	Bridge	ENG	SR 29 REPLACE BR 12.8 AT BLACK CREEK	172,593.94	470,821.18

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Perry	*****			
101120 / 1000	Vision 21	ENG	SR 15 FROM 1.3 MILE N OF STONE C L TO JOES CREEK ROW&CONS 102	570.80	309,595.35
101650 / 2000	Vision 21	ENG	SR 15 FROM RAMSEY TO 1.3 MILES NORTH OF STONE COUNTY LINE	1,885.47	206,662.40
101651 / 1000	Vision 21	ENG	SR 15 FROM JOES CREEK TO BEAUMONT	5,872.05	210,389.18
102456 / 101000	Bridge	ENG	SR 15 REPL 4 BRIDGES FROM BEAUMONT TO RICHTON	99,238.07	130,315.72
102514 / 101000	Bridge	ENG	SR 198 REPLACE BRIDGE 179.0 OVER DICKEY CREEK AT BEAUMONT	86,211.87	183,910.61
103981 / 301000	Pavement Rehabilitation	CON	US 98 from the Forrest/Perry county line, east 7.5 miles	1,482,555.57	1,917,079.05
104198 / 301000	Pavement Rehabilitation	CON	US 98 from Harvey Loop, East 10.0 miles	477,296.03	477,296.03
County Total				2,326,223.80	
*****	Pike	*****			
100806 / 1000	Surface Transportation Progra	ENG	RECONSTRUCT US 98 BT URBAN LIMITS OF MCCOMB TO WALTHALL COUNTY	82,049.15	247,888.96
100806 / 201000	Surface Transportation Progra	ROW	RECONSTRUCT US 98 BT URBAN LIMITS OF MCCOMB TO WALTHALL COUNTY	959,888.69	1,136,009.36
100856 / 2000	State Projects	ROW	ACCESS RD INTO SOUTHW EST COMMUNITY COLLE(reopened for addl row)	770.00	935.00
100870 / 2000	Surface Transportation Progra	ENG	SR 570 FR THOMPSON RD TO WEST CORP LIMIT ROW&CONS 102384	24,256.50	229,693.66
100879 / 1000	Surface Transportation Progra	ENG	US 51 BETWEEN THE LA STATE LINE AND FERNWOOD - REPLACE 6 BRIDGES	45,786.52	493,396.94
100879 / 201000	Surface Transportation Progra	ROW	US 51 BETWEEN THE LA STATE LINE AND FERNWOOD - REPLACE 6 BRIDGES	61,886.02	326,662.28
101839 / 1000	Bridge	ENG	US51 BTW SUMMIT AND LINCOLN CTY LINE, BRIDGE NO. 24.70, LAKE DIXIE SP	66,051.44	141,827.62
101839 / 201000	Bridge	ROW	US51 BTW SUMMIT AND LINCOLN CTY LINE, BRIDGE NO. 24.70, LAKE DIXIE SP	2,885.00	21,112.24
102306 / 101000	Interstate	ENG	I-55 RENOVATE TRUCK SCALES AT OSYKA(NORTH AND SOUT	10,173.82	10,173.82
102384 / 202000	Surface Transportation Progra	ROW	SR 570 BTW AMITE CL AND W CORP LIMITS OF MCCOMB PE 100870	1,477,623.64	1,986,864.58
102384 / 203000	Surface Transportation Progra	ROW	SR 570 FR W CORP LIMITS OF MCCOMB EAST .9 MI	304,428.33	342,129.81
102718 / 3000	Vision 21	ENG	SR 24 LOCATION PE, FROM AMITE CL TO I-55	38,027.20	58,464.50
103355 / 301000	Surface Transportation Progra	CON	I-55 GATEWAY LANDSCAPING	186.10	14,645.26
103933 / 301000	Pavement Rehabilitation	CON	* I-55 FR SR 568 TO US 98	1,758,019.36	1,758,019.36
103984 / 301000	Safety	CON	IC CROSSING SURFACE MICHIGAN ST. MCCOMB	33,898.00	33,898.00
104046 / 306000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 MCCOMB	15,250.00	15,250.00
104174 / 301000	Urban	CON	DELAWARE AVE FROM I-55 TO MICHIGAN/7TH ST. IN MCCOMB	151,650.79	151,650.79
County Total				5,032,830.56	
*****	Pontotoc	*****			
100078 / 1000	Surface Transportation Progra	ENG	SR 6 FROM SR 9 TO LEE COUNTY LINE	93,648.32	708,471.80
100078 / 3000	Other	ENG	SR 6 FROM SR 9 TO LEE COUNTY LINE	29,351.05	1,365,605.95

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Pontotoc	*****			
100078 / 201000	Other	ROW	SR 6 FR SR 9 TO SR 342 (ROW) TO ADD 4 LN	333,939.61	7,604,940.48
100078 / 203000	National Highway System(NH&S)	ROW	SR 6 FR SR 342 TO LEE C.L.	767,796.45	767,848.90
100078 / 301000	Special Projects(Demo)	CON	SR 6 FROM SR 9 AT TO SR 342	12,922,450.75	21,192,777.93
102100 / 302000	Surface Transportation Progra	CON	US 78 FROM UNION CL TO LEE CL,REPLACE SIGNS	-5,897.60	55,882.85
102607 / 101000	Vision 21	ENG	* SR 15 APD CORR "V" TO UNION CL	121,038.60	339,670.21
102935 / 1000	Vision 21	ENG	SR 15 FROM CORR "V" TO TENN ST LINE	2,352.21	682,029.96
103906 / 301000	Pavement Rehabilitation	CON	MS 9 FROM CALHOUN CL TO PONTOTOC - PREVENTIVE MTCE	1,684,468.03	1,684,773.21
103956 / 101000	Surface Transportation Progra	ENG	SR 6 FROM SR 15 TO SR 9	48,720.41	48,720.41
County Total				15,967,867.83	
*****	Prentiss	*****			
100133 / 1000	State Projects	ENG	SR 145 BT BOONEVILLE & ALCORN C L	106,196.32	280,409.11
100153 / 1000	Bridge	ENG	SR 145 BTW BALDWIN & BOONEVILLE (REPLACE	3,553.64	268,761.37
101800 / 1000	Surface Transportation Progra	ENG	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	615,083.79	2,083,331.55
101800 / 201000	Surface Transportation Progra	ROW	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	97,951.83	163,521.59
102095 / 1000	Surface Transportation Progra	ENG	US45 BTW BALDWIN & BOONEVILLE (GR SEP @ OSBORNE CK ROAD AND BAL	48,790.27	182,211.41
102703 / 1000	Pavement Rehabilitation	ENG	SR 30 FROM SR 364 TO TISHOMINGO CL	9,912.00	397,625.18
103833 / 301000	Surface Transportation Progra	CON	HISTORIC PARK IN MARIETTA	201,081.88	201,081.88
103882 / 301000	Surface Transportation Progra	CON	BOONEVILLE DEPOT	76,331.00	142,099.00
103945 / 301000	Surface Transportation Progra	CON	W. GEORGE E. ALLEN DR BETWEEN THIRD ST. AND SR 145 IN BOONEVILLE	343,330.84	343,330.84
County Total				1,502,231.57	
*****	Quitman	*****			
100288 / 302000	Bridge	CON	SR 316 REPLACE BR BTW SR 6 & THE COAHOMA CL : NOTE THIS WAS FMS 10	38,485.38	947,576.20
101858 / 1000	Safety	CON	SR6 @ Ill Cent RR in Marks # 300605P	5,288.79	39,821.79
103319 / 101000	Bridge	ENG	SR 315 FR THE PANOLA CL TO THE TUNICA CL BR.NO. 13.2	118,688.43	120,239.86
103319 / 201000	Bridge	ROW	SR 315 FR THE PANOLA CL TO THE TUNICA CL BR.NO. 13.2	37.80	37.80
103377 / 301000	Safety	CON	DARLING-BIRDIS RD. AT IC RR CROSSING	1,089.20	43,777.34
103378 / 301000	Safety	CON	BELL DEADNING RD AT IC RR	225.66	109,198.59
103380 / 301000	Safety	CON	SR 3 AT IC RR	1,107.14	11,290.14
103381 / 301000	Safety	CON	WILLIAMS AVE AT IC RR IN SLEDGE	366.70	87,850.99
103384 / 301000	Safety	CON	LAMAR ST AT IC RR IN MARKS	2,699.80	40,619.80

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Quitman	*****			
103385 / 301000	Safety	CON	SR 315 AT IC RR	5,562.05	52,740.20
103883 / 302000	Pavement Rehabilitation	CON	SR 3 FROM THE SOUTH CITY LIMITS OF LAMBERT TO SR 6 (US 278)	815,070.45	839,462.47
County Total				988,621.40	
*****	Rankin	*****			
100481 / 1000	National Highway System(NH&S)	ROW	US 49 SOUTH OF I-20	5,207.12	25,983.78
100528 / 2000	Interstate	ENG	I-55/I-20 OVERLAP SEC FR PEARL RVR TO I-20 CONS 102311/302	41,750.59	3,287,584.45
100551 / 2000	Special Projects(Demo)	ENG	AIRPORT PARKWAY ACCESS RD BT I-55 IN JACKSON TO SR 475 RANKIN	237,724.09	3,574,663.84
100551 / 102000	Special Projects(Demo)	ENG	AIRPORT PARKWAY ACCESS RD BT I-55 IN JACKSON TO SR 475 RANKIN	442,987.53	1,164,477.15
100551 / 104000	Special Projects(Demo)	ENG	AIRPORT PARKWAY ACCESS RD BT I-55 IN JACKSON TO SR 475 RANKIN	1,000,000.00	1,000,000.00
100551 / 202000	Special Projects(Demo)	ROW	AIRPORT PARKWAY ACCESS RD BT I-55 IN JACKSON TO SR 475 RANKIN	271,924.09	272,258.72
100579 / 1000	State Projects	ENG	SR 471 FROM US 80 TO SR 25	242,886.40	1,385,981.74
100588 / 1000	State Projects	ENG	SR 43 FM CROSSROADS TO I-20 REALIGN	105,928.44	217,554.34
100602 / 301000	Bridge	CON	US 80 AT RANKIN/SCOTT CL BRIDGE # 73.7 APPROCH AND DETOUR RD.	154,685.86	231,147.96
100606 / 1000	State Projects	ENG	SR 468 FM 2.4 MI S OF US 80 EASTWARD TO ROW 100511/1000 CONS	13,965.34	64,993.05
100615 / 1000	Surface Transportation Progra	ENG	US 80 BT BRANDON AND MORTON-PE FOR BR RE	219,588.48	475,643.61
101453 / 3000	National Highway System(NH&S)	CON	SR 25 BT I-55 & SR 475 RANKIN	274,653.25	6,579,743.25
101453 / 5000	Surface Transportation Progra	CON	SR 25 BT I-55 & SR 475 RANKIN	-274,653.40	3,421,730.93
102046 / 101000	Surface Transportation Progra	ENG	SHORT RANGE STUDY US 49 FM FLORENCE TO SCALE AREA	160,521.88	563,201.54
102046 / 201000	National Highway System(NH&S)	ROW	US 49 FM FLORENCE TO SCALE AREA	3,956.88	15,882.63
102170 / 101000	Vision 21	ENG	* I-20 FM US 49 TO GREENFIELD RD (ADD 2 LANES) V21 CON WILL BEGIN AT S	21,189.89	21,189.89
102281 / 302000	Interstate	CON	I-20/US 49 FROM SCALE AREA TO I-55 - STACK PHASE 3 NOTE PE # IS 10052	16,794,805.43	23,109,773.89
102285 / 101000	Interstate	ENG	I-20 AT SR 475, CROSSGATE, W. US 80 BRANDON (LIGHTING)	15,757.91	208,191.27
102285 / 301000	Interstate	CON	I-20 AT SR 475, CROSSGATE, W. US 80 BRANDON (LIGHTING)	473,068.91	719,985.68
102287 / 1000	Interstate	ENG	I-20 INTERCHANGES (6) BT SR468 AND SCOTT C. L. (STUDY)	118,328.93	274,580.90
103215 / 101000	Special Projects(Demo)	ENG	E Metro Corridor Fr I 20 to Sr 25 PE - Demo MS015	302,592.27	302,592.27
103408 / 101000	Surface Transportation Progra	ENG	SR 468 FM 2.6 MIN OF US 80 TO SR 475 (FLOWOOD) (HB 1449)	190,973.00	243,851.12
103451 / 301000	Urban	CON	SPILLWAY RD EAST BT RESERVIOR AND GRANT FERRY RD.	103,307.16	2,733,592.97
103572 / 101000	Safety	ENG	RR XING ON SR 43 IN PELAHATCHIE ON KCS RR DOT # 305117D	4,000.00	4,000.00
103657 / 302000	Pavement Rehabilitation	CON	US 80 BTW BIERDEMAN RD & SR 18E, BRANDON (PM) (3 SECTIONS)	647,903.18	648,218.14
103681 / 301000	State Projects	CON	SR 18 AT GREENFIELD RD (SIGNAL)(BY BRANDON) NEW SR 18 B'	33,174.95	33,174.95
103685 / 301000	Pavement Rehabilitation	CON	SR 18 FR ROCK HILL RD TO SMITH CL (PM) (PE use 103815)	1,366,648.09	1,691,519.30
103688 / 301000	Special Projects(Demo)	CON	OLD BRANDON RD OVER PEARL RIVER	2,455,183.01	5,002,120.69

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Rankin	*****			
103745 / 301000	Surface Transportation Progra	CON	E. HARPER ST. PED/BIKE TRAIL-RICHLAND	102,251.45	207,836.09
103747 / 302000	Safety	CON	KCS SIGNAL PROJECT ON HIGHWAY 43	120,307.80	205,077.80
103955 / 102000	Safety	ENG	PE R/R SIGNALS WARREN AVE IN PELAHATCHIE	1,056.00	1,056.00
103955 / 302000	Safety	CON	PE R/R SIGNALS WARREN AVE IN PELAHATCHIE	124,516.00	124,516.00
103968 / 301000	Urban	CON	OLD BRANDON RD IN PEARL BT PEARSON RD (SR468) AND BIERDEMAN RD	1,358,320.83	1,360,142.01
103982 / 304000	Safety	CON	IC CROSS SURF-CLEARY RD. IN RICHLAND	10,224.00	10,224.00
104028 / 101000	Safety	ENG	US 49 AT STAR-BRANDON RD (TRAFFIC SIGNAL)	7,981.00	7,981.00
104048 / 301000	Surface Transportation Progra	CON	MULTI-USE TRAIL ALONG NORTHSIDE PARKWAY BY PEARL RIVER VALLEY W/	985,477.40	985,477.40
104194 / 301000	Urban	CON	OLD FANNIN ROAD BETWEEN SPILLWAY RD. AND FLOWOOD DRIVE	4,707.48	4,707.48
104218 / 301000	Surface Transportation Progra	CON	DOWNTOWN BRANDON BRAUTIFICATION	37,226.00	37,226.00
County Total				28,180,127.24	
*****	Scott	*****			
100602 / 1000	State Projects	ENG	US 80 MORTON TO FOREST	112,213.85	695,393.63
100602 / 201000	Surface Transportation Progra	ROW	US 80 BT RANKIN CL AND FOREST (73.7, 82.3, 87.0) STP-FY00(001)	20,164.51	330,362.55
100602 / 202000	Urban	ROW	US 80 BT RANKIN CL AND FOREST (88.0)	194,675.19	777,935.20
100602 / 302000	Bridge	CON	US 80 BT RANKIN CL AND FOREST AT BR. # 82.3 AND 87.0	1,607,254.26	1,839,465.85
100620 / 1000	Bridge	ENG	SR 21 BT STEEL & SEBASTOPOL	139,723.83	363,989.45
102295 / 1000	Pavement Rehabilitation	CON	I-20 FROM RANKIN CL TO NEWTON CL	69,601.52	13,015,396.23
102359 / 101000	State Projects	ENG	SR 35 AT HARPERVILLE (114.3, 116.3)	78,667.41	283,710.44
102359 / 201000	Bridge	ROW	SR 35 AT HARPERVILLE BR#116.3	3,420.28	83,468.99
102359 / 202000	Bridge	ROW	SR 35 AT HARPERVILLE BR#114.3	107,309.80	257,543.92
102359 / 301000	Bridge	CON	SR 35 AT HARPERVILLE BR# 116.3 (BR CLOSED)	66,224.49	156,883.64
103398 / 101000	Safety	ENG	HERRING RD AT KCS RR IN MORTON	1,079.15	1,079.15
103398 / 301000	Safety	CON	HERRING RD AT KCS RR IN MORTON	47,552.06	118,351.06
103577 / 101000	Safety	ENG	RR XING ON KALEM RD IN SCOTT CO ON KCS RR DOT # 305096M	5,142.45	5,142.45
103747 / 301000	Safety	CON	KCS SIGNAL PROJECT ON KALEM ROAD	58,251.56	126,070.56
103832 / 301000	Surface Transportation Progra	CON	DEPOT RESTORATION AT LAKE	111,996.00	112,703.00
103861 / 103000	Safety	ENG	GT-020 DCS DESIGN ENGR SCOTT CO OLD SAWMILL RD	764.00	1,434.00
103861 / 303000	Safety	CON	GT-020 Little Italy Road in Scott County KCSRR	118,323.00	120,682.00
104191 / 301000	Pavement Rehabilitation	CON	US 80 FR 4 MI E OF SR 35 (RAYTHEON) TO LAKE (PM) (Maint. Analysis sectic	187,927.83	187,927.83
County Total				2,930,291.19	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Sharkey					
103051 / 101000	State Projects	ENG	US 61 BR NO. 168.3 AT NITTA YUMA	194,784.79	251,438.72
103051 / 201000	Surface Transportation Progra	ROW	US 61 BR NO. 168.3 AT NITTA YUMA	0.00	0.00
County Total				194,784.79	
Simpson					
100801 / 3000	Surface Transportation Progra	ROW	US 49 BT COVINGTON C L AND MAGEE-SOUTHBO/ FOR UTILITY FINAL 7-31-03.	15,176.19	15,176.19
100860 / 1000	State Projects	ENG	MS 540 BT MS 13 & MS 540 TO JCT OF MS 469 CONS 102393/301	32,407.79	1,174,618.25
100860 / 201000	State Projects	ROW	MS 540 BT MS 13 & MS 540 TO JCT OF MS 46 CONS 102393/301	77,798.39	80,925.75
102125 / 302000	Pavement Rehabilitation	CON	US 49 OLAY NBL & SBL, FM STA. 1156 TO RANKIN C.L. (WARRANTY)	98,258.00	5,896,654.53
102393 / 301000	Surface Transportation Progra	CON	SR 540 BTW D'LO AND HARRISVILLE - NEW LOCATION. NOTE: P.E. # IS 10086C	10,860.31	10,860.31
103093 / 101000	Surface Transportation Progra	ENG	US 49 FRONTAGE RD AT SR 13 FOR 2 MILES SOUTH TO MENDENHALL INCLUC	6,324.21	8,268.59
103472 / 304000	Safety	CON	RR X ON CO-OP RD IN MAGEE	4,185.77	91,412.77
103472 / 305000	Safety	CON	RR X ON IND PARK RD IN MAGEE	1,671.01	77,696.01
103472 / 307000	Safety	CON	RR X ON SR 545 IN MAGEE	-3,438.82	62,034.18
103667 / 101000	Surface Transportation Progra	ENG	SR 13 FR SR 149, STA. 23+00, TO US 49, STA. 80+00., 5 LANE SECTION.	56,432.43	58,435.68
103890 / 101000	Surface Transportation Progra	ENG	Channelization of New Hope Road at the intersection of U.S. Hwy. 49 in Magee & reloca	7,688.45	7,688.45
103890 / 301000	Surface Transportation Progra	CON	Channelization of New Hope Road at the intersection of U.S. Hwy. 49 in Magee & reloca	474,467.04	474,467.04
County Total				781,830.77	
Smith					
100823 / 1000	National Highway System(NHS)	ENG	SR 35 RALEIGH BYPASS	18,542.61	333,303.89
100823 / 201000	Surface Transportation Progra	ROW	SR 35 RALEIGH BY-PASS	68,970.62	91,555.04
101488 / 1000	Emergency Repair	ROW	SR 28 BT TAYLORSVILLE AND JONES C.L.	4,795.84	161,700.12
102145 / 1000	Surface Transportation Progra	ENG	SR 28 TAYLORSVILLE BYPASS	44.85	450.55
103891 / 101000	Surface Transportation Progra	ENG	Intersection of SR 35 & SR 28 just east of Mize	145.32	145.32
104189 / 301000	Pavement Rehabilitation	CON	SR 28 From the Intersection of SR 35 & SR 28 in Mize to Taylorsville	952,214.68	952,214.68
104225 / 301000	Pavement Rehabilitation	CON	Beginning at the Int. of SR 37 in Taylorsville then run east for 5.1 miles to the Jones CL	9,406.61	9,406.61
County Total				1,054,120.53	
Stone					
100688 / 1000	Surface Transportation Progra	ENG	SR 26 BT 1ST STREET AND TIMBERRIDGE RD	100,136.62	104,292.81
100743 / 2000	State Projects	ENG	US 49 FR SAUCIER TO PERKINSON ROW&CONS 101460	29,179.33	459,185.34

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Stone					
101460 / 2000	Pavement Rehabilitation	ROW	US 49 FROM HARRISON CTY LINE TO PERKINSTON PE 100743/2000	40,115.28	1,145,794.41
101460 / 302000	National Highway System(NHS)	CON	US 49 FROM HARRISON CL TO MCHENRY PE IS 100743/2000.	883,910.23	5,690,609.54
101460 / 303000	National Highway System(NHS)	CON	US 49 FROM MCHENRY TO PERKINSTON NOTE: PE IS 100743/2000.	9,737,103.11	9,737,103.11
101650 / 1000	Vision 21	ENG	SR 15 FROM RAMSEY TO 1.3 MILES NORTH OF STONE COUNTY LINE	11,735.75	1,891,182.92
103736 / 301000	Surface Transportation Progra	CON	WIGGINS DEPOT RENOVATION	15,747.00	195,766.00
103769 / 101000	State Projects	ENG	ACCESS ROAD FROM US49 TO MISSISSIPPI GULF COAST COMMUNITY COLLE	33,327.00	69,972.00
103807 / 301000	Safety	CON	KCS CROSS SURF OLD AIRPORT RD WIGGINS	30,202.85	30,202.85
103976 / 101000	Surface Transportation Progra	ENG	US 49 SITE IMPROVE REST AREA WIGGINS	25,105.01	43,580.96
103976 / 201000	Surface Transportation Progra	ROW	US 49 SITE IMPROVE REST AREA WIGGINS	107,888.78	107,888.78
County Total				11,014,450.96	
Sunflower					
100351 / 1000	Surface Transportation Progra	ROW	US 49W RECONSTRUCTION THROUGH DREW	6,435.16	469,727.99
100351 / 301000	Surface Transportation Progra	CON	US 49W RECONSTRUCTION THROUGH DREW	839,394.76	3,112,615.99
102154 / 301000	Surface Transportation Progra	CON	SR 8 AND US 49W INTERSECTION AT RULEVILLE	24,900.44	1,748,691.03
102155 / 2000	Other	ENG	SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	100,946.99	408,576.58
102155 / 202000	Other	ROW	SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	45,753.12	137,164.32
102405 / 1000	Surface Transportation Progra	ENG	SR 448 BTW INDIANOLA AND SHAW (3R) USE 103050 FOR ROW ON THIS PRO.	47,098.68	270,511.59
102405 / 201000	Surface Transportation Progra	ROW	SR 448 BTW INDIANOLA AND SHAW (3R); see 103050	-2,238.94	0.00
103042 / 101000	State Projects	ENG	US 82 AT SR 3 RECONSTRUCTION AT INTERSECTION	93.75	128.75
103050 / 101000	Surface Transportation Progra	ENG	SR 448 FROM US 49W TO THE BOLIVAR COUNTY LINE	49,724.16	49,724.16
103877 / 101000	Surface Transportation Progra	ENG	US 49W & US 82 - SIGNAL	6,458.00	6,458.00
103889 / 301000	Urban	CON	KINLOCK RD FROM ROOSEVELT ST. TO CITY LIMITS IN INDIANOLA	913,960.27	913,960.27
County Total				2,032,526.39	
Tallahatchie					
103161 / 202000	Safety	ROW	SR 35 TALLAHATCHIE CO GUARDRAIL BR NOS 241.5 & 248.1	5.60	6,309.23
103883 / 301000	Pavement Rehabilitation	CON	SR 3 FROM TUTWILER TO THE QUITMAN COUNTY LINE	977,751.92	1,072,716.84
104119 / 301000	Pavement Rehabilitation	CON	US 49 From US 49W to Coahoma County Line--Mill, Widen and Overlay	40.39	40.39
County Total				977,797.91	
Tate					

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Tate	*****			
100285 / 1000	Surface Transportation Progra	ENG	US 51 BT COLDWATER & SENATOBIA CONS 102251/301	365,431.44	1,789,474.19
101184 / 1000	Gaming	ENG	SR 4 FR I 55 to New Town	1,918,831.53	8,425,699.84
101184 / 301000	Surface Transportation Progra	CON	SR 4 FM US 51 TO SHANDS BOTTOM PE 101376/2000 ROW 101184/1000	4,504,257.98	4,505,157.83
102207 / 201000	Surface Transportation Progra	ROW	SR 4 FROM SR 305 TO MARSHALL C/L STP-FY00(0001)	67,724.85	105,347.52
103318 / 101000	Bridge	ENG	SR 305 FROM SR 4 TO THE DESOTO CL BR NOS. 1.4, 1.5, 1.6, 2.0, 8.5	116,448.64	133,908.11
103711 / 301000	Pavement Rehabilitation	CON	I-55 GRINDING ONLY TATE CTY PE = 102326	60,433.48	3,343,564.74
103863 / 303000	Safety	CON	GT-021 IC TATE CO ARKABUTLA RD SIGNAL & GATE	81,784.00	81,784.00
103986 / 301000	Safety	CON	IC CROSSING SURFACE MS HWY 4 SENITOBIA	11,243.00	11,243.00
County Total				7,126,154.92	
*****	Tippah	*****			
100982 / 1000	Phase II	ROW	US 72 FROM BENTON COUNTY TO WALNUT	-146.58	4,487,418.21
101631 / 1000	Vision 21	ENG	* SR15 Fr Union cl to 1 mi N of SR4@Ripley	97,515.56	425,510.16
101632 / 1000	Vision 21	ENG	* SR 15 FROM 1 MILE NORTH OF SR 4 TO NORTH CORP LIMIT OF FALKNER	259,581.04	1,018,052.84
101633 / 1000	Vision 21	ENG	SR 15 FROM NORTH CORP LIMIT OF FALKNER TO TENN STATE LINE	247,966.35	405,302.19
103905 / 301000	Pavement Rehabilitation	CON	MS 15 FROM WALNUT TO RIPLEY - PREVENTIVE MTCE	1,753,015.12	1,789,930.48
104083 / 301000	State Projects	CON	EDA ROAD NO. 211	42,469.26	42,469.26
County Total				2,400,400.75	
*****	Tishomingo	*****			
102703 / 2000	Pavement Rehabilitation	ENG	SR 30 FROM PRENTISS CL TO SR 25	9,912.00	208,144.90
103656 / 101000	Safety	ENG	SR 25 BTW SR 350 AND TENN STATE LINE	7.49	4,603.69
103656 / 301000	Surface Transportation Progra	CON	SR 25 BTW SR 350 AND TENN STATE LINE	152,043.62	152,043.62
103967 / 101000	Safety	ENG	PE R/R SIGNALS ON COUNTY RD 255 IN IUKA	3,000.00	3,000.00
103967 / 102000	Safety	ENG	PE R/R SIGNALS ON COUNTY RD 247 IN IUKA	3,000.00	3,000.00
103967 / 103000	Safety	ENG	PE R/R SIGNALS ON FULTON ST. IN IUKA	3,000.00	3,000.00
103967 / 104000	Safety	ENG	PE R/R SIGNALS ON PEARL ST. IN IUKA	3,000.00	3,000.00
103967 / 105000	Safety	ENG	PE R/R SIGNALS ON CO RD 982 BURNSVILLE	3,000.00	3,000.00
103967 / 106000	Safety	ENG	PE R/R SIGNALS JEFFERSON ST BURNSVILLE	3,000.00	3,000.00
103967 / 107000	Safety	ENG	PE R/R SIGNAL ON EAST PORT ST BURNSVILLE	3,000.00	3,000.00
103967 / 108000	Safety	ENG	PE R/R SIGNALS ON CO RD 214 BURNSVILLE	3,000.00	3,000.00
103967 / 301000	Safety	CON	R/R SIGNAL CNST ON COUNTY RD 255 IN IUKA	71,355.21	71,355.21

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Tishomingo					
103967 / 302000	Safety	CON	R/R SIGNAL CNST ON COUNTY RD 247 IN IUKA	53,600.00	53,600.00
103967 / 303000	Safety	CON	R/R SIGNAL CONST ON FULTON ST. IN IUKA	62,408.00	62,408.00
103967 / 304000	Safety	CON	R/R SIGNAL CONST ON PEARL ST. IN IUKA	59,181.00	59,181.00
103967 / 305000	Safety	CON	R/R SIGNAL CONST ON CO RD 982 BURNSVILLE	56,061.00	56,061.00
103967 / 306000	Safety	CON	R/R SIGNAL CONST JEFFERSON ST BURNSVILLE	60,815.00	60,815.00
103967 / 307000	Safety	CON	R/R SIGNAL CONST EAST PORT ST BURNSVILLE	53,132.00	53,132.00
103967 / 308000	Safety	CON	R/R SIGNAL CONST ON CO RD 214 BURNSVILLE	61,782.00	61,782.00
103987 / 301000	National Highway System(NHS)	CON	YELLOW CREEK STATE INLAND PORT	175,889.77	175,889.77
104007 / 101000	Safety	ENG	GT-023 PE R/R SIGNAL ON CO RD 197 - TISHMINGO CO	4,940.00	4,940.00
104007 / 102000	Safety	ENG	GT-024 PE R/R SIGNAL ON CO RD 944 - TISHMINGO	5,150.00	5,150.00
104007 / 103000	Safety	ENG	GT-022 PE R/R SIGNAL ON CO RD 227 - TISHMINGO	5,605.00	5,605.00
104007 / 301000	Safety	CON	GT-023 PE R/R SIGNAL ON CO RD 197 -TISHMINGO CO	83,572.87	83,572.87
104007 / 302000	Safety	CON	GT-024 R/R SIGNAL ON CO RD 944 - TISHMINGO CO	72,542.00	72,542.00
104007 / 303000	Safety	CON	GT-022 R/R SIGNAL ON CO RD 227 - TISHMINGO	107,061.00	107,061.00
County Total				1,119,057.96	
***** Tunica					
101378 / 1000	Gaming	ROW	SPUR (SR713) FROM EXISTING SR 304 TO RELOCATED SR 304	511,438.97	3,622,496.06
103628 / 301000	Surface Transportation Progra	CON	US 61 BT DESOTO CL - SR 304 LANDSCAPE	102,883.00	1,525,951.00
County Total				614,321.97	
***** Union					
101630 / 1000	Vision 21	ENG	* SR 15 FROM KINGSCREEK SOUTH OF NEW ALBANY TO TIPPAH C.L.	358,233.93	926,209.39
102100 / 301000	Surface Transportation Progra	CON	US 78 FROM BENTON CL TO PONTOTOC CL, REPLACE SIGNS	6,699.25	360,159.10
102381 / 101000	Surface Transportation Progra	ENG	SR 30 BETWEEN LAFAYETTE CL & NEW ALBANY (6 BR.)	200,558.18	588,825.81
102381 / 102000	Surface Transportation Progra	ENG	SR 30 BETWEEN NEW ALBANY & PRENTISS CL (2 BR)	63,003.04	108,350.23
102381 / 201000	Surface Transportation Progra	ROW	SR 30 BETWEEN LAFAYETTE CL & NEW ALBANY (6 BR.) ROW FOR INCIDENT	18,357.08	18,416.18
102512 / 1000	Bridge	ENG	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL	30,622.89	452,196.14
102512 / 201000	Bridge	ROW	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL (Br. No. 4.7, 4.9, 5.0)	44,939.89	122,134.83
102512 / 301000	Bridge	CON	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL (Br. No. 4.7, 4.9, 5.0)	543,229.40	543,229.40
102607 / 102000	Vision 21	ENG	* SR 15 PONTOTOC CL TO KINGS CR S. OF NEW ALBANY	81,848.10	88,359.75
102709 / 1000	Bridge	ENG	SR178 BR#64.0 IN NEW ALBANY	455,594.09	2,127,974.37

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Union	*****			
102709 / 301000	Bridge	CON	SR178 BR#64.0 IN NEW ALBANY	1,180,756.80	1,180,756.80
103716 / 301000	Urban	CON	SAM T. BARKLEY DR. IN NEW ALBANY	25,695.05	282,698.61
103727 / 301000	Urban	CON	MARTINTOWN RD IN NEW ALBANY BETWEEN SOUTH CORP. LIMITS AND SR 3	13,682.23	393,674.13
103845 / 301000	Urban	CON	COTTON PLANT RD BETWEEN MOSS HILL DRIVE AND CITY LIMITS IN NEWAI	155,988.19	225,895.53
103860 / 101000	Safety	ENG	GT-025 BNSF DESIGN ENGINEERING UNION CO CR 67	5,341.00	5,341.00
103860 / 301000	Safety	CON	GT-025 BNSF UNION CO CR 67 SIGNALS & GATES	89,118.00	89,118.00
County Total				3,273,667.12	
*****	Walthall	*****			
100893 / 1000	Bridge	ENG	SR 586 BT MARION C.L. & SR 585 BRIDGE #0.3	-42,655.85	136,000.80
100893 / 201000	Bridge	ROW	SR 586 REP BR MARION CL & SR 585 BR #0.3	42,655.85	150,483.49
100893 / 301000	Bridge	CON	SR 586 REP BR MARION CL & SR 585, BRIDGE NO. 0.3	19,031.15	884,060.82
102058 / 1000	Phase II	CON	US 98 FROM EAST END TYLERTOWN BYPASS TO MARION CL	113,258.52	8,787,782.34
102236 / 101000	Surface Transportation Progra	ENG	SR 583 FROM 1.5 MILES SOUTH SR 44 NORTH TO LAWRENCE COUNTY LINE	5,106.35	12,457.47
102385 / 1000	Urban	ROW	SR 48 BTW WALKER'S BRIDGE & TYLERTOWN (GR DR & PAVE) PE 100	1,200.00	28,474.35
102386 / 101000	Surface Transportation Progra	ENG	SR 48 FR SR198 IN TYLERTWN TO DAVO CREEK	83,436.71	121,566.70
104188 / 301000	Pavement Rehabilitation	CON	SR 48 From Dexter to Improve 5.2 miles	537,204.54	537,204.54
County Total				759,237.27	
*****	Warren	*****			
100350 / 1000	Vision 21	ENG	* SR 27 RECONST.BTW KCS RR BR AND US 80	15,741.58	252,338.16
101451 / 1000	Gaming	ENG	*HARBOUR INDUSTRIAL PARK RD FROM WASHINGT	9,809.57	493,920.39
101607 / 1000	Bridge	ENG	US 61 OVER YAZOO RIVER AT REDWOOD	17,546.00	1,432,730.82
101645 / 1000	Vision 21	ENG	US 61 FROM SR 3 TO 5 MILES SOUTH OF ISSAQUENA CL	8,400.00	78,415.10
101645 / 201000	Vision 21	ROW	US 61 FROM SR 3 TO 5 MI S OF ISSAQUENA C.L.	264,587.77	341,069.36
102131 / 101000	Surface Transportation Progra	ENG	US 61 BTW VICKSBURG AIRPORT AND WARRENTON RD - 3R	35,545.61	40,200.99
103264 / 301000	Interstate	CON	I-20 PAINT MISSISSIPPI RIVER BRIDGE	2,393,500.06	7,243,836.44
103875 / 101000	Surface Transportation Progra	ENG	US 61 AT DANA RD - TRAFFIC SIGNAL	6,433.00	6,433.00
103878 / 101000	National Highway System(NHS)	ENG	I-20 @ FLOWERS RECONSTRUCT INTERCHANGE	35,885.49	35,885.49
103942 / 301000	Urban	CON	CITY WIDE SIGNAL HEAD REPLAC. VICKSBURG	153,286.00	153,286.00
104076 / 301000	Urban	CON	CLAY ST SIGNALS IN VICKSBURG	90,892.00	90,892.00

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Warren	*****			
104230 / 101000	National Highway System(NH)	ENG	I-20 From MS River Bridge to US 61 N	19,809.44	19,809.44
County Total				3,051,436.52	
*****	Washington	*****			
100332 / 1000	Special Projects(Demo)	ENG	GREENVILLE BR OVER MS RIVER ON US 82	212,448.75	3,598,234.42
100332 / 2000	Special Projects(Demo)	ENG	GREENVILLE BR OVER MS RIVER ON US 82	100,000.00	3,700,000.00
100332 / 201000	Special Projects(Demo)	ROW	GREENVILLE BR OVER MS RIVER ON US 82-MS ROW	1,814,170.51	2,722,887.46
100332 / 203000	Bridge	ROW	US 82 ARK GVILLE BRIDGE APPROACHES - PYMT TO ARK FOR THEIR ROW CC	130,052.90	459,250.27
100332 / 301000	Special Projects(Demo)	CON	US 82 BRIDGE OVER MS RIVER @ GREENVILLE - MAIN SPANS	13,057,354.58	67,544,862.30
100332 / 304000	Special Projects(Demo)	CON	LOAD TEST MS RIVER BRIDGE GREENVILLE	9,519.00	1,520,921.93
100340 / 1000	Surface Transportation Progra	ENG	*US 82 GREENVILLE BYPASS 4 LN PARALLEL ROW&CONS 102134	178,801.83	228,926.16
100349 / 1000	Surface Transportation Progra	ROW	SR 1 FR WAYSIDE TO SR 454	20,157.10	1,184,568.31
100349 / 301000	Surface Transportation Progra	CON	SR 1 FROM WAYSIDE TO SR 454, ADD 2 LANES	3,227,884.49	7,801,774.04
101188 / 1000	Gaming	CON	US 82 AT WASHINGTON AVE IN GREENVILLE	139,220.40	3,489,502.56
101442 / 201000	Pavement Rehabilitation	ROW	SR 12 BT LEROY PERCY STATE PARK & HOLLANDALE	136,738.35	346,456.69
102134 / 201000	Surface Transportation Progra	ROW	*US 82 GREENVILLE BYPASS FROM MS RIVER BRIDGE TO MAIN STREET EXTE	2,309,278.95	2,421,831.62
102134 / 202000	Surface Transportation Progra	ROW	*US 82 GREENVILLE BYPASS FROM MAIN STREET EXTENDED TO BOP OF THE	119,674.27	121,925.53
102134 / 203000	Surface Transportation Progra	ROW	*US 82 GREENVILLE BYPASS LELAND INTERCHANGE	1,041.41	11,056.39
102452 / 101000	Bridge	ENG	SR 12 BR NOS. 16.0, 18.4, 21.5, 22.5 BTWN US 61 AND SUNFLOWER RIVER	7,699.80	121,186.36
102452 / 201000	Bridge	ROW	SR 12 BR NOS. 16.0, 18.4, 21.5, 22.5 BTWN US 61 AND SUNFLOWER RIVER	185,234.78	400,695.28
102452 / 301000	Bridge	CON	SR 12 BR NOS. 16.0, 18.4, 21.5, 22.5 BTWN US 61 AND SUNFLOWER RIVER NO	259,454.72	259,454.72
103047 / 101000	Pavement Rehabilitation	ENG	US 82 BTW SR 1 & WOODLAWN AVE - PREVENTIVE MTCE STP-FY00(001	34,890.98	51,142.13
103047 / 102000	Pavement Rehabilitation	ENG	US 82 BTW SR 1 AND WOODLAWN AVE	46,140.67	96,986.75
103047 / 301000	Pavement Rehabilitation	CON	US 82 BTW SR 1 & WOODLAWN AVE - PREVENTIVE MTCE	634,659.25	1,248,380.13
103155 / 301000	Safety	CON	RR CROSSINGS ON C & G RR IN WASH. CO.	22,410.94	219,038.14
103735 / 301000	Urban	CON	ALEXANDER ST BT POPLAR & MLK/GREENVILLE	1,380,914.74	2,805,482.35
103735 / 302000	Urban	CON	ALEXANDER ST BT POPLAR & MLK/GREENVILLE	53,326.80	354,279.80
103870 / 301000	Pavement Rehabilitation	CON	US 82 FROM .2 MILES WEST OF OLD US 61 @ LELAND TO SUNFLWR CTY LINE	1,339,261.25	2,610,216.53
103915 / 301000	Urban	CON	MLK ST BT N MAIN & HUDDLESTON IN CITY OF LELAND	114,402.80	114,402.80
104169 / 301000	Pavement Rehabilitation	CON	SR 1 from Chatham to Wayside	251.72	251.72
104175 / 301000	Pavement Rehabilitation	CON	US 82 FR MCALLISTER STR TO SR 1 (PM)	187,457.63	187,457.63
County Total				25,722,448.62	

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Wayne	*****			
101131 / 1000	Phase II	ROW	US 45 FR WINCHESTER TO EXIST US 84	39,565.77	11,903,864.76
101135 / 1000	Phase II	ROW	US 45 FROM 2 MILES N OF US 84 TO HIWANEE	-2,477.25	6,363,364.58
101136 / 1000	Phase II	ENG	US 45 STATELINE RELOCATION(45,57,42)	255,684.58	3,985,969.90
101136 / 301000	Phase II	CON	US 45 STATELINE RELOCATION (45,57,42)	8,777,848.52	11,699,426.13
101139 / 1000	Phase II	ROW	US 45 FROM STATE LINE TO WINCHESTER	1,421.39	8,303,721.70
101152 / 1000	Phase III	ENG	US 84 BT WAYNESBORO-ALA STATE LINE ROW 102667/202 CONS 102	101,203.46	1,379,668.90
101367 / 1000	Phase II	ROW	US 45 FROM HIWANEE TO DESOTO	444.22	532,225.89
101823 / 1000	Phase III	ROW	US 84 BT Waynesboro& Ala State line	167,958.58	3,504,114.55
102037 / 313000	Safety	CON	GUARDRAIL, VAR. ROUTES, WAYNE	257,361.24	265,482.16
102053 / 301000	Phase II	CON	US 45 WAYNESBORO BYPASS	1,333,356.73	14,029,916.75
102412 / 1000	Bridge	ENG	SR 63 REPL BRIDGE #99.9 OVER TURKEY CREEK	86,460.44	115,441.92
102412 / 201000	Bridge	ROW	SR63 REPL BR #99.9 OVER TURKEY CREEK	18.00	18.00
102628 / 1000	Phase II	CON	US 45 FROM 2 MI N OF US 84 TO HIWANEE (ADD 2 LN PARALLEL)	107,807.75	22,560,244.26
102631 / 1000	Phase II	CON	US 45 FROM STATE LINE TO WINCHESTER	470,903.94	10,202,965.70
102634 / 1000	Phase II	CON	US 45 FROM HIWANEE TO CLARKE CL	794,242.69	4,139,842.35
102635 / 301000	Phase II	CON	US 45 FROM STATE LINE TO WINCHESTER NOTE: PE IS 101119 AND 101	8,181,549.94	12,973,358.40
County Total				20,573,350.00	
*****	Webster	*****			
100076 / 1000	Surface Transportation Progra	CON	SR 9 FR SOUTH CITY LIMITS OF EUPORA TO U	238,620.38	2,501,308.31
101750 / 1000	Phase II	ROW	US 82 FR .5M W OF SR 15 TO OKTIBBEHA CL	3,369.50	2,119,513.79
102639 / 301000	Phase II	CON	US 82 FROM MONTGOMERY CL TO EUPORA (PAVE 6.534 MIL	2,281,175.11	12,852,139.30
102640 / 1000	Phase II	CON	US 82 FROM 1/2 MI W OF SR 15 TO CHOCTAW CL	113,798.00	13,056,457.25
103514 / 302000	Pavement Rehabilitation	CON	SR 50 FROM CLAY CTY LINE TO SR 46	6,783.60	290,331.61
103802 / 301000	Surface Transportation Progra	CON	EUPORA DEPOT RENOVATION	89,719.00	356,587.00
104146 / 101000	Pavement Rehabilitation	ENG	US 82: FM 6.5 MI E OF MONT CL TO MATHISTON	1,466.06	1,466.06
104146 / 301000	Pavement Rehabilitation	CON	US 82: FM 6.5 MI E OF MONT CL TO MATHISTON	1,332,255.34	1,332,255.34
County Total				4,067,186.99	
*****	Wilkinson	*****			
101156 / 1000	Phase II	ROW	US 61 FROM SR 563 TO ADAMS COUNTY LINE	1,071.47	4,012,982.38
101160 / 1000	Phase II	ROW	US 61 FROM LA STATE LINE TO SR 563	202,447.80	5,011,669.50

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Wilkinson					
102130 / 301000	National Highway System(NH&	CON	US 61 FROM SOUTH OF HOMOCHITTO RIVER TO ADAMS CL P. E. IS 100797, I	143,820.80	673,676.44
102718 / 1000	Vision 21	ENG	SR 24 LOCATION PE, FM WOODVILLE TO AMITE CL	114,161.38	186,602.58
102915 / 201000	Phase II	ROW	US 61 FR LA STATE LINE TO SR 563 UTILITY ADJUSTMENTS BY WOODVILLE	5,514.00	10,262.59
102915 / 301000	Phase II	CON	US 61 FR LA STATE LINE TO SR 563	9,415,671.72	17,086,088.49
County Total				9,882,687.17	
Winston					
101002 / 1000	Phase III	ENG	SR 25 FROM SR 19 TO LOUISVILLE ROW&CONS 101817	64,033.39	1,925,990.97
101357 / 3000	Phase III	ROW	SR 25 FROM ATTALA COUNTY LINE TO SR 19	38,719.67	525,601.95
101817 / 1000	Phase III	ROW	SR 25 FR SR 19 TO NOXAPATER CREEK PE 101002/1000	57,204.30	4,224,305.59
101817 / 301000	Phase III	CON	SR 25 FROM SR 19 TO NOXAPATER CREEK P. E. IS 101002.	9,247,960.81	10,797,864.71
101818 / 1000	Phase III	ROW	SR 25 FR SR 15 to old SR 25 N of Louisville	233.75	573,817.88
102193 / 1000	Surface Transportation Progra	ENG	SR14 BTW SR25 & SR14 E. OF LOUISVILLE	22,052.87	22,052.87
102510 / 201000	Bridge	ROW	SR 393 REPL 2 BRIDGES BTW NESHoba CL AND SR 490 PE 100124	1,607.65	103,278.62
102510 / 301000	Bridge	CON	SR 393 REPL 2 BRIDGES BTW NESHoba CL AND SR 490 (Br. 1.6, 3.9) PE 100124	588,198.68	825,080.22
102588 / 101000	Vision 21	ENG	* SR 15 FROM NESHoba CL TO S. END OF LOUISVILLE BY-P	28,344.79	47,487.77
102673 / 2000	Phase III	CON	SR 25 FM ATTALA CL TO SR 19 (ADD 2 LN)(1 INT)(DIST	149,520.11	11,639,637.27
102674 / 301000	Phase III	CON	SR 25 FM LOUISVILLE RELOCATION (OLD 25)TO OKTIBBEHA COUNTY LINE	7,866,587.57	11,884,074.70
103682 / 301000	Urban	CON	ROBINSON RD BT SR 25/SR14 LOUISVILLE	49,472.84	539,425.67
County Total				18,113,936.43	
Yalobusha					
102527 / 101000	Bridge	ENG	SR 32 REPLACE 5 BR BTW OLD SR 7 & CALHOUN C/L	34,523.71	99,363.26
103323 / 101000	Bridge	ENG	SR 315 - SR 7 TO THE CALHOUN CL BR NOS. 67.9, & 69.3	63,225.49	78,768.89
County Total				97,749.20	
Yazoo					
100424 / 1000	Surface Transportation Progra	ENG	SR 433 BT SR 16 & SR 432 AT BENTON	6,480.48	147,618.11
100424 / 201000	Surface Transportation Progra	ROW	SR 433 BT SR 16 & SR 432 AT BENTON STP-FY00(001)	150,020.55	1,390,058.99
100424 / 301000	Surface Transportation Progra	CON	SR 433 BT SR 16 & SR 432 AT BENTON	659,153.52	659,153.52
100440 / 1000	Bridge	ENG	SR 3 BR NOS. 13.5, 15.9, 17.8, 20.0 BTWN WARREN COUNTY LINE & SATARTIA	77,613.20	301,625.28
100440 / 201000	Bridge	ROW	SR 3 BR NOS. 13.5, 15.9, 17.8, 20.0 BTWN WARREN COUNTY LINE & SATARTIA	36,619.55	181,445.79

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Yazoo	*****			
100440 / 301000	Bridge	CON	SR 3 BR NOS. 13.5, 15.9, 17.8, 20.0 BTWN WARREN COUNTY LINE & SATARTIA	32,871.67	32,871.67
101074 / 1000	Phase II	ROW	US 49W FROM YAZOO CITY TO HUMPHREYS COUN	112,242.62	2,556,029.51
101717 / 1000	Phase II	CON	US 49W FROM CARTER RD TO SR 3	168,639.48	25,809,967.36
102191 / 1000	Surface Transportation Progra	ENG	SR 16 RECONST BTW US 49 & BENTON	4,991.02	367,878.25
102191 / 201000	Surface Transportation Progra	ROW	SR 16 RECONST BTW US 49 AND BENTON STP-FY00(001)	261,661.21	1,080,883.51
102516 / 101000	Bridge	ENG	US 51 BR NO. 140.2 OVER RR AT PICKENS	279,422.10	520,814.33
102516 / 201000	Bridge	ROW	US 51 BR NO.140.2 OVER RR AT PICKENS (Incidentals to Row)	67,900.34	69,243.32
102653 / 1000	Phase II	CON	US 49W FROM YAZOO CITY (US 49E) TO SR 3 INTERCHANG	306,932.39	22,033,212.97
102654 / 301000	Phase II	CON	US 49W FROM CARTER ROAD TO HUMPHREY CL(PAVE 4 LN N	2,989,018.71	8,452,587.83
103127 / 101000	Pavement Rehabilitation	ENG	I-55 FROM MADISON C.L. TO HOLMES C.L.	5,416.50	98,682.02
103127 / 301000	Pavement Rehabilitation	CON	I-55 FROM MADISON C.L. TO HOLMES C.L.	2,961,434.38	6,663,106.20
103273 / 301000	Safety	CON	US 49W IN YAZOO CITY	29,805.00	292,583.79
103314 / 101000	Surface Transportation Progra	ENG	SR 3 BTW YAZOO RIVER CUTOFF & NEW US 49	40,506.43	132,015.38
103321 / 101000	Bridge	ENG	SR 433 @ BLUFF CREEK & PINEY CREEK TRIBUTARY BR NO. 15.7, 35.0	67,004.77	200,146.54
103734 / 301000	Safety	CON	SR 3 AT IC RR IN YAZOO CITY	82.72	13,205.79
103868 / 301000	Pavement Rehabilitation	CON	US 49E FROM 49/49W TO MS CHEMICAL CORPORATION	781,686.37	1,200,827.68
104011 / 105000	Safety	ENG	GT-030 PE IC R/R SIGNAL PROJECT TINSLEY RD	140.00	140.00
104011 / 301000	Safety	CON	GT-029 IC R/R SGNL PROJ FREE RUN RD YAZOO CO	11,806.00	11,806.00
104011 / 302000	Safety	CON	GT-026 IC R/R SGNL PROJ COUNTY RD YAZOO CO	83,787.00	83,787.00
104011 / 303000	Safety	CON	GT-028 IC R/R SIGNAL PROJ CHAT PHILLIPS RD	107,628.00	107,628.00
104011 / 304000	Safety	CON	GT-027 IC R/R SIGNAL PROJ NORTH VALLEY RD	112,900.00	112,900.00
104011 / 305000	Safety	CON	GT-030 IC R/R SIGNAL PROJECT TINSLEY RD	80,448.00	80,448.00
104046 / 311000	Surface Transportation Progra	CON	URBAN YOUTH CORPS FOR FY2003 YAZOO CITY	43,750.00	43,750.00
County Total				9,479,962.01	
*****	Districtwide - District 2	*****			
103919 / 301000	Safety	CON	RAISED PAVEMENT MARKERS DIST 2	2,051.52	156,148.34
County Total				2,051.52	
*****	Districtwide - District 3	*****			
104049 / 301000	Surface Transportation Progra	CON	RAISED PAVEMENT PARKERS IN DISTRICT 3	103,817.35	103,817.35
County Total				103,817.35	

For Fiscal Year: 2004

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Districtwide - District 5					
103416 / 101000	Safety	ENG	VARIOUS ROUTES IN DISTRICT 5 - RAISED PAVEMENT MARKERS	19,130.22	58,249.82
103811 / 101000	Special Projects(Demo)	ENG	ITS (MDOT) JACKSON AREA I-55, I-20, US 80 (CABLES, CAMERA, CCTV, VMS	1,300.00	49,626.00
103815 / 101000	Pavement Rehabilitation	ENG	VARIOUS RTES IN DIST 5 - PREVENTIVE MTCE	25,272.39	53,289.88
104044 / 301000	Safety	CON	DISTRICTWIDE PAVEMENT MARKERS (D5 - 2003) (Note: no PE detail)	184,182.72	184,182.72
County Total				229,885.33	
Districtwide - District 6					
102037 / 101000	Safety	ENG	PE DISTRICT WIDE GUARDRAIL	107,564.18	242,278.76
103516 / 301000	Safety	CON	VARIOUS FEDERAL AID RTES IN DIST 6	2,438.89	216,337.82
103588 / 101000	Bridge	ENG	INSPECT BASCULE BRIDGES ON US 90 OVER ST LOUIS BAY, US 90 OVER BIL	56,229.28	168,946.72
103589 / 101000	Bridge	ENG	INSPECT COCN POST-TENSIONED BRS ON I-110 AND SR 613 AT ESCATAWAF	1,742.75	527,156.75
County Total				167,975.10	
STATEWIDE					
100899 / 1000	National Highway System(NH&	ENG	STATEWIDE-ESTABLISHING VERTICAL LINES A	54,858.33	713,599.52
100902 / 1000	Pavement Rehabilitation	ENG	STATE MAINTAINED HWY SYSTEM PAVE DISTRES	31,862.00	1,652,571.49
100902 / 2000	Pavement Rehabilitation	ENG	STATE HWY SYSTEM PAVE DISTRES FY03	16,469.00	16,469.00
100917 / 1000	Other	ENG	LATIN AMERICA TRADE STUDY - POOLED FUNDS	-40,441.74	1,559,568.26
100922 / 1000	State Projects	ENG	STATEWIDE PE FOR PAVEMENT MANGEMENT SYST	1,080.00	713,384.04
100931 / 1000	Bridge	ENG	STATEWIDE INVT.& INSPEC.OF BRS.(PE)	440,525.05	5,848,106.96
100931 / 2000	Bridge	ENG	STATEWIDE INVT.& INSPEC.OF BRS.(PE)	250,000.00	2,125,000.00
100932 / 1000	Bridge	ENG	EVALUATION OF SCOUR SUSCEPTIBLE BRIDGES	9,041.37	2,642,965.17
100934 / 1000	Bridge	ENG	BRIDGE MGMT SYSTEM	287,996.41	656,256.51
101406 / 1000	Surface Transportation Progra	ENG	TRANSPORTATION RESOURCE ACTIVITY CENTER	1,035,033.79	1,135,475.53
101406 / 2000	Admin Project - Capital Outlay	ENG	TRANSPORTATION RESOURCE ACTIVITY CENTER-CAPITAL OUTLAY	119.95	119.95
101411 / 1000	State Projects	ENG	MSU-LOAD RESISTANCE FACTOR DESIGN OF HIG	-8,663.46	70,642.78
101411 / 8000	State Projects	ENG	TRANS RESEARCH CENTER	51,038.05	240,107.64
101411 / 10000	State Projects	ENG	EVALIATE ESTABLISH AND GROWTH PARAMETERS OF TURF RECEIVING PRE	4,694.00	28,791.92
101627 / 2000	State Projects		Study of Right of Way Division	21,428.67	351,379.13
103104 / 101000	Special Projects(Demo)	ENG	I-69 ENVIRONMENTAL & LOCATION STUDY	916,717.56	2,905,668.33
103114 / 301000	Surface Transportation Progra		TREE PLANTING PROGRAM BY MS FORESTY COM	150,000.00	748,355.27
103123 / 301000	Special Projects(Demo)	CON	WEIGH-IN-MOTION SYSTEMS AT 10 LOCATIONS	6,980.16	483,929.82

For Fiscal Year: 2004

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
103125 / 1000	Other	ENG	COMM VEH ITS INFRA DEPLOYMENT PROG.	18,140.00	118,182.46
103132 / 101000	Special Projects(Demo)	ENG	ITS FEASIBILITY STUDY	224,820.00	224,827.28
103152 / 1000	Other	ENG	Resin Modif Pave ,DTFH71-99TE030-MS-12 ,study # 137	1,548.61	72,362.61
103166 / 101000	Surface Transportation Progra	ENG	MS CIVIL WAR TRAILS PROJECT	220,616.00	308,551.00
103176 / 101000	Safety	ENG	NW S RR CROSSINGS IN DIST. 5 & 6 STP-FY00(001)	1,883.08	17,341.49
103550 / 301000	Safety	CON	FY04 TRAFFIC RECORDS DATA COLLECTION SYSTEM	296,519.89	463,032.22
103550 / 303000	Safety	CON	FY03 TRAFFIC RECORDS DATA COLLECTION SYSTEM	206,648.83	206,648.83
103585 / 101000	Pavement Rehabilitation	ENG	PAVEMENT CONDITION SURVEY 2001	873,417.00	1,700,225.03
103603 / 101000	State Projects	ENG	STATEWIDE PE FOR PAVEMENT MANAGEMENT	34,786.38	67,077.29
103669 / 101000	Other	ENG	SUPPORTIVE SERVICES DBE FY01	30,838.93	201,442.58
103690 / 101000	Other	ENG	PHASE 1 STUDY OF SEVEN ELIGIBLE INTERSECTIONS IN MS FUNDED BY STA	4,594.00	112,569.82
103721 / 101000	Other	ENG	LATTSII LATIN AM TRADE & TRANS STUDY-POOLED FUNDS-MANUALLY BILL F	510,640.46	575,555.50
103721 / 103000	Other	ENG	LATTSII LATIN AM TRADE & TRANS STUDY-AUTOMATED BILLING FUNDS	100,000.00	100,000.00
103776 / 101000	Surface Transportation Progra	ENG	USFWS REIMBURSABLE MDOT POSITION	115,007.00	282,282.00
103840 / 301000	Interstate	CON	STATEWIDE INTERSTATE RUMBLE STRIPS	9,885.08	488,026.50
103880 / 301000	Special Projects(Demo)	CON	CONTRAFLOW INFORMATION CAMPAIGN	66,822.30	75,408.43
103892 / 101000	State Projects	ENG	MATERIALS DIV MSU MASTER AGMT - ASPHALT MIXTURE EVALUATION OF	16,981.10	27,457.10
103894 / 101000	Special Projects(Demo)	ENG	511 SUPPORT ASST. PROGRAM FOR MISS.	34,752.00	112,210.00
103898 / 1000	Admin Project - Capital Outlay		SPR PLANNING EQUIPMENT KEPT BY MDOT OVER \$500. (ADMIN BUDGET)	8,622.25	8,680.00
103898 / 2000	Other		SPR PL ROADWAY INVENTORY-FIELD	415,519.33	672,355.41
103898 / 3000	Other		SPR PL ROADWAY INVENTORY-OFFICE	216,416.30	377,316.95
103898 / 4000	Other		SPR PL MAPPING	508,965.46	771,653.36
103898 / 5000	Other		SPR PL TRAFFIC STUDIES FIELD	713,527.65	1,274,348.88
103898 / 6000	Other		SPR PL TRAFFIC STUDIES OFFICE	337,803.88	471,026.69
103898 / 7000	Other		SPR PL TRANSPORTATION STATISTICS	156,837.79	258,205.96
103898 / 8000	Other		SPR PL TRANSP NEEDS & SYSTEMS	1,938,587.93	2,922,809.07
103898 / 9000	Other		SPR PL URBAN TRANSP PLANNING	86,596.16	114,567.01
103898 / 10000	Other		SPR PL SAFETY PROGRAMS	48,640.77	103,087.75
103898 / 11000	Other		SPR PL HWY PERFORM MONITOR SYSTEM	111,952.83	208,118.75
103898 / 12000	Other		SPR PL TECHNOLOGY TRANSFER PROGRAM	99,665.52	162,650.17
103898 / 14000	Other		SPR PL SHRP SITE REPAIR	264.88	415.07
103899 / 1000	Other		SPR MPO-JACKSON URBAN AREA	514,798.00	734,765.00
103899 / 2000	Other		SPR MPO-MPHS URBAN AREA (MSCOPD)	37,124.35	68,553.35

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
103899 / 3000	Other		SPR MPO-GULF COAST URBAN AREA	576,256.00	824,937.00
103899 / 4000	Other		SPR MPO-HATTIESBURG URBAN AREA	106,339.00	106,339.00
103899 / 5000	Other		SPR MPO-MPHS URBAN AREA (DCPC)	17,503.26	54,273.26
103900 / 2000	Other		SPR RESEARCH LONG TERM PAVEMENT PERFORMANCE LTPP	-4,166.95	26,380.45
103900 / 3000	Other		SPR RESEARCH PROJECT IMPLEMENTATION	37,837.97	316,486.60
103900 / 4000	Other		SPR RESEARCH TECHNOLOGY TRANSFER	12,285.75	51,264.63
103900 / 5000	Other		SPR RESEARCH PAVEMENT MANAGEMENT	209,858.68	286,478.76
103900 / 8000	Other		SPR RESEARCH IN HOUSE SUPPORT TO SS 133 SOIL STABILIZATION SS138	986.26	986.26
103900 / 10000	Other		SPR RESEARCH PERFORMANCE OF POLYMER MODIFIED HMA PAVEMENTS- /	161.94	4,492.64
103900 / 11000	Other		SPR RESEARCH PROFILOGRAPH SPECIFICATION STUDY SS 144	6,636.66	62,993.28
103900 / 13000	Other		SPR RESEARCH UPDATING MISSISSIPPI FLOOD FRQUENCY REPORTS USGS :	22,500.00	30,390.00
103900 / 14000	Other		SPR RESEARCH LONG TERM EFFECT OF LIME FLY ASH TREATED SOILS SS 14	-11,907.25	77,933.14
103900 / 15000	Other		SPR RESEARCH DEVELOPMENT OF TRANSPORTATION KIT FOR ELEMENTAR'	27,208.00	30,508.00
103900 / 16000	Other		SPR RESEARCH AUTOMATED ACCIDENT DETECTION AT INTERSECTIONS (MS	8,845.00	30,250.26
103900 / 17000	Other		SPR RESEARCH SAMPLE DESCRIBE AND MAP YAZOO CLAY SS 151	13,500.00	13,500.00
103900 / 18000	Other		SPR RESEARCH DETERMINATION OF GEOGAUGE EFFECTIVENESS IN MEASU	3,557.49	3,883.44
103900 / 19000	Other		SPR RESEARCH FALLING WEIGHT DEFLECTOMETER FOR ESTIMATING SUBG	26,127.00	74,920.00
103900 / 21000	Other		SPR RESEARCH USE OF ASPHALT PAVEMENT ANALYZER TO STUDY IN SERV	38,256.00	80,802.00
103900 / 23000	Other		SPR RESEARCH EVALUATION OF DRM SYSTEM SS 157	6,762.20	8,472.09
103900 / 24000	Other		SPR RESEARCH PORT SEDIMENTATION SOLUTIONS (MSU CONTRACT) SS 15;	16,319.00	57,116.00
103900 / 25000	Other		SPR RESEARCH IN HOUSE SUPPORT TO SS 155 VIA SS 159	35,112.33	51,186.35
103900 / 27000	Other		SPR RESEARCH PURCHASE SUPERPAVE EQUIPMENT FOR JSU SS161	125,101.96	125,101.96
103900 / 28000	Other		SPR RESEARCH APPLICATIONS OF SCP & DCP (JSU CONTRACT) SS 162	36,278.84	36,278.84
103900 / 29000	Other		SPR RESEARCH PLAN FOR IMPLEMENTATION OF 2002 GUIDE (ERES SS 163	1,535.20	11,606.09
103900 / 30000	Other		SPR RESEARCH IMPLEMENTATION OF ACCIDENT DETECT (MSU) SS 164	23,636.00	23,636.00
103900 / 31000	Other		SPR RESEARCH TRAFFIC LOAD SPECTRA DEVELOPMENT (MSU) SS 165	6,503.00	9,783.00
103900 / 32000	Other		SPR RESEARCH HMA CHARACTERIZATION FOR 2002 GUIDE (MSU) SS 166	6,296.00	6,296.00
103900 / 33000	Other		SPR RESEARCH LASSI FOR HMA (MSU) SS 167	25,568.00	37,111.00
103900 / 34000	Other		SPR RESEARCH FIELD TACK COAT EVAL "ATACKER" (MSU) SS 168	15,244.00	15,244.00
103904 / 301000	Safety	CON	RAISED PAVEMENT MARKERS IN DISTRICT 1	63,509.19	145,198.64
103964 / 102000	State Projects	ENG	PUBLIC AFFAIRS FY 2003 PIE CAMPAIGNS	136,000.00	136,000.00
103964 / 103000	State Projects	ENG	PUBLIC AFFAIRS FY 2003 RECRUITMENT	10,000.00	10,000.00
103977 / 101000	State Projects	ENG	RWD STATEWIDE QUALITY CTRL REVW	6,205.00	14,465.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
103979 / 101000	Other	ENG	USGS INVESTIGATE WATER RESOURCES [FY 2003]	346,875.00	462,500.00
103979 / 102000	Other	ENG	USGS INVESTIGATE WATER RESOURCES [FY 2004]	244,030.00	244,030.00
104008 / 101000	State Projects	ENG	MSU WORK ASSIGNMENT FOR LRFD TRAINING	10,163.00	10,163.00
104018 / 101000	Other	ENG	JSU TECH TRANSFER FOR LTAP 2003	204,715.95	280,000.00
104050 / 101000	Bridge	ENG	Statewide Underwater Bridge Inspections of approximately 210 bridges on Federal Aid S	44,211.00	44,211.00
104081 / 301000	Special Projects(Demo)	CON	SAFETY SEATBELT EDUCATION CAMPAIGN	148,107.00	148,107.00
104103 / 101000	State Projects	ENG	PUBLIC AFFAIRS FY 2004 STATEWIDE LITTER PROGRAM	404,563.84	404,563.84
104103 / 102000	State Projects	ENG	PUBLIC AFFAIRS FY 2004 PIE CAMPAIGN	214,996.58	214,996.58
104113 / 101000	Other	ENG	DBE & SUPPOTIVE SERVICES FY 2003	82,969.18	82,969.18
104136 / 101000	Special Projects(Demo)	ENG	NATIVE AMERICAN CONFERENCE	30,418.10	30,418.10
104149 / 101000	Other	ENG	FY04 SPR RESEARCH LONG TERM PAVEMENT PERFORMANCE LTPP	4,429.65	4,429.65
104149 / 102000	Other	ENG	FY04 SPR IMPLEMENTATION OF RESEARCH PROJECTS	225,240.12	225,240.12
104149 / 103000	Other	ENG	FY04 SPR RESEARCH TECHNOLOGY TRANSFER	51,857.97	51,857.97
104149 / 104000	Other	ENG	FY04 SPR RESEARCH PAVEMENT MANAGEMENT	267,035.63	267,035.63
104149 / 106000	Other	ENG	FY04 SPR RESEARCH IN-HOUSE SUPPORT TO STATE STUDY 133	6,813.17	6,813.17
104149 / 108000	Other	ENG	FY04 SPR RESEARCH PROFLOGRAPH SPECIFICATION STUDY#144	31,076.70	31,076.70
104149 / 110000	Other	ENG	FY04 SPR RESEARCH LONG TERM EFFECT OF LIME FLY ASH TREATED SOILS	28,767.83	28,767.83
104149 / 111000	Other	ENG	FY04 SPR RESEARCH DEVELOP TRANSPORTATION KIT FOR ELEMENTARY ST	21,040.00	21,040.00
104149 / 112000	Other	ENG	FY04 SPR RESEARCH SAMPLE DESCRIBE & MAP YAZOO CLAY STUDY#151	52,650.00	52,650.00
104149 / 113000	Other	ENG	FY04 SPR RESEARCH FALLING WEIGHT DEFLECTOMETER FOR ESTIMATING S	48,082.13	48,082.13
104149 / 114000	Other	ENG	FY04 SPR RESEARCH IN-HOUSE SUPPORT TO SS#153/STUDY#154	2,711.09	2,711.09
104149 / 115000	Other	ENG	FY04 SPR USE OF ASPHAT PAVEMENT ANALYZER TO STUDY IN-SVC ASPHALT	26,857.00	26,857.00
104149 / 116000	Other	ENG	FY04 SPR RESEARCH EVALUATION OF DRM SYSTEM STUDY#157	427.67	427.67
104149 / 117000	Other	ENG	FY04 SPR RESEARCH PORT SEDIMENTATION SOLUTIONS STUDY#158	26,147.00	26,147.00
104149 / 119000	Other	ENG	FY04 SPR REAL-TIME IMPLEMENT OF INTERSECTION ACCIDENT DETECTION S	20,092.82	20,092.82
104149 / 120000	Other	ENG	FY04 SPR TRAFFIC LOAD SPECTRA DEVELOPMENT FOR THE 2002 AASHTO DI	7,211.00	7,211.00
104149 / 121000	Other	ENG	FY04 SPR HOT MIX ASPHALT (HMA) CHARACTERIZATION FOR THE 2002 AASH	18,331.00	18,331.00
104149 / 122000	Other	ENG	FY04 SPR LAB ACCELERATED STRIPPING SIMULATOR (LASSI) FOR HOT MIX A	28,435.00	28,435.00
104149 / 123000	Other	ENG	FY04 SPR RESEARCH FIELD TACK COAT EVALUATOR (ATACKER)TM/ STUDY#	19,853.00	19,853.00
104149 / 124000	Other	ENG	FY04 SPR DIAGNOSTIC EVALUATION AND REPAIR OF DETERIORATED CONC	13,845.00	13,845.00
104149 / 125000	Other	ENG	FY04 SPR RESEARCH IMPLEMENT 2002 DESIGN GUIDE FOR MDOT PHASE II S	25,120.95	25,120.95
104149 / 126000	Other	ENG	FY04 SPR RESEARCH IN-HOUSE SUPPORT TO SS#170/ STUDY#171	27,171.78	27,171.78
104149 / 132000	Other	ENG	FY04 SPR UPDATING MISSISSIPPI FLOOD-FREQUENCY REPORTS SS#146	15,000.00	15,000.00

For Fiscal Year: 2004

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
104226 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS00(002)	400,000.00	400,000.00
104227 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS01(002)	350,860.00	350,860.00
104228 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS02(002)	50,233.00	50,233.00
County Total				16,298,157.59	
Report Totals				587,706,059.60	

Contracts Awarded

by commissioner districts and month

ANNUAL REPORT 2004

CONTRACTS LET AND SUMMARY OF BIDS RECEIVED FOR FISCAL YEAR

2004

COMMISSION DISTRICT I

June 24, 2003

MP-3000-00(010)/302390 Covich County – Bridge Joint Repair on I-55.

(Awarded)	1.	Shiloh Contractors, Inc., Shreveport, LA	\$ 159,737.10
	2.	Pneumatic Concrete Co., Inc., Birmingham, AL	167,371.00
	3.	American Field Service Corp., Madison, MS	215,239.01
	4.	Key, LLC., Madison, MS	348,154.00

State Estimate \$ 229,760.00
Under State Estimate 30.48%

MP-3061-06(011)/302486 Bolivar County – 16 miles of Milling, Widening and Overlaying of U.S. 61 from the Washington/Bolivar County Line to Cleveland

(Awarded)	1.	APAC-Mississippi, Inc., Jackson, MS	\$ 2,669,770.77
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State Estimate \$ 2,498,365.00
Over State Estimate 6.86%

MP-5015-51(017)/30221 Newton County – 7.6 Miles of Overlaying of Mississippi Highway 15.

(Awarded)	1.	Dickerson & Bowen, Inc., Brookhaven, MS	\$ 1,994,223.00
	2.	APAC-Mississippi, Inc., Jackson, MS	2,063,292.08
	3.	W. E. Blain & Sons, Inc., Mount Olive, MS	2,071,998.34

State Estimate \$ 2,176,004.50
Under State Estimate 8.35%

June 24, 2003

MP-5019- Neshoba County – 15.4 miles of Overlaying of Existing Asphalt
50(012)/ Pavement on Mississippi Highway 19.
302218

(Awarded)	1.	Dickerson & Bowen, Inc., Brookhaven, MS	\$ 2,056,486.10
	2.	Superior Asphalt, Inc., Jackson, MS	2,109,755.20
	3.	APAC-Mississippi, Inc.	2,350,451.10

State Estimate \$ 1,959,104.74
Over State Estimate 4.97%

July 22, 2003

IM-0059- Lauderdale County – 10 miles of Milling and Overlaying of Interstate 59
03(080)/ starting at the Clarke County Line.
103744

(Awarded)	1.	Dunn Roadbuilders, LLC, Laurel, MS	\$6,914,019.70
	2.	APAC-MS, Inc., Jackson, MS	7,479,439.55

State Estimate \$ 7,402,294.45
Under State Estimate 6.60%

BR-2902- Lauderdale County – Bridge Replacement on Mississippi Highway 11
00(007)/ between Clarke County Line and Meridian.
100600

(Awarded)	1.	L & A Contracting Co., Hattiesburg, MS	\$ 4,860,320.31
	2.	N. L. Carson Const. Co., Inc., Carthage, MS	5,103,846.59
	3.	T. L. Wallace Const., Inc., Columbia, MS	5,190,602.60
	4.	Jay Bearden Const., Inc., Richland, MS	5,216,547.63
	5.	Joe McGee Construction Co., Inc., Lake, MS	5,688,296.40

State Estimate \$ 4,602,460.41
Over State Estimate 5.60%

July 23, 2003

MP-3028- Jefferson County – 18.5 miles of Overlaying of Mississippi Highway 28
32(006)/ from Mississippi Highway 33 to Union Church.
301981

(Awarded) 1. W. E. Blain & Sons, Inc., Mt. Olive, MS \$ 2,432,075.50
2. Superior Asphalt, Inc., Jackson, MS 2,494,295.50
3. Dickerson & Bowen, Inc., Brookhaven, MS 2,732,440.50

State Estimate \$ 2,696,010.50
Under State Estimate 9.79%

MP-3061- Claiborne County – 2.8 miles of Milling and Overlaying of U.S. 61 in
11(005)/ the City of Port Gibson.
302517

(Awarded) 1. APAC-MS, Inc. \$ 845,898.75

State Estimate \$ 844,790.50
Over State Estimate 0.13%

MP-5015- Neshoba County – 8 miles of overlaying of Existing Asphalt Pavement
50(009) on Mississippi Highway 15.
302212

(Awarded) 1. Superior Asphalt, Inc., Jackson, MS \$ 1,414,695.00
2. Dickerson & Bowen, Inc., Brookhaven, MS 1,539,461.70
3. APAC-MS, Inc., Jackson, MS 1,859,828.33

State Estimate \$1,436,218.50
Under State Estimate 1.50%

MP-5039- Lauderdale County – 18.2 miles of Milling and Overlaying on
38(008)/ Mississippi Highway 39, North of 52nd St. in Meridian to the End of 4-
301442 Lane.

(Awarded) 1. Dunn Roadbuilders, LLC, Laurel, MS \$ 2,367,923.35
2. APAC-MS, Inc., Jackson, MS 2,382,351.66

State Estimate \$ 2,251,956.75
Over State Estimate 5.15%

August 26, 2003

NHS-0220- Hinds County – Slid Repair on I-220 at I-20 in West Jackson
03(027)/
103936

(Awarded) 1. Hill Bros. Const. & Engr. Co., Inc., Falkner, MS \$ 387,862.60
2. KEY, LLC, Madison, MS 698,931.00

State Estimate \$ 434,723.20
Under State Estimate 10.78%

IM-0220- Hinds County – Painting Steel Bridges on I-220 and Mississippi
03(028)/ & Highway 22 at I-20.
STP-0024-
01(010)/
103872

(Awarded) 1. M. B. E., Inc., Holiday, FL \$ 410,000.00
2. Smith Painting & Contracting, Inc., Hattiesburg, MS 605,838.00
3. Americoat Painting Co., Inc., Cambell, Ohio 617,000.00
4. Industrial Corrosion Control, Inc., Gulfport, MS 655,710.79
5. McGuffie Painting & Sandblasting Co., Inc., Jackson, MS 725,000.00

State Estimate \$ 902,186.64
Under State Estimate 54.55%

STP-1515- Yazoo County – 2.3 km of Cosntruction of Mississippi Highway 433
00(008)/100424 from Old Mississippi Highway 16 to Mississippi Highway 432.

(Awarded) 1. Pace Bros. Enterprises, Inc., Columbia, MS \$ 1,709,569.89
2. Eutaw Const. Co., Inc., Aberdeen, MS 1,759,217.62
3. Malouf Const. Corp., Madison, MS 1,788,844.90
4. Camco Construction, Inc., Vidalia, LA 1,998,975.60
5. Jay Bearden Construction, Inc., Richland, MS 2,082,917.80

State Estimate \$ 1,693,110.55
Over State Estimate 0.97%

August 26, 2003

STP-9999- District 5 – Installation of High Performance Raised Pavement Markers
00(345)/ on Various Routes throughout District Five.
104044

(Awarded) 1. Traffic Control Products Co., Inc., Brandon, MS \$ 207,439.10
2. AKCA, Inc., Plant City, FL 211,519.50

State Estimate \$ 218,784.20
Under State Estimate 5.19%

September 23, 2004

BR-5611- Copiah County – Replace 2 Bridges over I.C.R.R. on Pat Harrison Drive
00(001)/ in Crystal Springs.
100447

(Awarded) 1. L & A Contracting Company, Hattiesburg, MS \$ 2,724,020.15

IM-0055- Madison County – 1.6 miles of Construction of Interstate 55 South of the
02(184)/ Nissan Interchange.
103770

(Awarded) 1. Key, LLC, Madison, MS \$ 17,298,309.84
2. Hill Bros. Cons & Eng. Co., Inc., Falkner, MS 17,354,762.51
3. N. L. Carson Const. Co., Inc., Carthage, MS 18,013,640.87
4. T. L. Wallace Const., Inc., Columbia, MS 18,854,186.52

State Estimate \$ 16,119,763.09
Over State Estimate 7.31%

STP-9999- District 3 – Installation of high Performance Raised Pavement Markers
00(343)/ on Various Routes throughout District Three
104049

(Awarded) 1. AKCA, Inc., Plant City, FL \$ 196,119.00
2. Traffic Control Products Co., Inc., Brandon, MS 196,837.00
3. Hodges, Inc., Ripley, MS 201,980.00
4. Cheek, Inc., Kosciusko, MS 249,760.00

State Estimate \$ 225,970.00
Under State Estimate 13.21%

September 23, 2003

MRP-5055- Madison County – Bridge Repair on Interstate 55 at Pisgah Bottom
45(064)/ Road.
302482

(Awarded) 1. Key, LLC, Madison, MS. \$ 169,500.00
2. Boh Bros. Constr. Co., LLC, New Orleans, LA 213,200.00

State Estimate \$ 175,000.00
Under State Estimate 3.14%

October 28, 2003

BWO-9021- Hinds County – Construction necessary for Renovations to the 3rd Floor,
25(003)/ ROW Division of the Administration building in Jackson.
50149

(Awarded) 1. Cal-Mar Construction Co., Jackson, MS \$ 265,867.00
2. McMillan-Pitts Const. Co., LLC, Pearl, MS 272,600.00
3. Mid-State Const., Inc., Jackson, MS 285,000.00
4. Conerly Const. Co., Inc., Clinton, MS 317,000.00

State Estimate \$ 485,000.00
Under State Estimate 45.18%

STP-7353- Madison county – Construction of Traffic Signals on Mississippi
00(001)/ Highway 463 to St. Joseph, Madison Central, and Madison Middle
104030 Schools.

(Awarded) 1. B & B Electrical Utility Contractors, Inc., \$ 138,535.25
Brandon, MS
2. Lewis Electric, Inc., Flowood, MS 147,827.00
3. Jack Dallas, inc., Natchez, MS 162,300.80
4. Wye Electric, Inc., West Monroe, LA 194,650.90
5. Mastec North American, Inc., Atlanta, GA 216,746.50

State Estimate \$ 149,970.55
Under State Estimate 7.63%

November 25, 2003

BWO-3120- Warren County – Construction necessary to Build a Project Office
75(001)/ Building.
501408

(Awarded)	1.	Paul Jackson & Son, Inc., Brookhaven, MS	\$ 809,000.00
	2.	Mid State Const. Co., Jackson, MS	862,000.00
	3.	Mayrant and Associates, LLC, Jackson, MS	924,900.00
	4.	Fordice Const. Co., Vicksburg, MS	946,929.00
	5.	Ralph McKnight & Sons Const., Inc., Kosciusko, MS	1,000,800.00
	6.	Flagstar Const. Co., Inc., Brandon, MS	1,014,190.00

State Estimate \$ 825,000.00
Under State Estimate 1.94%

BR-0018- Washington County – Bridge Replacement on Mississippi Highway 12
01(022)/ between Hollandale and Sunflower River Bridge.
102452

(Awarded)	1.	Malouf Const. Corp., Madison, MS	\$ 2,448,446.12
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State Estimate \$ 2,270,034.33
Under State Estimate 7.86%

MRP-5055- Madison County – Bridge Repair on I-55 at Lake Castle Road
45(066)/
302555

(Awarded)	1.	Key, LLC, Madison, MS	\$ 14,750.00
	2.	Shiloh Contractors, Inc., Shreveport, LA	21,870.00
	3.	Fordice Const. Co., Vicksburg, MS	23,500.00
	4.	TopCor Services, Inc., Baton Rouge, LA	27,765.00
	5.	C. E. C., Inc., Lafayette, LA	39,000.00

State Estimate \$ 20,600.00
Under State Estimate 28.40%

November 25, 2003

LWO-9002- Hinds County – Construction on the Central Maintenance Facility
99(003)/ Parking Lot.
500541

(Awarded)	1.	MS Paving & Construction, Inc., Mathiston, MS	\$	841,071.80
	2.	Southern Rock LLC, Brandon, MS		886,726.45
	3.	Dickerson & Bowen, Inc., Brookhaven, MS		925,415.45
	4.	Malouf Constr. Corp., Madison, MS		935,507.04

State Estimate \$ 801,488.80
Over State Estimate 4.94%

January 27, 2004

BWO-3061- Warren County – Construction necessary to make Renovations to
75(001)/ Vicksburg Welcome Center on I-20.
501407

(Awarded)	1.	Paul Jackson & Sons, Inc., Brookhaven, MS	\$	453,000.00
	2.	Mayrant & Associates, LLC, Jackson, MS		453,937.00
	3.	Fordice Const. Co., Vicksburg, MS		467,000.00
	4.	Coleman Hammons Const. Co., Inc., Brandon, MS		501,562.00
	5.	Ralph McKnight & Sons Const., Inc., Kosciusko, MS		507,000.00
	6.	Sisson Const. LLC, Louisville, MS		544,000.00

State Estimate \$ 475,000.00
Under State Estimate 4.63%

February 24, 2004

IM-0220-03(022) & NH-0020-01(168)/100547 Hinds and Madison Counties – Lighting at Various Interchanges on I-220, I-20 and I-55 including Installation of Fiber Optic Cable and Cameras.

(Awarded)	1.	Jack Dallas, Inc., Natchez, MS	\$ 2,949,221.12
	2.	Wye electric, Inc., West Monroe, LA	2,964,088.89
	3.	J & V Communication Services, Inc., Forney, TX	3,231,378.31
	4.	B & B Electrical & Utility Contractors, Brandon, MS	3,361,888.23
	5.	Webster Electric Co., Inc., Meridian, MS	3,425,747.41
	6.	Shelby Electric co., Inc., Memphis, TN	3,681,192.74
	7.	Mastec North American, Inc., Atlanta, GA	3,911,843.19
	8.	Chain Electric Co., Inc., Hattiesburg, MS	4,412,142.85
	9.	Georgia Electric Co., Albany, GA	4,523,706.20

State Estimate \$ 3,066,933.95
Under State Estimate 3.84%

BR-0447-00(017)/100590 Lauderdale County – Bridge Replacement on Mississippi Highway 493 between Bailey and Kemper County Line.

(Awarded)	1.	Sisson Construction, LLC., Louisville, MS	\$ 1,097,514.88
	2.	Joe McGee Const. Co., Inc., Lake, MS	1,206,625.59
	3.	Ausbern Const. co., Inc., Okolona, MS	1,238,449.60
	4.	Pace Bros. Enterprises, Inc., Columbia, MS	1,627,356.23

State Estimate \$ 1,109,044.71
Under State Estimate 1.04%

BR-1681-00(012)/102517 Madison County – Bridge Repair on U.S. Highway 51 between Mississippi Highway 17 and Yazoo County Line.

(Awarded)	1.	Key, LLC, Madison, MS	\$ 1,431,938.40
	2.	Malouf Const. Corp., Madison, MS	1,493,713.09
	3.	N. L. Carson Const. Co., Inc., Carthage, MS	1,689,771.89

State Estimate \$ 1,372,200.50
Over State Estimate 4.35%

February 24, 2004

MP-3055- Yazoo County – Bridge Repair on Interstate 55 at Wildwood Road.
82(001)/
302568

(Awarded)	1.	Fordice Const. Co., Vicksburg, MS	\$ 27,000.00
	2.	Pneumatic Concrete Co., Inc., Birmingham, AL	54,040.00
	3.	Key, LLC, Madison, MS	77,000.00
	4.	Topcor Services, Inc., Baton Rouge, LA	88,097.20

State Estimate \$ 56,000.00
Under State Estimate 51.79%

March 23, 2004

NH-0009- Bolivar County – 8.7 miles of Milling and overlaying of U.S. Hwy. 61,
03(046)/ beginning 7.31 miles North of the Washington/Bolivar County Line to
104156 Cleveland.

(Awarded)	1.	APAC-MS, Inc., Jackson, MS	\$ 3,109,557.00
	2.	J. J. Ferguson Sand & Gravel, Inc., Greenwood, MS	3,246,169.50

State Estimate \$ 2,897,104.00
Over State Estimate 7.33%

March 23, 2004

STP-0011- Washington County – 0.5 miles of milling and overlaying of U.S. Hwy.
01(059)/ 82, beginning at Golf St. and extending Easterly to MS Hwy. 1 in
104175 Greenville.

(Awarded)	1.	APAC-MS, inc., Jackson, MS	\$ 327,528.00
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State Estimate \$ 300,991.70
Over State Estimate 8.82%

March 23, 2004

MG-0039- Hinds County – 18 miles of Milling and Overlaying of ST 18 from the
02(040)/ Hinds/Copiah County Line to the 4-Lane Section at Raymond.
103574

(Awarded)	1.	Dickerson & Bowen, Inc., Brookhaven, MS	\$ 2,122,364.50
	2.	W. E. Blain & Sons, Inc., Mt. Olive, MS	2,159,587.50
	3.	APAC-MS, Inc., Jackson, MS	2,199,082.50
	4.	Superior Asphalt, Inc., Jackson, MS	2,210,087.50

State Estimate \$ 2,261,049.40
Under State Estimate 6.13%

BR-0072- Yazoo County – Bridge Replacements on MS Hwy. 3 between
02(021)/ Warren/Yazoo County Line and Satartia.
100440

(Awarded)	1.	Key, LLC, Madison, MS	\$ 3,115,542.71
	2.	Malouf Const. Corp., Madison	3,284,622.82
	3.	Hill Bros. Const. & Engr. Co., Inc., Falkner, MS	3,339,959.54
	4.	T. L. Wallace Const., Inc., Columbia, MS	3,833,830.74

State Estimate \$ 2,948,556.65
Over State Estimate 5.66%

BR-0574- Neshoba County – Replacing two Bridges on MS Hwy. 486, between
00(001)/ Philadelphia and Deweese.
100598

(Awarded)	1.	Tony Parnell Const. Co., Inc., Vancleave, MS	\$ 912,387.70
	2.	Ellis Const. Co., Inc., Columbus, MS	921,964.39
	3.	Joe McGee Construction Co., Inc., Lake, MS	1,003,560.76
	4.	Ausbern Const. Co., Inc., Okolona, MS	1,008,859.50
	5.	N. L. Carson Const. Co., Inc., Carthage, MS	1,009,568.12

State Estimate \$ 973,339.30
Under State Estimate 6.26%

March 23, 2004

STP-2904- Scott County – 4.29 miles of Milling and Overlaying of Existing
00(010)/ Pavement on U.S. 80, beginning at the Three Lanes Section at Raytheon
104191 to the West Limits of Lake.

(Awarded)	1.	W. E. Blain & Sons, Inc., Mt. Olive, MS	\$ 720,242.50
	2.	Superior Asphalt, Inc., Jackson, MS	874,199.50

State Estimate \$ 681,745.00
Over State Estimate 5.65%

BWO-3074- Yazoo County – construction Necessary for the alterations and Additions
82(002)/ to the District Materials Lab at Yazoo City.
501242

(Awarded)	1.	Wilkinson Construction, Inc., Ridgeland, MS	\$ 1,148,219.48
	2.	Mayrant and Associates, LLC, Jackson, MS	1,186,997.10
	3.	Fordice Const. Co., Inc., Vicksburg, MS	1,259,140.66

State Estimate \$ 1,209,695.82
Under State Estimate 5.08%

April 27, 2004

NH-0008- Hinds County – 10.64 miles of milling and overlaying of U.S. Hwy. 49,
03(038)/ from south to Northside Drive to Madison County Line..
102356

(Awarded)	1.	Superior Asphalt, Inc., Jackson, MS	\$ 6,764,510.46
	2.	APAC-MS, Inc., Jackson, MS	6,899,946.77
	3.	Dickerson & Bowen, Inc., Brookhaven, MS	7,050,174.78

State Estimate \$ 7,078,699.05
Under State Estimate 4.44%

STP-0008- Rankin County – Installation of a Traffic Signal at the intersection of
03(043)/ U.S. Hwy. 49 and Star-Brandon Road.
104028

(Awarded)	1.	Lewis Electric, Inc., Flowood, MS	\$ 89,730.00
	2.	B & B Electrical & Utility Contractors	93,819.50
	3.	Jack Dallas, Inc.	99,196.50
	4.	Wye Electric, Inc.,	108,717.50
	5.	Toomer Electrical Company, Inc.	161,778.60

State Estimate \$ 94,190.00
Under State Estimate 4.74%

April 27, 2004

STP-0009- Bolivar County – Construction Necessary to Install a Traffic Signal and
03(045)/ make Improvements at U.S. Hwy. 61 and MS Hwy 446.
103876

(Awarded)	1.	Shelby Electric Co., Inc., Memphis, TN	\$ 59,147.00
	2.	DeSoto County Electric, Inc., Horn Lake, MS	68,851.00
	3.	Wye Electric, Inc., West Monroe, LA	73,473.25
	4.	B & B Electric, Inc.	82,494.00
	5.	Lewis Electric, Inc., Flowood, MS	95,927.00
	6.	Toomer Electrical Co., Inc., Baton Rouge, LA	112,373.98

State Estimate \$ 81,718.50

Under State Estimate 27.62%

STP-0024- Madison County – Traffic Signal Installation on Various routes
02(028)/ Throughout Canton.
104029

(Awarded)	1.	B & B Electrical & Utility Contractors, Inc., Brandon, MS	\$ 368,359.15
	2.	Wye Electric, Inc., West Monroe, LA	410,611.35
	3.	Lewis Electric, Inc., Flowood, MS	422,649.00

State Estimate \$ 389,220.75

Under State Estimate 5.36%

MG-0043- Washington County – 10.5 miles of widening and Overlaying of MS
01(031)/ Hwy. 1 beginning at Chatam and going to the Reconstruction at
104169 Wayside.

(Awarded)	1.	APAC-MS, Inc., Jackson, MS	\$2,069,047.75
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State Estimate \$ 1,898,806.00

Over State Estimate 8.97%

BR-0568- Kemper County – Construction necessary to Replace Six (6) Bridges on
00(001)/ MS Highway. 495, between MS Hwy. 11 and MS Hwy. 397.
100597

(Awarded)	1.	N. L. Carson Const. Co., Inc., Carthage, MS	\$ 3,681,986.09
	2.	Phillips Contracting Co., Inc., Columbus, MS	3,788,769.85
	3.	Ausbern Const. Co., Inc., Okolona, MS	3,807,277.45
	4.	Ellis Const. Co., Inc., Columbus, MS	3,868,370.05
	5.	Joe McGee Const. Co., Inc., Lake, MS	3,881,617.80
	6.	Tony Parnell Const. Co., Vancleave, MS	4,010,446.15
	7.	Loupe Const. & Kostmayer Const. Co., Inc.	5,910,242.27

State Estimate \$ 3,570,256.06

Over State Estimate 3.13%

May 25, 2004

NH-0008- Rankin County – 10 miles of Milling and Overlaying of U.S. Hwy 49
03(044)/ from MS Hwy. 469 to Richland Creek.
104017

(Awarded)	1.	APAC-MS, Inc., Jackson, MS	\$ 3,069,740.50
	2.	Dickerson & Bowen, Brookhaven, MS	3,163,184.70
	3.	Superior Asphalt, Inc., Jackson, MS	3,179,352.16
	4.	W. E. Blain & Sons, Inc., Mt. Olive, MS	3,516,134.00

State Estimate \$ 2,846,232.50
Over State Estimate 7.85%

BR-STP- Holmes County – Replacing Six Bridges at Various Locations on U. S.
1681- Highway 51, between Goodman and Durant.
00(011)/
101449

(Awarded)	1.	Ausbern Const. Co., Inc., Okolona, MS	\$ 4,197,501.03
	2.	T. L. Wallace Const. Co., Inc., Columbia, MS	4,337,218.23
	3.	Malouf Const. Corp., Madison, MS	4,486,590.77
	4.	Key, LLC, Madison, MS	4,656,822.89
	5.	Hill Bros. Const. & Engr., Co., Falkner, MS	4,917,204.80

State Estimate \$ 3,881,748.41
Over State Estimate 8.13%

MP-5016- Leake County – 7 miles of Milling and Overlaying of MS Hwy. 16, from
40(012)/ MS Hwy. 25 to 1.3 miles East of MS Hwy. 35.
301413

(Awarded)	1.	APAC-MS, Inc., Jackson, MS	\$ 1,161,120.15
	2.	Dickerson & Bowen, Inc., Brookhaven, MS	1,227,638.70
	3.	Superior Asphalt, Inc., Jackson, MS	1,549,390.06

State Estimate \$ 1,152,738.45
Over State Estimate 0.73%

June 22, 2004

MP-3082- Sunflower County – 10 Miles of Widening and Overlaying of U.S. Hwy.
67(006)/ 82, beginning East of U.S. Highway 49 W. to the Leflore County Line.
302680

(Awarded)	1.	J. J. Ferguson Sand & Gravel, Inc., Greenwood, MS	\$ 2,486,935.50
	2.	APAC-MS, Inc., Jackson, MS	2,691,891.00

State Estimate \$ 2,469,170.00
Over State Estimate 0.72%

June 22, 2004

MP-5469- Rankin County – 9.2 miles of Overlaying of MS Hwy. 469, beginning
61(010)/ North of the Rankin/Simpson County Line to MS hwy. 468.
302215

(Awarded)	1.	Dickerson & Bowen, Inc., Brookhaven, MS	\$ 951,864.40
	2.	APAC-MS, Inc., Jackson, MS	1,052,715.30
	3.	Superior Asphalt, Inc., Jackson, MS	1,113,007.58
	4.	W. E. Blain & Sons, Inc., Mt. Olive, MS	1,196,358.48

State Estimate	\$ 1,076,920.43
Under State Estimate 11.61%	

TOTAL AWARDED DISTRICT I \$ 95,960,098.65

COMMISSION DISTRICT II

June 24, 2003

STP-0066- Greene County – 1.6 km of Reconstruction of Mississippi Highway 57
03(002)/ from Old U.S. 98 to the new U.S. 98 at McLain.
100693

(Awarded)	1.	Tanner Construction Co., Inc., Ellisville, MS	\$ 2,225,757.02
	2.	Dunn Roadbuilders LLC, Laurel, MS	2,405,035.02
	3.	Warren Paving, Inc., Hattiesburg, MS	2,568,458.84
	4.	Huey Stockstill, Inc., Picayune, MS	2,945,080.46
	5.	Pace Brothers Enterprises, Inc., Columbia, MS	3,522,028.42

State Estimate \$ 2,113,638.69
Over State Estimate 5.30%

MP-6042- Greene County – 5 miles of Widening and Overlaying of Mississippi
21(008)/ Highway 42 from 5.5 miles East of the JCT of Mississippi Highway 63
301528 North in Hand Hill East.

(Awarded)	1.	Warren Paving, Inc., Hattiesburg, MS	\$ 612,582.00
	2.	Dunn Roadbuilders, LLC, Laurel, MS	628,447.95

State Estimate \$ 579,838.00
Over State Estimate 5.65%

MP-6057- Jackson County – 6.3 miles of Widening and Overlaying of Mississippi
30(012)/ Highway 57 from the End of 4-Lane Section, North
302485

(Awarded)	1.	Mallette Brothers Construction Co., Inc: Gautier, MS	\$ 996,320.00
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State Estimate \$ 910,693.50
Over State Estimate 9.40%

June 24, 2003

MP-7024- Amite County – 12.3 miles of Overlaying of Mississippi Highway 24, at
03(008)/ the Intersection of Mississippi Highway 33 and 24 proceed East to the
302480 End of the Concrete Section in Liberty.

(Awarded) 1. Dickerson & Bowen, Inc, Brookhaven, MS \$ 1,587,767.65
2. W. E. Blain & Sons, Inc., Mount Olive, MS 1,701,604.00

State Estimate \$ 1,722,212.59
Under State Estimate 7.81 %

MP-7065- Adams County – 2.5 miles of overlaying of Mississippi Highway 65,
01(001)/ beginning at the East End of the Mississippi River Bridge to the
302481 Intersection of U.S. Highway 61.

(Awarded) 1. W. E. Blain & Sons, Inc., Mount Olive, MS \$ 865,018.65

State Estimate \$ 792,162.20
Over State Estimate 9.20%

July 22, 2003

MP-6000- District 6 – Application of a Chip Seal Surface Treatment on Various
00(014)/ Sections of Highways in District VI.
302503

(Awarded) 1. T. L. Wallace Const., Inc., Columbia, MS \$ 897,530.00
2. Dickerson & Bowen, Inc., Brookhaven, MS 906,065.00
3. Dunn Roadbuilders, LLC, Laurel, MS 907,496.60
4. Tanner Const. Co., Inc., Ellisville, MS 917,877.50
5. Kimes & Stone Constr. Co., Inc, Booneville, MS 955,347.50

State Estimate \$ 1,075,825.00
Under State Estimate 16.57 %

July 22, 2003

MP-6015- Jasper County – 9.5 miles of Widening and Overlaying of Mississippi
31(006)/ Highway 15 from the Junction of Mississippi Highway 18 in Bay
301514 Springs North.

(Awarded) 1. Dunn Roadbuilders, LLC, Laurel, MS \$ 1,223,321.30

State Estimate \$ 1,153,167.00
Over State Estimate 6.08%

MP-6015- Perry County – 10.9 miles of Widening and Overlaying of Mississippi
56(005)/ Highway 15 from the North Bridge Abutment of Leaf River.
301519

(Awarded) 1. Warren Paving, Inc., Hattiesburg, MS \$ 1,323,600.00
2. Dunn Roadbuilders, LLC, Laurel, MS 1,341,025.80

State Estimate \$ 1,336,064.25
Under State Estimate 0.93%

MP-6043- Hancock and Pearl River Counties – 6.9 miles of Widening and
55(025)/ Overlaying of Mississippi Highway 43 from Dummy Line Road North to
301535 & Salem Road.
MP=6043-
23(006)/
301743

(Awarded) 1. Huey Stockstill, Inc., Picayune, MS \$ 795,607.50

State Estimate \$ 747,212.95
Over State Estimate 6.48%

MP-6590- Jones County – 8.2 miles of Widening and Overlaying of Mississippi
34(003)/ Highway 590 from Crosby Cemetery Road East to U.S. 11.
301739

(Awarded) 1. Dunn Roadbuilders, LLC, Laurel, MS \$ 903,046.25
2. Warren Paving, Inc., Hattiesburg, MS 916,502.00

State Estimate \$ 907,476.25
Under State Estimate 0.49%

July 22, 2003

BWO-6122- Stone County – Construction necessary to Build a Rest Station Facility at
66(001)/ Wiggins Rest Area.
501413

(Awarded) 1. Apple Construction Co., Gulfport, MS \$ 358,750.00

State Estimate \$ 375,000.00
Under State Estimate 4.33%

August 26, 2003

NH-0008- Stone County – 7.4 km of Reconstruction of U.S. 49 from McHenry to
01(079)/ Perkinston.
101460

(Awarded) 1. Huey Stockstill, Inc., Picayune, MS \$ 12,290,780.90
2. T. L. Wallace Const., Inc., Columbia, MS 13,340,044.51

State Estimate \$ 12,342,005.56
Under State Estimate 0.42%

STP-0037- Lamar County – Guardrail Replacements on Various Routes on U.S. 11,
00(018)/ Mississippi Highways 13,589,42 and 44.
102037

(Awarded) 1. Atwood Fence Company, Inc., Kosciusko, MS \$ 495,728.90

State Estimate \$ 477,310.30
Over State Estimate 3.86%

MP-6603- Hancock County – 6 miles of Widening and Overlaying of Mississippi
23(005)/ Highway 603 from Dummy Line Road , North 6 Miles
301745

(Awarded) 1. Huey Stockstill, Inc., Picayune, MS \$ 867,985.00
2. Warren Paving, Inc., Hattiesburg, MS 890,337.00

State Estimate \$ 846,308.40
Over State Estimate 2.56%

August 26, 2003

MP-7033- Franklin County – 13.8 miles of Widening and Overlaying of Mississippi
19(002)/ Highway 33 beginning at the Wilkinson County Line proceeding North
302534 to U.S. 84.

(Awarded)	1.	Dickerson & Bowen, Inc., Brookhaven, MS	\$ 1,509,592.42
	2.	W. E. Blain & Sons, Inc., Mt. Olive, MS	1,524,243.62
	3.		

State Estimate \$ 1,579,942.44
Under State Estimate 4.45%

MP-7049- Covington County – 7 miles of Milling, Widening and Overlaying of
16(011)/ U.S. 49 from the Collins Bypass, North to the South End of the Mount
302533 Olive Bypass.

(Awarded)	1.	W. E. Blain & Sons, Inc., Mt. Olive, MS	\$ 1,049,545.00
	2.	Tanner Construction Co., Inc., Ellisville, MS	1,241,528.00

State Estimate \$ 1,107,199.50
Under State Estimate 1.14%

MP-7583- Walthall County – 4.7 miles of Overlaying of MS 583, beginning 11.7
74(008)/ miles North of U. S. Highway 98 to the Lawrence/Walthall County Line.
301660

(Awarded)	1.	Dickerson & Bowen, Inc., Brookhaven, MS	\$ 365,717.50
	2.	APAC-MS, Inc.,	399,987.45

State Estimate \$ 406,508.30
Under State Estimate 10.03%

MP-7598- Covington County – 2.94 miles of overlaying of Mississippi Highway
16(002)/ 598, beginning at the Intersection of Mississippi Highway 49 proceeding
302535 East.

(Awarded)	1.	W. E. Blain & Sons, Inc., Mt. Olive, MS	\$ 233,407.35
	2.	Dunn Roadbuilders LLC, Laurel, MS	234,779.80
	3.	Warren Paving, Inc., Hattiesburg, MS	251,708.17

State Estimate \$ 271,478.40
Under State Estimate 14.02%

August 26, 2003

BWO-7114-46(001)/ & BWO-7110-46(001)/501134 Marion County – Construction on a Maintenance Area headquarters and Equipment Shed in Foxworth.

(Awarded)	1.	Owen Holland & Sons, Bude, MS	\$	266,000.00
	2.	Lester Chandler Contractors, Laurel, MS		288,000.00
	3.	C. Perry Builders, Inc., Sumrall, MS		297,970.00
	4.	Addison Construction, Inc., Purvis, MS		343,000.00
	5.	Carter & Mullings, Inc., Columbia, MS		349,887.00

State Estimate \$ 350,000.00
Under State Estimate 24.00%

BWO-7114-01(001)/501134 Adams County – Construction necessary to Build a Project Office in Washington.

(Awarded)	1.	Owen Holland & Sons, Bude, MS	\$	438,200.00
	2.	Wilmar Construction Co., Inc., Vidalia, LA		457,000.00
	3.	Nottingham Construction Co., Inc., Baker, LA		460,975.00
	4.	R. A. Edgin Construction Co., Natchez, MS		501,195.00

State Estimate \$ 450,000.00
Under State Estimate 2.62%

October 28, 2003

SDP-0002-01(036)PH3/102065 & SDP-0002-02(060)PH3/102066 George and Greene Counties – 22.6 km of Construction of Mississippi highway 63 from U.S. 98 to Leakesville.

(Awarded)	1.	Eutaw Const. Co., Inc., Aberdeen, MS	\$	28,550,444.24
	2.	Racon, Inc., Tuscaloosa, AL		30,325,255.55
	3.	T. L. Wallace Const., Inc., Columbia, MS		31,155,445.22
	4.	W. S. Newell, Inc., Montgomery, AL		31,286,217.57
	5.	Tanner Const. Co., Inc., Ellisville, MS		34,058,723.04
	6.	Hill Bros. Const. & Eng. Co., Inc., Falkner, MS		35,170,799.00

State Estimate \$ 29,546,115.74
Under State Estimate 3.37%

October 28, 2003

MP-7035- Covington County – 1.73 miles of Overlaying of MS Hwy 35, beginning
16(007)/ at the Intersection of U.S. Hwy 49, proceeding North to the
302562 Smith/Covington Co. Line.

(Awarded) 1. W. E. Blain & Sons, Inc., Mt. Olive, MS \$ 304,880.50

State Estimate \$ 282,710.80
Over State Estimate 7.84%

MP-7051- Pike County – 2.8 miles of Milling and Overlaying of U.S. 51 beginning
57(015)/ at the intersection of U.S. 98, run North to the intersection of SR 570.
302563

(Awarded) 1. Dickerson & Bowen, Inc., Brookhaven, MS \$ 745,470.80

State Estimate \$ 745,470.80
Over State Estimate 9.17%

November 25, 2003

IM-0055- Pike County – concrete Repair on I-55 from Mississippi Highway 568 to
01(084)/ U.S. 98.
103933

(Awarded) 1. Diamond Surface, Inc., Maple Grove, MN \$ 6,485,593.60
2. Penhall Co., Rogers, MN 6,486,403.67
3. James Cape & sons Co., Racine, WI 7,193,196.81

State Estimate \$ 6,451,215.42
Over State Estimate 0.53%

November 25, 2003

STP-0242- Amite County – Construction necessary to Extend a Double 12 X 6 Box
00(008)/ Bridge on Mississippi Highway 569 at Shaw Creek.
104009

(Awarded)	1.	Oddee Smith Const., Inc., Brookhaven, MS	\$ 356,248.78
	2.	Pace Bros. Enterprises, Inc., Columbia, MS	471,681.40
	3.	Glynn W. Leonard, Inc., Mt. Olive, MS	515,013.55

State Estimate \$ 374,497.15
Under State Estimate 4.87%

SDP-0002- Greene County – 8.3 miles of Construction of Mississippi Highway No.
02(062)PH3/ 57 between Turkey Creek and State Line.
102918

(Awarded)	1.	Tanner Const. Co., Inc., Ellisville, MS	\$ 13,369,220.20
	2.	T. L. Wallace Const., Inc., Columbia, MS	14,096,290.86
	3.	W. G. Yates & Sons Const. Co, Philadelphia, MS	14,155,464.98
	4.	Dunn Roadbuilders LLC, Laurel, MS	14,449,366.20
	5.	Mobile Asphalt Co., LLC, Mobile, AL	14,785,288.50
	6.	W. E. Blain & Sons, Inc.	15,820,675.75

State Estimate \$ 14,166,789.59
Under State Estimate 5.63%

January 27, 2004

NH-0015- Jefferson Davis County – 14 km of Construction of U.S. 84 from
02(078)PH2/ Lawrence County Line to East of Prentiss.
101173

(Awarded)	1.	T. L. Wallace Const., Inc., Columbia, MS	\$ 11,580,730.44
	2.	Hill Bros Const. & Eng. Co., Inc., Falkner, MS	12,266,785.60
	3.	L & A Contracting Co., Hattiesburg, MS	12,761,937.94
	4.	W. G. Yates & Sons Const. Co., Philadelphia, MS	13,424,175.02
	5.	Eutaw Const. Co., Inc., Aberdeen, MS	14,418,904.50

State Estimate \$ 12,868,587.00
Under State Estimate 10.01%

January 27, 2004

IM-0059- Forrest and Lamar Counties – 13 miles of Overlaying of I-59 from Black
01(086)/ Creek to the Northern Lamar and Forrest County Line.
103359

(Awarded)	1.	Dunn Roadbuilders, LLC, Laurel, MS	\$ 6,710,585.22
	2.	Warren Paving, Inc., Hattiesburg, MS	7,156,736.81
	3.	Huey Stockstill, Inc., Picayune, MS	7,437,619.00
	4.	W. E. Blain & Sons, Inc., Mt. Olive, MS	7,848,906.33

State Estimate \$ 7,078,523.50
Under State Estimate 5.20%

NH-0008- Covington County – 15 miles of Widening and Overlaying of U.S. 49,
02(088)/ Southbound Only, from the Forrest/Covington County Line to Collins.
104181

(Awarded)	1.	Dunn Roadbuilders, LLC, Laurel, MS	\$ 1,689,628.36
	2.	W. E. Blain & Sons, Inc., Mt. Olive, MS	1,844,843.90
	3.	Warren Paving, Inc., Hattiesburg, MS	1,941,370.81
	4.	Tanner Const. Co., Inc., Ellisville, MS	1,970,253.95

State Estimate \$ 1,990,676.50
Under State Estimate 15.12%

STP-0013- Smith County – 8 miles of Widening, Milling and Overlaying of SR 28,
03(021)/ beginning at SR 35 and running East to SR 37 in Taylorsville.
104189

(Awarded)	1.	Dunn Roadbuilders, LLC, Laurel, MS	\$ 976,316.65
	2.	W. E. Blain & Sons, Inc., Mt. Olive, MS	1,016,689.02
	3.	Tanner Const. Co., Inc., Ellisville, MS	1,216,097.00

State Estimate \$ 1,100,411.75
Under State Estimate 11.28%

January 27, 2004

STP-0185- Walthall County – 5 miles of Overlaying on SR 48, beginning at the East
00(018)/ End of the Dexter Bridge project, then East to Station 798+76 at
104188 Improve.

(Awarded)	1.	Dickerson & Bowen, Inc., Brookhaven, MS	\$ 526,065.70
	2.	APAC-MS, Inc., Jackson, MS	559,446.50

State Estimate \$ 584,951.00
Under State Estimate 10.07%

January 27, 2004

MRP-6059- Clarke County – Bridge Repair on I-59 at North Enterprise Exit.
12(019)/
302578

(Awarded) 1. Boh Bros. Const., Co., LLC, New Orleans, LA \$ 173,561.00
2. Key, LLC, Madison, MS 237,555.50

State Estimate \$ 160,783.00
Over State Estimate 7.95%

February 24, 2004

NH-0014- Perry County – 10 miles of Widening and Overlaying of U.S. 98, from
03(056)/ Harvey Loop, East 10 miles.
104198

(Awarded) 1. Warren Paving, Inc., Hattiesburg, MS \$ 2,692,203.00
2. Dunn Roadbuilders LLC, Laurel, MS 2,810,817.50
3. Superior Asphalt, Inc., Jackson, MS 3,137,063.00
4. Tanner Const. Co., Inc., Ellisville, MS 3,198,353.00
5. Huey Stockstill, Inc., Picayune, MS 3,436,540.00

State Estimate \$ 2,766,336.50
Under State Estimate 2.68%

February 24, 2004

NH-0014- George County – 8.5 miles of Widening and Overlaying of U.S. 98
03(057)/ beginning at the Greene/George County Line.
104200

(Awarded) 1. Warren Paving, Inc., Hattiesburg, MS \$ 2,509,720.25
2. Mobile Asphalt Co., LLC, Mobile, AL 2,639,759.75
3. Tanner Const. Co., Inc., Ellisville, MS 2,860,524.00
4. Huey Stockstill, Inc., Picayune, MS 3,035,805.00
5. Superior Asphalt, Inc., Jackson, MS 3,210,499.00

State Estimate \$ 2,516,508.00
Under State Estimate 0.27%

February 24, 2004

STP-0015- Adams County – Construction of Drainage Correction on U.S. 84 in
01(054)/ Natchez from the Mississippi River Bridge to Canal Street.
103252

(Awarded)	1.	Hill Bros. Const. & Eng. Co., Inc., Falkner, MS	\$ 1,578,309.82
	2.	Georgetown Corp., Natchez, MS	1,612,074.00
	3.	Tanner Constr. Co., Inc., Ellisville, MS	1,618,442.50
	4.	Camo Const. co., Inc., Vidalia, LA	1,649,134.00
	5.	Kevin Coleman Const. Inc., Wesson, MS	1,729,656.76

State Estimate \$ 1,494,412.60
Over State Estimate 5.61%

STP-0015- Covington County – Milling and Overlaying a Section of U.S. 84,
02(082)/ beginning at the West End of the Bridges over U.S. 49 then proceed East
104217 for 1.44 miles thru Collins.

(Awarded)	1.	W. E. Blain & Sons, Inc., Mt. Olive, MS	\$ 510,868.39
	2.	Tanner Const. Co., Inc., Ellisville, MS	528,361.75

State Estimate \$ 482,048.45
Over State Estimate 5.98%

March 23, 2004

STP-0010- Hancock County – Traffic Signal Installation & Ramp widening on I-10
01(099)/ at Hwy. 603/43 Interchange
103722

(Awarded)	1.	Necaise Bros. Const. Co., Inc., Long Beach, MS	\$ 445,157.90
	2.	Warren Paving, Inc., Hattiesburg, MS	582,378.75
	3.	Huey Stockstill, Inc., Picayune, MS	682,897.00

State Estimate \$ 444,935.50
Over State Estimate 0.05%
March 23, 2004

STP-0323- Simpson County – 9.8 miles of Construction of MS Hwy. 540 between
00(009)/ Harrisville and D'Lo.
102393

(Awarded)	1.	Tanner Const. Co., Inc., Ellisville, MS	\$ 7,888,626.54
	2.	Hill Bros. Const. & Eng. Co., Inc., Falkner, MS	8,316,501.45
	3.	W. E. Blain & Sons, Inc., Mt. Olive, MS	8,546,967.56
	4.	W. G. Yates & Sons. Const. Co., Philadelphia, MS	8,774,317.10
	5.	T. L. Wallace Const., Inc., Columbia, MS	9,653,600.10

State Estimate \$ 8,194,051.07
Under State Estimate 3.73%

April 27, 2004

STP-0013- Smith County – 5.4 miles of milling and Overlaying of MS Hwy. 28
03(022)/ beginning at MS Hwy. 37, then proceed East to Jones County Line.
104225

(Awarded) 1. Dunn Roadbuilders, LLC, Laurel, MS \$ 620,509.69
2. W. E. Blain & Sons, Inc., Mt. Olive, MS 642,175.35

State Estimate \$ 697,097.16
Under State Estimate 10.99%

STP-9999- District 7 – Construction necessary to Place a Single bituminous Surface
00(350)/ Treatment throughout Various Routes in District Seven (7).
104246

(Awarded) 1. T. L. Wallace Const., Inc., Columbia, MS \$ 894,106.90
2. Dickerson & Bowen, Inc., Brookhaven, MS 990,836.20
3. W. R. Core, LLC, Folsom, LA 1,088,778.70
4. Dunn Roadbuilders LLC, Laurel, MS 1,132,734.18

State Estimate \$ 939,738.33
Under State Estimate 4.86%

May 25, 2004

STP-030- Jackson County – Traffic Signal Installation and Improvements on MS
00(025)/ Hwy 63 in the City of Moss Point.
103024

(Awarded) 1. B & B Electrical & Utility Contractors, Inc., \$ 384,832.03
Brandon, MS
2. H.A.S. Electrical, Inc., Long Beach, MS 391,045.60

State Estimate \$ 393,398.00
Under State Estimate 2.18%

STP-0018- Forrest, Pearl River and Stone Counties – Guard Rail Replacement and
00(025); STP- Over Pass Improvements.
0055-
00(035); STP-
0066-
00(021)/
102037

(Awarded) 1. Atwood Fence Company, Inc., Kosciusko, MS \$ 2,395,636.73
2. Bea's Country Lane Const., Inc. 2,409,536.73

State Estimate \$ 2,199,207.30
Over State Estimate 8.93%

May 25, 2004

MP-6011- Pearl River County – 7.3 miles of Widening and Overlaying of U.S. 11
55(018)/ from Charwood Drive in Derby, North 7.3 miles.
301508

(Awarded) 1. Huey Stockstill, Inc., Picayune, MS \$ 1,233,525.00
2. Warren paving, Inc., Hattiesburg, MS 1,266,300.50

State Estimate \$ 1,206,550.50
Over State Estimate 2.24%

MP-6588- Jones County – 6 miles of Widening and Overlaying of MS Hwy.588
34(003)/ North of Hoskins Creed Rd. to the Junction of MS Hwy.29.
301740

(Awarded) 1. W. E. Blain & Sons, Inc., Mt. Olive, MS \$ 639,850.00
2. Dunn Roadbuilders, LLC, Laurel, MS 671,788.50
3. Warren Paving, Inc., Hattiesburg, MS 820,050.00
4. Tanner Const. Co., Inc., Ellisville, MS 877,160.00

State Estimate \$ 754,420.00
Under State Estimate 15.19%

MP-7013- Jefferson Davis County – 5 miles of overlaying on MS Hwy. 13,
33(006)/ beginning just North of U.S. Hwy. 84.
302674

(Awarded) 1. W. E. Blain & Sons, Inc., Mt. Olive, MS \$ 484,915.75
2. APAC-MS, Inc, Jackson, MS. 529,069.95
3. Tanner Const. Co., Inc., Hattiesburg, MS 533,858.00
4. Dickerson & Bowen, Inc., Brookhaven, MS 535,501.50

State Estimate \$ 568,704.80
Under State Estimate 14.73%

MP-7084- Covington County – 9.60 miles of Overlaying of U.S. Hwy. 84, between
16(005)/ Collins and the Jones/Covington County Line
302675

(Awarded) 1. W. E. Blain & Sons, Inc., Mt. Olive, MS \$ 719,827.40
2. Dunn Roadbuilders LLC, Laurel, MS 754,732.06
3. Tanner Const. Co., Inc., Ellisville, MS 793,724.80

State Estimate \$ 846,986.69
Under State Estimate 15.01%

June 22, 2004

MP-6067- Harrison County – 8.1 miles of overlaying of MS Hwy. 67, from I-10 to
24(009)/ Success.
301558

(Awarded)	1.	Warren Paving, Inc., Hattiesburg, MS	\$ 781,518.00
	2.	Huey Stockstill, Inc., Picayune, MS	863,710.00

State Estimate \$ 806,814.45
Under State Estimate 3.14%

MP-7024- Wilkinson County – 14 miles of Overlaying of MS Hwy. 24 from
79(008)/ Woodville to the Amite/Wilkinson County Line.
302676

(Awarded)	1.	W. E. Blain & Sons, Inc., Mt. Olive, MS	\$ 1,240,908.00
	2.	Dickerson & Bowen, Inc., Brookhaven, MS	1,278,059.00

State Estimate \$ 1,489,112.35
Under State Estimate 16.67%

TOTAL AWARDED DISTRICT II \$ 125,840,518.33

COMMISSION DISTRICT III

June 24, 2003

MP-1014- Winston County 9.1 miles of Overlaying of Mississippi Highway 14
80(011)/ from 6 miles West of Mississippi Highway 25 to 3 miles East of
302498 Mississippi Highway 25.

(Awarded) 1. Superior Asphalt, Inc., Jackson, MS \$ 946,940.00
2. Dickerson & Bowen, Inc., Brookhaven, MS 1,014,865.00

State Estimate \$ 861,619.00
Over State Estimate 9.90%

MP-2305- Yalobusha County – 7.1 miles of Milling, Trench Widening and
00(002)/ Overlaying of U.S Highway 51, beginning south of Mississippi Highway
302479 32, ending at the Panola County Line.

(Awarded) 1. Lehman-Roberts Company, Memphis, TN \$ 1,630,288.50

State Estimate \$ 1,514,532.50
Over State Estimate 7.64%

MP-2305- Tate and DeSoto Counties – 16.8 miles of Trench Widening and
00(001)/ Overlaying of Mississippi Highway 305, from Mississippi Highway 4 to
301774 South of Lewisburg.

(Awarded) 1. Lehman-Roberts Company, Memphis, TN \$ 2,378,616.00
2. WG Construction, Inc., New Albany, MS 2,487,159.50

State Estimate \$ 2,351,210.50
Over State Estimate 1.17%

BWO-1130- Oktibbeha County – Construction necessary to Build a Maintenance
53(001)/ Area Headquarters in Starkville.
501221

(Awarded) 1. Sam Oswalt & Sons, Inc., Starkville, MS \$ 241,233.00
2. Vanlandingham Lumber Co., Starkville, MS 283,227.00
3. Ralph McKnight & Sons Const., Inc.,
Kosciusko, MS 286,575.00

State Estimate \$ 300,000.00
Under State Estimate 19.59%

July 22, 2003

MP-1045- Alcorn County 1.6 Miles of overlaying of U.S. 45 between Mississippi
02(009)/ Highway 2 and Tennessee State Line
302499

(Awarded) 1. APAC-MS, Inc., Jackson, MS \$ 548,405.36

BR-2713- Montgomery County – Bridge Replacements on U.S. 51 between Duck
00(005)/ Hill and Montgomery/Grenada County Line
100280

(Awarded) 1. N. L. Carson Const. Co., Inc., Carthage, MS \$ 3,439,007.28
2. J. J. Ferguson Sand & Gravel, Inc., Greenwood, MS 3,984,804.18
3. Talbot Bros. Contracting & Talbot Bros. Grading Co., Inc. AJV, Nesbit, MS 4,296,670.00

State Estimate \$ 3,583,626.46
Under State Estimate 4.04%

MP-1006- Lee County – 0.5 mile of Widening and Overlaying of Mississippi
41(009)/302507 Highway 6 from Milford Drive to Mississippi Highway 145 in Tupelo.

(Awarded) 1. Bonds Company, Inc., Burnsville, MS \$ 216,759.25
2. APAC-MS, Inc., Jackson, MS 236,044.68

State Estimate \$ 213,678.50
Over State Estimate 1.44%

MP-1045- Lee and Prentiss Counties – 4.6 miles of Overlaying of U.S. 45 between
00(013)/ Okelala Creek and Mississippi Highway 30.
302509

(Awarded) 1. APAC-MS, Inc., Jackson, MS \$ 1,181,744.57
2. Bonds Company, Inc., Burnsville, MS 1,230,413.50

State Estimate \$ 1,239,897.05
Under State Estimate 4.69%

July 22, 2003

MP-1045- Monroe County – 6 miles of widening and Overlaying of U.S. 45
48(011)/ between McKinley Creek and Aberdeen.
302508

(Awarded)	1.	APAC-MS, Inc., Jackson, MS	\$ 1,633,095.00
	2.	Bonds Co., Inc., Burnsville, MS	1,742,892.00
	3.	Falcon Contracting Co., Inc., Columbus, MS	1,877,240.00

State Estimate \$1,583,475.00
Over State Estimate 3.13%

MP-1072- Alcorn and Tishomingo Counties – 9 miles of Milling and Overlaying of
00(002)/ U.S. Highway 72 from Strickland to East Side of Tenn-Tom Bridgel
302184

(Awarded)	1.	Bonds Co., Inc., Burnsville, MS	\$ 1,928,442.10
	2.	APAC-MS, Inc., Jackson, MS	2,048,419.43

State Estimate \$ 1,965,053.10
Under State Estimate 1.86%

MP-2000- DeSoto, Lafayette and Leflore Counties – Bridge Repairs on U.S. 82
00(010)/ across the Yazoo River Bridge, MS 302, and MS6 at MS 334
302445

(Awarded)	1.	Pneumatic Concrete Co., Inc., Birmingham, AL	\$ 241,930.00
	2.	Malouf Constr. Corp., Madison, MS	407,817.00
	3.	Fordice Const. Co., Vicksburg, MS	411,367.00
	4.	Topcor Services, Inc., Baton Rouge, LA	458,054.00

State Estimate \$ 291,574.00
Under State Estimate 17.03%

July 22, 2003

MP-2000- District 2 – 74.5 miles of Application of a Single Bituminous Surface
00(011)/ Treatment (SBST) on Various Routes in District 2.
302504

(Awarded)	1.	Kimes & Stone Construction co., Inc., Booneville, MS	\$ 1,473,246.45
	2.	T. L. Wallace Const., Inc, Columbia, MS	1,517,280.28
	3.	Dickerson & Bowen, Inc., Brookhaven, MS	1,555.626.28
	4.	Phillips Contracting Co., Inc., Columbus, MS	1,690,334.98

State Estimate \$ 1,744,370.00

Under State Estimate 15.54%

BWO-2218- DeSoto County – Construction necessary to Remove Existing Scales and
17(002)/ Install Digital Scales for Truck Scale Building at Nesbit, Southbound on
501452 I-55.

(Awarded)	1.	Fairbanks Scales, Memphis, TN	\$ 49,766.00
	2.	L. C. I., Inc., Construction, Memphis, TN	54,845.00

State Estimate \$ 70,000.00

Under State Estimate 28.91%

August 26, 2003

BR-2713- Grenada County – 1 mile of Bridge Replacements of U.S. 51 between
00(006)/ Montgomery County Line and Grenada.
100281

(Awarded)	1.	J. J. Ferguson Sand & Gravel, Inc., Greenwood, MS	\$ 1,123,761.53
	2.	Malouf Construction Corp., Madison, MS	1,147,862.37
	3.	N. L. Carson Const. Co., Inc., Carthage, MS	1,251,035.32

State Estimate \$ 1,082,909.52

Over State Estimate 3.77%

August 26, 2003

BR 9648- Union County – Bridge Replacement on Mississippi Highway 178 over
00(006)/ Tallahatchie River in New Albany.
102709

(Awarded) 1. Harper Construction, Inc., Shelbyville, TN \$ 3,941,128.04
2. Hill Bros. Const. & Eng. Co., Inc., Falkner, MS 4,118,735.21
3. Phillips Contracting Co., Inc., Columbus, MS 5,463,708.60

State Estimate \$ 3,761,742.35
Over State Estimate 4.77%

MP-1015- Choctaw County – 8.3 miles of Placing a Multi-Seal Treatment on
10(003)/ Mississippi Highway 15 from the Choctaw/Winston County Line to
302179 Ackerman.

(Awarded) 1. T. L. Wallace Const., Inc., Columbia, MS \$ 360,380.00
2. MS Paving & Const., Inc., Mathiston, MS 390,950.00
3. APAC-MS, Inc., Jackson, MS 412,891.50

State Estimate \$ 356,500.00
Over State Estimate 1.09%

MP-1078- Itawamba County – 9.5 miles of Milling, Widening and Overlaying of
29(007)/ U.S. Highway 78 from the lee County Line to Mississippi Highway 25.
302528

(Awarded) 1. APAC-MS, Inc., Jackson, MS \$ 1,995,179.13
2. Bonds Company, Inc., Burnsville, MS 2,112,585.20

State Estimate \$ 2,294,394.50
Under State Estimate 13.04%

MP-2032- Yalobusha County – 17 miles of Placing a Multi-Seal Treatment on
81(004)/ Mississippi Highway 32 from U.S. 51 to Old Mississippi Highway 7.
302505

(Awarded) 1. T. L. Wallace Construction, Inc. \$ 791,985.00
2. MS Paving & Constr., Inc., Mathiston, MS 799,994.50
3. APAC-MS, Inc., Jackson, MS 844,520.00

State Estimate \$ 775,330.00
Over State Estimate 2.15%

August 26, 2003

MP-2082- Leflore County – 7.3 miles of Milling and Overlaying of U.S. Highway
42(014)/ 82 from U.S. 49E to MS 430 in Greenwood.
302311

(Awarded) 1. J. J. Ferguson Sand & Gravel, Inc., Greenwood, MS \$ 2,768,468.00

State Estimate \$ 2,528,075.30
Over State Estimate 9.51%

BR-0921- Union and Marshall Counties – Bridge Replacement on Mississippi
00(010)A/ Highway 349 between Mississippi Highway 30 and Marshall County.
102512

(Awarded) 1. Union Construction Company, Inc., Etta, MS \$ 1,728,595.45
2. Phillips Contracting Co., Inc., Columbus, MS 1,966,098.73
3. Harper Construction, Inc., Shelbyville, TN 2,020,626.41
4. Ausbern Const. Co., Inc., Okolona, MS 2,025,999.86
5. Endeveco, Inc., Oxford, MS 2,046,998.33
6. Ronald S. Terry Const. Co., Inc., Memphis, TN 2,320,661.06

State Estimate \$ 2,043,675.27
Under State Estimate 15.42%

BWO-2146- Panola County – Construction necessary to erect Equipment Sheds in
54(001)/ Batesville.
501029

(Awarded) 1. Panola Const. Co., Inc., Batesville, MS 38606 \$ 266,900.00
2. Ralph McKnight & Sons Cosnt. Inc., Kosciusko, MS 268,820.00
3. David Smith Const., Inc., Inverness, MS 270,200.00
4. Kenneth R. Thompson Jr. Builder, Inc, 314.985.00
Greenwood, MS
5. Allen & O'Hara Const. Co., LLC 327,000.00
6. King Metal Bldgs, Inc., Louisville, MS 363.227.00

State Estimates \$ 300,000.00
Under State Estimate 11.03%

October 28, 2003

STP-0040- Tishomingo County – Guardrail Replacement on Mississippi Highway
03(014)/ 25 between Mississippi Highway 350 and the Tennessee State Line.
103656

(Awarded) 1. Southern Guard Rail Co., Inc., Memphis, TN \$ 95,441.00
2. Atwood Fence Company, Inc., Kosciusko, MS 102,741.00

State Estimate \$ 92,429.00
Over State Estimate 3.26%

November 25, 2003

NH-0055- DeSoto County – 3 miles of Construction of I-55 from Mississippi
04(050)/ Highway 302 (Goodman Road) to North of the Tennessee State Line.
100222

(Awarded) 1. APAC-Tennessee, Inc., Memphis, TN \$ 38,562,670.91
2. Hill Bros. Const. & Eng. Co., Inc, Falkner, MS 40,630,654.21
3. Dement Const. Co., Jackson, TN 40,948,563.14
4. Harper Const., Inc., Shelbyville, TN 42,334,978.40
5. Gilbert Southern Corp., Peachtree City, GA 43,632,980.90
6. T. L. Wallace Const., Inc., Columbia, MS 47,671,198.61

State Estimate \$ 41,454,103.93
Under State Estimate 6.98%

STP-0019- Benton County – 4.4 miles of Milling and Overlaying of SR 7, beginning
02(032)/ North of U.S. 72 and ending at the Mississippi/Tennessee State Line.
104120

(Awarded) 1. Standard Const. Co., Inc., Germantown, TN \$ 755,356.25
2. Lehman-Roberts Co., Memphis, TN 779,329.75
3. WG Const., Inc., New Albany, MS 843,958.75
4. Grisham Asphalt & Paving Co., Inc., Ripley, MS 849,983.75

State Estimate \$ 897,380.00
Under State Estimate 15.83%

January 27, 2004

NH-0006- Lee County – 10 miles of Milling and Overlaying of U.S. 78 from
02(018)/ Mississippi highway 145 to Lee-Itawamba County Line.
104145

(Awarded) 1. APAC-MS, Inc., Jackson, MS \$ 2,475,146.72
2. Bonds Co., Inc., Burnsville, MS 2,486,653.35

State Estimate \$ 2,770,550.26
Under State Estimate 10.66%

NH-0011- Webster County – 12 miles of Construction of Mississippi Highway 82
03(074)/ from 6.1 miles East of the Montgomery County Line to Mathiston.
104146

(Awarded) 1. Lehman-Roberts Co., Memphis, TN \$ 4,028,298.42
2. Superior Asphalt, Inc., Jackson, MS 4,234,375.52
3. J. J. Ferguson Sand & Gravel, Inc., Greenwood, 4,278,730.00
MS
4. Falcon Contracting Co., Inc., Columbus, MS 4,670,530.30
5. APAC-MS, Inc., Jackson, MS 4,853,662.02

State Estimate \$ 4,035,805.80
Under State Estimate 0.19%

STP-0499- DeSoto County – Traffic Signal Improvements at Various Locations on
00(002)/ U.S. Highway 51, MS Highway 302 and Stateline Road.
103836

(Awarded) 1. B & B Electrical & Utility Contractors, Inc., \$ 1,039,425.14
Brandon, MS
2. McCrory Electric Co., Memphis, TN 1,106,611.06
3. Mastec North American, Inc., Atlanta, GA 1,115,015.78
4. Shelley Electric Co., Inc., Memphis, TN 1,116,399.30
5. Haines Electric Co., Inc., Memphis, TN 1,201,983.60
6. Wye Electric, Inc., Monroe, LA 1,213,500.85
7. McInnis Electric Co., Jackson, MS 1,234,329.57
8. Georgia Electric Co., Albany, GA 1,274,989.23
9. DeSoto County Electric, Inc., Horn Lake, MS 1,346,375.23

State Estimate \$ 1,218,910.60
Under State Estimate 14.73%

January 27, 2004

BR-2839- Lee County – Bridge Replacements on Mississippi highway 145 between
00(005)/ Guntown and Baldwin.
100152

(Awarded)	1.	Phillips Contracting Co., Inc., Columbus, MS	\$ 3,084,732.71
	2.	Ausbern Const. Co., Inc., OPkolona, MS	3,127,335.22
	3.	Harper Const. Co., Inc., Shelbyville, TN	3,140,440.26
	4.	Hill Bros. Const & Eng. Co., Inc., Falkner, MS	3,337,923.66
	5.	Endevco, Inc., Oxford, MS	3,559,403.83
	6.	Ronald S. Terry Const. Co., Memphis, TN	3,587,208.55
	7.	Tri-County Concrete Const., Inc., Guin, AL	3,591,001.19
	8.	Rutledge Contractors, Inc., Tupelo, MS	3,764,536.22

State Estimate \$ 3,218,365.72
Under State Estimate 4.15%

February 24, 2004

NH-0007- Alcorn County – Construction necessary to add One Lane on U.S. 72
01(070)/ between Mississippi Highway 2 and Mississippi Highway 145.
103655

(Awarded)	1.	APAC-MS, Inc., Jackson, MS	\$ 1,357,004.58
	2.	Bonds Co., Inc., Burnsville, MS	1,664,714.05
	3.	Ellis. Const. Co., Inc., Columbus, MS	1,685,195.65
	4.	Ronald S Terry const. Co., Inc., Memphis, TN	1,771,137.75

State Estimate \$ 1,635,571.65
Under State Estimate 17.03%

STP-0008- Tallahatchie and Coahoma counties – 12.6 miles of Milling and
05(022)/ Overlaying of U.S. 49 beginning at U.S. 49W and ending South of the
104119 Clarksdale Bypass.

(Awarded)	1.	J. J. Ferguson Sand & Gravel, Inc., Greenwood, MS	\$ 1,708,157.50
	2.	Lehman-Roberts Co., Memphis, TN	1,713,303.00

State Estimate \$ 1,563,625.00
Over State Estimate 9.24%

February 24, 2004

STP-0021- DeSoto County – 2.9 miles of Milling and Overlaying of Mississippi
01(054)/ Highway 302 beginning West of U.S. 51 ending East of Swinnea Road.
103800

(Awarded) 1. Lehman-Roberts Company, Memphis, TN \$ 2,869,661.90
2. APAC-TN, Inc., Memphis, TN 3,054,068.75

State Estimate \$ 2,564,001.60
Over State Estimate 11.92%

STP-0023- Attala County – 7.6 miles of Milling and Overlaying of SR 35, from SR
02(039)/ 12 to Hesterville.
104114

(Awarded) 1. Lehman-Roberts Co., Memphis, TN \$ 1,206,053.60
2. Dickerson & Bowen, Inc., Brookhaven, MS 1,294,872.50
3. Superior Asphalt, Inc., Jackson, MS 1,302,985.00
4. J. J. Ferguson Sand & Gravel, Inc., Greenwood, 1,306,260.50
MS

State Estimate \$ 1,200,981.00
Over State Estimate 0.42%

STP-0926- Lee County – Bridge Replacements on State Route 348 between Union
00(0230)/ County Line and Guntown.
102411

(Awarded) 1. Phillips Contracting Co., Inc., Columbus, MS \$ 2,205,609.51
2. Ausbern Const. Co., Inc., Okolona, MS 2,236,132.11
3. Talbot Bros Contract & Talbot Bros. Grading 2,276,858.24
Co., Inc., AJV, Nesbit, MS
4. Hill Bros. Const. & Eng Co., Inc., Falkner, MS 2,285,396.34
5. Ronald S. Terry const., Co., Inc., Memphis, TN 2,429,969.50
6. Endevco, Inc., Oxford, MS 2,503,709.49
7. Rutledge Contractors, Inc., Tupelo, MS 2,526,420.69

State Estimate \$ 2,346,116.74
Under State Estimate 5.99%

March 23, 2004

IM-0055- Grenada and Yalobusha Counties – 14.4 miles of Clearing and Grubbing,
03(076)/ Guardrail, Milling and Overlaying of I-55, from MS 8 to MS 330.
103395

(Awarded) 1. Lehman-Roberts Company, Memphis, TN \$ 7,799,451.99
2. Superior Asphalt, Inc., Jackson, MS 10,244,798.25

State Estimate \$ 7,161,615.50
Over State Estimate 8.91%

STP-0011- Leflore and Grenada Counties – Traffic Signal Installation and
02(055)/ & Improvement on U.S. Hwy. 82 and on MS Hwy. 8.
STP-0016-
02(033)/
104104

(Awarded) 1. Shelby Electric Co., Inc., Memphis, TN \$ 105,775.50
2. Lewis Electric, Inc., Flowood, MS 121,526.00
3. B & B Electrical & Utility Contractors, Brandon,
MS 131,932.60
4. DeSoto County Electric, Inc., Horn Lake, MS 136,805.00

State Estimate \$ 129,274.50
Under State Estimate 18.18%

MG-0016- Calhoun County – 13.4 miles of Milling and Overlaying of MS Hwy. 8
02(034)/ beginning at the Grenada County Line ending just South of the Square.
104215

(Awarded) 1. Falcon Contracting Co., Inc., Columbus, MS \$ 2,413,315.00
2. J. J. Ferguson Sand & Gravel, Inc., Greenwood,
MS 2,428,177.00
3. Lehman-Roberts Co., Memphis, TN 2,444,045.00

State Estimate \$ 2,498,611.00
Under State Estimate 3.41%

April 27, 2004

MP-1015- Choctaw County – 8.4 miles of Cold Milling of MS Hwy. 15 from the
10(005)/ Choctaw/Winston County Line to Ackerman.
302691

(Awarded) 1. Magco, Inc., Laurel, MS \$ 104,720.00

April 27, 2004

STP-0009- Coahoma County – Work necessary to Install A traffic Signal on U.S.
04(026)/ Highway 61 at the U.S. Hwy. 49/ MS Hwy. 315 Intersection.
104104

(Awarded)	1.	Shelby Electric Co., Inc., Memphis, TN	\$	50,403.80
	2.	DeSoto County Electric, Inc, Horn Lake, MS		58,126.00
	3.	B & B Electrical & Utility Contractors, Brandon, MS		70,576.25
	4.	Lewis Electric, Inc., Flowood, MS		82,395.00

State Estimate \$ 69,809.75
Under State Estimate 27.80%

STP-2000- Grenada, Yalobusha, Calhoun and Lafayette Counties – Guard Rail
00(001)/ Installation on Various Routes in District 2.
104116

(Awarded)	1.	Rea’s Country Lane Const., Inc., Houston, MS	\$	509,065.00
	2.	Endevco, Inc., Oxford, MS		612,838.50

State Estimate \$ 509,065.00
Over State Estimate 10.23%

May 25, 2004

MP-2032- Yalobusha County – 17.5 miles of Cold Milling of MS Hwy. 32 from
81(005)/ U.S. Hwy. 51 to Old MS Hwy 7.
302683

(Awarded)	1.	J. C. Cheek Sod & Erosion Contractor, Inc., Kosciusko, MS	\$	321,505.00
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STP-0016- Grenada County – 4.1 km of Construction of MS Hwy. 8 from 4.25 km
02(030)/ West of I-55 to Existing 4-Lane Section.
100179

(Awarded)	1.	Talbot Bros. Contracting Co., Inc., & Talbot Bros Grading Co., Inc., AJV, Nesbit, MS	\$	7,081,248.43
	2.	Endevco, Inc., Oxford, MS		7,544,092.21
	3.	Hill Bros. Const. & Eng. Co., Falkner, MS		9,503,088.45
	4.	Malouf Const. Corp., Madison, MS		10, 77,786.89

State Estimate \$ 7,836,888.80
Under State Estimate 9.64%

May 25, 2004

STP-SDP- Lowndes and Noxubee Counties – 9.124 miles of Construction necessary
0079- to Pave and Upgrade U.S. Hwy. 45 A, from Noxubee County Line to
01(026)PH2/ Artesia.
102656

(Awarded)	1.	Superior Asphalt, Inc., Jackson, MS	\$19,980,293.00
	2.	Tanner Const. Co., Inc., Ellisville, MS	21,506,357.81
	3.	APAC-MS, Inc., Jackson, MS	21,654,142.67
	4.	W. E. Blain & Sons, Inc., Mt. Olive, MS	23,655,915.36

State Estimate \$ 19,847,302.18
Over State Estimate 0.67%

MP-1006- Lee County – Milling and Overlaying MS Hwy. 6 and MS Hwy 178,
41(010) from Elizabeth Street toTupelo.
302645
MP-1178-
41(005)/
302656

(Awarded)	1.	Bond Paving Materials, Inc., Burnsville, MS	\$ 643,922.50
	2.	APAC-MS, Inc., Jackson, MS	671,486.40

State Estimate \$ 625,598.50
Over State Estimate 2.93%

MP-1015- Choctaw County – 8.4 miles of Overlaying of MS Hwy 15 from
10(006)/ Choctaw County Line to Ackerman.
302692

(Awarded)	1.	Superior Asphalt, Inc., Jackson, MS	\$ 577,147.70
	2.	Falcon Contracting Co., Inc., Columbus, MS	623,850.00
	3.	J. J. Ferguson Sand & Gravel, Inc., Greenwood, MS	682,940.80

State Estimate \$ 591,607.00
Under State Estimate 2.44%

June 22, 2004

MP-6067- Monroe County – 6 miles of overlaying of MS Hwy. 8, from U.S. Hwy.
24(009)/ 45 Alt. to U.S. Hwy 45.
301558

(Awarded)	1.	Falcon Contracting Co., Inc., Columbus, MS	\$ 964,387.50
	2.	Bonds Company, Inc., Iuka, MS	970,317.50
	3.	APAC-MS, Inc., Jackson, MS	1,071,771.00

State Estimate \$ 1,014,037.50
Under State Estimate 4.90%

June 22, 2004

MP-2001- Coahoma County- 6 miles of Widening and Overlaying of MS Hwy. 1,
14(005)/ from Delta Landing to MS Hwy. 1 and U.S. Hwy. 49 Intersection.
302658

(Awarded) 1. Lehman-Roberts Company, Memphis, TN \$ 1,107,304.00

State Estimate \$ 1,081,519.00

Over State Estimate 2.38%

TOTAL AWARDED DISTRICT III \$ 129,931,986.32

TOTAL AWARDED TO ALL DISTRICTS \$ 351,422,603.30

AERIAL PHOTOGRAPHY

May 25, 2004

Furnishing Aerial Vertical Photography to Scale Specified anywhere in the State of Mississippi in such quantities as may be ordered during the Period July 1, 2004, through June 30, 2005, inclusive: Including film negatives, stereoscopic contact prints, photographic indexes of photographs and photographic copy negatives thereof for mapping by the contracting authority.

(Awarded)	1.	Continental Aerial Surveys, Inc., Alcoa, TN	\$ 29,145.00
	2.	Gulf Coast Aerial Mapping Co., Baton Rouge, LA	30,600.00

State Estimate	\$43,237.50
Under State Estimate 32.59%	