MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

FISCAL YEAR

2006

Annual Report Addendum

Automobile Operating Costs
Maintenance Expenditures
Construction Expenditures
Contracts Awarded

Automobile Operating Costs

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2006

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
GM	01-01353	14,496	1,584	7,025	0.23	
GM	01-01757	14,496	1,713	12,789	0.13	
GM	01-01758	14,496	0	0	0.00	11/22/2005
GM	01-01759	14,496	2,191	12,776	0.17	
GM	01-01795	14,496	0	0	0.00	11/22/2005
FD	01-01860	19,276	301	2,412	0.12	
FD	01-01861	19,276	213	1,570	0.14	12/01/2005
FD	01-01863	19,868	33	0	0.00	12/01/2005
FD	01-01866	19,868	0	0	0.00	08/15/2005
FD	01-02329	20,221	2,642	18,102	0.15	
FD	01-02478	13,960	2,025	16,677	0.12	
FD	01-02481	13,960	2,022	15,034	0.13	
FD	01-02485	13,960	2,032	18,095	0.11	
FD	01-02486	13,960	2,118	16,644	0.13	
FD	01-02487	13,960	1,756	19,253	0.09	
FD	01-02613	19,236	0	0	0.00	08/15/2005
FD	01-02621	19,236	0	0	0.00	08/15/2005
FD	01-02623	19,236	0	0	0.00	08/15/2005
FD	01-02624	19,236	659	5,120	0.13	
FD	01-02626	19,236	0	0	0.00	08/15/2005
FD	01-03139	20,326	3,468	12,033	0.29	
FD	01-03287	19,549	0	0	0.00	08/15/2005
FD	01-03290	19,549	327	1,168	0.28	12/01/2005
FD	01-03298	19,549	0	0	0.00	08/15/2005
FD	01-03299	19,549	617	1,377	0.45	03/16/2006
FD	01-03304	19,549	0	0	0.00	08/15/2005
FD	01-03305	19,549	0	0	0.00	08/15/2005
FD	01-03307	19,549	0	0	0.00	08/15/2005
FD	01-03309	19,549	0	0	0.00	08/15/2005
GM	01-04365	13,727	1,960	20,273	0.10	
CH	01-04366	13,727	961	18,253	0.05	
GM	01-04367	13,727	1,330	11,124	0.12	
GM	01-04368	13,727	1,584	13,459	0.12	
CH	01-04369	13,727	3,833	14,353	0.27	
CH	01-04370	13,727	1,686	16,754	0.10	
CH	01-04625	19,314	2,297	14,217	0.16	
FD	01-04753	20,368	0	0	0.00	12/01/2005
FD	01-04756	19,803	1,636	9,434	0.17	
FD	01-05236	19,563	1,390	9,691	0.14	
FD	01-05886	22,619	1,791	10,284	0.17	
FD	01-05894	19,424	6,640	21,373	0.31	
FD	01-05895	19,424	3,675	23,190	0.16	
FD	01-05896	19,424	3,523	22,699	0.16	
FD	01-05897	19,424	6,555	30,227	0.22	

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-05902	19,424	5,923	23,023	0.26	
FD	01-05905	19,424	5,591	23,881	0.23	
FD	01-05906	20,038	861	7,782	0.11	
FD	01-06325	14,799	2,800	25,070	0.11	
FD	01-06326	14,799	2,179	20,853	0.10	
FD	01-06328	14,799	1,811	15,403	0.12	
FD	01-06329	14,799	1,481	8,096	0.18	
FD	01-06330	14,799	1,572	18,557	0.08	
FD	01-06333	14,799	6,180	24,777	0.25	
FD	01-06334	14,799	3,084	28,384	0.11	
FD	01-06711	14,799	2,004	18,570	0.11	
FD	01-06712	14,799	3,932	30,893	0.13	
FD	01-06716	20,810	5,621	26,405	0.21	
FD	01-06790	22,619	2,126	14,549	0.15	
FD	01-06801	21,866	2,955	15,551	0.19	
FD	01-06978	19,496	4,177	31,270	0.13	
FD	01-06989	19,496	4,189	19,247	0.22	
FD	01-06992	19,496	2,300	15,220	0.15	
FD	01-06994	19,496	3,971	20,710	0.19	
FD	01-06997	19,496	4,196	27,150	0.15	
FD	01-06998	19,496	4,581	21,686	0.21	
FD	01-07000	19,496	6,322	28,103	0.22	
FD	01-07001	19,496	7,114	26,325	0.27	
FD	01-07002	19,496	5,101	30,469	0.17	
FD	01-07004	19,496	3,436	17,911	0.19	
FD	01-07005	19,496	8,774	30,308	0.29	
FD	01-07006	19,496	4,511	23,705	0.19	
FD	01-07018	19,509	2,876	22,214	0.13	
FD	01-07019	19,509	1,742	14,283	0.12	
GM	01-07312	19,630	0	0	0.00	11/22/2005
FD	01-07924	15,008	0	0	0.00	11/22/2005
FD	01-08382	19,496	1,555	9,764	0.16	
FD	01-08404	19,496	3,725	15,940	0.23	
FD	01-08407	19,496	2,453	16,559	0.15	
FD	01-08409	19,496	5,081	23,676	0.21	
FD	01-08421	19,496	5,954	29,409	0.20	
UL	01-09720	14,462	3,164	0	0.00	
UL	01-09721	14,462	1,161	11,681	0.10	
UL	01-09722	14,462	27	708	0.04	11/22/2005
UL	01-09730	14,462	0	1,109	0.00	
UL	01-09731	14,462	1,184	9,373	0.13	
UL	01-09732	14,462	0	0	0.00	
FD	01-10091	19,721	1,545	10,560	0.15	
FD	01-10092	19,721	2,178	18,574	0.12	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

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Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-10121	11,750	2,005	18,625	0.11	
FD	01-10122	11,750	2,131	18,460	0.12	
FD	01-10123	11,750	2,446	23,536	0.10	
FD	01-10124	11,750	3,558	28,926	0.12	
FD	01-10125	11,750	2,083	20,677	0.10	
FD	01-10126	11,750	3,427	33,010	0.10	
FD	01-10127	11,750	2,348	23,953	0.10	
FD	01-10128	11,750	1,728	14,695	0.12	
FD	01-10303	20,219	4,002	25,586	0.16	
FD	01-10304	20,219	0	0	0.00	
FD	01-10305	20,219	5,325	28,360	0.19	
FD	01-10306	20,219	4,422	23,159	0.19	
FD	01-10307	20,219	3,912	19,711	0.20	
FD	01-10308	20,219	3,808	23,360	0.16	
FD	01-10309	20,219	4,787	26,429	0.18	
FD	01-10310	20,219	6,119	27,849	0.22	
FD	01-10311	20,219	5,167	27,338	0.19	
CH	01-10509	16,642	3,812	24,893	0.15	
CH	01-10510	16,642	2,569	13,464	0.19	
FD	01-10511	20,219	4,956	17,071	0.29	
FD	01-10512	20,219	5,014	25,108	0.20	
FD	01-10513	20,219	4,469	21,815	0.20	
FD	01-10514	20,219	6,343	31,132	0.20	
FD	01-10515	20,219	3,915	22,640	0.17	
FD	01-10516	20,219	8,032	33,338	0.24	
FD	01-10517	20,219	4,783	28,909	0.17	
FD	01-10518	20,219	5,854	23,883	0.25	
FD	01-10519	20,219	4,904	26,251	0.19	
FD	01-10520	20,219	4,093	19,392	0.21	
FD	01-10521	20,219	4,179	22,285	0.19	
FD	01-10618	21,100	1,726	10,020	0.17	
FD	01-10619	21,100	1,411	9,170	0.15	
FD	01-10620	21,288	6,044	25,928	0.23	
FD	01-10621	21,288	288	4,012	0.07	
FD	01-10622	21,288	4,495	21,257	0.21	
FD	01-10623	21,288	3,921	15,570	0.25	
FD	01-10624	21,288	238	1,848	0.13	
FD	01-10625	21,288	4,523	26,148	0.17	
FD	01-10626	21,193	12,218	39,377	0.31	
FD	01-10627	21,193	3,147	19,760	0.16	
FD	01-10628	21,193	6,541	29,240	0.22	
FD	01-10629	21,193	3,906	21,848	0.18	
FD	01-10630	21,193	4,146	23,133	0.18	
FD	01-10631	21,193	6,641	25,535	0.26	

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-10632	21,193	6,053	32,001	0.19	
FD	01-10633	21,193	6,743	26,841	0.25	
FD	01-10634	21,193	5,056	24,817	0.20	
FD	01-10635	21,193	6,740	23,340	0.29	
FD	01-10636	20,864	6,868	22,175	0.31	
FD	01-10637	20,864	5,100	17,887	0.29	
FD	01-10638	20,864	9,299	36,905	0.25	
FD	01-10639	20,864	4,107	22,357	0.18	
FD	01-10640	20,864	2,524	9,755	0.26	
FD	01-10641	20,864	4,200	21,385	0.20	
FD	01-10642	20,864	4,860	29,100	0.17	
FD	01-10643	20,864	4,401	28,184	0.16	
FD	01-10644	20,864	2,293	11,750	0.20	
FD	01-10645	20,864	3,774	13,459	0.28	
FD	01-10646	20,864	4,919	25,116	0.20	
FD	01-10647	20,864	1,845	15,284	0.12	
FD	01-10648	20,864	5,627	29,553	0.19	
FD	01-10649	20,864	3,756	23,715	0.16	
FD	01-10650	20,864	8,488	19,725	0.43	
FD	01-10651	20,864	5,299	18,648	0.28	
FD	01-10652	20,864	3,070	15,425	0.20	
FD	01-10653	20,864	6,959	28,151	0.25	
FD	01-10654	20,864	4,118	20,925	0.20	
FD	01-10655	19,787	4,863	28,386	0.17	
FD	01-10656	21,094	6,247	23,507	0.27	
FD	01-10657	21,094	5,888	25,111	0.23	
FD	01-10658	21,094	3,601	11,591	0.31	
FD	01-10659	21,094	4,995	21,529	0.23	
FD	01-10660	21,094	8,014	16,439	0.49	
FD	01-10661	21,094	2,431	13,348	0.18	
FD	01-10662	21,094	3,948	18,528	0.21	
FD	01-10663	21,094	5,336	20,700	0.26	
FD	01-10664	21,094	6,561	35,590	0.18	
FD	01-10665	21,094	3,648	22,064	0.17	
FD	01-10666	21,094	5,384	23,592	0.23	
FD	01-10667	21,094	4,489	23,871	0.19	
FD	01-10668	21,094	3,999	24,950	0.16	
FD	01-10669	21,094	6,166	28,360	0.22	
FD	01-10670	21,288	3,047	15,340	0.20	
FD	01-10671	21,288	4,795	27,021	0.18	
FD	01-10884	23,856	10,591	60,500	0.18	
FD	01-10885	23,856	3,031	18,850	0.16	
FD	01-10886	23,856	4,220	32,918	0.13	
FD	01-10887	23,856	3,635	23,595	0.15	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2006

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-10893	19,734	2,159	16,322	0.13	
FD	01-11111	20,219	3,634	22,524	0.16	
FD	01-11112	20,219	3,664	18,411	0.20	
FD	01-11113	20,219	3,270	10,884	0.30	
FD	01-11114	20,219	3,647	26,843	0.14	
FD	01-11115	20,219	7,549	18,634	0.41	
FD	01-11116	20,219	3,855	18,157	0.21	
FD	01-11117	20,219	4,153	15,087	0.28	
FD	01-11118	20,219	1,879	6,889	0.27	
FD	01-11119	20,219	1,626	5,224	0.31	
FD	01-11120	20,219	1,603	7,757	0.21	
FD	01-11780	20,219	0	65	0.00	
FD	01-11781	20,219	349	50	6.99	
FD	01-11782	20,219	40	51	0.79	
FD	01-11783	20,219	39	50	0.79	
FD	01-11784	20,219	40	52	0.77	
FD	01-11785	20,219	42	50	0.84	
FD	01-11786	20,219	40	50	0.80	
FD	01-11954	20,219	0	31	0.00	
FD	01-11955	20,219	0	33	0.00	
FD	01-11956	20,219	0	30	0.00	
FD	01-11957	20,219	0	30	0.00	
FD	01-11958	20,219	0	33	0.00	
FD	01-11959	20,219	0	33	0.00	
FD	01-11960	20,688	0	0	0.00	
CH	02-08056	17,415	182	0	0.00	11/22/2005
GM	02-08368	17,072	0	0	0.00	11/22/2005
UL	02-09833	15,492	232	1,772	0.13	

Maintenance Expenditures

by county and project

MS DEPARTMENT OF TRANSPORTATION
Maintenance Expenditures by County
Fiscal Year: 2006

County	Miles	Cost	Cost Per Mile
Adams	51.12	777,024.96	15,199.41
Alcorn	94.33	784,845.50	8,319.88
Amite	156.11	523,533.12	3,353.53
Attala	201.86	936,644.95	4,640.13
Benton	101.83	793,304.97	7,790.58
Bolivar	196.73	1,138,630.40	5,787.79
Calhoun	125.68	679,528.22	5,406.92
Carroll	132.83	726,658.22	5,470.79
Chickasaw	128.03	459,099.98	3,585.97
Choctaw	83.29	256,406.07	3,078.65
Claiborne	68.57	555,214.59	8,097.37
Clarke	159.93	503,894.96	3,150.79
Clay	84.12	259,495.87	3,085.01
Coahoma	143.19	720,636.83	5,032.69
Copiah	146.60	1,226,341.41	8,365.24
Covington	129.49	382,277.54	2,952.12
Desoto	174.40	1,137,215.14	6,520.58
Forrest	106.72	738,059.27	6,916.06
Franklin	81.40	718,532.73	8,826.87
George	116.23	374,312.14	3,220.42
Greene	129.54	670,959.71	5,179.54
Grenada	96.12	1,132,596.14	11,783.28
Hancock	95.83	534,052.34	5,573.06
Harrison	149.61	1,821,594.32	12,175.91
Hinds	185.04	2,586,085.84	13,976.11
Holmes	157.26	1,269,169.28	8,070.47
Humphreys	95.60	542,534.58	5,674.77
Issaquena	63.02	296,248.02	4,701.00
Itawamba	143.04	1,018,534.18	7,120.82
Jackson	161.29	2,449,599.74	15,187.53
Jasper	159.18	269,744.25	1,694.62
Jefferson	101.83	536,656.60	5,270.25
Jefferson_Davis	92.70	313,116.19	3,377.81
Jones	211.05	1,433,817.77	6,793.60
Kemper	151.15	694,653.59	4,595.92
Lafayette	148.68	851,083.79	5,724.15
Lamar	116.15	574,848.23	4,949.21
Lauderdale	218.94	1,787,233.05	8,162.95
Lawrence	96.94	419,910.36	4,331.53
Leake	172.20	1,450,214.90	8,421.88
Lee	172.06	1,383,216.75	8,039.34
Leflore	111.49	593,923.86	5,327.18
Lincoln	121.42	654,989.86	5,394.35
Lowndes	148.93	643,695.41	4,322.20
Madison	187.34	1,028,694.78	5,490.93
Marion	136.82	451,344.55	3,298.88
Marshall	218.26	977,954.65	4,480.71
Monroe	228.39	741,468.23	3,246.44
Montgomery	105.87	525,726.06	4,965.78

MS DEPARTMENT OF TRANSPORTATION
Maintenance Expenditures by County
Fiscal Year: 2006

County	Miles	Cost	Cost Per Mile
Neshoba	188.40	786,916.37	4,176.73
Newton	156.81	1,158,664.95	7,388.94
Noxubee	121.82	790,093.05	6,485.57
Oktibbeha	173.76	460,530.20	2,650.41
Panola	175.31	1,166,377.68	6,653.39
Pearl_River	185.50	1,366,368.23	7,365.97
Perry	108.68	350,225.45	3,222.61
Pike	140.08	935,205.94	6,676.27
Pontotoc	175.23	777,755.51	4,438.54
Prentiss	141.06	990,797.19	7,023.74
Quitman	83.92	400,163.86	4,768.52
Rankin	273.76	1,729,635.84	6,318.10
Scott	171.27	1,571,658.51	9,176.68
Sharkey	66.00	447,555.98	6,781.34
Simpson	184.25	950,929.90	5,161.18
Smith	161.21	778,488.25	4,829.15
Stone	68.45	214,532.65	3,133.94
Sunflower	138.86	1,551,237.18	11,170.99
Tallahatchie	105.29	706,114.23	6,706.25
Tate	81.92	574,810.24	7,017.07
Tippah	111.21	519,766.07	4,673.79
Tishomingo	118.17	521,288.88	4,411.39
Tunica	67.29	611,109.78	9,081.12
Union	154.90	899,187.09	5,805.10
Walthall	106.40	623,448.39	5,859.46
Warren	93.91	1,401,182.74	14,919.74
Washington	158.47	935,084.92	5,900.89
Wayne	140.53	451,386.18	3,212.03
Webster	79.55	333,282.36	4,189.47
Wilkinson	89.24	654,203.68	7,330.65
Winston	176.48	504,238.66	2,857.25
Yalobusha	131.82	603,082.63	4,574.89
Yazoo	184.93	1,328,104.31	7,181.58
Report Totals:	**11,172.66**	**68,438,750.80**	**6,125.56**

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Adams**	**********			
300728 / 1000	Projects-Other	CON	MS River Br @ Natchez	11,915.84	369,540.02
302772 / 301000	Repair Projects	CON	US 84 AT THE MISS RIVER BRIDGE□□GUARDRAIL & POSTS	22,300.21	22,300.21
302776 / 301000	Projects-Other	CON	ADA CURB CUTS VARIOUS ROUTES IN DISTRICT, SR 24 AND SR 48 IN LIBERT	150,726.17	150,726.17
	County Total			**184,942.22**	
**********	**Alcorn**	**********			
302184 / 301000	Projects-Other	CON	US 72 FM STRICKLAND TO TISH CL (4 LN)	15,004.56	956,763.25
302925 / 301000	Repair Projects	CON	US 45 SIX MILES SOUTH OF US 72 AT BRIDGE 268.6 B□□GUARDRAIL□□	-835.10	3,069.80
302988 / 301000	Repair Projects	CON	US 45 & HARPER ROAD BRIDGE #272.9	108,822.37	108,822.37
302989 / 301000	Repair Projects	CON	US 72 @ US 45 @ BRIDGE #62.7	3,162.59	3,162.59
	County Total			**126,154.42**	
**********	**Amite**	**********			
302776 / 302000	Projects-Other	CON	ADA CURB CUTS VARIOUS ROUTES IN DISTRICT	9,898.30	9,898.30
	County Total			**9,898.30**	
**********	**Attala**	**********			
302808 / 301000	Projects-Other	CON	SR 35 FROM THE LEAKE COUNTY LINE TO KOSCIUSKO - MILL & OVERLAY	403,013.27	1,449,497.88
	County Total			**403,013.27**	
**********	**Bolivar**	**********			
302486 / 301000	Projects-Other	CON	US 61 BEGINNING AT WASHINGTON/BOLIVAR COUNTY LINE, NORTH 7.31 MILE	47,548.47	2,631,436.12
	County Total			**47,548.47**	
**********	**Calhoun**	**********			
302938 / 301000	Repair Projects	CON	SR 9 BETWEEN CALHOUN CITY AND GRENADA @ BRIDGE 38.3□□CONCRETE	4,387.36	4,387.36
302970 / 301000	Repair Projects	CON	BRIDGE RAIL DAMAGE ON SR 8 IN CALHOUN CITY @ BRIDGE # 108.4□□CONC	1,391.42	1,391.42
	County Total			**5,778.78**	

Project #	Program		Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Carroll**		**********			
302980 / 301000	Repair Projects		CON	I-55 NORTHBOUND BETWEEN VAIDEN AND WINONA @ BRIDGE 177.5 B□□BRI	3,380.60	3,380.60
		County Total			**3,380.60**	
**********	**Chickasaw**		**********			
302933 / 301000	Projects-Other		CON	MS 245: FM OKOLONA TO LEE CL	666,098.96	666,098.96
		County Total			**666,098.96**	
**********	**Choctaw**		**********			
302647 / 301000	Projects-Other		CON	MS 15: FM ACKERMAN TO WEBSTER CL	293,531.46	1,996,722.67
303017 / 301000	Repair Projects		CON	HWY 9 , .5 MILES NORTH OF HWY 12 @ BOX CULVERT #.5□□GUARDRAIL	2,984.73	2,984.73
		County Total			**296,516.19**	
**********	**Clarke**		**********			
301732 / 305000	Projects-Other		CON	US 11 From 0.2 miles North of Clarke Co. Rd. 3241, North 8.9 Miles	174,864.43	1,783,099.71
302940 / 313000	Unusual or Disaster Projects		CON	Hurricane Dennis-Clarke	4,905.97	4,905.97
303008 / 103000	Unusual or Disaster Projects			HURR KATRINA MONITOR DEBRIS REMOVAL-CLARKE/FEMA	53,338.44	53,338.44
303008 / 303000	Unusual or Disaster Projects			HURR KATRINA DEBRIS REMOVAL- CLARKE CO - FEMA	876,938.04	876,938.04
		County Total			**1,110,046.88**	
**********	**Clay**		**********			
303004 / 301000	Projects-Other		CON	US 45A: N 1 MI FM 0.8 MI N OF CHURCH HILL ROAD	304,823.29	304,823.29
303032 / 301000	Repair Projects		CON	US 45A, .25 MILE NORTH OF LOWNDES COUNTY LINE AT BRIDGE 161.4A□□GU	1,490.15	1,490.15
		County Total			**306,313.44**	
**********	**Copiah**		**********			
302678 / 301000	Projects-Other		CON	SR 28 OVERLAY 7.4 MI W OF HAZLEHURST□□7.4 MILES OF MS 28 BEGINNING	6,215.86	1,148,274.82
302869 / 301000	Projects-Other		CON	PAT HARRISON DRIVE FM 0.00 TO 3.78	292,236.28	292,236.28
		County Total			**298,452.14**	
**********	**Desoto**		**********			
302960 / 301000	Repair Projects		CON	I-55 NORTHBOUND @ HERNANDO EXIT @ BRIDGE 280.1B□□GUARDRAIL REP.	2,547.20	2,547.20

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Desoto**	**********			
303035 / 301000	Repair Projects	CON	I-55, 1 MILE NORTH OF SR 304 @ BRIDGE 281.2B□□GUARDRAIL	1,879.56	1,879.56
	County Total			**4,426.76**	
**********	**Forrest**	**********			
301527 / 303000	Projects-Other	CON	SR 42 FROM US 49 TO THE LEAF RIVER BRIDGE	682,165.51	682,165.51
302247 / 302000	Projects-Other	CON	US98 from I-59 to 7.4 mi W of Perry CL	-1,318.37	1,025,450.50
302922 / 301000	Repair Projects	CON	US 49 @ DRY CREEK NB WEST SIDE□□TRAFFIC CONTROL AND REPAIR, GUA	335.06	1,535.82
302940 / 309000	Unusual or Disaster Projects	CON	Hurricane Dennis-Forrest	10,983.83	10,983.83
302978 / 301000	Unusual or Disaster Projects		DISTRICT LAB BUILDING - 61-092	30,783.25	30,783.25
302978 / 304000	Unusual or Disaster Projects		DISTRICT WAREHOUSE - 61-086	1,776.97	1,776.97
302978 / 305000	Unusual or Disaster Projects		HEAVY EQUIPMENT REPAIR SHOP - 61-064	16,445.60	16,445.60
302978 / 306000	Unusual or Disaster Projects		DISTRICT MAIN SHOP - 61-019	2,741.82	2,741.82
302978 / 307000	Unusual or Disaster Projects		DISTRICT YARD - 62-017	2,297.95	2,297.95
302978 / 309000	Unusual or Disaster Projects		FORREST COUNTY MANTENANCE BUILDING 61-106	1,169.87	1,169.87
302978 / 310000	Unusual or Disaster Projects		STORAGE BUILDING DISTRICT LOT 61-131	4,679.48	4,679.48
302978 / 330000	Unusual or Disaster Projects		DISTRICT TEMPORARY OFFICE - COVERED WALKWAY	2,589.35	2,589.35
303002 / 301000	Repair Projects	CON	US 49 NORTHBOUND, SOUTH OF PEPS POINT RD @ DRY CREEK□□GUARDRA	896.31	896.31
303008 / 106000	Unusual or Disaster Projects		HURR KATRINA MONITOR DEBRIS REMOVAL-FORREST-FEMA	53,338.43	53,338.43
303008 / 306000	Unusual or Disaster Projects		HURR KATRINA DEBRIS REMOVAL- FORREST CO - FEMA REIMB	1,550,160.69	1,550,160.69
	County Total			**2,359,045.75**	
**********	**Franklin**	**********			
303006 / 101000	Repair Projects	CON	US 98 @ HOMOCHITTO RIVER BRIDGE-PE□□REPAIR DAMAGED STEEL & CON	576.63	576.63
303006 / 301000	Repair Projects	CON	US 98 @ HOMOCHITTO RIVER BRIDGE□□REPAIR DAMAGED STEEL & CONCR	403,150.00	403,150.00
303023 / 301000	Repair Projects	CON	JCT US 84 & MS 33 @ ROXIE□□OIL SPILL	80.10	80.10
	County Total			**403,806.73**	
**********	**George**	**********			
302940 / 304000	Unusual or Disaster Projects	CON	Hurricane Dennis-George	2,011.06	2,011.06
303036 / 301000	Repair Projects	CON	HWY 26 STEEL OVERHEAD TRUSS BRIDGE OVER PASCAGOULA RIVER□□TR	201,518.13	201,518.13
	County Total			**203,529.19**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Greene**	**********			
302940 / 305000	Unusual or Disaster Projects	CON	Hurricane Dennis-Greene	534.71	534.71
	County Total			**534.71**	
**********	**Grenada**	**********			
302732 / 301000	Projects-Other	CON	SR 7-CARROLL CO-HOLCOMB, MILL,WIDEN,OVERLAY	752,740.24	1,562,863.95
302867 / 301000	Projects-Other	CON	SR 8--MILL, WIDEN AND OVERLAY, SR 333 EAST OF GRENDADA TO CALHOUN	3,132,722.96	3,132,722.96
302961 / 301000	Repair Projects	CON	SR 8 REPAIR TO UTILITY POLE & TRAFFIC CONTROL	1,410.57	1,410.57
	County Total			**3,886,873.77**	
**********	**Hancock**	**********			
301742 / 303000	Projects-Other	CON	SR 43 FROM SR 603 NORTH TO DUMMY LINE ROAD	763,460.93	766,475.73
302748 / 301000	Repair Projects	CON	I-10 AT MILE MARKER 12 IN HANCOCK COUNTY□□REPLACE CALL BOX, POLE	883.95	7,347.37
302753 / 301000	Projects-Other	CON	US 90 from LA. state line to junction SR 607	33,760.22	1,133,753.73
302940 / 302000	Unusual or Disaster Projects	CON	Hurricane Dennis-Hancock□□	896.36	896.36
302958 / 301000	Repair Projects	CON	I-10 EAST END OF PERAL RIVER BRIDGE□□ATTENUATOR REPAIR	10,945.83	10,945.83
302978 / 302000	Unusual or Disaster Projects		HANCOCK CO MAINT OFFICE - 61-109	5,444.12	5,444.12
302978 / 303000	Unusual or Disaster Projects		HANCOCK COUNTY EQUIPMENT SHED - 61-144	8,084.17	8,084.17
303008 / 112000	Unusual or Disaster Projects		HURR KATRINA MONITOR DEBRIS REMOVAL-HANCOCK-FEMA	23,356.08	23,356.08
303008 / 312000	Unusual or Disaster Projects		HURR KATRINA DEBRIS REMOVAL- HANCOCK CO - FEMA REIMB	496,757.51	496,757.51
	County Total			**1,343,589.17**	
**********	**Harrison**	**********			
302701 / 302000	Projects-Other	CON	US 90 from I-110, east to the east end of the Biloxi Bay Bridge	30,426.55	1,007,032.79
302940 / 303000	Unusual or Disaster Projects	CON	Hurricane Dennis-Harrison	4,213.84	4,213.84
302978 / 328000	Unusual or Disaster Projects		GULFPORT PROJECT OFFICE, 61-073, HWY 49S - SAUCIER	4,341.87	4,341.87
302992 / 301000	Repair Projects	CON	I-10 & HWY 49 - BRIDGE "A" □□REPAIRS TO BRIDGE	11,062.50	11,062.50
303008 / 113000	Unusual or Disaster Projects		HURR KATRINA MONITOR DEBRIS REMOVAL-HARRISON-FEMA	10,616.41	10,616.41
303008 / 313000	Unusual or Disaster Projects		HURR KATRINA DEBRIS REMOVAL- HARRISON CO - FEMA REIMB	408,955.89	408,955.89
	County Total			**469,617.06**	
**********	**Hinds**	**********			
301738 / 301000	Projects-Other	CON	SR 27 FR COPIAH/HINDS CO LN TO SR 18□□	-11,110.92	990,445.41

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Hinds**	**********			
302213 / 301000	Projects-Other	CON	US80 E&W FR GALLATIN ST TO PEARL RIVER, FRONT ROADS, NOTE US	773,396.59	773,396.59
302213 / 302000	Projects-Other	CON	US 51 FROM I55 TO S BDGE ABUT TOWN CREEK	628,054.39	628,054.39
302754 / 301000	Repair Projects	CON	I-20 EASTBOUND @ I-220 NORTHBOUND□□TRAFFIC CONTROL, GUARDRAIL, (	122,947.22	122,947.22
302930 / 301000	Repair Projects	CON	US 51 OVER GALLATIN STREET□□GUARDRAIL	1,930.24	1,973.70
302931 / 301000	Repair Projects	CON	I-20 SOUTH @ CLINTON BLVD.□□REPAIR BRIDGE RAIL	1,303.97	1,303.97
302944 / 301000	Repair Projects	CON	I-20 EASTBOUND, ONE TENTH OF A MILE EAST OF WARREN COUNTY LINE□□	1,501.07	1,501.07
302945 / 301000	Repair Projects	CON	I-20 WESTBOUND @ VALLEY ST CURVE□□TRAFFIC CONTROL	1,716.20	1,716.20
302962 / 301000	Repair Projects	CON	I-20 WESTBOUND @ PEARL RIVER BRIDGE□□GUARDRAIL & SHOULDER DAM/	3,570.94	3,570.94
302968 / 301000	Repair Projects	CON	I-55 SOUTHBOUND, WESTBOUND ON I-20 RAMP□□GUARDRAIL	4,229.36	4,229.36
302969 / 101000	Repair Projects	CON	2.3 MILES NORTH OF TERRY INTERCHANGE, WYNNDALE ROAD OVER I-55□□I	373.99	373.99
302979 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN LAKELAND DRIVE AND HIGH STREET□□TRAFFI	1,371.85	1,371.85
302981 / 301000	Repair Projects	CON	I-55 SOUTH, SOUTHBOUND @ OLD BYRAM ROAD BRIDGE□□DEBRIS CLEANU	749.05	749.05
302983 / 301000	Repair Projects	CON	I-55 SOUTH, NORTH BOUND, 1/2 MILE NORTH OF BYRAM□□DIESEL SPILL	531.04	531.04
302985 / 301000	Repair Projects	CON	I-2O WESTBOUND AT NORRELL ROAD□□CATTLE CLEANUP	2,189.25	2,189.25
302986 / 301000	Repair Projects	CON	I-20 EASTBOUND @ RAILROAD BRIDGE IN HINDS COUNTY□□GUARDRAIL	2,568.51	2,568.51
302996 / 301000	Repair Projects	CON	I-20 WESTBOUND, 1/2 MILE EAST OF ELLIS AVENUE□□DIESEL SPILL AND MUI	2,153.82	2,153.82
302997 / 301000	Repair Projects	CON	I-20 WESTBOUND, 2 1/2 MILES WEST OF MS 18□□DIESEL SPILL AND FIRE DEE	2,640.34	2,640.34
303000 / 302000	Unusual or Disaster Projects		HURRICANE KATRINA-SHOP COMPLEX, JACKSON-91-018□□2567 N WEST STF	8,687.00	8,687.00
303021 / 301000	Repair Projects	CON	I-55 NORTH, SOUTHBOUND, SOUTH OF WOODROW WILSON□□GUARDRAIL, C	7,484.03	7,484.03
303037 / 301000	Repair Projects	CON	I-20 WESTBOUND, WEST OF GALLATIN STREET□□GUARDRAIL	2,297.39	2,297.39
303041 / 305000	Unusual or Disaster Projects		MAINTENANCE OFFICE STORAGE BLDG - CLINTON, 51-084□□BUILDING DEST	2,095.00	2,095.00
303070 / 301000	Repair Projects	CON	I-20 EAST BOUND LAND AT GALLATIN STREET EXIT□□GUARDRAIL	2,000.38	2,000.38
303071 / 301000	Repair Projects	CON	I-55 NORTH BETWEEN ATKINS BLVD AND COUNTY LINE ROAD□□CONCRETE	2,322.48	2,322.48
303074 / 301000	Repair Projects	CON	I-55 NORTH, SOUTHBOUND @ WOODROW WILSON□□GUARDRAIL	2,348.68	2,348.68
303075 / 301000	Repair Projects	CON	I-20 EB BTW HIGHLAND DRIVE AND ELLIS AVENUE□□TRAFFIC CONTROL	801.87	801.87
303086 / 301000	Repair Projects	CON	I-220 SOUTHBOUND AT WATKINS DRIVE	416.09	416.09
303092 / 301000	Repair Projects	CON	I-55 SOUTH, NORTHBOUND AT SAVANNAH STREET	3,345.45	3,345.45
303093 / 301000	Repair Projects	CON	I-20 WESTBOUND, ONE MILE EAST OF SPRINGRIDGE ROAD	1,395.65	1,395.65
	County Total			**1,573,310.93**	
**********	**Itawamba**	**********			
302788 / 301000	Repair Projects	CON	US 78, 2.2 MILES WEST OF JCT 23 AND 78 @ BRIDGE 113.3 A□□GUARDRAIL A	40,927.69	57,643.77
302788 / 302000	Repair Projects	CON	US 78, 2.2 MILES W OF JCT 23	314,370.79	314,370.79

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Itawamba**	**********			
302913 / 301000	Repair Projects	CON	US 78, 1 M WEST OF HWY 25 @ BRIDGE 105.2 A□□BRIDGE RAIL	-792.70	3,724.96
	County Total			**354,505.78**	
**********	**Jackson**	**********			
301553 / 301000	Projects-Other	CON	SR 618 FROM JUCTION OF SR 613, EAST 5.0 MILES	-169.45	639,562.12
302940 / 301000	Unusual or Disaster Projects	CON	Hurricane Dennis - Jackson Co	4,777.02	4,777.02
	County Total			**4,607.57**	
**********	**Jasper**	**********			
302940 / 314000	Unusual or Disaster Projects	CON	Hurricane Dennis-Jasper	1,403.93	1,403.93
302978 / 311000	Unusual or Disaster Projects		BAY SPRINGS MAINTENANCE LOT, 62-023, 358 HWY 528	3,450.00	3,450.00
302978 / 312000	Unusual or Disaster Projects		BAY SPRINGS OLD EQUIPMENT SHED, 61-048, 358 HWY 528	4,630.50	4,630.50
303008 / 301000	Unusual or Disaster Projects		HURRICANE KATRINA DEBRIS REMOVAL- JASPER CO - FEMA REIMB	807,496.79	807,496.79
	County Total			**816,981.22**	
**********	**Jefferson**	**********			
302468 / 301000	Projects-Other	CON	SR 28 4.5 Mi East of SR 33 Slide Repair	1,385.62	1,076,828.21
	County Total			**1,385.62**	
**********	**Jones**	**********			
302749 / 301000	Repair Projects	CON	I-59 SOUTHBOUND IN S-CURVE IN LAUREL□□REPAIR FENCE	6,677.38	7,332.38
302910 / 301000	Repair Projects	CON	I-59 - JONES CO - MILE MARKER 76 AT PINE BELT AIRPORT INTERCHANGE□□	-3,435.00	5,084.14
302911 / 301000	Repair Projects	CON	I-59 NORTH BOUND, JONES CO, TALLAHOMA CREEK BRIDGE AT THE 90 MILE	24.88	356.70
302912 / 301000	Repair Projects	CON	I-59 SOUTH BOUND S CURVE□□TRAFFICE CONTROL, CRASH CLEAN-UP, RES	-1,046.75	651.84
302934 / 301000	Projects-Other	CON	US 11 FROM SR 590 NORTH 8.4 MILETO EOSM	1,506,186.66	1,506,186.66
302940 / 311000	Unusual or Disaster Projects	CON	Hurricane Dennis-Jones	4,872.11	4,872.11
302947 / 301000	Repair Projects	CON	I-59 S CURVE - NB SIDE□□REPLACE FENCE, SIGN, LIGHT POLE, MAST AND LI	1,451.06	1,451.06
302948 / 301000	Repair Projects	CON	I-59 NB LANE - 84 MILE MARKER□□REPLACE 2 GUARDRAILS □□	1,896.05	1,896.05
302978 / 308000	Unusual or Disaster Projects		JONES COUNTY MAINT YARD - 62-052	2,400.00	2,400.00
302978 / 327000	Unusual or Disaster Projects		LAUREL PROJECT OFFICE STORAGE SHED, 61-145, HWY 15N	8,530.00	8,530.00
303008 / 102000	Unusual or Disaster Projects		HURR KATRINA MONITOR DEBRIS REMOVAL- JONES-FEMA	53,338.43	53,338.43
303008 / 302000	Unusual or Disaster Projects		HURR KATRINA DEBRIS REMOVAL- JONES CO - FEMA REIMB	3,276,199.32	3,276,199.32

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Jones**	**********			
303027 / 301000	Repair Projects	CON	I-59, S CURVE, JONES CO□□REPLACE 200' FENCE, SIGNS, AND ROADWAY LI(	882.80	882.80
303038 / 301000	Repair Projects	CON	HWY 84 EAST-WESTBOUND LANE-JONES CO□□REPAIR CONCRETE DRAIN, T	182.04	182.04
303046 / 301000	Repair Projects	CON	I-59 SOUTHBOUND @ SANDERSVILLE, HWY 11 OVERPASS AT 99 MM-JONES (	2,400.39	2,400.39
303077 / 301000	Repair Projects	CON	I-59 NORTHBOUND INSIDE THE 93 MILE MARKER AT THE RR OVERPASS BRID	14.35	14.35
303078 / 301000	Repair Projects	CON	I-59 NB @ SANFORD EXIT @ LEAF RIVER	7,944.17	7,944.17
303100 / 301000	Repair Projects	CON	I-59 JONES COUNTY - CRASH AT EXIT 117 ON I-59 AT BRIDGE 117.6, 1770 +10□	417.34	417.34
	County Total			**4,868,935.23**	
**********	**Kemper**	**********			
302669 / 302000	Projects-Other	CON	US 45 FROM LAUDERDALE/KEMPER CL TO PORTERVILLE□□BEGINNING LOG	1,207,143.10	2,355,773.14
	County Total			**1,207,143.10**	
**********	**Lafayette**	**********			
302942 / 301000	Repair Projects	CON	SR 7 @ OXFORD @ JCT SR 6□□GUARDRAIL	1,192.30	1,192.30
303030 / 301000	Repair Projects	CON	SR 7 @ RR @ BRIDGE 128.4□□GUARDRAIL	2,417.43	2,417.43
303048 / 301000	Repair Projects	CON	SR 6 WB BETWEEN OXFORD & PONTOTOC□□GUARDRAIL	4,006.18	4,006.18
	County Total			**7,615.91**	
**********	**Lamar**	**********			
301585 / 302000	Projects-Other	CON	SR 589 FROM US 98 NORTH10.4 MILES.	-13,250.87	822,875.16
302940 / 310000	Unusual or Disaster Projects	CON	Hurricane Dennis-Lamar	2,440.86	2,440.86
302954 / 301000	Repair Projects	CON	I-59 SOUTHBOUND IN THE MEDIAN AT MM 44□□REPAIR GUARDRAIL	2,952.70	2,952.70
302978 / 324000	Unusual or Disaster Projects		LAMAR COUNTY MAINT LOT, 62-035	9,400.00	9,400.00
302998 / 301000	Repair Projects	CON	COUNTY ROAD OVER SOUTH LANE OF I-59 - LAMAR COUNTY□□BRIDGE # 50.	164,512.32	164,512.32
303008 / 105000	Unusual or Disaster Projects		HURR KATRINA MONITOR DEBRIS REMOVAL- LAMAR-FEMA	53,338.44	53,338.44
303008 / 305000	Unusual or Disaster Projects		HURR KATRINA DEBRIS REMOVAL- LAMAR CO - FEMA REIMB	295,674.86	295,674.86
303014 / 301000	Projects-Other	CON	ADA Curb Cut Work on various routes in Lamar County	75,692.40	75,692.40
303068 / 301000	Repair Projects	CON	I-59 NB - TRACTOR TRAILER TURNED OVER BETWEEN 48 AND 51 MM□□TRAF	775.71	775.71
	County Total			**591,536.42**	
**********	**Lauderdale**	**********			
302669 / 301000	Projects-Other	CON	US 45 FR LAUDERDALE TO KEMPER COUNTY LINE□□BEGINNING LOG MILE 2	527,407.00	1,023,812.28

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Lauderdale**	**********			
302806 / 301000	Projects-Other	CON	SR19 FR I20/59 TO 8TH STREET (sect. 861)	731,492.59	735,208.11
302937 / 301000	Repair Projects	CON	I-20 @ TALAHATTA CREEK, BRIDGE 124.5 A□□BRIDGE RAIL□□	2,689.76	2,689.76
302955 / 301000	Repair Projects	CON	MS 493, TWO MILES FROM BROADMORE□□GUARDRAIL	1,340.71	1,340.71
303009 / 301000	Repair Projects	CON	I-20 WEST, 1/2 MILE EAST OF RUSSELL AT MILE MARKER 161□□GUARDRAIL	4,024.90	4,024.90
	County Total			**1,266,954.96**	
**********	**Lawrence**	**********			
303022 / 301000	Repair Projects	CON	US 84 @ PEARL RIVER BRIDGE□□GUARDRAIL	1,371.54	1,371.54
	County Total			**1,371.54**	
**********	**Leake**	**********			
301413 / 302000	Projects-Other	CON	SR16 FR SR25 TO END OF 3 LNS E OF CARTHAGE (2 MILES OF 5 LANES)□□M	11,023.06	1,078,346.59
302226 / 301000	Projects-Other	CON	SR487 FR ROSEBUD TO SR 35 RM31	57,255.88	57,255.88
	County Total			**68,278.94**	
**********	**Lee**	**********			
302558 / 101000	Projects-Other		US 78: FROM PONTOTOC CL TO TUPELO/CONST 104293-301000	901.79	1,534.66
302709 / 301000	Projects-Other	CON	US 45 FROM SHANNON TO GREEN STREET	128,100.18	1,390,292.04
302767 / 301000	Projects-Other	CON	MS 145: FM JEFFERSON ST TO McCULLOUGH BLVD (GLOSTER ST)	-59.80	338,927.26
302933 / 302000	Projects-Other	CON	MS 245: FM CHICKASAW CL TO SHANNON	457,337.09	457,337.09
302949 / 301000	Projects-Other	CON	MS 145: FM SHANNON TO NCL OF VERONA	112,715.97	112,715.97
302959 / 301000	Repair Projects	CON	US 45 AT BRIDGE 224.8A IN LEE COUNTY□□GUARDRAIL	844.73	844.73
303033 / 301000	Repair Projects	CON	1.3 MILES EAST OF JCT OF US 45 AND US 78□□REPAIR HOLE UNDER PAVEMI	42,740.49	42,740.49
303034 / 301000	Repair Projects	CON	US 45, .5 MILES NORTH OF EASON BLVD @ BRIDGE 223.8A□□GUARDRAIL	2,225.15	2,225.15
303047 / 301000	Repair Projects	CON	US 78, .5 MILE WEST OF US 45 AT BRIDGE 87.6A □□BRIDGE DECT AND BEAMS	5,210.45	5,210.45
303050 / 301000	Repair Projects	CON	US 45 @ FRONT STREET AT BRIDGE 226.0A□□GUARDRAIL	3,491.41	3,491.41
303060 / 301000	Repair Projects	CON	HWY 178, .02 MILES WEST OF US 78 AT BRIDGE 81.8□□GUARDRAIL	1,224.82	1,224.82
303062 / 301000	Repair Projects	CON	HWY 45, .05 MILE SOUTH OF US 45 AND HWY 370 @ BRIDGE 243.4B□□GUARD	2,319.18	2,319.18
303069 / 301000	Repair Projects	CON	HWY 45, 1.7 MILES SOUTH OF US 145 AT BRIDGE 232.1 AND 232.1B□□GUARDI	4,131.60	4,131.60
	County Total			**761,183.06**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Leflore**	**********			
302311 / 301000	Projects-Other	CON	US 82 (INCL PAVED SHLDRS & FRONTAGE RDS) BTW PVMT MGMT SEC BEG .:	416.94	3,069,117.80
	County Total			**416.94**	
**********	**Lowndes**	**********			
302706 / 302000	Projects-Other	CON	HWY 45 BTW RAD 9 & MCKINLEY CREEK□□MILL, WIDEN, & OVERLAY	580,263.22	1,350,668.82
303073 / 301000	Repair Projects	CON	1.2 MILE EAST OF JCT OF ALT 45 AND US 82 AT BRIDGE 160.5A□□GUARDRAIL	3,903.22	3,903.22
303085 / 301000	Repair Projects	CON	1 MILE EAST OF US 45 ON US 82 AT BRIDGE 174.1B□□GUARDRAIL	8,391.59	8,391.59
	County Total			**592,558.03**	
**********	**Madison**	**********			
302221 / 301000	Projects-Other	CON	SR16 FR END OF 3 LN E OF 43 E 10.5 MILES RM26	1,467,486.86	1,467,486.86
302883 / 301000	Projects-Other	CON	US 51 FR HINDS CL TO NATCHEZ TRACE (Begin 5 lane project)(RM) (Maint se	783,785.12	783,785.12
302907 / 301000	Repair Projects	CON	MS 43, 1 MILE NORTH OF RANKIN COUNTY LINE□□GUARDRAIL	-5,070.00	2,836.92
302941 / 301000	Repair Projects	CON	I-55 SOUTHBOUND, NORTH OF RIDGELAND EXIT□□GUARDRAIL & FENCE	1,602.36	1,602.36
303015 / 301000	Repair Projects	CON	I-55, 1/4 MILE NORTH OF OLD AGENCY ROAD OVERPASS□□GUARDRAIL	2,007.64	2,007.64
303020 / 101000	Repair Projects	CON	I-55 PISGAH BOTTOM RD, BRIDGE 122.2 - PE□□BRIDGE	14,916.07	14,916.07
303020 / 301000	Repair Projects	CON	I-55 PISGAH BOTTOM RD, BRIDGE 122.2	111,739.80	111,739.80
303054 / 301000	Repair Projects	CON	MS 43 SOUTH, FIRST BRIDGE NORTH OF THE RANKIN COUNTY LINE□□BRIDG	1,605.50	1,605.50
303089 / 301000	Repair Projects	CON	I-55 SOUTHBOUND, FIRST BRIDGE SOUTH OF MADISON INTERCHANGE, WES	3,217.52	3,217.52
303090 / 301000	Repair Projects	CON	I-55 NORTHBOUND UNDERNEATH OLD AGENCY ROAD OVERPASS IN MEDIAN	2,882.71	2,882.71
303096 / 301000	Repair Projects	CON	I-55 EAST SIDE, NORTHBOUND AT THE STEED ROAD OVERPASS□□GUARDRA	4,600.63	4,600.63
	County Total			**2,388,774.21**	
**********	**Marion**	**********			
302880 / 301000	Projects-Other	CON	SR 44 FROM 5.746 MILES EAST SR 198 IN COLUMBIA THEN PROCEED EAST F	1,088,519.02	1,088,519.02
	County Total			**1,088,519.02**	
**********	**Marshall**	**********			
302926 / 301000	Repair Projects	CON	US 78 WESTBOUND BETWEEN POTTS CAMP & HOLLY SPRINGS @ BRIDGE 41	1,428.00	1,428.00
303058 / 301000	Repair Projects	CON	US 78 BETWEEN HOLLY SPRINGS & POTTS CAMP @ BRIDGE NO. 36.4B□□GU	1,505.60	1,505.60
	County Total			**2,933.60**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Monroe**	**********			
302706 / 301000	Projects-Other	CON	HWY 45 BTW RAD 9 & MCKINLEY CREEK□□MILL, WIDEN, & OVERLAY	389,479.52	1,151,558.59
302864 / 301000	Projects-Other	CON	MS 382: FM US 45A TO MS 25	724,378.89	724,378.89
302952 / 301000	Projects-Other	CON	US 278: FM AMORY TO ALABAMA SL	855,901.19	855,901.19
302963 / 301000	Repair Projects	CON	US45 .5 MILES NORTH OF MONROE/LOWNDES COUNTY LINE AT BRIDGE 175.!	4,738.92	4,738.92
303016 / 301000	Projects-Other	CON	US 278 FM MS 25S THENCE EASTWARD 2.26 MI	87,883.44	87,883.44
303029 / 301000	Repair Projects	CON	US 278, 4.8 MILES EAST OF US 45 @ BRIDGE 4.8□□GUARDRAIL□□	1,800.65	1,800.65
	County Total			**2,064,182.61**	
**********	**Montgomery**	**********			
303088 / 301000	Repair Projects	CON	I-55 BETWEEN WINONA & DUCK HILL @ BRIDGE 188.7□□GUARDRAIL DAMAGE	869.69	869.69
	County Total			**869.69**	
**********	**Newton**	**********			
302229 / 301000	Projects-Other	CON	US80 FR END OF 99 OVL NEAR MORGAN FIELD RD TO END OF 4 LANE WEST (	16,813.56	697,681.11
302994 / 301000	Repair Projects	CON	I-20 OVER MS 15, NEWTON CITY LIMITS, BRIDGE 109.3B	137.33	137.33
303041 / 303000	Unusual or Disaster Projects		DISTRICT EQUIPMENT SHED - NEWTON, 51-034□□ROOF REMOVED AND MOS	3,456.00	3,456.00
303049 / 301000	Repair Projects	CON	I-20 EASTBOUND BETWEEN MILE MARKER 98 AND 99□□GUARDRAIL	2,133.19	2,133.19
303052 / 301000	Repair Projects	CON	I-20 @ MILE MARKER 98□□TRAFFIC CONTROL	966.88	966.88
303056 / 301000	Repair Projects	CON	I-20 @ MILE MARKER 114□□TRAFFIC CONTROL	1,160.64	1,160.64
	County Total			**24,667.60**	
**********	**Noxubee**	**********			
302217 / 301000	Projects-Other	CON	SR 388 FR US 45 E. TO NEW OVL NEAR CLIFTONVILLE RM22	1,188,991.97	1,188,991.97
	County Total			**1,188,991.97**	
**********	**Oktibbeha**	**********			
302888 / 301000	Projects-Other	CON	MS 12: FM CHOCTAW CL TO STARKVILLE	2,411,928.20	2,411,928.20
303005 / 301000	Repair Projects	CON	JCT OF 25 @ US 82□□GUARDRAIL	1,659.32	1,659.32
303063 / 301000	Repair Projects	CON	HWY 82, .4 MILES WEST OF HWY 12 @ BRIDGE 151.2B□□GUARDRAIL, POST,	1,655.77	1,655.77
	County Total			**2,415,243.29**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Panola**	**********			
302946 / 301000	Repair Projects	CON	I-55 NORTHBOUND @ BATESVILLE @ JCT SR 6 @ BRIDGE□□GUARDRAIL	1,319.07	1,319.07
302951 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN SR 4 & SR 310 @ BRIDGE # 259.8□□GUARDRAIL	2,337.55	2,337.55
302995 / 301000	Repair Projects	CON	SR 310 BETWEEN COMO & SR 7 @ BRIDGE #33.2□□BRIDGE RAIL DAMAGE	4,394.17	4,394.17
302999 / 301000	Repair Projects	CON	I-55 BETWEEN BATESVILLE & SARDIS @ BRIDGE 247.1B□□BRIDGE RAIL DAM	2,385.35	2,385.35
303024 / 301000	Repair Projects	CON	I-55 NB @ SR 6 @ BRIDGE #243.3 B□□CONCRETE BRIDGE RAIL □□	6,835.13	6,835.13
303040 / 301000	Repair Projects	CON	SR 310 BETWEEN I-55 AND SR 7 @ BRIDGE #33.2□□GUARDRAIL & STEEL BRI	6,692.71	6,692.71
303043 / 301000	Repair Projects	CON	I-55 SOUTHBOUND REST AREA BETWEEN BATESVILLE & POPE□□REPAIR GU	1,668.06	1,668.06
303053 / 301000	Repair Projects	CON	I-55 SOUTHBOUND OVER SR 6 @ BRIDGE 243.3A□□BRIDGE RAIL DAMAGE	860.00	860.00
303059 / 301000	Repair Projects	CON	I-55 BETWEEN SR 6 & POPE @ BRIDGE NO. 241.1A□□GUARDRAIL DAMAGE	1,566.12	1,566.12
	County Total			**28,058.16**	
**********	**Pearl_River**	**********			
301508 / 307000	Projects-Other	CON	US 11 FROM CHARWOOD DRIVE IN DERBY, NORTH 7.3 MILES	-1,913.42	1,334,361.98
301508 / 308000	Projects-Other	CON	US 11 FROM OAK HILL ROAD NORTH 10.4 MILES TO THE LAMAR COUNTY LINE	1,398,230.74	1,398,230.74
301763 / 302000	Projects-Other	CON	SR 26 FROM STONE CL TO I-59	1,267,880.37	1,267,880.37
302921 / 301000	Repair Projects	CON	I-59 GUM POND OVERPASS□□TRAFFIC CONTROL AND REPAIR, GUARDRAIL	674.03	5,951.91
302940 / 306000	Unusual or Disaster Projects	CON	Hurricane Dennis-Pearl River	11,837.07	11,837.07
303008 / 109000	Unusual or Disaster Projects		HURR KATRINA MONITOR DEBRIS REMOVAL-PEARL RIVER-FEMA	36,803.53	36,803.53
303008 / 309000	Unusual or Disaster Projects		HURR KATRINA DEBRIS REMOVAL- PEARL RIVER CO - FEMA REIMB	2,189,997.30	2,189,997.30
303066 / 301000	Repair Projects	CON	I-59 SOUTH BOUND - MM 24 □□FREIGHTLINER TURNED OVER -TRAFFIC CON	270.77	270.77
	County Total			**4,903,780.39**	
**********	**Perry**	**********			
301519 / 303000	Projects-Other	CON	SR 15 from the Leaf River north 10.9 miles	47,537.97	1,557,807.66
302940 / 308000	Unusual or Disaster Projects	CON	Hurricane Dennis-Perry Co	371.51	371.51
	County Total			**47,909.48**	
**********	**Pike**	**********			
302940 / 325000	Unusual or Disaster Projects	CON	Hurricane Dennis-Pike Co	5,836.98	5,836.98
303098 / 301000	Repair Projects	CON	I-55 NORTHBOUND @ EXIT 10 OVERPASS□□BRIDGE DECK	1,387.93	1,387.93
	County Total			**7,224.91**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Pontotoc**	**********			
302558 / 102000	Projects-Other		US 78: FROM UNION CL TO LEE CL/CONST 104293-302000	28.16	439.24
302815 / 301000	Projects-Other	CON	MS 76: FM MS 6 TO MS 15 (WEST BOUND LNS)	561,157.32	856,922.49
303097 / 301000	Repair Projects	CON	US 78 @ HWY 9 AT BRIDGE 78.8B	3,971.76	3,971.76
	County Total			**565,157.24**	
**********	**Prentiss**	**********			
302943 / 301000	Repair Projects	CON	.8 MILES NORTH OF JCT 30 AND US 45 AT BRIDGE 249.4A□□GUARDRAIL	2,777.07	2,777.07
	County Total			**2,777.07**	
**********	**Quitman**	**********			
303044 / 301000	Repair Projects	CON	SR 3 BETWEEN LAMBERT & TUTWILER□□GUARDRAIL & BRIDGE RAIL DAMAG	6,774.50	6,774.50
303072 / 301000	Repair Projects	CON	SR 6 (US 278) @ BRIDGE 33.5□□GUARDRAIL	978.70	978.70
	County Total			**7,753.20**	
**********	**Rankin**	**********			
302856 / 301000	Projects-Other		I-20 OVERLAY INTERSTATE SIGNS	24,483.50	24,483.50
302927 / 301000	Repair Projects	CON	I-20 WESTBOUND @ MILE MARKER 65□□TRAFFIC CONTROL, CLEANUP, AND	1,856.99	5,279.78
302957 / 301000	Repair Projects	CON	MS 471 OVER MS 25□□BRIDGE DAMAGE @ BRIDGE 19.7B	209,725.46	209,725.46
303012 / 301000	Repair Projects	CON	MS 18, SEVEN MILES EAST OF BRANDON□□GUARDRAIL	9,092.01	9,092.01
303082 / 301000	Repair Projects	CON	MS 469 SOUTH OF MS 468	1,960.62	1,960.62
	County Total			**247,118.58**	
**********	**Scott**	**********			
302923 / 301000	Repair Projects	CON	MS 501 SOUTH OF LAKE NORRIS ROAD□□TRAFFIC CONTROL AND CLEANUP	1,787.91	1,901.48
302924 / 301000	Repair Projects	CON	MS 13, TENTH OF A MILE NORTH OF US 80□□CLEANUP	1,565.83	1,852.44
302928 / 301000	Repair Projects	CON	I-20 EASTBOUND AT MILE MARKER 95□□TRAFFIC CONTROL AND CLEANUP	521.47	723.14
	County Total			**3,875.21**	
**********	**Simpson**	**********			
302811 / 301000	Projects-Other	CON	SR 28 FROM JUST EAST OF THE INT. SR 13 THEN PROCEED EAST FOR 8.4 MI	31,882.69	989,316.37
302875 / 301000	Projects-Other	CON	SR 28 FROM PINOLA TO JCT 13	837,135.89	837,135.89

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Simpson**	**********			
302879 / 301000	Projects-Other	CON	SR 469 BEGIN STATE MAINTENANCE IN HARRISVILLE THEN PROCEED NORTH	935,745.99	935,745.99
	County Total			**1,804,764.57**	
**********	**Smith**	**********			
302724 / 301000	Projects-Other	CON	SR 35 BEGINNING 0.28 MILES NORTH OF INT. SR 28 (STA. 26+35) THEN PROCE	2,545.82	1,282,813.97
302858 / 301000	Projects-Other	CON	SR 541 FROM JCT SR 18 THEN PROCEED NORTH 5.083 MILES TO JCT SR 13	597,559.91	603,690.86
302940 / 324000	Unusual or Disaster Projects	CON	Hurricane Dennis-Smith Co	672.49	672.49
	County Total			**600,778.22**	
**********	**Stone**	**********			
302781 / 307000	Unusual or Disaster Projects	CON	Hurricane Ivan - Stone Co	54.12	3,240.76
302940 / 307000	Unusual or Disaster Projects	CON	Hurricane Dennis-Stone Co	755.08	755.08
302978 / 320000	Unusual or Disaster Projects		STONE CO MAINT LOT, 62-031	1,825.00	1,825.00
302978 / 321000	Unusual or Disaster Projects		STONE COUNTY OLD EQUIPMENT SHED, 61-032	6,200.00	6,200.00
	County Total			**8,834.20**	
**********	**Sunflower**	**********			
302680 / 301000	Projects-Other	CON	******Site Man Pilot - US 82 INDIANOLA TO LEFLORE COUNTY LINE	7,469.98	2,738,605.15
302832 / 301000	Projects-Other	CON	US 82 FROM WASHINGTON/SUNFLOWER CL EAST 5.5 MILES TO THE CONCRE	1,778,903.16	1,779,106.71
302894 / 301000	Repair Projects	CON	MS 8 SUNFLOWER COUNTY □□BRIDGE OVER QUIVER RIVER	27,580.00	27,580.00
302904 / 101000	Projects-Other	CON	MS 8 BRIDGE OVER THE QUIVER RIVER BRIDGE NO. 31.2 2 MILES EAST OF	7,312.89	7,312.89
302904 / 301000	Projects-Other	CON	MS 8 BRIDGE OVER THE QUIVER RIVER	163,090.04	163,090.04
	County Total			**1,984,356.07**	
**********	**Tate**	**********			
303025 / 301000	Repair Projects	CON	I-55 SB @ SR 4 @ BRIDGE 265.5A□□CONCRETE BRIDGE DAMAGE (BOX GIRDI	996.78	996.78
	County Total			**996.78**	

Project #	Program		Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Tippah**		**********			
302865 / 301000	Projects-Other		CON	MS 4: FM BENTON CL TO MS 15 AT RIPLEY	1,381,112.85	1,381,112.85
		County Total			**1,381,112.85**	
**********	**Tishomingo**		**********			
302184 / 302000	Projects-Other		CON	US 72 FM ALCORN CL TO BURNSVILLE (4 LN)	16,561.24	1,054,513.51
		County Total			**16,561.24**	
**********	**Tunica**		**********			
301779 / 302000	Projects-Other		CON	US 61 FROM 0.928 MILES NORTH OF THE FIVE LANE IN TUNICA TO DESOTO C	1,129,226.44	1,129,226.44
		County Total			**1,129,226.44**	
**********	**Union**		**********			
302722 / 301000	Projects-Other		CON	TRAFFIC CONTROL FOR NTPEP TEST DECK□□US 78 BETWEEN BENTON COU	3,116.19	13,556.74
303080 / 301000	Repair Projects		CON	HWY 15, 1 MILE NORTH OF HWY 30 @ BRIDGE 296.7	8,063.83	8,063.83
		County Total			**11,180.02**	
**********	**Warren**		**********			
302935 / 301000	Repair Projects		CON	I-20 WARREN COUNTY E.B. WEIGHT SCALES □□CMS SIGN	4,756.99	4,756.99
302987 / 101000	Repair Projects		CON	I-20 INDIANA AVE OVERPASS BRIDGE-PE	6,658.06	6,658.06
302987 / 301000	Repair Projects		CON	I-20 INDIANA AVENUE OVERPASS BRIDGE□□REPAIR OR REPLACE DAMAGED	130,541.06	130,541.06
303042 / 301000	Repair Projects		CON	I-20 GUARDRAIL REPAIR @ MM 10 ON THE WB BRIDGE OVER CLEAR CREEK	7,544.03	7,544.03
		County Total			**149,500.14**	
**********	**Washington**		**********			
302868 / 301000	Projects-Other		CON	SR 814 BROADWAY	561,616.85	561,616.85
302920 / 301000	Projects-Other		CON	Overlay US 82 from Woodlawn Rd. (log mile 12.948) to Leland (log mile 18.283)	1,697,626.92	1,697,626.92
		County Total			**2,259,243.77**	
**********	**Wayne**		**********			
301777 / 303000	Projects-Other		CON	SR 145 FROM THE JUNCTION US 45 SOUTH, NORTH 7.3 MILES TO THE JUNCT	385,435.90	1,266,929.93
302897 / 301000	Repair Projects		CON	HWY 84 EASTBOUND-CHICKASAHAY RIVER RELIEF BRIDGE□□GUARDRAIL	-5,056.00	4,199.76

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Wayne**	**********			
302916 / 301000	Repair Projects	CON	MS 63 NORTHEAST QUADRANT CHICKASAWHAY RIVER BRIDGE□□TRAFFIC C	885.88	4,950.84
302940 / 312000	Unusual or Disaster Projects	CON	Hurricane Dennis-Wayne	3,420.54	3,420.54
302950 / 301000	Projects-Other	CON	US 84 FROM ROBBIE LANE, EAST 10.4 MILES TO THE ALABAMA STATE LINE	1,399,090.83	1,399,090.83
302978 / 331000	Unusual or Disaster Projects		WAYNESBORO MAINT TIE-UP OFFICE, 61-080, HWY 184	388.23	388.23
302978 / 333000	Unusual or Disaster Projects		WAYNESBORO MAINT USED OIL SHED, 61-162, HWY 184	140.40	140.40
	County Total			**1,784,305.78**	
**********	**Webster**	**********			
302647 / 302000	Projects-Other	CON	MS 15: FM CHOCTAW CL TO MATHISTON	11,353.24	99,604.98
302889 / 301000	Projects-Other	CON	MS 9: FM 9.43 MI S. CALHOUN CL TO CALHOUN CL	1,018,551.66	1,018,551.66
303011 / 301000	Projects-Other	CON	MS 182 FM US 82W TO US 82E THRU EUPORA	87,151.32	87,151.32
303045 / 301000	Repair Projects	CON	US 82, 1 MILE EAST OF MONTGOMERY COUNTY LINE AT BRIDGE 112.8B□□GU	2,003.37	2,003.37
	County Total			**1,119,059.59**	
**********	**Wilkinson**	**********			
302776 / 303000	Projects-Other	CON	ADA CURB CUTS VARIOUS ROUTES IN DISTRICT	42,038.58	42,038.58
302874 / 301000	Projects-Other	CON	.2 MI. NORTH OF INT US 61 THEN PROCEED NORTH 7.2 MILES TO THE POST C	785,158.59	785,158.59
	County Total			**827,197.17**	
**********	**Winston**	**********			
303026 / 301000	Repair Projects	CON	HWY 14, 9.5 MILES SOUTH OF HWY 15 @ BRIDGE 122.0□□GUARDRAIL	2,262.65	2,262.65
	County Total			**2,262.65**	
**********	**Yalobusha**	**********			
302682 / 302000	Projects-Other	CON	SR 32 From US 51 to Old 7-Overlay	298.48	1,811,920.02
302899 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN TILLATOBA & GRENADA @ BRIDGE 216.9B□□GI	1,151.70	1,151.70
302901 / 301000	Repair Projects	CON	I-55 NORTHBOUND @ OAKLAND EXIT BRIDGE 226.7B□□CONCRETE BRIDGE F	1,598.94	1,598.94
302965 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN SR 32 & SR 6□□GUARDRAIL	3,203.25	3,203.25
303003 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN BATESVILLE & TILLATOBA @ BRIDGE 230.7□□G	866.57	866.57
303013 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN BATESVILLE & TILLATOBA @ BRIDGE 226.7B□□	714.00	714.00
303019 / 301000	Repair Projects	CON	I-55 NORTHBOUND @ TILLATOBA, BRIDGE 220.0B□□GUARDRAIL & CONCRETI	3,324.37	3,324.37

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Yalobusha**	**********			
303083 / 301000	Repair Projects	CON	I-55 NORTH BOUND BETWEEN OAKLAND & BATESVILLE	945.13	945.13
	County Total			**12,102.44**	
**********	**Yazoo**	**********			
303065 / 301000	Repair Projects	CON	MS 3, 1.7 MILE NORTH OF WARREN COUNTY LINE□□GUARDRAIL	3,201.64	3,201.64
	County Total			**3,201.64**	
**********	**Districtwide - District 2**	**********			
302665 / 301000	Projects-Other	CON	VAR ROUTES IN DIST 2-PVT STRIPING-PAINT AND/OR THERMOPLASTIC	11,920.64	469,167.47
302671 / 301000	Projects-Other	CON	DISTRICT WIDE SEAL PROJECT	57,226.15	2,453,528.60
302822 / 301000	Projects-Other	CON	ADA Sidewalk Project--Phase 1	25,618.04	188,807.12
302822 / 302000	Projects-Other	CON	ADA SIDEWALK PROJECT -- VARIOUS LOCATIONS IN DISTRICT	133,075.45	133,075.45
302873 / 301000	Projects-Other	CON	FENCE FOR VARIOUS LOTS IN DISTRICT TWO	225,838.66	225,838.66
302887 / 301000	Projects-Other	CON	DISTRICT 2 DISTRICT WIDE SEAL	2,827,058.55	2,827,058.55
302919 / 301000	Projects-Other	CON	DISTRICT WIDE STRIPING PROJ--DISTRICT 2	762,458.78	762,458.78
	County Total			**4,043,196.27**	
**********	**Districtwide - District 3**	**********			
302866 / 301000	Projects-Other	CON	DISTRICT WIDE CHIP SEAL	1,892,333.87	1,892,333.87
	County Total			**1,892,333.87**	
**********	**Districtwide - District 5**	**********			
302477 / 301000	Projects-Other	CON	FLOOD DAMAGE CLEANUP AND REPAIR IN DISTRICT 5	72,582.49	142,371.16
302478 / 301000	Projects-Other	CON	FLOOD DAMAGE CLEANUP AND REPAIR IN DISTRICT 6	-22,998.93	4,548.80
302886 / 301000	Projects-Other	CON	DISTRICTWIDE ADA COMPLIANT CURB RAMPS (FY 05)	236,029.89	236,029.89
	County Total			**285,613.45**	
**********	**Districtwide - District 6**	**********			
302503 / 303000	Projects-Other	CON	Chip Seal Varoius Routes in District Six	1,353,759.49	1,353,759.49
	County Total			**1,353,759.49**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Districtwide - District 7**	**********			
302881 / 301000	Projects-Other	CON	CHIP SEAL VARIOUS ROADWAYS IN DISTRICT	1,368,013.42	1,368,013.42
	County Total			**1,368,013.42**	
**********	**STATEWIDE**	**********			
300342 / 1000	Projects-Other	CON	HERBICIDE RESEARCH PROGRAM	88,758.00	1,095,859.00
	County Total			**88,758.00**	
	Report Totals			**61,360,546.36**	

Construction Expenditures

by county and project

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2006

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Adams**	**********			
101481 / 1000	Surface Transportation Progr	ROW	US 61 BT WILKINSON C L & KINGSTON-SOUTH PE 100797, CONS 102130	348.91	443,854.94
102130 / 302000	National Highway System(NH	CON	US 61 BTW WILKINSON CL AND KINGSTON,RECONST SHOULD P.E. IS 10079	218,000.40	10,301,712.60
102942 / 101000	National Highway System(NH	ENG	5-LANE RECONSTRUCTION OF VARIOUS SECTIONS OF US 61 FROM SOUTH C	65,096.85	83,083.73
102942 / 201000	National Highway System(NH	ROW	5-LANE RECONSTRUCTION OF VARIOUS SECTIONS OF US 61 FROM SOUTH C	15,618.24	99,032.59
103120 / 101000	State Projects	ENG	US 61 @ LIBERTY ROAD INTCHG IN NATCHEZ	14,954.49	613,733.24
103120 / 201000	National Highway System(NH	ROW	US 61 @ LIBERTY ROAD INTCHG IN NATCHEZ	653,611.63	7,037,047.31
103120 / 301000	National Highway System(NH	CON	US 61 @ LIBERTY ROAD INTCHG IN NATCHEZ	6,308,752.82	6,308,752.82
103252 / 301000	Surface Transportation Progr	CON	US 84 DRAINAGE CORRECTION IN NATCHEZ FROM THE MISS. RIVER BR TO C	17,287.24	1,385,554.67
103344 / 101000	Surface Transportation Progr	ENG	INTERSECTION OF US 61 AND US 84/65 [JUNKIN DRIVE] IN NATCHEZ -CFI	166,957.56	348,687.59
103344 / 201000	National Highway System(NH	ROW	INTERSECTION OF US 61 AND US 84/65 [JUNKIN DRIVE] IN NATCHEZ - CFI	3,458.71	3,458.71
103771 / 301000	Bridge	CON	US 84 MS RIVER BRIDGE PREVENTIVE MAINTENANCE - PE DONE W/ MTCE M(	6,815.56	2,063,290.69
104355 / 301000	Urban	CON	MINOR ST FROM MLK ST TO BREN IN NATCHEZ	783,606.67	783,606.67
104362 / 301000	Safety	CON	NATCHEZ-ADAMS CO PORT COMM SURFACE PROJ	25,797.35	25,797.35
104418 / 301000	Pavement Rehabilitation		SR930 FROM BOM TO JCT 61 @ SCALES EAST AND WEST BOUND LANES	375,898.78	375,898.78
104503 / 701000	Surface Transportation Progr	CON	RAIL CROSSING REPLACEMENT ON RIVER TERMINAL RD @ NATCHEZ/ADAMS	389,538.85	389,538.85
104581 / 301000	Emergency Repair		HURRICANE KATRINA CLEANUP-ADAMS	43,485.62	43,485.62
	County Total			**9,089,229.68**	
**********	**Alcorn**	**********			
103166 / 302000	Surface Transportation Progr	CON	CORINTH DEPOT-MS CIVIL WAR TRAILS PROJECTS	475,422.00	547,859.00
103655 / 101000	National Highway System(NH	ENG	US 72 BTW SR 2 AND SR 145 (ADD ONE LANE)	24.40	98,962.16
103655 / 301000	National Highway System(NH	CON	US 72 BTW SR 2 AND SR 145 (ADD ONE LANE)	494,587.67	1,822,582.38
103946 / 301000	Surface Transportation Progr	CON	S. PARKWAY BT DROKE & RR IN CORINTH	52,865.16	821,888.84
104124 / 101000	National Highway System(NH	ENG	US 45: TRUCK SCALES BTW CORINTH AND TENNESSEE SL	3,947.48	3,947.48
104380 / 301000	Urban	CON	FILMORE ST IN CORINTH BETWEEN TATE ST AND MAIN ST	192,440.65	192,440.65
104387 / 301000	Pavement Rehabilitation	CON	MS 2 FROM US 45 TO TENNESSEE SL	203,727.86	772,550.97
104442 / 301000	Pavement Rehabilitation	CON	US 72 FM 1.2 MI W TO 1.25 MI E OF US 45	669,746.90	669,746.90
104450 / 102000	Surface Transportation Progr	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05- Corinth	25,000.00	25,000.00
	County Total			**2,117,762.12**	
**********	**Amite**	**********			
102147 / 201000	Surface Transportation Progr	ROW	SR 33 REPLACE BOXES BETWEEN WILKINSON CL AND SR 48	168,163.65	515,353.64

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Amite**	**********			
102147 / 302000	Surface Transportation Progr	CON	SR 33 REPLACE BOXES BETWEEN WILKINSON CL AND SR 48	464,903.54	775,383.39
102384 / 201000	Surface Transportation Progr	ROW	SR 570 FR .58 MILES WEST OF PIKE CTY LINE TO THE CTY LINE orig FY00(001)	35,880.24	354,415.87
102389 / 1000	Surface Transportation Progr	ROW	SR 569 BTW LA STATE LINE & SR 48 (WIDEN ROADWAY	14,065.53	1,638,720.89
102712 / 1000	Vision 21	ENG	* SR 48 FM EAST FORK RD TO PIKE CL, PE FOR DESIGN AND CONST.	399,782.27	1,363,939.00
102713 / 1000	Vision 21	ENG	* SR 24/48 FM 1.3 MI EAST OF LIBERTY TO EAST FORK ROAD, PE FOR DESIGI	21,191.06	135,228.48
102714 / 101000	Vision 21	ENG	* SR 48 FM SR 569 TO 1.3 MI EAST OF LIBERTY	1,184.42	1,184.42
102718 / 2000	Vision 21	ENG	SR 48 & SR 24 LOCATION PE, FM WILKINSON CL TO PIKE CL	33,023.39	494,097.04
103963 / 101000	Safety	ENG	SR 33 between Gloster and Coles (adding passing lanes)	86,710.91	143,244.31
103963 / 201000	Safety	ROW	SR 33 between Gloster and Coles (adding passing lanes)	36.86	36.86
104348 / 304000	Surface Transportation Progr	CON	US 98 FROM THE INTERSECTION OF US 51 IN SUMMIT THEN GO WEST FOR 2	215,051.67	431,210.63
104581 / 304000	Emergency Repair		HURRICANE KATRINA CLEANUP AMITE	64,711.20	64,711.20
104591 / 304000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. AMITE COUNTY	6,840,696.80	6,840,696.80
	County Total			**8,345,401.54**	
**********	**Attala**	**********			
100181 / 1000	Surface Transportation Progr	ENG	SR 12 FR BIG BLACK RIVER TO KOSCIUSKO	146.75	265,842.67
101639 / 2000	Vision 21	ENG	SR 12 FROM I-55 TO SR 429 - COUNTY 04	99.00	4,267.65
102435 / 101000	Surface Transportation Progr	ENG	SR43 BETWEEN SR 35 AND 1 MILE NORTH OF SR35	55,148.74	353,953.81
102435 / 201000	Surface Transportation Progr	ROW	SR43 BETWEEN SR 35 AND 1 MILE NORTH OF SR35	1,620,621.86	1,723,143.53
102945 / 2000	Vision 21	ENG	SR 12 FROM I-55 TO SR 35 NEAR KOSCIUSKO	624.46	153,486.70
103325 / 101000	Bridge	ENG	SR 12 FROM THE HOLMES CL TO CHOCTAW CL- PE FOR SEVERAL CONST. PF	297,436.01	627,685.46
103325 / 201000	Bridge	ROW	SR 12 FROM THE HOLMES CL KOSCIUSKO BR NOS. 87.6, 90.2, 91.2	109.35	109.35
104312 / 301000	Urban	CON	SOUTH ST. IN KOSCIUSKO BT TIPTON & HUNIN	416,995.40	416,995.40
104724 / 313000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC ATTALA CO	86,728.77	86,728.77
	County Total			**2,477,910.34**	
**********	**Benton**	**********			
104183 / 301000	Safety	CON	GT-045 RR X WILBURN RD IN HICKORY FLAT	95,239.00	95,239.00
104724 / 301000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC BENTON CO	6,586.41	6,586.41
	County Total			**101,825.41**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Bolivar**	**********			
100416 / 1000	State Projects	ENG	SR 444 REPLACE BR .6 M NW JCT US 61 & SR ROW 102508/201 CONS	17,193.32	216,606.16
100444 / 201000	Bridge	ROW	SR 448 BR NOS. 5.5, 8.5, 12.3, 13.3 BTWN BENOIT & SHAW	2,559.36	9,210.99
102067 / 1000	Phase III	CON	US 61 FROM SHELBY TO COAHOMA CL (ADD 2 LNS)	895,148.58	12,626,805.65
102067 / 201000	Phase III	ROW	US 61 FROM SHELBY TO COAHOMA CL (ADD 2 LANES]□□RELOCATE UTILITIE	32,124.72	32,124.72
102067 / 302000	Phase III	CON	US 61 FROM SHELBY TO COAHOMA CL RECONSTRUCT EXISTING LANES P.	4,182,529.90	14,086,327.95
102155 / 1000	Surface Transportation Progr	ENG	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	55,487.08	425,224.61
102155 / 201000	Other	ROW	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	249,323.51	1,122,780.23
102508 / 201000	Bridge	ROW	SR 444 BR. NO. 5.9 WEST OF JCT US 61 PE 100416	10,637.50	489,563.21
103049 / 301000	Surface Transportation Progr	CON	US 61 CHANNEL BTWN US 61 & SR 8 AT CLEVELAND	1,096,160.19	1,135,718.62
103050 / 103000	Surface Transportation Progr	ENG	SR 448 FROM SUNFLOWER COUNTY LINE TO US 61	22,144.00	76,029.57
103876 / 301000	Safety	CON	US 61 AT SR 446 - TRAFFIC SIGNAL	373.34	74,296.44
103935 / 301000	Surface Transportation Progr	CON	PEDESTRIAN WALKING TRAIL IN BOYLE	1,469.00	108,240.50
104045 / 301000	National Highway System(NH	CON	PORT OF ROSEDALE-RUSSELL CRUTHER DR.	15,010.50	1,027,989.81
104148 / 301000	Urban	CON	ROSEMARY RD PHASE I CLEVELAND	19,867.00	446,278.21
104156 / 301000	Pavement Rehabilitation	CON	US 61 SOUTH OF CLEVELAND - PAVEMENT REHAB	11,234.52	2,918,332.94
104294 / 301000	Surface Transportation Progr	CON	RAILROAD HERITAGE MUSEUM CLEVELAND	544,063.00	544,063.00
104383 / 301000	Pavement Rehabilitation	CON	SR 8 FM ROSEDALE EAST 8.7 MILES	174,973.26	1,167,522.62
104433 / 301000	Urban	CON	CLEVELAND DOWNTOWN SIDEWALK RECONSTRUCTI	1,068,685.00	1,068,685.00
104502 / 101000	State Projects		US 61 @ SR 448 AT SHAW - SIGNAL	21,581.00	21,581.00
104583 / 307000	Emergency Repair		HURRICANE KATRINA - BOLIVAR	12,998.82	12,998.82
	County Total			**8,433,563.60**	
**********	**Calhoun**	**********			
100297 / 1000	Bridge	ENG	SR 331 REPLACE BRIDGE BT ST 9 & SR 334	6,730.18	240,404.80
100297 / 201000	Bridge	ROW	SR 331 REPLACE BRIDGE BT SR 9 & SR 334	40,141.56	105,787.65
102160 / 101000	Pavement Rehabilitation	ENG	SR 8 BTW CALHOUN CITY AND DERMA(3 LANES ,RECONST)	1,713.39	73,348.53
102449 / 301000	Bridge	CON	SR 8 REPLACE 6 BR BTW DERMA AND VARDAMAN Bridge Nos 111.5, 111.6, 11	12,772.92	5,564,234.42
102527 / 102000	Bridge	ENG	SR 32 REPLACE 1 BR BTW YALO C/L & SR 330	35,312.85	121,864.00
102527 / 202000	Bridge	ROW	SR32 REPLACE 4 BR BETW YALO C/L & SR 330 Br No 100.2,104.5,104.6,105.6	80,692.48	80,692.48
104116 / 302000	Safety	CON	INSTALL GUARDRAIL VARIOUS ROUTES	-5.39	183,836.77
104724 / 309000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC CALHOUN CO	4,083.29	4,083.29
	County Total			**181,441.28**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Carroll**	**********			
101447 / 202000	Bridge	ROW	US 51 REPLACE 1 BRIDGE JUST NORTH OF THE HOLMES/ CARROLL COUNTY	8,521.05	8,521.05
103400 / 302000	Pavement Rehabilitation	CON	* I-55 FROM THE MONTGOMERY COUNTY LINE TO THE GRENADA COUNTY LI	1,990,781.30	2,778,811.30
104410 / 101000	Pavement Rehabilitation	ENG	* I55-0.5 MILES SOUTH OF SR 35 TO THE CARROLL/MONTGOMERY COUNTY L	80,721.72	80,786.09
104410 / 301000	Pavement Rehabilitation	CON	* I55-0.5 MILES SOUTH OF SR 35 TO THE CARROLL/MONTGOMERY CO LINE	42,451.03	42,451.03
104498 / 301000	Pavement Rehabilitation	CON	SR 7 FROM LEFLORE CL TO GRENADA CO LINE	30,539.34	30,539.34
104643 / 103000	State Projects	ENG	I-55 CARROLL CO. LM 0.000 TO 7.156	99.61	99.61
104724 / 310000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC CARROLL CO	41,122.37	41,122.37
	County Total			**2,194,236.42**	
**********	**Chickasaw**	**********			
100063 / 1000	Surface Transportation Progr	ROW	SR 8 ACROSS CHICKASAW COUNTY PE 100103/1000 CONS 102447/100	488.24	279,466.61
100103 / 1000	State Projects	ENG	SR 8 REPLACE 15 BR BT CALHOUN CL & MONROE ROW 100063/1000 CON	56,350.88	543,758.35
100146 / 101000	Bridge	ENG	SR 32 BT CALHOUN C L AND SR 15	122,973.79	831,623.57
100146 / 201000	Bridge	ROW	SR 32 BT CALHOUN C L AND SR 15	81,571.51	439,043.81
100146 / 301000	Bridge	CON	SR 32 BT CALHOUN C L AND SKUNA (4 BRIDGES)(Br. No. 127.8, 128.1, 128.2, 1	3,268,180.96	3,578,158.05
100146 / 302000	Bridge	CON	SR 32 BT SKUNA AND SR 15 (4 BRIDGES)(BR. No. 125.9,126.0,127.1,132.1)	758,751.41	758,751.41
100154 / 1000	Bridge	ENG	SR 245 REPLACE 8 BR BT MONROE CL & LE ROW&CONS 102427	8,681.01	31,292.05
101629 / 1000	Vision 21	ENG	* SR 15 FROM SR 8 TO SR 32 W	59,037.53	60,854.29
102161 / 301000	Surface Transportation Progr	CON	MS8 BTW MS15 AND MS389 IN HOUSTON, TURN LANES	1,234,165.04	1,304,732.99
102196 / 301000	Surface Transportation Progr	CON	SR 41 BTW EXISTING US 45A AND MONROE CL (CON)/ROW 100073	590.89	5,008,703.46
102934 / 1000	Vision 21	ENG	SR 15 FROM SOUTH END HOUSTON BYPASS TO APD CORRIDOR "V" NORTH	30,828.32	60,548.62
104723 / 309000	Emergency Repair		ER-KATRINA-DIST 1 STATE FORCES ETC CHICKASAW CO	7,252.14	7,252.14
	County Total			**5,628,871.72**	
**********	**Choctaw**	**********			
102640 / 2000	Phase II	CON	US 82 FROM WEBSTER CL TO OKTIBBAHA CL	1,250.00	570,388.09
104723 / 302000	Emergency Repair		ER-KATRINA-STATE FORCES ETC CHOCTAW CO	26,761.18	26,761.18
	County Total			**28,011.18**	
**********	**Claiborne**	**********			
101819 / 1000	Phase II	ROW	US 61 FR NATCHEZ TRACE TO 4LANE NORTH OF PORT GIBSON	249.65	4,783.47
101819 / 101000	Phase II	ENG	US 61 FR NATCHEZ TRACE TO 4LANE NORTH OF PORT GIBSON	55,943.41	106,846.07

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Claiborne**	**********			
102054 / 302000	Phase II	CON	US 61 FROM JEFFERSON CL TO NATCHEZ TRACE(4.8 MILES PE 101065/1000	2,308,507.72	5,890,168.74
103697 / 101000	Special Projects(Demo)	ENG	TCSP-PORT OF CLAIBORNE CO RD	23,050.71	723,089.55
104245 / 301000	Surface Transportation Progr	CON	BIKE TRAIL FM ALCORN STATE UNIVERSITY TO NATCHEZ TRACE (3%)□□	26,817.85	26,817.85
104583 / 304000	Emergency Repair		HURRICANE KATRINA - CLAIBORNE	37,121.12	37,121.12
104613 / 304000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 3 HUR. CLAIBORNE	16,150.00	16,150.00
	County Total			**2,467,840.46**	
**********	**Clarke**	**********			
100778 / 1000	Bridge	ENG	SR 512 AT CHICKASAWHAY RIVER, BRIDGE REPAIR AND GEOMETRIC IMPRO	7,152.77	280,117.99
100778 / 201000	Bridge	ROW	SR 512 AT CHICKASAWHAY RIVER, BRIDGE REPAIR AND GEOMETRIC IMPRO	150,541.28	367,221.29
101367 / 2000	Phase II	ROW	US 45 FROM HIWANEE TO DESOTO	53.35	2,585,064.33
101614 / 1000	Safety	ENG	US 45 AT SR 513	1,327.83	154,007.34
101614 / 201000	Safety	ROW	US 45 AT SR 513	84,998.06	761,230.01
102242 / 1000	Surface Transportation Progr	ENG	SR 511 FROM SR 18 TO EOSM INTERSECTION IMPROVEMENT	7,262.00	42,857.58
102634 / 2000	Phase II	CON	US 45 FROM WAYNE CL TO DESOTO	24,231.31	13,342,673.26
104580 / 303000	Emergency Repair		HURRICANE KATRINA CLEANUP CLARKE	176,925.31	176,925.31
104590 / 303000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR CLARKE COUNTY-DIST 6 HURRICANE K/	1,105,580.00	1,105,580.00
	County Total			**1,558,071.91**	
**********	**Clay**	**********			
102234 / 101000	Surface Transportation Progr	ENG	US 45A FROM CHURCH HILL ROAD NORTH 0.8 MI IN WEST	2,817.64	85,598.58
102234 / 301000	Urban	CON	US 45A FROM CHURCH HILL ROAD NORTH 0.8 MI IN WEST PT	291,550.63	1,990,604.14
104345 / 301000	Urban	CON	INDUSTRIAL ACCESS RD IN WEST POINT	262,125.41	505,120.96
104449 / 101000	Surface Transportation Progr	ENG	US 45A: TRF SGNL @ INDUS PK (OPT SAFETY)	3,317.00	3,317.00
104723 / 311000	Emergency Repair		ER-KATRINA-DIST 1 STATE FORCES ETC CLAY CO	4,243.87	4,243.87
	County Total			**564,054.55**	
**********	**Coahoma**	**********			
100252 / 301000	State Projects	CON	WELCOME CENTER BT LULA & MS RIVER AT US 49 AND US 61 BLDG#21-162, I	15,348.36	3,126,226.33
102068 / 301000	Phase III	CON	US 61 FROM BOLIVAR CL TO US 49 (PAVE)BYPASS NEAR CLARKSDALE P. E. #	5,621.65	23,311,866.57
102733 / 1000	Vision 21	ENG	SR 6 FROM US 61 TO QUITMAN COUNTY LINE (PE LOCATION ONLY)	157,434.36	932,452.38
104104 / 303000	Safety	CON	US 61 at the intersection of US 49 (west side) and SR 315 (east side)	79.80	51,231.80

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	-3,354.76	1,485,676.83
	County Total			**175,129.41**	
**********	**Copiah**	**********			
100447 / 1000	Bridge	ENG	PAT HARRISON DR REPL 2 BR IN CRYSTAL SPRINGS BR. NO. 71.4, 74.0	342.94	256,153.99
100447 / 201000	Bridge	ROW	PAT HARRISON DR REPL 2 BR IN CRYSTAL SPRINGS BR. NO. 71.4, 74.0	28,999.88	759,572.75
100447 / 301000	Bridge	CON	PAT HARRISON DR REPL 2 BR IN CRYSTAL SPRINGS BR. NO. 71.4, 74.0	211,224.96	3,122,238.43
103390 / 301000	Surface Transportation Progr	CON	TRAIN DEPOT IN HAZLEHURST	160,368.00	642,460.00
104054 / 301000	Urban	CON	DOWNTOWN CRYSTAL SPRINGS SIGNALS	327,196.00	390,520.00
104285 / 301000	Safety	CON	MAIN ST IN WESSON AT RR CROSSING	88,301.00	88,301.00
104514 / 301000	Pavement Rehabilitation	CON	* I-55 LINCOLN COUNTY LINE TO HAZLEHURST	2,654.47	2,654.47
104583 / 306000	Emergency Repair		HURRICANE KATRINA - COPIAH	68,511.85	68,511.85
104613 / 306000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 3 HUR. COPIAH	756,350.00	756,350.00
	County Total			**1,643,949.10**	
**********	**Covington**	**********			
100822 / 1000	Pavement Rehabilitation	ENG	US 84 BTW COLLINS & JONES CTY LINE - RECONSTRUCTION OF WEST BOUN	86,247.39	611,799.78
100822 / 201000	Other	ROW	US 84 BTW COLLINS & JONES CTY LINE RECONSTRUCTION OF WEST BOUND	325,386.87	495,145.13
100885 / 1000	Bridge	ENG	US 84 WESTBOUND LANE BT JONES CL & COLLI	9,522.16	73,408.24
100885 / 201000	Bridge	ROW	US 84 REPLACE BRIDGES ON WESTBOUND LANE BETWEEN COLLINS AND JC	50,553.83	51,080.79
101175 / 1000	Phase III	ROW	US 84 FROM JEFF DAVIS COUNTY LINE TO COL	55,835.65	3,725,464.60
101177 / 1000	Phase III	ENG	US 84 THRU COLLINS	203,297.88	1,374,093.15
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	804,288.70	17,150,108.50
102112 / 101000	Surface Transportation Progr	ENG	US 49 NEW INTERCHANGE AT SR 35	17,897.59	145,787.12
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	-0.18	473,715.15
104470 / 101000	Safety	ENG	Traffic Signal @ Int. of US 49 & MS 35	1,041.24	1,041.24
104471 / 101000	Safety	ENG	Traffic Signal @ Int. of US 49 & MS 589 & US 49 & MS 590 in Seminary	24,493.23	24,493.23
104513 / 101000	National Highway System(NH	ENG	US 49 in Covington County - Signing	47,456.00	47,456.00
104581 / 312000	Emergency Repair		HURRICANE KATRINA CLEANUP COVINGTON	118,737.00	118,737.00
104591 / 312000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. COVINGTON COUNTY	10,671,254.46	10,671,254.46
	County Total			**12,416,011.82**	

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	-223,656.62	138,514.25
100186 / 2000	Surface Transportation Progra	ENG	SR 302 FROM US 61 TO SR 301	223,656.62	379,170.64
100186 / 201000	Surface Transportation Progra	ROW	SR 302 FROM US 61 TO SR 301	-40,248.30	3,221,305.30
100186 / 301000	National Highway System(NH	CON	SR 302 FROM US 61 TO SR 301	4,353,306.79	6,048,920.54
100189 / 1000	Surface Transportation Progra	ENG	SR 304 FROM I-55 TO US 78	77,612.12	198,411.21
100222 / 1000	Vision 21	ENG	I-55 FROM WELCOME CENTER SOUTH OF HERNANDO TO TN STATE LINE	213,594.60	1,698,584.31
100222 / 201000	Vision 21	ROW	I-55 FROM SR 302 TO TENN S.L.	216,337.92	7,610,779.92
100222 / 301000	Vision 21	CON	* I-55 FROM SR 302 TO TENN S.L.	14,704,112.80	26,930,648.64
100222 / 302000	Vision 21	CON	I-55 FROM SR 302 TO NORTH OF TENNESSEE STATE LINE	752,567.95	1,517,871.27
100246 / 301000	Surface Transportation Progra	CON	SR 301 FROM EUDORA TO STAR LANDING ROAD ROW PROJECT IS 10218	22,343.11	9,753,749.59
101181 / 1000	Gaming	ROW	SR 304 FROM US 61 TO SR 301 (NEW LOCATIO	302,838.62	33,876,777.65
101182 / 1000	Gaming	ENG	* SR 304 FROM SR 301 TO I-55	68,532.46	2,993,271.84
101183 / 1000	Gaming	ROW	SR 304 FROM SR 301 TO ROBERTSON RD	73,009.73	3,377,301.59
101378 / 2000	Gaming	ROW	SPUR (SR713) FROM EXISTINF SR 304 TO RELOCATED SR 304	7,926.74	2,223,279.56
101427 / 1000	Surface Transportation Progra	ENG	SR 305 FROM LEWISBURG TO GOODMAN ROAD	301,768.69	1,086,443.41
101427 / 201000	Surface Transportation Progra	ROW	SR 305 FROM US 78 TO GOODMAN ROAD	52,550.74	58,010.63
101427 / 202000	Surface Transportation Progra	ROW	SR 305 FROM CHURCH RD THRU US 78 [FED EX]	331,558.54	642,673.83
101427 / 302000	Vision 21	CON	SR 305 FROM CHURCH RD TO US 78 [FED EX]	186,720.79	186,720.79
102184 / 1000	Surface Transportation Progra	ROW	SR 301 FROM EUDORA TO STAR LANDING ROAD (RECONST) PE&CONS 10	499,385.17	6,949,222.03
102553 / 1000	Gaming	CON	SR 304 FROM WEST OF SR 301 TO EAST OF ODOM ROAD	112,138.16	24,268,989.15
102554 / 1000	Gaming	CON	SR 304 FROM EAST OF ODOM ROAD TO I-55 P. E. # IS 101182	3,017,835.61	31,862,038.13
102556 / 1000	Gaming	ENG	SR 304/I-269 FROM EAST OF I-55 TO TENNESSEE STATE LINE - ARCHAOLOGIC	6,197.91	6,197.91
102710 / 301000	Gaming	CON	SR 304 FROM THE TUNICA DESOTO COUNTY LINE EAST TO I-55 - PAVE	32,837,320.33	33,920,013.44
102990 / 301000	Safety	CON	SR 302 @ Mallard Creek,SR 302 @ Alexander	2,671.91	167,367.76
102990 / 302000	Safety	CON	SR 304 AT I-55	5,133.39	128,339.89
103072 / 301000	Pavement Rehabilitation	CON	US 78 BT INGRAM MILLS AND MARSHALL C.L.--Concrete Punchout Project	142,866.48	142,866.48
103318 / 102000	Bridge	ENG	MISS 305 FROM COCKRUM TO LEWISBURG BR NOS. 14.9, 15.2,15.3,15.6	57,721.85	248,239.64
103318 / 202000	Bridge	ROW	MISS 305 FROM COCKRUM TO LEWISBURG BR NOS. 14.9, 15.2,15.3,15.6	92,831.36	92,831.36
103800 / 302000	Pavement Rehabilitation	CON	SR 302 FR US 51 TO SWINNEA RD	1,017.32	2,891,562.99
103836 / 301000	Surface Transportation Progra	CON	SOUTHAVEN ATMS ON THE FOLLOWING ROUTES: SR 302, US 51, & I-55. INTEI	22,534.11	1,208,629.69
103965 / 301000	Safety	CON	PE R/R SIGNAL-STATE LINE RD-OLIVE BRANCH	9,598.85	88,198.85
104051 / 301000	Urban	CON	NAIL RD BT TULANE/HURT HORN LAKE	82,172.00	1,310,313.61
104061 / 301000	Surface Transportation Progra	CON	MS 305 FR MS 302 TO TN STATE LINE	2,452,522.19	2,810,857.33

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Desoto**	**********			
104221 / 101000	Urban	ENG	TRAVEL DEMAND MODEL IN DESOTO CO.	100,000.00	100,000.00
104233 / 101000	National Highway System(NH	ENG	US 78 -UPGRADE FOR I-22-DIST 2-TENN STATE LINE TO MARSHALL COUNTY I	5,888.67	5,888.67
104412 / 101000	Pavement Rehabilitation	ENG	* I-55-FROM 2.3 MI NORTH OF TATE/DESOTO CO LINE TO 0.5 MILES SOUTH OF	4,767.13	4,767.13
104427 / 102000	Safety	ENG	GT-048 BNSF RR SIGNAL PE ON RED BANKS RD	4,200.00	4,200.00
104427 / 103000	Safety	ENG	GT-047 BNSF RR SIGNAL PE ON CENTER HILL RD	4,200.00	4,200.00
104427 / 302000	Safety	CON	GT-048 BNSF RR SIGNAL CONST ON RED BANKS RD	73,810.00	73,810.00
104427 / 303000	Safety	CON	GT-047 BNSF RR SIGNAL CONST ON CENTER HILL RD	60,764.00	60,764.00
104450 / 107000	Surface Transportation Progr	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05 - Horn Lake	25,000.00	25,000.00
	County Total			**61,245,109.74**	
**********	**Forrest**	**********			
100677 / 1000	Surface Transportation Progr	ENG	US 49 RECONSTRUCTION FR CAMP SHELBY TO U	1,150.11	409,699.56
100677 / 101000	Surface Transportation Progr	ENG	* US 49 RECONSTRUCTION FROM CAMP SHELBY TO US 98	67,559.73	1,369,941.08
100677 / 102000	Vision 21	ENG	US 49 RECONSTRUCTION FR CAMP SHELBY TO US 98	394,027.58	782,141.94
100677 / 201000	Surface Transportation Progr	ROW	* US 49 RECONSTRUCTION FROM CAMP SHELBY TO US 98 - ROW INCIDENTA	44,301.99	98,620.15
100677 / 202000	Bridge	ROW	* US 49 REPLACE BRIDGES OVER MYERS CREEK BR #62.5A & 62.5B	65,600.53	65,600.53
100692 / 1000	Surface Transportation Progr	ROW	SR 42 FROM PERRY C.L. TO I-59 PE 100747/1000 CONS 102214/301,10221	19,031.54	2,738,349.20
100747 / 1000	State Projects	ENG	SR 42 RELOCATION BT I-59 AND PERRY COUNTY LINE ROW 100692/1000 CC	29,998.11	1,761,970.88
101470 / 1000	State Projects	ENG	SR 198 FROM I-59 TO US 49 IN HATTIESBURG CONS#102252	21,779.38	375,426.01
102037 / 305000	Surface Transportation Progr	CON	GUARDRAIL, VAR. ROUTES, FORREST	109,191.56	186,540.24
102110 / 1000	Pavement Rehabilitation	ENG	* US 49 FROM BROOKLYN TO CAMP SHELBY	36,146.53	148,691.88
102214 / 301000	Surface Transportation Progr	CON	SR 42 FROM US 11 TO THE EAST CORP. LIMITS OF PETAL PHASE II OF PETAI	86,730.84	5,604,972.34
102214 / 302000	Surface Transportation Progr	CON	SR 42 FROM US 11 TO THE EAST CORP. LIMITS OF PETAL PHASE II OF PETAI	2,806,275.62	2,810,643.97
102215 / 1000	Urban	CON	SR 42 FROM I-59 TO US 11 (PETAL BYPASS) PAVE #102217	6,951.21	20,260,656.88
102217 / 301000	Surface Transportation Progr	CON	SR 42 FROM I-59 TO US 11 GDB#102215	5,080,078.46	6,046,888.28
102245 / 1000	Surface Transportation Progr	ENG	US 11 FROM SR 42 TO GREEN'S CREEK	1,289.19	153,079.84
102245 / 201000	Surface Transportation Progr	ROW	US 11 FROM SR 42 TO GREEN'S CREEK	612,379.04	1,192,720.32
102334 / 101000	Interstate	ENG	I 59 INTERCHANGE AT SR 42	43,662.46	214,381.95
103071 / 301000	Safety	CON	SR42 TRAFFIC SIGNAL UPGRADE THROUGH PETAL AT MAIN ST. AND AT OLD	7,864.06	7,864.06
103359 / 102000	Pavement Rehabilitation	ENG	I 59 FROM BLACK CREEK TO LAMAR/FORREST CL. OVERLAY S-BOUND LANES	256.60	39,757.91
103359 / 302000	Pavement Rehabilitation	CON	* I 59 FROM BLACK CREEK TO FORREST/LAMAR CL. NEAR MILE MARKER 67	1,738,892.19	4,312,385.06
103621 / 301000	Special Projects(Demo)	CON	HATTIESBURG ITS PROJECT	168,798.00	599,129.00
103746 / 301000	Interstate	CON	I-59 EMERGENCY CROSSOVERS - CONSTRUCTION CONTRACT, SIGNS & VAR	12,577.38	874,483.47

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Forrest**	**********			
103937 / 101000	Surface Transportation Progr	ENG	US49 AT PEPS POINT ROAD	906.55	14,398.20
103937 / 201000	Surface Transportation Progr	ROW	US49 AT PEPS POINT ROAD	5,780.18	20,306.64
103938 / 301000	Safety	CON	SR42 AT MAIN ST., PROVIDENCE ST., AND GLENDALE ROAD (TRAFFIC SIGNAI	364,331.34	364,331.34
104089 / 301000	Urban	CON	SOUTH MAIN ST IN PETAL	191,642.00	2,564,722.91
104241 / 301000	Surface Transportation Progr	CON	UNIVERSITY OF SOUTHERN MISSISSIPPI PED. & BIKEWAY	727,075.00	1,212,592.00
104417 / 301000	Pavement Rehabilitation	CON	US 49 from 500' South of Carnes Road, North 14.5 miles	1,203,631.68	1,210,265.15
104446 / 301000	Pavement Rehabilitation	CON	US 49 FROM 31ST AVE, NORTH 1.9 MILES TO DIVIDED SECTION	1,194,729.81	1,197,354.02
104450 / 106000	Surface Transportation Progr	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05 - Hattiesburg	25,000.00	25,000.00
104451 / 301000	Urban	CON	INTERSECTION OF US49 & CLASSIC DRIVE	704,507.00	704,507.00
104452 / 101000	Special Projects(Demo)	ENG	RAIL/ROADWAY STUDY IN HATTIESBURG	66,300.00	66,300.00
104580 / 306000	Emergency Repair		HURRICANE KATRINA CLEANUP FORREST	681,847.18	681,847.18
104590 / 306000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-FORREST COUNTY DISTRICT 6- HURRIC	5,110,402.23	5,110,402.23
	County Total			**21,630,695.08**	
**********	**Franklin**	**********			
100888 / 1000	Bridge	ENG	US 98 BUDE & LINCOLN CL HOMOCHITTO RIVER	1,035.00	88,962.29
101369 / 1000	Phase III	ROW	US 84 FROM EDDICETON TO LINCOLN COUNTY L	2,896.76	4,492,793.50
104348 / 302000	Surface Transportation Progr	CON	US 98 FROM THE INTERSECTION OF US 51 IN SUMMIT THEN GO WEST FOR 2	370,754.83	737,298.60
104581 / 303000	Emergency Repair		HURRICANE KATRINA CLEANUP FRANKLIN	36,851.81	36,851.81
104591 / 303000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. FRANKLIN COUNTY	1,787,124.60	1,787,124.60
	County Total			**2,198,663.00**	
**********	**George**	**********			
101150 / 1000	Phase III	ENG	SR 63 FR US 98 TO GREENE CL ROW 101832 CONS 102065	1,533.66	1,381,773.47
102037 / 303000	Surface Transportation Progr	CON	GUARDRAIL, VAR. ROUTES, GEORGE	40,307.85	851,565.48
102065 / 301000	Phase III	CON	SR 63 FROM US 98 TO GREENE CL PE 101150 ROW 101832	2,386,408.20	3,859,057.97
102488 / 101000	Bridge	ENG	SR 198 REPL BRIDGES OVER BIG CREEK & ROCKY CREEK AT LUCEDALE	10,860.62	190,815.19
102488 / 201000	Bridge	ROW	SR 198 REPL BRIDGES OVER BIG CREEK AT LUCEDALE	89,024.12	89,024.12
104200 / 301000	Pavement Rehabilitation	CON	US 98 from the Grene County Line, East 9.5 miles to SR 63 North	5,848.71	2,560,405.89
104570 / 301000	Emergency Repair	CON	WEIGH STATION 91-613 HWY 98, GEORGE COUNTY, WBL NORTH SIDE	4,025.70	4,025.70
104570 / 302000	Emergency Repair	CON	WEIGH STATION 91-614 HWY 98 GEORGE COUNTY EBL SOUTH SIDE	475.00	475.00
104570 / 303000	Emergency Repair	CON	WEIGH STATION (INSPECTION BLDG) US 98, GEORGE CO, WBL, NORTH SIDE	3,200.00	3,200.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**George**	**********			
104580 / 311000	Emergency Repair		HURRICANE KATRINA CLEANUP GEORGE	86,937.38	86,937.38
104590 / 311000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-GEORGE COUNTY DISTRICT 6- HURRIC/	1,718,822.97	1,718,822.97
	County Total			**4,347,444.21**	
**********	**Greene**	**********			
100693 / 301000	Surface Transportation Progr	CON	SR 57 RELOCATE BETWEEN US 98 & 198 IN McLAIN	34,278.25	2,045,565.38
100776 / 1000	Bridge	ENG	SR 57 AT BRUSHY & BIG CREEKS	170.06	424,090.18
100776 / 201000	Bridge	ROW	SR 57 AT BRUSHY AND BIG CREEKS	389.03	358,214.43
101136 / 2000	Phase II	ROW	US 45 STATELINE RELOCATION(45,57,42)	22.00	759,495.21
101136 / 302000	Phase II	CON	US 45 STATELINE RELOCATION (45,57,42)	2,855,280.96	9,454,193.88
101151 / 1000	Phase III	ENG	SR 63 FR GEORGE CL TO LEAKESVILLE CONS 102066/301	46,490.72	4,798,369.34
101368 / 1000	Phase III	ENG	SR 57 FR LEAKESVILLE TO US 45 ROW 101821,101822 CONS 102917,102	77,089.30	2,494,758.47
102037 / 308000	Safety	CON	GUARDRAIL, VAR. ROUTES, GREENE	4,797.12	648,121.63
102066 / 301000	Phase III	CON	SR 63 FROM GEORGE CL TO LEAKESVILLE PE&ROW 101151	7,543,706.96	30,055,383.23
102917 / 301000	Phase III	CON	SR 57 FROM LEAKESVILLE TO TURKEY CREEK PE 101368 ROW 101821,	8,247,984.45	10,264,759.63
102918 / 301000	Phase III	CON	SR 57 FROM TURKEY CREEK TO STATELINE PE 101368 ROW 101821,10182	7,412,010.59	12,816,953.05
104580 / 308000	Emergency Repair		HURRICANE KATRINA CLEANUP GREENE	51,154.67	51,154.67
104590 / 308000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-GREENE COUNTY DISTRICT 6- HURRIC/	1,370,194.50	1,370,194.50
	County Total			**27,643,568.61**	
**********	**Grenada**	**********			
100179 / 1000	Surface Transportation Progr	ENG	SR 8 FROM I-55 TO 2.65 MILES WEST OF FOUR LANE	31,093.15	485,593.43
100179 / 201000	Surface Transportation Progr	ROW	SR 8 FROM I-55 TO 2.65 MILES WEST OF FOUR LANE□□STP-FY00(001)	389,105.24	2,945,224.67
100179 / 301000	Surface Transportation Progr	CON	SR 8 FROM I-55 TO 2.65 MILES WEST OF FOUR LANE	5,481,341.53	7,749,617.04
100281 / 1000	Surface Transportation Progr	ROW	US 51 FROM MONTGOMERY COUNTY LINE TO GRENADA PE 100266/2000	128.25	174,706.46
100281 / 301000	Bridge	CON	US 51 FROM MONTGOMERY COUNTY LINE TO GRENADA P. E. 100266	35,389.14	1,000,071.06
100300 / 1000	Bridge	ENG	US 51 NORTH OF YALOBUSHA RIVER TO I-55	166,093.92	1,039,129.93
100300 / 201000	Bridge	ROW	US 51 NORTH OF YALOBUSHA RIVER TO I-55 BR # 211.2, 211.4, 211.8, 212.1,	92,427.81	115,259.62
101429 / 1000	Surface Transportation Progr	ENG	US 51 FROM ELLIOTT TO GLENWILD	8,361.37	169,432.66
102250 / 101000	Urban	ENG	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHA RIVER□□INCLUDES BRI	24,365.15	531,873.07
102250 / 201000	Urban	ROW	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHA RIVER□□INCLUDES BRI	72,539.10	7,381,830.36
102250 / 301000	Bridge	CON	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHA RIVER□□INCLUDES BRI	1,324,396.59	1,324,396.59

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Grenada**	**********			
102706 / 102000	Pavement Rehabilitation	ENG	SR 8 FROM GRENADA C/L TO CALHOUN CITY - 3R	372.00	65,045.73
103395 / 101000	Pavement Rehabilitation	ENG	I-55 FR .5MI S SR 8 TO YALOBUSHA CL	1,448.94	98,702.33
103395 / 301000	Pavement Rehabilitation	CON	* I-55 FR .5 MI S SR 8 TO YALOBUSHA CL (56% of Project in Grenada County)	1,253,288.18	4,595,533.36
103400 / 303000	Pavement Rehabilitation	CON	* I-55 FROM THE CARROLL COUNTY LINE TO 0.5 MILES SOUTH OF SR 8	3,515,003.32	4,858,640.46
103831 / 301000	State Projects	CON	EMERGENCY DRAINAGE CORRECTION IN GRENADA	9,971.00	956,166.10
103950 / 304000	Safety	CON	GT-031 CONST R/R SIGNAL ON CAMP MCCAIN RD	24,826.14	80,292.14
104104 / 301000	Safety	CON	SR 8 AT SOUTH ST IN GRENADA- SIGNAL	-1,540.89	59,729.01
104116 / 304000	Safety	CON	SR 7 From I55 to Yalobusha County Line- BR# 76.3	-31.51	25,681.49
104399 / 301000	Pavement Rehabilitation	CON	SR 8 FROM SR 7 TO THE 5 LANE SECTION IN GRENADA	1,141,039.63	1,157,957.61
104643 / 109000	State Projects	ENG	Grenada & Yalobusha Co I-55 (LOG MILE .7.349 IN gRENADA TO 5.450 IN YALOE	233.71	233.71
104724 / 308000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC GRENADA CO	9,512.08	9,512.08
	County Total			**13,579,363.85**	
**********	**Hancock**	**********			
100711 / 1000	Urban	ENG	GULF COAST URBANIZED AREA-TRAFFIC COUNTS	44,461.56	303,184.96
100719 / 301000	Bridge	CON	I-10 REPLACEMENT JOURDAN RIVER BRIDGE MA	169,999.18	36,736,952.91
102437 / 1000	Bridge	ENG	US 90 REPL BR #0.6 OVER BAYOU COWAN & #1.7 OVER WH	14,262.67	576,597.76
102437 / 201000	Bridge	ROW	US90 REPL BR#0.6 OVER BAYOU COWAN & WHITES BAYOU	53,396.53	328,615.35
103145 / 101000	Surface Transportation Progr	ENG	I-10 MODIFICATIONS TO SITE @ HANCOCK CO. WELCOME CENTER	4,030.55	127,500.87
103145 / 302000	Surface Transportation Progr	CON	HANCOCK COUNTY WELCOME CENTER - SITE, PARKING AND LANDSCAPING	169,337.25	2,053,677.88
103353 / 301000	Surface Transportation Progr	CON	I-10 GATEWAY LANDSCAPING	181.78	14,654.56
103696 / 101000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	25,381.91	963,559.36
103838 / 301000	Urban	CON	DRINKWATER/GREENMEADOW/BAY ST LOUIS	741.00	1,536,850.00
103838 / 302000	Urban	CON	DRINKWATER AT US 90 IN BAY ST LOUIS	36,116.00	120,988.00
103974 / 101000	Interstate	ENG	I-10 WEIGH IN MOTION FACILITY	7,145.61	60,492.80
104141 / 303000	Safety	CON	ST CHARLES ST. IN BAY ST. LOUIS HIGH SPEED RAIL CROSSING	49,780.00	147,780.00
104141 / 304000	Safety	CON	WASHINGTON ST IN BAY ST LOUIS HIGH SPEED RAIL CROSSING	19,132.89	196,894.89
104346 / 301000	Urban	CON	NICHOLSON AVE US90/FAYARD WAVELAND	86,123.51	86,519.41
104435 / 101000	Pavement Rehabilitation	ENG	* I-10 FROM PEARL RIVER TO JOURDAN RIVER	22,184.21	22,184.21
104454 / 701000	Urban	CON	US90 and MS hwy 603 in Waveland	220.10	220.10
104554 / 101000	Emergency Repair	ENG	BRIDGE INSPECTIONS/ASSESSMENTS - GULF COAST COUNTIES	95,395.65	95,395.65
104555 / 101000	Emergency Repair	ENG	US 90 BAY ST LOUIS BRIDGE REPLACEMENT	660,236.45	660,236.45
104555 / 201000	Emergency Repair	ROW	US 90 BAY ST LOUIS BRiDGE REPLACEMENT	108.10	108.10

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Hancock**	**********			
104555 / 301000	Emergency Repair	CON	US 90 BAY ST LOUIS BRIDGE REPLACEMENT	19,173,043.20	19,173,043.20
104557 / 301000	Emergency Repair	CON	US 90 DEMOLITION BAY ST. LOUIS BRIDGE(BASCULE)	2,100,000.00	2,100,000.00
104569 / 107000	Emergency Repair	ENG	US 90 - FROM THE LOWER BAY ROAD TO THE BAY ST LOUIS BRDIGE - TRAFF	28,003.00	28,003.00
104570 / 305000	Emergency Repair	CON	WELCOME CENTER 61-070, I-10 HANCOCK COUNTY, @ SR 604, NASA	9,819.21	9,819.21
104570 / 309000	Emergency Repair	CON	HANCOCK CO WELCOME CENTER-LOT, 62-049□□TREE AND STUMP REMOVA	471.96	471.96
104570 / 321000	Emergency Repair	CON	I-10 WEIGHT STATION, HANCOCK COUNTY, 91-624□□ROOF DAMAGE	1,225.00	1,225.00
104580 / 312000	Emergency Repair		HURRICANE KATRINA CLEANUP HANCOCK	860,235.28	860,235.28
104590 / 312000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-HANCOCK COUNTY DISTRICT 6- HURRIC	3,872,397.02	3,872,397.02
104634 / 101000	Emergency Repair	ENG	FERRY BOAT SERVICE - BAY ST LOUIS	10,000.00	10,000.00
104637 / 101000	Emergency Repair	ENG	Beach Blvd. Emergency, Repairs to Beach Blvd. Road. by MDOT	7,960.29	7,960.29
	County Total			**27,521,389.91**	
**********	**Harrison**	**********			
100711 / 2000	Urban	ENG	GULF COAST URBANIZED AREA-TRAFFIC COUNTS	103,754.88	560,280.38
101203 / 1000	Gaming	CON	I-10 FR 1 MI EAST OF EXIT 38 TO JACKSON COUNTY LINE	79,036.11	40,258,833.73
101208 / 1000	Gaming	ENG	SR 67 FR I-110 TO US 49 NEAR SAUCIER	133,868.47	4,436,827.90
101208 / 2000	Gaming	ROW	SR 67 FROM I-110 TO COWAN-LORRAINE EXT.(3 RIVERS R	688,063.04	10,574,392.37
101208 / 301000	Gaming	CON	SR 67 FROM I-110 TO COWAN-LORRAINE EXT.(3 RIVERS ROAD)	1,890,629.59	16,499,466.66
101209 / 1000	Gaming	ENG	SR 67 FROM COWAN/LORRAINE EXT TO US 49 N	24,627.30	12,713,238.07
101209 / 301000	Gaming	CON	SR 67 FROM TRADITION PARKWAY (2 MI NORTH SR 605 INTCH) TO US 49	2,246,766.26	20,973,639.40
101209 / 302000	Gaming	CON	* SR 67 FROM SR 605 TO US 49 - PAVING FOR 301000 AND 303000 DETAILS	2,125,091.58	2,126,215.39
101209 / 303000	Gaming	CON	SR 67 FROM SR 605 INTCH TO TRADITION PARKWAY (NORTH 2 MILES)	33,559.48	1,084,727.26
101212 / 1000	Gaming	ENG	* CONNECTOR BT US 90 AT PORT AND I-10 AT C	101,909.99	778,996.51
101212 / 101000	Gaming	ENG	* SR 601 BETWEEN US 90 AT THE PORT OF GULFPORT AND I-10 AT CANAL RC	1,870,406.26	2,015,452.88
101212 / 102000	Gaming	ENG	SR 601 BT US 90 AT THE PORT OF GULFPORT AND I-10 [EARMARK]	1,057,858.75	1,057,858.75
101212 / 201000	Vision 21	ROW	* SR 601 FROM 33RD STREET TO 600 FEET SOUTH OF THE SEABOARD RR [H.	1,138,755.34	1,138,755.34
101212 / 202000	Vision 21	ROW	* SR 601 FROM 600 FEET SOUTH OF THE SEABOARD RR TO 2000 FEET NORTI	7,252.41	7,252.41
101212 / 203000	Vision 21	ROW	* SR 601 FROM THE PORT OF GULFPORT [SOUTH OF US 90] TO 33RD STREET	5,552.85	5,552.85
101213 / 1000	Gaming	ENG	LORRAINE COWAN ROAD FROM US 90 TO I-10	138,294.03	6,822,349.25
101214 / 1000	Gaming	ROW	COWAN & LORRAINE RD FROM I-10 TO SR 67	231,545.90	15,065,744.97
101214 / 301000	Gaming	CON	SR605 FROM I-10 TO WHITE STAR ROAD (1.5 MI SOUTH OF SR 67)	145,892.00	18,053,085.06
101214 / 302000	Gaming	CON	* SR 605 FROM I-10 TO SR 67, INCLUDING INTERCHANGE PAVING FOR 30100(	13,299,681.26	13,978,885.23
101214 / 303000	Gaming	CON	SR 605 FROM WHITE STAR ROAD TO SR 67	226,833.54	8,676,634.80

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Harrison**	**********			
101460 / 1000	Pavement Rehabilitation	ROW	US 49 FROM SAUCIER TO STONE CTY LINE	546.00	743,264.71
101460 / 301000	National Highway System(NH	CON	US 49 FROM SAUCIER TO STONE CL PE IS 100743/1000.	55,691.00	5,364,547.78
101478 / 1000	Gaming	ENG	EAST HARRISON CO CONNECTOR BT US 90-I-10	-62,554.01	974,798.43
101478 / 101000	Gaming	ENG	EAST HARRISON CO CONNECTOR BT US 90-I-10	78,805.31	78,805.31
101652 / 1000	Vision 21	ENG	SR 15 FROM BETHEL RD TO RAMSEY SPRINGS	532.78	1,441.54
101653 / 1000	Gaming	ROW	LORRAINE COWAN ROAD FROM MAGNOLIA STREET TO RICHOLD DRIVE	4.89	10,348,205.38
101654 / 1000	Gaming	ROW	LORRAINE COWAN ROAD US 90 TO MAGNOLIA ST	-47,269.90	13,758,656.52
102111 / 1000	National Highway System(NH	ENG	* US 49 FROM ONEAL ROAD TO LITTLE BILOXI RIVER	37,412.92	325,532.44
103437 / 102000	Bridge	ENG	US 90 REPAIR DRAWBRIDGE OVER BILOXI BAY (BR. #49.4)	190,866.83	190,866.83
103446 / 101000	Interstate	ENG	I 10 INTERCHANGE AT CEDAR LAKE ROAD	314.37	16,400.65
103517 / 101000	Special Projects(Demo)	ENG	SR 605 FROM US 90 TO I- 10. ROADWAY LIGHTING, LANDSCAPING INCLUDIN(	64,104.51	76,221.92
103617 / 301000	Safety	CON	I 10 AT CEDAR LAKE ROAD (INSTALL TRAFFIC SIGNALS AT INTERCHANGE RA	206,539.46	207,942.63
103696 / 102000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	25,740.11	732,582.97
103865 / 103000	Safety	ENG	GT-003 KCS DESIGN ENGR HARRISON CO ROBIN WOODRD	-324.19	1,110.81
103865 / 303000	Safety	CON	GT-003 KCSRR Robinwood Road Harrison County	2,377.45	119,515.45
103925 / 306000	Safety	CON	HI SPEED R/R XING 38TH AVE GULFPORT	5,003.67	185,019.67
103947 / 301000	Surface Transportation Progr	CON	US 90 BEACHFRONT PED PATHWAY/BILOXI	98,556.70	3,638,139.07
104082 / 301000	Urban	CON	POPP'S FERRY RD/ATKINSON RD. BILOXI	27,193.68	421,388.40
104126 / 101000	Safety	ENG	US90 AT ENTRANCE TO USM LONG BEACH	15,819.59	29,041.29
104141 / 306000	Safety	CON	42NH AVE IN GULFPORT HIGH SPEED RAIL CROSSING	8,202.15	144,602.85
104141 / 307000	Safety	CON	MCDONNELL ST IN BILO XI HIGH SPEED RAIL CROSSING	4,335.47	207,603.47
104141 / 308000	Safety	CON	ESPY ST IN PASS CHRISTIAN HIGH SPEED RAIL CROSSING	77,730.14	130,941.14
104159 / 1000	Vision 21	ENG	SR 601 FROM I 10 TO SR 26 NEAR WIGGINS (PE FOR ENVIRONMENTAL STUD\	89,019.60	89,019.60
104186 / 101000	Safety	ENG	GT-034 RR X SAUCIER-LIZANNE RD	220.00	220.00
104186 / 301000	Safety	CON	GT-034 RR X SAUCIER-LIZANNE RD	84,644.00	84,644.00
104222 / 101000	Urban	ENG	TRAVEL TIME STUDY GULF COAST	44,686.00	74,262.00
104256 / 301000	Urban	CON	THREE RIVERS RD FROM CREOSOTE RD TO SEAWAY RD IN GULFPORT 80/2(	169,361.48	1,146,458.25
104328 / 301000	National Highway System(NH	CON	8TH AVE BT 34TH & AIRPORT IN GULFPORT	330.55	389.28
104360 / 301000	Surface Transportation Progr	CON	OHR-O'KEEFE WELCOM CENTER-BILOXI	180,120.00	180,324.71
104450 / 104000	Surface Transportation Progr	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05 - Gulfport	22,550.61	22,550.61
104472 / 701000	Urban	ENG	GULF REG. PLANNING COMM-TRAFFIC STUDY	86,476.00	86,476.00
104550 / 101000	Emergency Repair	ENG	I-110 BRIDGE REPAIR, EMERGENCY - HURRICANE KATRINA DAMAGE	2,200.41	2,200.41
104550 / 301000	Emergency Repair	CON	I-110 BRIDGE REPAIR, EMERGENCY - HURRICANE KATRINA DAMAGE	2,500,892.01	2,500,892.01

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Harrison**	**********			
104551 / 301000	Emergency Repair	CON	US90 BETWEEN HENDERSON POINT BRIDGE & SHADOWLAWN AVENUE	3,411,071.62	3,411,071.62
104552 / 301000	Emergency Repair	CON	US 90 BETWEEN SHADOWLAWN AVENUE AND DEBUYS ROAD - EASTBOUND I	7,175,703.46	7,175,703.46
104553 / 301000	Emergency Repair	CON	US 90 BETWEEN DEBUYS ROAD AND THE BILOXI/OCEAN SPRINGS BRIDGE	2,988,556.92	2,988,556.92
104554 / 102000	Emergency Repair	ENG	BRIDGE INSPECTIONS/ASSESSMENTS - GULF COAST COUNTIES	94,664.52	94,664.52
104555 / 202000	National Highway System(NH	ROW	US 90 BAY ST. LOUIS BRIDGE REPLACEMENT	847,283.91	847,283.91
104555 / 302000	Emergency Repair	CON	US 90 BAY ST LOUIS BRIDGE REPLACEMENT	32,747,576.22	32,747,576.22
104555 / 303000	National Highway System(NH	CON	US 90 BAY ST LOUIS BRIDGE REPLACEMENT	4,429,282.00	4,429,282.00
104556 / 101000	Emergency Repair	ENG	US 90 BILOXI/OCEAN SPRINGS BRIDGE REPLACEMENT	513,630.48	513,630.48
104566 / 302000	Emergency Repair	CON	I-10 TEMPORARY WIDENING I-110 TO SR 609	163,182.70	163,182.70
104570 / 317000	Emergency Repair	CON	COWAN-LORRIANE ROAD DRAW BRIDGE, SR 603 HARRISON COUNTY□□CEN	4,793.40	4,793.40
104573 / 101000	Emergency Repair	ENG	US 90 FROM THE CSX RR TO THE BILOXI/OCEAN SPRINGS BRIDGE	456,432.38	456,432.38
104573 / 301000	Emergency Repair	CON	US 90 FROM THE CSX RR TO MENGE AVENUE - WESTBOUND LANES	4,333,673.87	4,333,673.87
104573 / 302000	Emergency Repair	CON	US 90 FROM MENGE AVENUE TO US 49 - WESTBOUND LANES	3,701,823.83	3,701,823.83
104573 / 303000	Emergency Repair	CON	US 90 FROM US 49 TO I-110 - WESTBOUND LANES	5,301,318.03	5,301,318.03
104573 / 304000	Emergency Repair	CON	US 90 TEMP TRAFFIC SIGNALS HARRISON CO	544,650.57	544,650.57
104575 / 301000	Emergency Repair	CON	GULFPORT GRAND CASINO BARGE DEMOLITION ON US 90	1,114,991.82	1,114,991.82
104576 / 301000	Emergency Repair	CON	US 90 HENDERSON POINT BRIDGE REPLACEMENT - EMERGENCY REPAIR DU	1,203,720.10	1,203,720.10
104576 / 302000	Emergency Repair	CON	US 90 HENDERSON POINT BRIDGE REPLACEMENT (PHASE III)	784,582.11	784,582.11
104578 / 701000	Emergency Repair	CON	REPAIR POPPS FERRY ROAD BRIDGE	6,666,268.13	6,666,268.13
104580 / 313000	Emergency Repair		HURRICANE KATRINA CLEANUP HARRISON	2,848,008.13	2,848,008.13
104590 / 313000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-HARRISON COUNTY DISTRICT 6- HURRI	2,733,592.10	2,733,592.10
104634 / 102000	Emergency Repair	ENG	FERRY BOAT SERVICE - BAY ST LOUIS	12,500.00	12,500.00
104635 / 101000	Emergency Repair	ENG	FERRY BOAT SERVICE-BILOXI/OCEAN SPRINGS	10,000.00	10,000.00
104639 / 701000	Emergency Repair	CON	Remove debris from roadside and raodside ditches along Urban Routes within Long	1,581,286.00	1,581,286.00
104639 / 703000	Emergency Repair	CON	Signal Damage to 7 intersections - Katrina Relief - DIR #4 - $32,615, Part of DIR#5 =	48,275.00	48,275.00
	County Total			**113,236,375.93**	
**********	**Hinds**	**********			
100484 / 1000	Special Projects(Demo)	ENG	I-20 CONSTRUCT INTERCHANGE AT NORRELL RO	34,451.25	187,721.17
100484 / 301000	Special Projects(Demo)	CON	I-20 CONSTRUCT INTERCHANGE AT NORRELL RD DEMO MS005	-34,451.25	4,511,231.01
100484 / 302000	Special Projects(Demo)	CON	I-20 AT NORRELL ROAD [OVERLAY FRONTAGE ROAD]	306,658.15	306,658.15
100522 / 1000	Interstate	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	-2,397.00	2,111,615.00
100522 / 2000	Interstate	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	776.59	3,204,708.59

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Hinds**	**********			
100522 / 4000	Interstate	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	-4,866.00	223,020.24
100522 / 5000	National Highway System(NH	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	-518,800.59	91,930.39
100528 / 1000	Interstate	ENG	I-55/I-20 OVERLAP SEC IN JACKSON FM GALLATIN ST TO PEARL RVR CON	2,045.94	1,824,237.44
100547 / 301000	Interstate	CON	I-220 LIGHTING AT VARIOUS INTCHGS	509,861.45	2,505,335.83
100547 / 303000	National Highway System(NH	CON	I-20 FR I-220 TO TERRY ROAD (ITS)	75,618.00	150,031.00
100551 / 1000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 & SR 475 [PE FOR NEW CONSTRUCTION] HIND	40,288.01	1,102,327.24
100551 / 101000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRUC	372,044.07	2,264,530.51
100551 / 103000	Special Projects(Demo)	ENG	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES]	-10,255.00	1,032,614.00
100556 / 1000	State Projects	ENG	I-20 CLINTON RAYMOND RD INTERCHANGE ROW&CONS 101610	15,374.00	804,342.20
100613 / 1000	Surface Transportation Progr	ROW	I-20 AT NORRELL ROAD WEST OF CLINTON	9,233.59	330,528.45
101542 / 1000	State Projects	ENG	I-20 AT MCRAVEN RD IN JACKSON	70,942.68	826,773.35
101542 / 301000	Interstate	CON	I-20 AT MCRAVEN ROAD BRIDGE, JACKSON	640,877.09	5,057,271.21
101610 / 1000	Surface Transportation Progr	ROW	I-20 AT CLINTON-RAYMOND RD	-232,325.05	251,440.34
101610 / 2000	Surface Transportation Progr	ROW	I-20 AT CLINTON-RAYMOND RD	232,325.05	3,948,282.98
101610 / 301000	Interstate	CON	I-20 CLINTON-RAYMOND ROAD INTERCHANGE,PHASE II PE # IS 100556	5,377,632.88	12,731,271.57
101610 / 302000	Interstate	CON	I-20 AT CLINTON-RAYMOND RD	21,907.39	35,840.11
101888 / 1000	Surface Transportation Progr	ENG	SR 18 Fr Siwell Rd to US 80 in Jackson	508.09	525.01
102281 / 301000	National Highway System(NH	CON	I-55 FROM I-20 TO PEARL STREET EXIT STACK PHASE 3 NOTE PE # IS 100527	641,677.68	4,397,985.64
102308 / 301000	Pavement Rehabilitation	CON	I-55 SURFACING BT COPIAH CL & MCDOWELL RD	38,247.30	13,761,735.30
102317 / 301000	Interstate	CON	I-55 INTERCHANGE IMPROVEMENTS AT HIGH ST, JACKSON	89,897.91	1,390,770.60
102319 / 301000	Interstate	CON	I-55 BTW TERRY & I-20 (LIGHTING)	22,942.89	1,855,152.20
102356 / 101000	Pavement Rehabilitation	ENG	US 49 FM I-220 TO MADISON CL (OVERLAY)	767.92	47,397.21
102356 / 301000	Pavement Rehabilitation	CON	US 49 FM I-220 TO MADISON CL (OVERLAY REG CONSTRUCTION - NON MP, I	1,159,805.27	7,851,945.27
102955 / 1000	Interstate	ROW	I-220 CONSTRUCT AN INTERCHANGE AT INDUSTRIAL DRIVE BETWEEN I-20 AI	110.67	74,656.32
102955 / 2000	Interstate	CON	I-220 CONSTRUCT AN INTERCHANGE AT INDUSTRIAL DRIVE BETWEEN I-20 AI	170,025.49	17,341,005.60
103001 / 1000	Special Projects(Demo)	ENG	WEST COUNTY LINE RD IN JACKSON	9,512.00	9,512.00
103133 / 101000	Special Projects(Demo)	CON	LAYING/HANGING FIBER OPTIC CABLE	110,936.00	662,165.00
103166 / 304000	Surface Transportation Progr	CON	RAYMOND CIVIL WAR TRAILS PROJECT	263,262.35	263,262.35
103556 / 101000	Urban	ENG	PAVE MANG SYSTEM FOR CMPDD	33,483.00	200,020.00
103674 / 301000	Pavement Rehabilitation	CON	SR 18 FR COPIAH CL TO RAYMOND (BEG 4 LN) (PM)	122.32	1,990,052.72
103684 / 101000	Pavement Rehabilitation	ENG	* I-220 FR I-20 TO US 49 (+ RAMPS & INTCH)	66,324.52	75,669.52
103686 / 301000	Special Projects(Demo)	CON	CITY OF JACKSON FYO1 ITS PROGRAM	3,207.00	3,207.00
103698 / 101000	Special Projects(Demo)	ENG	TCSP-JACKSON PILOT PRO. RR CROSS	561,911.00	561,911.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Hinds**	**********			
103739 / 201000	State Projects	ROW	NAT TRACE, N OF CYNTHIA RD NEAR MAGONLIA RD, CLINTON TRACE	46,104.84	475,534.13
103811 / 101000	Special Projects(Demo)	ENG	ITS (MDOT) JACKSON AREA I-55, I-20, US 80 (CABLES, CAMERA, CCTV, VMS	7,601.00	58,777.00
103811 / 301000	National Highway System(NH	CON	ITS COMMUNICATION HUBS, FIBER INSTALL	1,470,387.02	1,470,387.02
103811 / 302000	National Highway System(NH	CON	ITS-VIDEO WALL-TRAFFIC MANAGEMENT CENTER	523.16	523.16
103888 / 301000	Urban	CON	15 intersections in City of Jackson	81,301.00	1,678,721.66
103914 / 301000	Pavement Rehabilitation	CON	I-20 FR NATCHEZ TRACE TO SPRINGRIDGE RD (MILL & O'LAY, HEAVY)	17,086.33	929,053.70
103924 / 301000	Special Projects(Demo)	CON	TRAFFIC CALMING IN JACKSON	546.00	546.47
103949 / 301000	Surface Transportation Progr	CON	TERRY DEPOT RENOVATION	6,285.00	246,950.00
103955 / 106000	Safety	ENG	PE R/R SIGNALS ON DIXON RD. IN CLINTON	-1,123.00	0.00
103955 / 306000	Safety	CON	PE R/R SIGNALS ON DIXON RD. IN CLINTON	17,138.68	147,888.97
103975 / 101000	Surface Transportation Progr	ENG	US 49 SITE IMPOVE REST AREA POCAHONTAS	68,776.30	179,046.49
104102 / 101000	Special Projects(Demo)	ENG	NORTHSIDE DR CORRIDOR/CLINTON	103,737.55	506,658.55
104102 / 701000	Special Projects(Demo)	CON	ARROW DRIVE EXTENSION / NORTHSIDE DRIVE & CYNTHIA ROAD IMPROVEM	947,708.00	947,708.00
104140 / 303000	Safety	CON	RR CROSSING ON BOLING ST IN JACKSON	41,007.00	41,007.00
104153 / 101000	Pavement Rehabilitation	ENG	* I-55/I-20 FROM DANIEL LAKE BLVD. TO I-55 NORTH (+ RAMPS & INTCH)	52,082.00	52,082.00
104166 / 101000	Pavement Rehabilitation	ENG	* I-55 FR PEARL ST TO COUNTY LINE RD (+RAMPS & INTCH)	3,579.45	21,118.16
104166 / 301000	Pavement Rehabilitation	CON	* I-55 FR PEARL ST TO COUNTY LINE RD (+RAMPS & INTCH)	15,508.97	15,508.97
104178 / 303000	Safety	CON	KCS SIGNALS ON INDUSTRIAL DR IN JACKSON	56,455.00	65,896.00
104178 / 305000	Safety	CON	CN Signals & Gates Garrett Rd - Terry, MS	76,639.00	76,639.00
104178 / 306000	Safety	CON	KCS RR SIGNALS ON OAKWOOD DR IN CLINTON	31,265.00	123,227.00
104178 / 307000	Safety	CON	CN Railroad Signals and Gates on Northside Drive in Jackson, MS	48,807.00	48,807.00
104178 / 308000	Safety	CON	CN XING ON LIVINGSTON RD JACKSON	118,705.00	118,705.00
104303 / 101000	Urban	ENG	JACKSON MPO TRAFFIC COUNTING PROGRAM	58,818.00	119,165.00
104324 / 301000	Interstate	CON	I-20 WESTBOUND OVER US 51 AT GALLATIN ST. EMERGENCY REP (45.5)	941,886.14	941,886.14
104324 / 302000	Interstate	CON	I-20 WESTBOUND OVER US 51 EMERGENCY REPAIR (45.5)	69,234.00	122,363.93
104365 / 304000	Safety	CON	KCS RR PROJ ON DIXON RD IN JACKSON	5,285.00	5,285.00
104421 / 301000	Interstate	CON	I-20 AT NORTHSIDE DR, EMERGENCY BRIDGE REPAIR (29.7B)	322,543.80	322,543.80
104450 / 108000	Surface Transportation Progr	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05 - Jackson	25,000.00	25,000.00
104582 / 301000	Emergency Repair		HURRICANE KATRINA - HINDS	179,720.94	179,720.94
104592 / 301000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 HUR.	863,850.00	863,850.00
	County Total			**15,756,140.84**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Holmes**	**********			
100372 / 1000	State Projects	ENG	US 49E RR OVERPASS AT BEE LAKE ROW&CONS 102127	2,720.52	514,815.72
100425 / 1000	Surface Transportation Progr	ENG	US 51 BT GOODMAN & CARROLL C L BRIDGE REPLACEMENTS	172.50	716,145.19
100435 / 1000	Bridge	ENG	SR 17 REPL 2 BRS #45.9,47.3,51.9 N OF LEXINGTON	2,457.37	230,359.61
100446 / 1000	Bridge	ENG	US 51 REPLACE BR BTW PICKENS & GOODMAN	49,741.40	983,498.31
100446 / 201000	Bridge	ROW	US 51 BR NOS. 142.2, 143.3, 148.3 BTWN PICKENS & GOODMAN	29,334.83	106,271.72
101447 / 1000	Bridge	ROW	US 51 REPLACE 7 BRIDGES - 163.6,163.8,164.1,164.5,165.7,166.1,166.4	103,885.31	417,032.59
101448 / 301000	Bridge	CON	US 51 REPLACE 5 BR NOS. 156.9, 159.3, 162.2, 162.6, 162.8 PE # IS 100425/100	124,241.09	4,742,807.90
101449 / 1000	Bridge	ROW	US 51 REPLACE 6 BRIDGES - 151.1,151.6,151.8,153.4,153.5,154.7	19,132.99	490,456.92
101449 / 301000	Bridge	CON	US 51 REPLACE 6 BRIDGES, NOS. 151.1, 151.6, 151.8, 153.4 153.5, 154.7 PE # IS	2,014,778.21	3,549,664.72
101449 / 302000	Surface Transportation Progr	CON	US 51 REPLACE 6 BRIDGES	186,640.69	382,540.85
101639 / 1000	Vision 21	ENG	SR 12 FROM I-55 TO SR 429 - COUNTY 26	14,502.37	134,418.07
102127 / 201000	Surface Transportation Progr	ROW	US 49E RAILROAD OVERPASS AT BEE LAKE□□STP-FY00(001) PE 100372	39,034.82	109,293.87
103127 / 302000	Pavement Rehabilitation	CON	I-55 FROM YAZOO C.L. TO SR 17	52,081.67	2,480,909.10
103320 / 101000	Bridge	ENG	SR 12 BR NO 49.6 AT TCHULA LAKE	11,451.88	95,880.56
103320 / 201000	Bridge	ROW	SR 12 BR NO 49.6 AT TCHULA LAKE	41,299.26	41,299.26
103869 / 301000	Pavement Rehabilitation	CON	SR 12 FR I-55 TO END OF FOUR LANE - PREVENTIVE MTCE	11,340.22	550,929.82
104177 / 301000	Safety	CON	CN RR SIGNALS & GATES US 49E AT BEE LAKE	72,308.00	72,308.00
104583 / 302000	Emergency Repair		HURRICANE KATRINA - HOLMES	53,930.80	53,930.80
	County Total			**2,829,053.93**	
**********	**Humphreys**	**********			
102654 / 302000	Phase II	CON	US 49W FROM YAZOO CL TO SILVER CITY	176,068.23	26,674,168.81
103043 / 201000	Safety	ROW	SR 7 AT OLD US 49W	6.00	41,983.71
103043 / 301000	Safety	CON	SR 7 AT OLD US 49W	720,631.34	1,011,777.29
103263 / 101000	Surface Transportation Progr	ENG	SR 7 AT FIRST STREET IN BELZONI	69,589.94	119,838.94
104583 / 310000	Emergency Repair		HURRICANE KATRINA - HUMPHREYS	10,621.15	10,621.15
	County Total			**976,916.66**	
**********	**Issaquena**	**********			
104583 / 312000	Emergency Repair		HURRICANE KATRINA - ISSAQUENA	5,338.78	5,338.78
	County Total			**5,338.78**	

Project #	Program	Project Type	Project Description		Fiscal Year Expenditures	Total Expenditures
**********	**Itawamba**	**********				
100046 / 1000	Special Projects(Demo)	ENG	CORRIDOR "V" FR FAIRVIEW TO ALABAMA STATE LINE	ROW 102075/20	393,699.68	1,364,001.08
102075 / 202000	Other	ROW	APD V US 78) FROM SR 23 TO ALABAMA STATE LINE	P.E. 100046/1000	1,486,307.01	1,636,823.91
102075 / 203000	Other	ROW	APD V FROM 1 MILES WEST OF SR 23 TO SR 23.		589.55	17,708.06
102615 / 102000	Vision 21	ENG	SR 25 FROM THE MONROE CL NORTH 1 MILE		460.00	460.00
104095 / 108000	National Highway System(NH	ENG	US 78 FM LEE CL TO E. END OF TENN-TOM BRIDGE		9,892.33	15,816.33
104095 / 109000	National Highway System(NH	ENG	US 78 FM E. END OF TENN-TOM BR TO ALABAMA SL		7,182.75	7,182.75
	County Total				**1,898,131.32**	
**********	**Jackson**	**********				
100710 / 1000	Pavement Rehabilitation	ENG	SR 611 FROM US 90 TO END OF ROUTE		12,298.51	208,488.82
100710 / 202000	Pavement Rehabilitation	ROW	SR 611 FROM US 90 TO END OF ROUTE - Review purchase of ROW		295,714.81	296,664.16
100711 / 3000	Urban	ENG	GULF COAST URBANIZED AREA-TRAFFIC COUNTS		44,189.56	303,184.96
100734 / 1000	Special Projects(Demo)	ENG	US 90 6 LANE BR OVER EAST PASCAGOULA RIV		135,590.00	1,839,970.86
100734 / 2000	Special Projects(Demo)	ENG	US 90 OVER PASCAGOULA RIVER-LOAD TEST		-135,590.00	2,115,917.60
100774 / 1000	Bridge	ENG	SR 57 REPLACE BR 20.3 AT RED CREEK		9,299.39	120,888.70
101204 / 1000	Gaming	ENG	* I-10 FR HARRISON COUNTY LINE TO EXIT 58		484,931.31	909,357.05
101204 / 101000	State Projects	ENG	SR 609 FROM US-90 TO I-10 (SIGNAL TIMINGS)		16,062.00	16,062.00
102273 / 101000	Pavement Rehabilitation	ENG	* I 10 FROM SR 57 TO PASCAGOULA RIVER		10,086.90	10,086.90
103024 / 101000	Safety	ENG	SR63 TRAFFIC SIGNAL UPGRADE FROM US90 TO I-10		25.00	66,385.89
103024 / 301000	Safety	CON	SR63 TRAFFIC SIGNAL UPGRADE FROM US90 TO I-10		46,278.42	470,708.34
103024 / 302000	Safety	CON	SR 613 TRAFFIC SIGNAL AT ELDER, M.L.K., & JEFFERSON ST.		376,072.64	446,783.07
103060 / 101000	Vision 21	ENG	* SR 57 FROM I-10 TO VANCLEAVE		162,118.85	402,109.43
103060 / 201000	Vision 21	ROW	* SR 57 FROM I-10 TO VANCLEAVE [EARMARK]		194.76	194.76
103102 / 101000	Interstate	ENG	I-10 RENOVATE REST AREAS AT FARRAGUT PT		628.36	77,267.77
103103 / 101000	Pavement Rehabilitation	ENG	US 90 FM PASCAGOULA ST TO VERDON ST□□STP-FY00(001)		19,227.00	300,797.69
103103 / 201000	Pavement Rehabilitation	ROW	US 90 FM PASCAGOULA ST TO VERDON ST		-23,234.33	3,975,693.91
103316 / 101000	Surface Transportation Progr	ENG	I-10 JACKSON CO. WELCOME CENTER PARKING, SITE IMPROVEMENTS AND L		7,449.32	109,575.22
103316 / 301000	Surface Transportation Progr	CON	I-10 JACKSON CO. WELCOME CENTER PARKING AND SITE IMPROVEMENTS P		854,245.47	861,034.44
103353 / 302000	Surface Transportation Progr	CON	I-10 GATEWAY LANDSCAPING		303.95	15,378.65
103696 / 103000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10		25,385.98	680,456.77
104141 / 106000	Safety	ENG	42ND AVE IN GULFPORT		-8,522.23	1,477.77
104141 / 301000	Safety	CON	INDUSTRIAL DR. IN PASCAGOULA		17,780.00	17,576.00
104141 / 302000	Safety	CON	CHICOT RD IN PASCAGOULA HIGH SPEED RAIL CROSSING		49,628.06	66,515.06

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Jackson**	**********			
104141 / 305000	Safety	CON	INDUSTRIAL DR IN PASCAGOULA MAIN LINE) HIGH SPEED RAIL CROSSING	111,080.00	160,503.00
104352 / 301000	Urban	CON	GAUTIER-VANCLEAVE RD AT COLLEGE DR IN GA	92,921.00	94,887.25
104409 / 301000	Urban	CON	GOVERNMENT ST IN OCEAN SPRINGS	302,941.41	302,941.41
104450 / 111000	Surface Transportation Progr	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05 - Pascagoula	18,582.18	18,582.18
104548 / 301000	Emergency Repair	CON	I-10 BRIDGE OVER PASCAGOULA RIVER EAST B (Emergency Relief from Hurrica	7,207,999.13	7,207,999.13
104554 / 103000	Emergency Repair	ENG	BRIDGE INSPECTIONS/ASSESSMENTS - GULF COAST COUNTIES	133,285.31	133,285.31
104556 / 202000	Emergency Repair	ROW	US 90 BILOXI/OCEAN SPRINGS BRIDGE REPL	11,015.00	11,015.00
104566 / 101000	Emergency Repair	ENG	I-10 TEMPORARY WIDENING FROM I-110 TO SR 609	613.75	613.75
104566 / 301000	Emergency Repair	CON	I-10 TEMPORARY WIDENING FROM I-110 TO SR 609	1,903,242.25	1,903,242.25
104570 / 306000	Emergency Repair	CON	WELCOME CENTER, 61-085, I-10 ORANGE GROVE, WBL @ MS/AL STATE LINE	9,570.00	9,570.00
104570 / 307000	Emergency Repair	CON	REST AREA I-10, FARRIGUT POINT, @ WEST END OF PASCAGOULA RIVER BR	7,068.10	7,068.10
104570 / 308000	Emergency Repair	CON	REST AREA I-10, FARRIGUT POINT, @ WEST END OF PASCAGOULA RIVER BR	5,000.00	5,000.00
104570 / 314000	Emergency Repair	CON	JACKSON COUNTY WEIGH STATION WBL, 91-618	970.00	970.00
104570 / 315000	Emergency Repair	CON	JACKSON COUNTY WEIGH STATION INSPECTION STATION BUILDING, 61-167	3,480.00	3,480.00
104570 / 316000	Emergency Repair	CON	PARK AND RIDE, I-10 @ SR 609 WEST SIDE □□JACKSON CO	3,450.00	3,450.00
104570 / 324000	Emergency Repair	CON	HURRICANE KATRINA WS & WC □□GLASS REPAIR AND CEILING DAMAGE	585.12	585.12
104571 / 301000	Emergency Repair	CON	US 90 FROM WEST THE PASCAGOULA RIVER TO THE HIGH RISE BRIDGE	117,663.54	117,663.54
104580 / 314000	Emergency Repair		HURRICANE KATRINA CLEANUP JACKSON	1,199,050.45	1,199,050.45
104590 / 314000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-JACKSON COUNTY DISTRICT 6- HURRIC	3,119,896.00	3,119,896.00
104593 / 301000	Emergency Repair	CON	SR 609 AT FORT BAYOU BRIDGE ER	373,312.56	373,312.56
104635 / 102000	Emergency Repair	ENG	FERRY BOAT SERVICE-BILOXI/OCEAN SPRINGS	10,000.00	10,000.00
104650 / 301000	Pavement Rehabilitation	CON	SR 613 from US 90, North 5.7 miles to Wimbley Avenue	407.10	407.10
104676 / 301000	Pavement Rehabilitation	CON	SR 611from EOSM, North 4.2 miles to US 90	252.75	252.75
	County Total			**17,032,549.38**	
**********	**Jasper**	**********			
100685 / 1000	Surface Transportation Progr	ENG	SR 15 REPLACE 8 BRIDGES FROM JONES CL TO NEWTON [ROW 104135 CON	53,488.28	601,420.60
101476 / 1000	Vision 21	ENG	SR 15 FROM JONES C L TO NEWTON C L	59.66	21,226.38
102343 / 301000	Pavement Rehabilitation	CON	I 59 FROM VOSSBURG TO CLARKE CO LINE	55,383.71	4,090,406.96
102351 / 101000	Pavement Rehabilitation	ENG	I 59 FROM JONES CL TO VOSSBURG	102.10	18,283.03
102351 / 301000	Pavement Rehabilitation	CON	* I 59 FROM JONES CL TO VOSSBURG	935,563.79	4,303,022.92
102492 / 101000	Bridge	ENG	SR 513 REPL BRIDGES 19.0, 19.1, & 19.3 OVER SOUINLOVEY	23,406.57	303,443.58
102493 / 1000	Bridge	ENG	SR 528 REPLACE BRIDGE #21.1 OVER BOGUE HOMA CREEK	749.05	204,183.28

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Jasper**	**********			
102493 / 220000	Bridge	ROW	SR 528 REPLACE BRIDGE #21.1 OVER BOGUE HOMA CREEK	182.66	182.66
102583 / 2000	Vision 21	ENG	* SR 15 FROM JONES CL TO STRINGER(DESIGN,ROW,CONST) [EARMARK]	43,683.91	112,801.71
102584 / 1000	Vision 21	ENG	* SR 15 FROM STRINGER TO LOUIN(PE,ROW,CONST)	328.44	5,918.10
103032 / 302000	Safety	CON	SR15 TRAFFIC SIGNAL AT SR528 & SR 18	252,886.98	292,707.38
104135 / 201000	Special Projects(Demo)	ROW	SR 15 REPLACE 8 BRIDGES IN JASPER COUNTY [PE 100685 CON 102455]	558,298.98	674,686.11
104580 / 301000	Emergency Repair		HURRICANE KATRINA CLEANUP-JASPER	316,740.81	316,740.81
104590 / 301000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-JASPER COUNTY DISTRICT 6- HURRICA	6,996,955.00	6,996,955.00
	County Total			**9,237,829.94**	
**********	**Jefferson**	**********			
100442 / 1000	Bridge	ENG	SR 553 BR NOS. 13.1, 13.2, 16.9 WEST OF FAYETTE	27,426.68	731,943.52
101067 / 2000	Phase II	ROW	US 61 FROM FAYETTE BY PASS TO CLAIBORNE-supplemental	5,969.99	5,969.99
101069 / 1000	Phase II	ROW	US 61 FR ADAMS C.L. TO FAYETTE BYPASS	69,243.12	8,262,491.94
101069 / 301000	Phase II	CON	US 61 FROM ADAMS CL TO FAYETTE BYPASS	4,620,841.29	25,517,367.50
102054 / 301000	Phase II	CON	US 61 FROM FAYETTE BYPASS TO CLAIBORNE CL(PAVE & R PE 101065/10(	3,669,947.83	16,341,363.43
102637 / 1000	Phase II	CON	US 61 FROM FAYETTE BYPASS TO CLAIBORNE CL (ADD 2 L	16,558.32	10,764,298.43
104245 / 302000	Surface Transportation Progr	CON	BIKE TRAIL FM ALCORN STATE UNIVERSITY TO NATCHEZ TRACE (97%)□□	529,038.63	529,038.63
104420 / 101000	National Highway System(NH	ENG	LIGHTING FOR US 61/SR 552 INTERCHANGE	13,256.27	19,635.38
104583 / 305000	Emergency Repair		HURRICANE KATRINA - JEFFERSON	36,878.25	36,878.25
104613 / 305000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 3 HUR. JEFFERSON	501,150.00	501,150.00
	County Total			**9,490,310.38**	
**********	**Jefferson_Davis**	**********			
101172 / 1000	Phase II	ROW	US 84 FR LAWRENCE CL TO SR 13 IN PRENTISS PE&CONS 101173	13,177.31	14,053,574.34
101173 / 1000	Phase II	ENG	US 84 BT LAWRENCE CL & PRENTISS ROW 101172 PAVE 102062	4,993.00	1,085,292.88
101173 / 301000	Phase II	CON	US 84 BT LAWRENCE CL & PRENTISS ROW 101172	3,060,932.39	11,820,390.51
101826 / 1000	Phase III	ROW	US 84 BTW PRENTISS & COVINGTON CL PE 101176	4,061.00	4,658,332.27
102477 / 101000	Bridge	ENG	SR 42 BTW INTERSECTION SR 35 AND PRENTISS (BR 18.0, 18.2, 19.4, 26.0)	37,389.84	375,742.62
102477 / 201000	Bridge	ROW	SR 42 BTW INTERSECTION SR 35 AND PRENTISS (BR 18.0, 18.2, 19.4, 26.0)	22,645.81	22,645.81
102921 / 301000	Phase III	CON	US 84 BETWEEN PRENTISS AND THE COVINGTON CL	1,518,470.31	1,518,642.51
104581 / 311000	Emergency Repair		HURRICANE KATRINA CLEANUP JEFFERSON DAVIS	47,017.23	47,017.23

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Jefferson_Davis**	**********			
104591 / 311000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. JEFF DAVIS COUNTY	2,401,175.95	2,401,175.95
	County Total			**7,109,862.84**	
**********	**Jones**	**********			
100712 / 1000	Interstate	ENG	I-59 BETWEEN 16TH AVE AND 4TH AVE IN LAU	2,291,463.24	4,919,973.89
100712 / 201000	Interstate	ROW	I-59 BETWEEN 16TH AVE AND 4TH AVE IN LAUREL (CONSTRUCTION OF REPL	64,495.01	5,619,543.65
100766 / 301000	Bridge	CON	REPLACE 5 BRS AT BOGUE HOMO CREEK ON SR 15	58,178.13	5,209,674.53
101928 / 301000	Safety	CON	CENTRAL AVE LAUREL NS RR□□STP-FY00(001)□□	-3,212.82	186,233.18
102037 / 312000	Safety	CON	GUARDRAIL, VAR. ROUTES,, JONES	13,826.07	703,385.87
102583 / 1000	Vision 21	ENG	* SR 15 FROM LAUREL TO JASPER CL (DESIGN,ROW,CONST) [EARMARK]-see	28,599.78	358,680.77
102964 / 101000	Urban	ENG	US 11 FROM INDUSTRIAL PARK RD TO 16TH AVE IN LAUREL□□	38,943.41	224,095.24
102965 / 101000	Surface Transportation Progr	ENG	SR 590 FROM US 11 TO SR 29	253,701.99	631,847.55
102965 / 201000	Special Projects(Demo)	ROW	SR 590 FROM US 11 TO SR 29 [EARMARK]	15,135.50	15,135.50
103289 / 101000	Surface Transportation Progr	ENG	SR 15 IN LAUREL (SIGNAL UPGRADE AND GEOMETRIC IMPROVEMENTS AT U	29,887.00	176,675.20
103289 / 201000	Surface Transportation Progr	ROW	SR 15 IN LAUREL (SIGNAL UPGRADE AND GEOMETRIC IMPROVEMENTS AT U	253,397.75	260,259.06
103746 / 302000	Interstate	CON	I-59 EMERGENCY CROSSOVERS - CONSTRUCTION CONTRACT, SIGNS & VAR	-206,185.55	375,003.28
103929 / 301000	Pavement Rehabilitation	CON	* I-59 FROM ROCKY CREEK TO US 11[EXIT 90]	897,616.71	1,733,054.44
103930 / 101000	Pavement Rehabilitation	ENG	* I-59 FROM EXIT 99 TO JASPER CTY LINE	35.00	18,073.05
103930 / 301000	Pavement Rehabilitation	CON	* I-59 FROM EXIT 99 TO JASPER CTY LINE	2,508,558.46	4,563,158.78
104139 / 101000	Surface Transportation Progr	ENG	US 11 FROM HOWARD INDUSTRIES TO ELLISVILLE	6,024.33	154,337.79
104372 / 301000	Urban	CON	CENTRAL AVE (LIGHTING) IN LAUREL	210,422.10	210,422.10
104580 / 302000	Emergency Repair		HURRICANE KATRINA CLEANUP JONES	423,855.52	423,855.52
104590 / 302000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-JONES COUNTY DISTRICT 6- HURRICAN	4,960,437.50	4,960,437.50
	County Total			**11,845,179.13**	
**********	**Kemper**	**********			
100573 / 1000	State Projects	ENG	SR 397 BT SR 16 & WINSTON CL	175,231.94	551,352.53
100596 / 1000	State Projects	ENG	SR 16 FROM SCOOBA TO ALABAMA STATE LINE	42,876.79	718,989.74
100596 / 201000	Surface Transportation Progr	ROW	SR 16 BT SCOOBA AND ALA SL (REALIGN)	223,344.84	863,556.13
100597 / 201000	State Projects	ROW	SR 495 BT SR 16 AND SR 397 (6 BR, 25.2-32.7)	32,851.87	826,299.97
100597 / 301000	Bridge	CON	SR 495 BT SR 16 AND SR 397 (6 BR, 25.2-32.7)	2,423,842.55	3,980,552.28
104144 / 101000	Surface Transportation Progr	ENG	SR 39 FR CHURCH ST TO SR 16, DEKALB (REALIGN)	4,176.50	4,176.50

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Kemper**	**********			
104582 / 309000	Emergency Repair		HURRICANE KATRINA CLEANUP-KEMPER	67,810.41	67,810.41
104592 / 309000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 KEMPER	1,346,424.00	1,346,424.00
	County Total			**4,316,558.90**	
**********	**Lafayette**	**********			
100297 / 202000	Bridge	ROW	SR 331 REPLACE BRIDGE BT SR 9 & SR 334	88,803.14	91,770.76
102168 / 101000	Vision 21	ENG	SR7 BTW SR9 & 2 MI NORTH OF SR6 W/ INTCH	17,250.26	19,075.83
102221 / 101000	Surface Transportation Progr	ENG	SR6 @ JACKSON AVENUE OXFORD STP-FY00(001)	24,875.54	211,061.72
102481 / 101000	Bridge	ENG	SR6 @ LAMAR AVENUE	4,080.41	70,297.41
103326 / 101000	Bridge	ENG	SR 328 FR SR 7 TO SR 315 BR NOS 2.4,4.1, 5.3, 7.8, 9.2,11.7,10.0,10.3	30,287.46	78,806.05
103351 / 301000	Special Projects(Demo)	CON	ITS SYSTEM FOR OXFORD & UNIV. OF MISS. - □□	150,329.00	1,154,412.64
103351 / 302000	Special Projects(Demo)	CON	ITS SYSTEM FOR OXFORD & UNIV. OF MISS. - FIBER OPTIC INSTALLATION - J	235,207.00	235,207.00
103835 / 301000	Safety	CON	OXFORD ATMS ON THE FOLLOWING ROUTES SR 6, 7, 314, AND 334. INTERGF	170,765.70	813,374.88
103842 / 301000	Surface Transportation Progr	CON	OXFORD DEPOT RENOVATION	41,826.00	830,290.00
104027 / 301000	Urban	CON	WEST JACKSON AVE. IN OXFORD	39,704.97	2,228,214.71
104116 / 303000	Safety	CON	SR 30 FR OXFORD TO UNION CL BR#'S 8.3, 14.1	-7.79	97,809.14
104398 / 301000	Pavement Rehabilitation	CON	SR 30 FROM SR 7 TO THE UNION COUNTY LINE	3,614,734.44	3,646,318.61
104495 / 101000	State Projects	ENG	TRAFFIC SIGNAL-LAFAYETTE CO SR 6 & SR 7--PE ONLY--CONSTRUCTION BY	82,807.73	82,807.73
104501 / 301000	Pavement Rehabilitation	CON	SR6(US278) BELK FORD TO PUNKIN ROAD	262,076.86	262,076.86
104724 / 303000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC LAFAYETTE CO	11,664.37	11,664.37
	County Total			**4,774,405.09**	
**********	**Lamar**	**********			
102037 / 306000	Safety	CON	GUARDRAIL, VAR. ROUTES, LAMAR	31,831.64	440,935.13
102519 / 1000	Bridge	ENG	US 11 REPLACE 5 BRIDGES BETWEEN LUMBERTON & PURVIS	283,325.97	508,934.62
103359 / 101000	Pavement Rehabilitation	ENG	I 59 FROM BLACK CREEK TO LAMAR/FORREST CL. OVERLAY S-BOUND LANES	622.05	69,639.10
103359 / 301000	Pavement Rehabilitation	CON	* I 59 FROM BLACK CREEK TO FORREST/LAMAR CL. NEAR MILE MARKER 67	1,640,294.15	3,593,459.96
103393 / 302000	Pavement Rehabilitation	CON	I-59 FROM PEARL RIVER CTY LINE TO BLACK CREEK	198.83	6,167,743.95
103393 / 304000	Interstate	CON	I-59 FROM PEARL RIVER CL TO BLACK CREEK (70% of project)	13,636.53	13,636.53
103765 / 301000	Urban	CON	LINCOLN RD AT OAK GROVE RD	8,894.34	102,835.34
104570 / 323000	Emergency Repair	CON	REST AREA I-59 SB, LAMAR COUNTY□□CHAIN LINK FENCE DAMAGE	6,200.00	6,200.00
104580 / 305000	Emergency Repair		HURRICANE KATRINA CLEANUP LAMAR	282,480.77	282,480.77

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Lamar**	**********			
104590 / 305000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-LAMAR COUNTY DISTRICT 6- HURRICAN	4,675,239.00	4,675,239.00
104615 / 301000	Pavement Rehabilitation	CON	US 98 FR OLD HWY 24 EAST 6.0 MIIES TO JUNCTION SR 589	12,634.10	12,634.10
104654 / 101000	Surface Transportation Progr	ENG	SR 589 AT OLD HIGHWAY 24	5,203.62	5,203.62
104654 / 102000	Surface Transportation Progr	ENG	US 11 AT NEW PURVIS SCHOOL SITE	21,171.79	21,171.79
104654 / 103000	Surface Transportation Progr	ENG	SR 42 AT RAYBURN ROAD	6,266.52	6,266.52
	County Total			**6,987,999.31**	
**********	**Lauderdale**	**********			
100546 / 1000	Interstate	ENG	I-59 KEWANEE TRUCK SCALES RENOVATION EAS	2,942.88	1,027,515.29
100546 / 201000	Interstate	ROW	I-59 KEWANEE TRUCK SCALES RENOVATION EAS	79.94	445,689.66
100546 / 301000	Interstate	CON	I-59 KEWANEE TRUCK SCALES RENOVATION EAS	2,794,693.63	16,696,656.74
100589 / 1000	State Projects	ENG	SR 493 FM BROADMOOR TO BAILEY (PE)	308,135.76	1,364,441.89
100589 / 201000	Urban	ROW	SR 493 FM BROADMOOR TO BAILEY (REALIGN) (6.2, 6.4, 8.2)□□	1,078,659.41	7,568,820.37
100590 / 201000	Bridge	ROW	SR 493 BT BAILEY & KEMPER CL (11.9, 12.1, 14.1)	85,147.65	246,234.55
100590 / 301000	Bridge	CON	SR 493 BT BAILEY & KEMPER CL (11.9, 12.1, 14.1)	1,026,682.28	1,323,057.85
100600 / 1000	State Projects	ENG	US 11 BT CLARKE CL & MERIDIAN (8 BR, 151.3-157.0)	-227.73	602,263.03
100600 / 301000	Bridge	CON	US 11 BT CLARKE CL & MERIDIAN (8 BR, 151.3-157.0)	132,675.18	5,853,688.07
101648 / 1000	Vision 21	ENG	* SR 19 FROM COLLINSVILLE TO SR 492	199,690.11	1,176,848.61
101648 / 201000	Vision 21	ROW	* SR 19 FROM COLLINSVILLE TO NEWTON C.L.	1,511,568.33	4,333,297.97
102482 / 101000	Bridge	ENG	SR 19 BT ALA. LN AND SR 496 (6.0, 9.5)	9,834.09	45,266.48
102986 / 301000	Pavement Rehabilitation	CON	I-59 FM 0.5 MI W OF US 45 TO ALA ST LINE	223,046.69	13,137,286.34
103146 / 101000	State Projects	ENG	I-59 ADDITIONS & RENOVATE LAUDERDALE WELCOME CENTER	16,791.72	158,896.37
103146 / 102000	Surface Transportation Progr	ENG	I-59 ADDITIONS & RENOVATE LAUDERDALE WELCOME CENTER	368.00	10,886.00
103146 / 301000	Surface Transportation Progr	CON	I-59 ALTERATIONS AND ADDITIONS TO LAUDERDALE WELCOME	47,141.18	1,219,324.75
103146 / 302000	Surface Transportation Progr	CON	I-59 PARKING & SITE IMPROVEMENTS TO LAUDERDALE WELCOME CENTER	180,192.15	180,192.15
103675 / 301000	Pavement Rehabilitation	CON	US 45 FR SR 19 TO TOPTON (PM)	21,358.97	21,358.97
103694 / 101000	Interstate	ENG	I-59 BTW I-20W & 65TH AVE (148.4A, 148.5A,149A,149B)	221,523.45	316,370.04
103744 / 301000	Pavement Rehabilitation	CON	I-59 FR CLARKE CL TO I-20	80,324.23	6,644,369.11
103982 / 301000	Safety	CON	KCS CROSS SURF-YORK RD LAUDERDALE CO	47,774.74	47,774.74
104047 / 101000	State Projects	ENG	SR 39 AT BRIARWOOD RD	3,949.67	3,949.67
104351 / 301000	Pavement Rehabilitation	CON	US 11 FR RUSSELL TO I-20/59 (MAS part of 2927, 2929) (PM) (PE use 1038	1,011,851.48	1,011,851.48
104353 / 301000	Pavement Rehabilitation	CON	SR 19 FR 0.3 MI N OF NORTH HILLS ST TO 0.5 MI N OF SR 494 (MAS 865 & 877)	2,757,163.49	2,777,628.18
104395 / 301000	Urban	CON	8th ST AT SEVERAL LOCATIONS IN MERIDIAN	132,467.00	132,467.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Lauderdale**	**********			
104396 / 301000	Urban	CON	SR 39 AT 33RD. ST IN MERIDIAN	211,700.35	211,700.35
104423 / 102000	Interstate	ENG	* I-20/59 HAWKINS CROSSING & 23RD AVENUE EAST BETWEEN SR 19 AND US	541,308.63	541,308.63
104423 / 201000	Special Projects(Demo)	ROW	* I-20/59 HAWKINS CROSSING & 23RD AVENUE EAST BETWEEN SR 19 AND US	4,581.33	4,581.33
104445 / 701000	Urban	CON	SR 19 at Lake Drive in Meridian	332,065.75	332,065.75
104582 / 310000	Emergency Repair		HURRICANE KATRINA CLEANUP-LAUDERDALE	192,935.28	192,935.28
104592 / 310000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 LAUDERDALE	4,151,994.00	4,151,994.00
	County Total			**17,328,419.64**	
**********	**Lawrence**	**********			
101169 / 1000	Phase II	ROW	US 84 FROM LINCOLN C L TO EAST END MONTICELLO BYPASS PE 10117	131,403.75	7,025,622.33
101171 / 1000	Phase II	ENG	US 84-FR SR 27 TO JEFFERSON DAVIS COUNTY ROW 102647/1000, 101	176,936.44	1,165,463.64
102059 / 301000	Phase II	CON	US 84 FM LINCOLN CL TO OLD SR 27 PE 101168	10,033,426.47	10,824,431.44
102062 / 301000	Phase II	CON	US 84 FROM E END MONTICELLO RELOC TO JEFF DAVIS CL PE 101171 F	1,995,681.78	1,995,681.78
102237 / 101000	Surface Transportation Progr	ENG	SR 583 FROM WALTHALL CL TO LINCOLN CL	2,681.00	11,985.00
102647 / 1000	Phase II	ROW	US 84 FROM EAST END MONTICELLO BYPASS TO JEFF-DAVIS COUNTY LINE	40,843.79	4,344,293.88
102648 / 1000	Phase II	CON	US 84 FROM EAST END OF MONTICELLO BYPASS TO JEFF DAVIS CL PE 10	293,672.45	6,169,504.43
102649 / 1000	Phase II	CON	US 84 FROM OLD SR 27 TO EAST END OF THE MONTICELLO BYPASS P.E	4,199,109.40	25,785,160.02
104581 / 307000	Emergency Repair		HURRICANE KATRINA CLEANUP LAWRENCE	62,331.43	62,331.43
104591 / 307000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. LAWRENCE COUNTY	1,631,718.97	1,631,718.97
	County Total			**18,567,805.48**	
**********	**Leake**	**********			
100490 / 1000	Surface Transportation Progr	ENG	SR 16 BT MADISON CL & NESHOBA	6,571.20	519,488.83
100490 / 102000	Bridge	ENG	SR 16 BT MADISON CL AND SR 25 (98.7, 101.0, 101.5)	-2,355.00	0.00
100490 / 301000	Bridge	CON	SR 16 BT SR 25 AND NESHOBA CL (108.0, 111.8, 114.8, 121.1)	74,764.53	5,049,729.43
102071 / 1000	Phase III	CON	SR 25 FROM RENFROE TO ATTALA CL (PAVE AND REHAB)(P	-55,238.07	20,218,678.27
104582 / 304000	Emergency Repair		HURRICANE KATRINA CLEANUP-LEAKE	86,520.37	86,520.37
104592 / 304000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 LEAKE	513,264.00	513,264.00
104718 / 301000	Pavement Rehabilitation	CON	SR 16 FR END OF 4 LN E OF CARTHAGE TO NESHOBA CL (PM)	3,859.08	3,859.08
	County Total			**627,386.11**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Lee**	**********			
100009 / 1000	Safety	CON	17 CROSSINGS OF BN RR IN TUPELO	265.90	495,759.90
100078 / 202000	Special Projects(Demo)	ROW	SR 6 FR PONTOTOC CL TO SR 145 IN TUPELO PE 100079/1000&2000	2,176,799.02	9,249,683.96
100079 / 1000	Surface Transportation Progra	ENG	SR 6 FROM PONTOTOC COUNTY LINE TO TUPELO ROW 100078/202 C	-269,319.52	292,494.88
100079 / 2000	National Highway System(NH	ENG	SR 6 FROM PONTOTOC COUNTY LINE TO TUPELO ROW 100078/202 C	325,000.00	1,425,000.00
100152 / 1000	Bridge	ENG	SR 145 BTW GUNTOWN & BALDWYN (REPLACE 4	1,495.35	406,230.17
100152 / 201000	Bridge	ROW	SR 145 BTW GUNTOWN & BALDWYN (REPL 4 BRIDGES) (Br. No. 240.4, 240.6, 2	7,564.31	1,060,446.02
100152 / 301000	Bridge	CON	SR 145 BTW GUNTOWN & BALDWYN (REPL 4 BRIDGES) (Br. No. 240.4, 240.6, 2	268,059.95	3,185,749.44
102083 / 101000	Surface Transportation Progra	ENG	US45 @ ECULAUTUBBA RD (ADD INT)	58,433.75	272,197.09
102411 / 101000	Surface Transportation Progra	ENG	SR 348 BETWEEN UNION CL & GUNTOWN (3 BR)□□STP-FY00(001)	4,325.45	389,617.90
102411 / 301000	Surface Transportation Progra	CON	SR 348 BETWEEN UNION CL & GUNTOWN (3 BR)	920,834.00	2,559,390.10
103757 / 301000	Surface Transportation Progra	CON	TUPELO TRANSPLOREUM	118,884.00	280,451.00
104095 / 105000	National Highway System(NH	ENG	US 78 FM PONTOTOC CL TO SR 178	5,947.73	5,947.73
104095 / 106000	National Highway System(NH	ENG	US 78 FM SR 178 TO SR 145	1,183.56	2,796.08
104095 / 107000	National Highway System(NH	ENG	US 78 FM SR 145 TO ITAWAMBA CL	2,094.33	6,009.55
104289 / 101000	Special Projects(Demo)		Tupelo Railroad Relocation Study. Funds tranferred from FHWA to FRA. Demo # M	231,743.00	231,743.00
104293 / 301000	Pavement Rehabilitation	CON	US 78 FR NEW ALBANY TO TUPELO / PE 302558-101000	105,945.56	456,805.32
104450 / 113000	Surface Transportation Progra	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05 - Tupelo	7,438.65	7,438.65
104483 / 101000	Safety	ENG	MS 145: TRAF SGNLS @ VAR INT THRU SALTIL	72,017.56	72,017.56
104723 / 308000	Emergency Repair		ER-KATRINA-DIST 1 STATE FORCES ETC LEE CO	10,250.81	10,250.81
	County Total			**4,048,963.41**	
**********	**Leflore**	**********			
102129 / 1000	Surface Transportation Progra	ENG	US 49E FROM SIDON TO US 82	132,529.54	313,304.00
103070 / 101000	Bridge	ENG	SR 7 BT GREENWOOD & HOLCOMB BR 38.5;40.4	18,713.45	284,051.97
103070 / 201000	Bridge	ROW	SR 7 BT GREENWOOD & HOLCOMB BR 38.5;40.4	8,200.00	416,058.22
103070 / 301000	Bridge	CON	SR 7 BT GREENWOOD & HOLCOMB BR 38.5;40.4	-18,713.45	1,489,019.81
103073 / 101000	Urban	ENG	US 82 FR US 49N TO SR 7N (G'WOOD BYPASS)	5,094.87	175,246.87
103327 / 101000	Bridge	ENG	SR 7 FROM THE HUMPHREYS CL TO US 82 BR. NOS. 15.9,21.5, 22.2, 22.4.	85,170.29	187,998.05
103804 / 301000	Surface Transportation Progra	CON	KEESLER BRIDGE @ YAZOO R. IN GREENWOOD	-29,177.82	1,464,674.18
104104 / 302000	Safety	CON	US 82 @ BRENTWOOD IN GREENWOOD SIGNAL	-2,431.21	52,748.88
104172 / 301000	Urban	CON	MEDALLION DR. CONNECTTOR RD IN GREENWOOD	18,823.29	1,250,929.58
104361 / 101000	Safety	ENG	C&G RAILROAD SIGNAL PROJECT	-9,400.00	600.00
104361 / 301000	Safety	CON	C&G RAILROAD SIGNAL PROJECT	24,216.61	139,989.61

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Leflore**	**********			
104450 / 103000	Surface Transportation Progr	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05 - Greenwood	19,589.29	19,589.29
104492 / 101000	Urban	ENG	SIGNS AND SIGNAL UPGRADE-GREENWOOD	39,942.00	39,942.00
104724 / 312000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC LEFLORE CO	2,519.60	2,519.60
	County Total			**295,076.46**	
**********	**Lincoln**	**********			
101170 / 1000	Phase II	ROW	US 84 FROM BROOKHAVEN TO LAWRENCE C L	44,496.48	3,390,396.87
101840 / 201000	Bridge	ROW	US51 Bt Pike CL - US84	94.77	178,935.40
102059 / 302000	Phase II	CON	US 84 FM LINCOLN CL TO OLD SR 27 PE 101168	132,485.29	148,732.00
102238 / 101000	Surface Transportation Progr	ENG	SR 583 FROM LAWRENCE CL NORTH	70,556.16	313,129.32
102486 / 201000	Bridge	ROW	SR 550 REPLACE BR AT HOMOCHITTO RIVER BRIDGE NO. 4.80 PE 10(	11,397.40	189,976.33
102486 / 301000	Bridge	CON	SR 550 REPLACE BR AT HOMOCHITTO RIVER BRIDGE NO. 4.80 P.E. IS '	893,550.30	1,489,139.87
102487 / 101000	Bridge	ENG	SR 550 BTW HOMOCHITTO RIVER AND WEST JCT US 51,REPLACE BRIDGES N	184,589.22	299,880.26
104348 / 303000	Surface Transportation Progr	CON	US 98 FROMTHE INTERSECTION OF US 51 IN SUMMIT THEN GO WEST 20.162	216,445.89	433,891.60
104371 / 301000	Urban	CON	VARIOUS ST IN DOWNTOWN BROOKHAVEN	507,739.15	507,739.15
104388 / 301000	Pavement Rehabilitation	CON	OVERLAY ON SR 184 IN LINCOLN COUNTY	-3,738.44	817,782.45
104388 / 302000	Pavement Rehabilitation	CON	SR 550 FROM THE INTERSECTION OF US 51 EAST TO THE EOM.	-9,340.95	169,892.43
104544 / 301000	Pavement Rehabilitation	CON	US 51 FROM US 84 TO THE END OF THE 4 LANE SECTION IN BROOKHAVEN	60,593.16	60,593.16
104581 / 305000	Emergency Repair		HURRICANE KATRINA CLEANUP LINCOLN	79,719.85	79,719.85
104591 / 305000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. LINCOLN COUNTY	1,787,160.00	1,787,160.00
	County Total			**3,975,748.28**	
**********	**Lowndes**	**********			
100060 / 1000	Surface Transportation Progr	ROW	SR 12 FR SR 50 TO ALABAMA STATE LINE CONST=101600	-2,737.50	1,437,894.34
100094 / 1000	State Projects	ENG	US 45 FR NOXUBEE CL TO US 82 ROW 102089/201, 102087, 102090 CC	305,854.83	1,829,979.49
100995 / 1000	Phase II	ENG	US 45A FROM NOXUBEE CL TO US 82	17,562.56	1,298,750.91
100997 / 1000	Phase II	ROW	US 45A FROM NOXUBEE COUNTY LINE TO US 82	8,044.52	7,387,553.83
102087 / 201000	Surface Transportation Progr	ROW	US 45 FR 4.0 MILES S. OF US 82 TO US 82 PE 100094	2,368,945.98	4,053,037.43
102089 / 201000	Surface Transportation Progr	ROW	US45 BTW NOXUBEE CL & CARSON RD PE 100976/1000, 100094/1000 CONS	1,132,705.36	1,168,721.94
102090 / 201000	Surface Transportation Progr	ROW	US45 FROM CARSON RD. TO 4 MI. SO. OF US82 PE 100094	1,433,344.30	1,940,807.54
102091 / 101000	Special Projects(Demo)	ENG	US 45 BTW US 82 AND RAD 9 (RELOCATE) - EARMARK PROJECT [ALL AVAILAE	481,890.88	481,890.88
102092 / 301000	Surface Transportation Progr	CON	US 45 FROM MS50 TO RAD 9	155,659.77	4,833,742.39

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Lowndes**	**********			
102219 / 101000	Surface Transportation Progr	ENG	SR 69 FROM LAKE LOWNDES TO SR182	248.73	3,950.65
102656 / 302000	Phase II	CON	US 45A FROM NOXUBEE CL TO ARTESIA ROAD(PAVE) P. E. # IS 100995 ROW1	10,305,661.28	12,387,705.36
103078 / 101000	Surface Transportation Progr	ENG	SR 182 BTW COLUMBUS & ALABAMA STATE LINE (Br. No. 175.9)	465.31	54,627.24
103078 / 201000	Bridge	ROW	SR 182 BTW COLUMBUS & ALABAMA STATE LINE (Br. No. 175.9)	442,762.51	442,780.51
103867 / 301000	Urban	CON	5th St. North in Columbus between N. 31st ave. and n. 18th ave	41,270.50	2,242,114.63
103953 / 101000	Safety	ENG	PE R/R SIGNAL ON MAIN ST. CRAWFORD	13,502.22	14,490.22
103953 / 301000	Safety	CON	PE R/R SIGNAL ON MAIN ST. CRAWFORD	-10,228.29	115,033.43
104091 / 301000	Surface Transportation Progr	CON	COLUMBUS RIVERWALK	147,068.51	1,507,658.94
104182 / 301000	Safety	CON	GT-036 RR X ON BETHEL RD IN COLUMBUS	90,171.00	90,171.00
104182 / 302000	Safety	CON	GT-037 RR X ALOMAR ROAD IN COLUMBUS	110,690.00	110,690.00
104182 / 303000	Safety	CON	GT-038 RR X PICKENSVILLE RD IN COLUMBUS	74,315.36	138,706.36
104533 / 301000	Pavement Rehabilitation	CON	US 45 FROM US 82 TO SR 50	33,137.96	33,137.96
104549 / 301000	State Projects	CON	EDA ROAD NO. 212	134,787.93	134,787.93
104723 / 305000	Emergency Repair		ER-KATRINA-DIST 1 STATE FORCES ETC LOWNDES CO	10,777.59	10,777.59
	County Total			**17,295,901.31**	
**********	**Madison**	**********			
100486 / 1000	Special Projects(Demo)	ENG	I-55 INTERCHANGE W/ CONNECTORS TO US 51 & MADISON COUNTY PARKW/	45,474.95	508,948.71
100486 / 101000	Vision 21	ENG	I-55 FROM OLD AGENCY TO SR 463 W/HIGHLAND COLONY CONNECTION PHA	195,790.63	195,790.63
100517 / 1000	Urban	ROW	US 51 FM NATCHEZ TRACE TO END 3 LN SECT (WIDEN TO 5 LNS AND BRD 10	-19,801.52	583,221.76
100517 / 2000	Urban	ROW	US 51 FROM NATCHEZ TRACE TO END OF 3 LANE SECTION	19,805.12	2,569,805.12
100517 / 301000	Urban	CON	US 51 FM NATCHEZ TRACE TO END 3 LN SECT (WIDEN TO 5 LNS AND BRD 10	3,487,330.45	10,556,182.53
100540 / 1000	Interstate	ROW	I-55 REWORK JACKSON ST INTERCHANGE RIDGE	110.00	4,806,965.63
100540 / 301000	Interstate	CON	I 55 REWORK JACKSON ST INTERCHANGE, RIDGELAND	5,708.77	16,575,858.44
100547 / 302000	Interstate	CON	I-220 LIGHTING AT VARIOUS INTCHGS	100,355.00	628,044.50
100554 / 1000	State Projects	ENG	US 49 BT FLORA & YAZOO CL	95,032.16	170,358.05
101708 / 1000	State Projects	ENG	SR 463 FM PARKWAY TO US 51	28,174.62	1,300,396.49
101708 / 201000	Surface Transportation Progr	ROW	SR 463 FM PARKWAY TO I-55	41.71	6,278,529.70
101708 / 202000	Surface Transportation Progr	ROW	SR 463 FM EAST OF I-55 TO US 51 AT MADISON (SUPP 2)	157,187.26	4,186,806.83
102261 / 101000	Urban	ENG	SR 16 FM US 51 TO MONROE ST (CANTON)	50,175.75	168,941.22
102268 / 101000	Urban	ENG	US 51 FROM MADISON TO SR 16 W IN CANTON (ADD 2 LANE)	7,988.78	88,254.37
102315 / 1000	National Highway System(NH	ENG	I-55 FM COUNTY LINE ROAD TO OLD AGENCY ROAD [ADD 4 LANES]	3,458.50	7,318.50
102402 / 1000	Surface Transportation Progr	ENG	SR 463 FM I-55 TO SR 22 (4 LN 4.5 MI.)(CNSLT)	10,880.19	821,570.67

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Madison**	**********			
102517 / 301000	Bridge	CON	US 51 BT SR 17 AND YAZOO CL (139.0)	162,799.60	1,680,269.11
103392 / 302000	Special Projects(Demo)	CON	I-55 AT NISSAN INTERCHANGE WEST STUB OUT TO SR 22 (NISSAN DR EXTEN	72,706.17	5,136,438.64
103401 / 101000	Pavement Rehabilitation	ENG	* I-55 FROM SR 22 TO YAZOO CTY LINE	69.00	3,755.68
103665 / 301000	Pavement Rehabilitation	CON	US 51 FR 0.6 MI S OF SR 16E TO SR 16W (PM)	571,055.81	571,368.83
103770 / 301000	Interstate	CON	I-55 @ CHURCH RD SOUTH NISSAN INTERCHANGE DESIGN AND ROW BY CC	3,890,900.60	17,500,705.29
103770 / 302000	Interstate	CON	I-55 @ CHURCH RD SOUTH NISSAN INTCH	4,000,000.00	4,000,000.00
103886 / 301000	Special Projects(Demo)	CON	SUNNYBROOK RD IN RIDGELAND	-16,899.55	709,536.15
103955 / 301000	Safety	CON	PE R/R SIGNALS MLK DR IN CANTON	362.59	362.59
104016 / 301000	Urban	CON	RIDGELAND - JACKSON ST (SR 886) AT SUNNYBROOK RD (TRAFFIC SIGNAL)	295.00	335,619.55
104029 / 301000	Safety	CON	SR 22/SR 16 - TRAFFIC SIGNALS AT VARIOUS LOCATIONS IN CANTON	-25,139.11	452,826.50
104030 / 301000	Urban	CON	SR 463 AT ST JOE, MADISON HIGH, & MIDDLE SCHOOLS	2,047.66	165,588.19
104038 / 301000	Surface Transportation Progr	CON	MISS. CRAFT CENTER IN RIDGELAND	3,042,200.00	3,042,200.00
104137 / 101000	Special Projects(Demo)	ENG	US51/SR43 CONNECTOR IN CANTON	296,091.49	702,263.23
104166 / 302000	Pavement Rehabilitation	CON	* I-55 FR COUNTY LINE RD TO I-220 (+RAMPS & INTCH)	3,834.15	3,834.15
104178 / 304000	Safety	CON	CNRR SIGNALS & GATES HOLMES ST. RIDGELAN	73,526.00	73,526.00
104202 / 301000	Urban	CON	OLD CANTON RD BETWEEN LAKE HARBOUR RD. AND NATCHEZ TRACE PARI	1,573,972.58	3,135,231.09
104307 / 301000	Special Projects(Demo)	CON	WHEATLEY & RIDGELAND AVE IN RIDGELAND	280,162.00	356,068.00
104315 / 201000	Safety	ROW	SR 17 AT ROCKY HILL RD, SITE FLARE IMPROVEMENTS (Construction I	60,789.22	60,789.22
104389 / 301000	Urban	CON	COUNTY LINE RD BT I-55/PEAR ORCH. RIDGELAND	2,075,318.01	2,228,459.32
104397 / 1000	National Highway System(NH	ENG	I-55 FROM OLD AGENCY ROAD TO SR 463 (INTERCHANGE & FRONTAGE ROAI	201,197.79	275,059.79
104416 / 301000	Surface Transportation Progr	CON	I-55/SR22 AT CANTON-LANDSCAPE	70,444.00	70,444.00
104489 / 701000	Urban	CON	WIDEN E. COUNTY LINE RD BETWEEN PEER ORCHARD RD AND OLD CANTON	1,291,961.50	1,291,961.50
104507 / 701000	Urban	CON	PEAR ORCHARD R & TOWN CENTER BLV IN RIDG (Split 70.90743 / 29.09257)□□	103,891.00	103,891.00
104582 / 303000	Emergency Repair		HURRICANE KATRINA CLEANUP-MADISON	50,917.48	50,917.48
104592 / 303000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 MADISON	415,950.00	415,950.00
	County Total			**22,386,165.36**	
**********	**Marion**	**********			
100812 / 1000	Surface Transportation Progr	ENG	SR 35 FR NORTH END OF COLUMBIA BYPASS TO BUNKER HILL	108,592.90	310,936.08
101482 / 1000	Surface Transportation Progr	ENG	US 98 BT FOXWORTH AND COLUMBIA AT PEARL ROW&CONS 102445	4,107.61	218,628.17
102445 / 201000	Surface Transportation Progr	ROW	US 98 REPL BR AT PEARL RIVER(118.5)□□PE 101482	134.07	2,041.89
103510 / 101000	Surface Transportation Progr	ENG	SR 587 @ RED BLUFF BETWEEN MORGANTOWN AND LAWRENCE COUNTY LI	143.05	247,513.01
103510 / 201000	Surface Transportation Progr	ROW	SR 587 @ RED BLUFF BETWEEN MORGANTOWN AND LAWRENCE COUNTY LI	5,006.86	274,538.98

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Marion**	**********			
103510 / 301000	Surface Transportation Progr	CON	SR 587 @ RED BLUFF BETWEEN MORGANTOWN AND LAWRENCE COUNTY LI	548,809.98	2,657,106.73
103637 / 301000	Safety	CON	RR CROSS. @ SR 587 IN FOXWORTH	7,664.63	13,843.63
103637 / 302000	Safety	CON	RR CROSS. @ SR 587 IN MORGANTOWN	7,800.37	14,351.37
104581 / 313000	Emergency Repair		HURRICANE KATRINA CLEANUP MARION	175,737.01	175,737.01
104591 / 313000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. MARION COUNTY	24,930,470.20	24,930,470.20
104625 / 301000	Emergency Repair	CON	WEIGH STATION SR35 SANDY HOOK, BLDG 91711	6,800.00	6,800.00
	County Total			**25,795,266.68**	
**********	**Marshall**	**********			
100174 / 1000	Special Projects(Demo)	ENG	US 72 FR TENN STATE LINE TO PROPOSED SR	716.65	399,661.55
100299 / 1000	Bridge	ENG	SR 309 BT SR 4 & SR 302	4,247.76	172,675.80
101007 / 1000	Phase I	ROW	US 72 FROM MT PLEASANT TO BENTON COUNTY	140.50	6,766,641.82
102207 / 202000	Surface Transportation Progr	ROW	SR 4 FROM TATE C/L TO GALENA INCLUDES BRIDGES #59.0,59.1 PE 1(	88,910.26	246,593.92
102512 / 302000	Bridge	CON	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL (Br. No. 4.7, 4.9, 5.0)	16,273.76	25,514.12
103072 / 302000	Pavement Rehabilitation	CON	US 78 BT DESOTO C.L. AND HOLLY SPRINGS--Concrete Punchout	1,942,945.78	1,943,628.90
103317 / 101000	Bridge	ENG	SR 349 FROM MACEDONIA ROAD TO US 78 BR NOS. 8.5,10.70,14.00	169,134.64	225,256.42
103988 / 301000	Safety	CON	GT-012 BNSF RR SIGNAL & GATE PROJECT	43,703.00	181,741.00
104142 / 301000	Special Projects(Demo)	CON	N. MEMPHIS ST IN HOLLY SPRINGS	218,010.00	1,264,641.24
104374 / 301000	Safety	CON	BNSF RR SIGNAL PROJECT GOVAN STREET HOLLY SPRINGS, MARSHALL	94,838.00	94,838.00
104724 / 302000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC MARSHALL CO	5,563.93	5,563.93
	County Total			**2,584,484.28**	
**********	**Monroe**	**********			
100962 / 2000	Phase I	ROW	US 45 FROM LOWNDES COUNTY LINE TO ABERDE	22,568.79	5,020,174.61
101634 / 1000	Vision 21	ENG	SR 25 FROM US 278 TO NORTH CORP LIMIT OF SMITHVILLE	436,085.17	982,776.37
101634 / 220000	Vision 21	ROW	SR 25 FROM US 278 TO ITAWAMBA C.L.	1,186.22	1,186.22
101635 / 1000	Vision 21	ENG	SR 25 FROM SR 8 TO US 278 AT AMORY	585,954.45	1,850,394.39
101635 / 201000	Vision 21	ROW	SR 25 FROM SR 8 TO US 278	-4,110.53	-3,587.80
102198 / 101000	Surface Transportation Progr	ENG	US 278 AMORY BY-PASS(RELOCATION 4LN)	287,115.15	394,233.69
102946 / 1000	Vision 21	ENG	SR 25 FROM SR 8 TO US 78 NEAR FULTON	50,000.00	307,569.91
104182 / 304000	Safety	CON	GT-052 RR X DAN TAYLOR RD IN ABERDEEN	95,687.00	95,687.00
104190 / 301000	Urban	CON	PUCKETT DR. BETWEEN SR 25 AND PARCHMAN DR. IN AMORY	26,653.86	473,763.58

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Monroe**	**********			
104277 / 301000	Urban	CON	WATERWAY DR. IN AMORY	29,282.32	763,285.42
104325 / 301000	Urban	CON	MERIDIAN,THAYER,COMMER ST IN ABERDEEN	217,733.83	273,184.53
104392 / 301000	Pavement Rehabilitation	CON	MS 25 FM US 45A TO ABERDEEN	1,304,119.22	1,319,144.81
104447 / 701000	Urban	CON	New Port Access Rd 1.5 m. East of Aberdeen	607,242.32	607,242.32
104532 / 301000	Pavement Rehabilitation	CON	US 45A FROM SR 25 TO SR 8	21,850.20	21,850.20
104534 / 301000	Pavement Rehabilitation	CON	US 45 FROM LACKEY TO ABERDEEN	885.70	885.70
104535 / 301000	Pavement Rehabilitation	CON	SR 8 FROM US 45 TO SR 25	135.70	135.70
104723 / 304000	Emergency Repair		ER-KATRINA-STATE FORCES ETC MONROE CO	9,776.17	9,776.17
	County Total			**3,692,165.57**	
**********	**Montgomery**	**********			
100280 / 1000	Surface Transportation Progr	ROW	US 51 BT WINONA & GRENADA CL PE 100266	10,535.40	250,968.20
100280 / 301000	Bridge	CON	US 51 BT DUCKHILL & GRENADA CL P. E. # IS 100266	1,079,879.72	3,939,911.35
101048 / 1000	Phase III	ROW	US 82 FROM KILMICHAEL TO WEBSTER C L	11,577.07	6,735,567.24
102322 / 301000	Pavement Rehabilitation	CON	I55 BTW US 82 AND 2.5 MI S. CARROLL C/L (Asphalt Warranty)	238.00	5,391,859.29
102662 / 301000	Phase III	CON	US 82 FROM KILMICHAEL TO WEBSTER CL (PAVE AND REHAB) P. E. IS 10104	3,924,023.16	16,134,304.86
103400 / 301000	Pavement Rehabilitation	CON	* I-55 FR 2.5 MI S OF CARROLL CL TO CARROLL CL	1,219,304.20	1,711,497.66
104300 / 101000	Interstate	ENG	I55 AND US 82 INTERCHANGE AT WINONA	13,687.30	13,687.30
104377 / 301000	Urban	CON	UNION ST BT WADELL/BRANCH IN WINONA	108,388.25	108,388.25
104410 / 302000	Pavement Rehabilitation	CON	* I55 - CARROLL/MONTGOMERY CO LINE TO 0.5 MILES SOUTH OF US 82	14,553.42	14,553.42
104643 / 102000	State Projects	ENG	MONTGOMERY CO I-55 LM 4.223 TO 11.582	433.30	433.30
104671 / 301000	Pavement Rehabilitation	CON	US 82 FROM EAST END BYPASS TO KILMICHAEL	43.05	43.05
104724 / 311000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC MONTGOMERY CO	13,068.70	13,068.70
	County Total			**6,395,731.57**	
**********	**Neshoba**	**********			
100598 / 201000	Bridge	ROW	SR 486 BT PHILA AND DEWEESE (1.8, 9.8) PE 102974	23,284.12	307,648.55
100598 / 301000	Bridge	CON	SR 486 BT PHILA AND DEWEESE (1.8, 9.8) PE 102974	302,814.57	1,253,384.96
101093 / 1000	Vision 21	ENG	SR 15 BT PHILADELPHIA AND WINSTON C L	5,613.28	547,746.51
101194 / 1000	Gaming	ENG	SR 16 FROM BIA RTE 22 TO SR 15	8,164.07	7,366,896.92
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	58,754.85	3,993,319.24
101194 / 202000	Gaming	ROW	SR 16 FR N LOOP RD TO SR 15	16,494.59	416,912.90

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Neshoba**	**********			
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 M	3,536,248.59	11,203,952.46
101194 / 302000	Gaming	CON	SR 16 FM NEW NORTH LOOP RD TO SR 15	314,534.97	14,964,066.28
101647 / 1000	Vision 21	ENG	SR 15 FROM SR 485 TO WINSTON COUNTY LINE	2,107.08	217,601.58
101648 / 3000	Vision 21	ENG	* SR 19 FROM COLLINSVILLE TO SR 492	36,486.96	305,248.04
101648 / 203000	Vision 21	ROW	* SR 19 FROM NEWTON CL TO SR 492	2,773,093.84	2,998,386.77
101649 / 1000	Vision 21	ENG	* SR 19 FROM SR 492 TO PHILADELPHIA	114,479.78	572,540.37
101649 / 201000	Vision 21	ROW	* SR 19 FROM SR 492 TO PHILADELPHIA	101.50	101.50
103639 / 301000	Urban	CON	SR 15 BYPASS IN PHILADELPHIA	8,547.64	243,212.82
103896 / 101000	Surface Transportation Progr	ENG	SR 16 FROM SR 15 TO SR 19	510,254.94	1,339,429.38
104582 / 306000	Emergency Repair		HURRICANE KATRINA CLEANUP-NESHOBA	99,433.40	99,433.40
104592 / 306000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 NESHOBA	695,544.00	695,544.00
104632 / 101000	Bridge	ENG	SR 15 BT SR 19 AND WINSTON CL (BR 173.5) (Construct new bridge on new V2	26,968.72	26,968.72
	County Total			**8,532,926.90**	
**********	**Newton**	**********			
100559 / 201000	Bridge	ROW	SR 15 AT TARLOW CREEK SOUTH OF NEWTON	650.96	47,930.95
101648 / 2000	Vision 21	ENG	* SR 19 FROM COLLINSVILLE TO SR 492	8,950.00	244,779.18
101648 / 202000	Vision 21	ROW	* SR 19 FROM LAUDERDALE C.L. TO NESHOBA CL.	981,040.54	1,925,354.74
102367 / 101000	Surface Transportation Progr	ENG	US 80 BT NEWTON AND CHUNKY (7BR, 110.8 - 121.4)□□□□STP-FY00(001)	66,280.82	165,918.11
102491 / 101000	Bridge	ENG	SR 503 BT JASPER CL AND US 80 (29.6, 29.9)	55,366.81	140,405.61
103927 / 101000	Pavement Rehabilitation	ENG	I-20 FROM 4 MILES EAST OF THE SCOTT COUNTY LINE TO CHUNKY	142,902.50	142,902.50
104129 / 101000	Bridge	ENG	SR 15 BT DECATUR AND UNION (143.6, 148.5) (Both bridges have posted w	155,186.57	299,149.33
104250 / 310000	Safety	CON	KCS RR Xing on Ponderosa Rd in Lake	47,239.00	129,172.00
104250 / 311000	Safety	CON	KCS Signals & Gates Roy Mann Rd Newton	41,822.00	120,718.00
104250 / 317000	Safety	CON	KCS RR Xing Potterchitto Rd in Hickory	45,517.00	125,232.00
104250 / 318000	Safety	CON	KCS RR on Buckley Rd in Hickory	38,008.00	116,388.00
104250 / 320000	Safety	CON	KCS RR Xing on Pine Forest Rd in Chunky	34,968.00	110,061.00
104424 / 101000	Surface Transportation Progr	ENG	US 80 AT RAILROAD IN NEWTON, EMERGENCY BRIDGE REPAIR (107.8) (Brid	8,160.00	17,975.10
104467 / 309000	Safety	CON	KCS RR CROSSING POPLAR STREET NEWTON	3,341.00	3,341.00
104582 / 307000	Emergency Repair		HURRICANE KATRINA CLEANUP-NEWTON	175,329.79	175,329.79
104592 / 307000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 NEWTON	2,489,190.00	2,489,190.00
	County Total			**4,293,952.99**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Noxubee**	**********			
101103 / 1000	State Projects	ENG	US 45 FROM BROOKSVILLE TO LOWNDES COUNTY LINE ROW&CONS 10048	6,267.48	356,188.00
102089 / 202000	Surface Transportation Progr	ROW	US45 BTW NOXUBEE CL & CARSON RD [ROW TO PURCHASE SILT BASINS]	17,114.46	17,140.46
102656 / 303000	Phase II	CON	US 45A FROM APPROX. 0.380 MILE SOUTH OF NOXUBEE/LOWNDES CL TO A	76,415.72	90,733.87
104582 / 308000	Emergency Repair		HURRICANE KATRINA CLEANUP-NOXUBEE	30,693.44	30,693.44
104592 / 308000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 NOXUBEE	90,528.00	90,528.00
	County Total			**221,019.10**	
**********	**Oktibbeha**	**********			
100066 / 1000	Surface Transportation Progr	ROW	SR 12 FROM EXIST US 82 TO RELOCATED US 8	5,674.84	1,342,462.01
100066 / 301000	Surface Transportation Progr	CON	SR 12 FROM EXIST US 82 TO RELOCATED US 8	169,488.58	11,196,235.61
100068 / 1000	Surface Transportation Progr	ENG	SR 12 BT MONTGOMERY ST & SPRING ST IN ST	150.88	276,745.42
100068 / 201000	Surface Transportation Progr	ROW	SR 12 BTW MONTGOMERY ST & SPRING ST□□STP-FY00(001)	-18,109.08	842,770.20
100989 / 1000	Phase II	ROW	US 82 FROM RELOCATED SR 25 TO CLAYTON VI	2,310.50	3,255,724.13
101815 / 1000	Phase II	ROW	SR 25 FR WINSTON CL TO STARKVILLE BYPASS	49.92	1,636,988.52
101815 / 301000	Phase II	CON	SR 25 FR WINSTON CL TO STARKVILLE BYPASS	4,256,742.88	17,411,050.31
102057 / 1000	Phase II	CON	US 82 FROM 2.7 MILES WEST OF ADATON TO 2.7 MILES WEST OF RELOC SR 2	1,695.00	9,826,068.35
102642 / 1000	Phase II	CON	US 82 FROM 2.7 MILES WEST OF RELOC SR 25 TO CLAYTON VILLAGE(PAVE)	2,034.87	25,960,217.59
102727 / 101000	Surface Transportation Progr	ENG	SR 12 & EXISTING US 82 FM SPRING ST TO LEE BLVD. @ MSU	4,139.67	57,301.13
102727 / 301000	Surface Transportation Progr	CON	SR 12 & EXISTING US 82 FM SPRING ST TO LEE BLVD. @ MSU	649,626.40	1,035,410.90
103217 / 301000	Surface Transportation Progr	CON	BIKE PATH ON CAMPUS OF MISS. STATE UNIV.□□STP-FY00(001)	80,097.56	1,777,497.65
104255 / 301000	Urban	CON	BLACKJACK RD/SPRING ST IN STARKVILLE	301,589.95	935,807.37
104405 / 301000	Surface Transportation Progr	CON	BIKE/PEDESTRAIN PATH ON MSU CAMPUS	1,264,310.00	1,264,310.00
104723 / 307000	Emergency Repair		ER-KATRINA-DIST 1 STATE FORCES ETC OKTIBBEHA CO	10,391.93	10,391.93
	County Total			**6,730,193.90**	
**********	**Panola**	**********			
100239 / 1000	State Projects	ENG	SR 35 FROM US 51 TO I-55 ROW&CONS 102165	3,194.83	603,128.70
101642 / 1000	Vision 21	ENG	SR 6 FROM QUITMAN C.L. TO 5 MILES WEST OF I-55	33,958.63	244,143.93
101643 / 1000	Vision 21	ENG	* SR 6 FROM 5.15 MILES WEST OF I-55 TO 3.11 MILES EAST OF I-55	19,017.30	68,496.39
102165 / 201000	Surface Transportation Progr	ROW	SR 35 FROM US 51 TO I-55 (ROW TO WIDEN)□□STP-FY00(001) PE 100239	10,621.45	296,607.44
103645 / 101000	Pavement Rehabilitation	ENG	I-55 FR 1.8 MI N OF SR 35 TO TATE CL	351.34	16,056.47
103645 / 301000	Pavement Rehabilitation	CON	* I-55 FR 1.8 MI N OF SR 35 TO TATE CL	3,455,312.73	6,650,465.44

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Panola**	**********			
104724 / 305000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC PANOLA CO	7,736.09	7,736.09
	County Total			**3,530,192.37**	
**********	**Pearl_River**	**********			
100744 / 1000	State Projects	ENG	SR 43 BT PICAYUNE & HENLEYFIELD ROW&CONS 102186	4,735.06	334,011.16
102037 / 307000	Surface Transportation Progr	CON	GUARDRAIL, VAR. ROUTES, PEARL RIVER	1,036,350.40	1,493,450.39
102186 / 201000	Surface Transportation Progr	ROW	SR 43 BTW PICAYUNE AND HENLEYFIELD PE 100744	58,691.32	120,714.55
102246 / 201000	Surface Transportation Progr	ROW	US 11 FROM I 59 TO MILL CREEK	1,953.62	161,913.09
102335 / 101000	Interstate	ENG	I-59 RENOVATE TRUCK SCALES AT NICHOLSON(SOUTHBOUND)	2,350.57	4,699.36
102520 / 101000	Bridge	ENG	US 11 REPLACE BRIDGE 43.4 OVER WOLF CREEK	34,173.21	178,399.21
102520 / 201000	Bridge	ROW	US 11 REPLACE BRIDGE 43.4 OVER WOLF CREEK	707.26	18,541.72
102992 / 301000	Safety	CON	SR 43S AT INTERSECTIONS OF I-59 RAMPS	2,584.56	128,311.91
103353 / 303000	Surface Transportation Progr	CON	I-59 GATEWAY LANDSCAPING	134.32	15,090.94
103393 / 301000	Pavement Rehabilitation	CON	I-59 FR HILLSDALE INTERCHANGE TO LAMAR CTY LINE	869.94	3,415,128.90
103393 / 303000	Interstate	CON	I-59 FROM HILLSDALE TO LAMAR CL (30 % of project)	22,651.79	22,651.79
103746 / 303000	Interstate	CON	I-59 EMERGENCY CROSSOVERS - CONSTRUCTION CONTRACT, SIGNS & VAR	9,104.41	512,376.54
104084 / 302000	Safety	CON	RR CROSS. GOODYEAR BLDV. IN PICAYUNE	20,629.00	20,629.00
104436 / 101000	Pavement Rehabilitation	ENG	* I-59 FROM NICHOLSON TO MCNEIL	14,442.38	14,442.38
104469 / 101000	Surface Transportation Progr	ENG	SR 53 AT SR 26 IN POPLARVILLE	25,058.53	25,058.53
104570 / 304000	Emergency Repair	CON	WELCOME CENTER - 61-062, I-59 PEARL RIVER COUNTY - PICAYUNE - @ MS/L	24,201.45	24,201.45
104570 / 311000	Emergency Repair	CON	PEARL RIVER CO WEIGH STATION NBL, 91-625□□	950.00	950.00
104570 / 312000	Emergency Repair	CON	PEARL RIVER CO WEIGH STATION SBL	14,396.40	14,396.40
104580 / 309000	Emergency Repair		HURRICANE KATRINA CLEANUP PEARL RIVER	414,915.44	414,915.44
104590 / 309000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-PEARL RIVER COUNTY DISTRICT 6- HUR	12,995,881.87	12,995,881.87
	County Total			**14,684,781.53**	
**********	**Perry**	**********			
100686 / 1000	Surface Transportation Progr	ENG	SR 15 FROM RED CREEK TO 7 MI N OF SR 26 (see also project 101650)	2,462.08	487,014.30
100775 / 1000	Bridge	ENG	SR 29 REPLACE BR 12.8 AT BLACK CREEK	85,254.15	619,598.29
101120 / 1000	Vision 21	ENG	SR 15 FROM 1.3 MILE N OF STONE C L TO JOES CREEK ROW&CONS 102	10,331.08	329,785.50
102037 / 315000	Surface Transportation Progr	CON	SR 29 FROM STONE CL TO JONES CL (GUARDRAIL)	504,362.26	514,905.81
102456 / 101000	Bridge	ENG	SR 15 REPL 4 BRIDGES FROM BEAUMONT TO RICHTON	134,850.70	379,600.19

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Perry**	**********			
102514 / 101000	Bridge	ENG	SR 198 REPLACE BRIDGE 179.0 OVER DICKEY CREEK AT BEAUMONT	33,750.86	261,975.33
102514 / 201000	Bridge	ROW	SR 198 REPLACE BRIDGE 179.0 OVER DICKEY CREEK AT BEAUMONT	31,660.13	31,660.13
103578 / 301000	Safety	CON	RR XING ON BRADLEY AVE IN BEAUMONT CN/IC	94,138.00	94,138.00
104198 / 301000	Pavement Rehabilitation	CON	US 98 from Harvey Loop, East 10.0 miles	6,710.19	2,728,319.23
104580 / 307000	Emergency Repair		HURRICANE KATRINA CLEANUP PERRY	118,610.94	118,610.94
104590 / 307000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-PERRY COUNTY DISTRICT 6- HURRICAN	1,621,750.00	1,621,750.00
	County Total			**2,643,880.39**	
**********	**Pike**	**********			
100806 / 1000	Surface Transportation Progr	ENG	RECONSTRUCT US 98 BT URBAN LIMITS OF McCOMB TO WALTHALL COUNTY	70,303.46	416,102.43
100806 / 201000	Surface Transportation Progr	ROW	RECONSTRUCT US 98 BT URBAN LIMITS OF McCOMB TO WALTHALL COUNTY	319,848.62	1,712,760.96
100879 / 201000	Surface Transportation Progr	ROW	US 51 BETWEEN THE LA STATE LINE AND FERNWOOD - REPLACE 6 BRIDGES	31,241.74	364,387.94
102259 / 101000	Surface Transportation Progr	ENG	US 51 FROM SR 570 TO NORTH OF SUMMIT	3,124.36	3,124.36
102306 / 101000	Interstate	ENG	I-55 RENOVATE TRUCK SCALES AT OSYKA(NORTH AND SOUT	20,249.33	88,981.98
102306 / 301000	Interstate	CON	I-55 RENOVATE TRUCK SCALES AT OSYKA - NORTH BOUND ONLY	200,529.58	200,529.58
102384 / 202000	Surface Transportation Progr	ROW	SR 570 BTW AMITE CL AND W CORP LIMITS OF MCCOMB PE 100870	339,320.64	2,464,987.11
102384 / 203000	Surface Transportation Progr	ROW	SR 570 FR W CORP LIMITS OF MCCOMB EAST .9 MI	9,280.88	522,808.78
102712 / 2000	Vision 21	ENG	* SR 48 FM FROM AMITE C.L. TO I-55	1,419.80	41,732.46
102718 / 3000	Vision 21	ENG	SR 24 LOCATION PE, FROM AMITE CL TO I-55	5,503.90	80,458.50
103933 / 301000	Pavement Rehabilitation	CON	* I-55 FR SR 568 TO US 98	110,913.89	7,773,252.36
104174 / 301000	Urban	CON	DELAWARE AVE FROM I-55 TO MICHIGAN/7TH ST. IN MCCOMB	55,369.55	919,273.98
104348 / 305000	Surface Transportation Progr	CON	US 98 FROM THE INTERSECTION OF US 51 IN SUMMIT THEN GO WEST FOR 2	217,868.86	449,025.17
104419 / 301000	Pavement Rehabilitation		SR 570 FR THE INTERSECTION US 51 THEN PROCEED WEST TO STA 63+10.9	501,872.88	501,940.73
104450 / 109000	Surface Transportation Progr	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05 - McComb	22,769.00	22,769.00
104481 / 101000	Interstate	ENG	I-55 EMERGENCY CROSSOVERS	2,931.99	96,136.06
104581 / 306000	Emergency Repair		HURRICANE KATRINA CLEANUP PIKE	345,748.87	345,748.87
104591 / 306000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. PIKE COUNTY	3,597,630.00	3,597,630.00
104674 / 702000	Emergency Repair	CON	Initial Debris removal and disposal in the City of McComb - Katrina Relief - Detail vali	129,268.80	129,268.80
	County Total			**5,985,196.15**	
**********	**Pontotoc**	**********			
100078 / 1000	Surface Transportation Progr	ENG	SR 6 FROM SR 9 TO LEE COUNTY LINE	-7,705.42	852,633.48

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Pontotoc**	**********			
100078 / 3000	Other	ENG	SR 6 FROM SR 9 TO LEE COUNTY LINE	332,381.62	1,700,000.00
100078 / 201000	Other	ROW	SR 6 FR SR 9 TO SR 342 (ROW) TO ADD 4 LN	90,775.00	8,286,338.87
100078 / 203000	National Highway System(NH	ROW	SR 6 FR SR 342 TO LEE C.L.	770,131.58	3,319,032.88
100078 / 301000	Special Projects(Demo)	CON	SR 6 FROM SR 9 AT TO SR 342	8,981,500.92	36,630,332.92
102607 / 101000	Vision 21	ENG	SR 15 APD CORR"V" TO UNION CL	161,638.30	728,346.90
102934 / 2000	Vision 21	ENG	SR 15 FROM SOUTH END HOUSTON BYPASS TO APD CORRIDOR "V" NORTH	2,672.51	2,672.51
102935 / 1000	Vision 21	ENG	SR 15 FROM CORR "V" TO TENN ST LINE	2,778.45	695,591.86
103956 / 201000	Surface Transportation Progr	ROW	SR 6 FROM SR 15 TO SR 9	61,209.06	122,205.32
103956 / 301000	Surface Transportation Progr	CON	SR 6 FROM SR 15 TO SR 9	17,593.88	17,593.88
104293 / 302000	Pavement Rehabilitation	CON	US 78 FR NEW ALBANY TO TUPELO / PE 302558-102000	154,777.28	206,549.73
104373 / 301000	Safety	CON	BNSF SIGNAL PROJECT ON FIRST AVE IN SHERMAN	76,154.00	76,154.00
104390 / 301000	Pavement Rehabilitation	CON	MS 41 FM MS 15 TO MS 6 (THRU PONTOTOC)	58,057.75	440,242.56
104723 / 303000	Emergency Repair		ER-KATRINA-STATE FORCES ETC PONTOTOC CO	1,874.93	1,874.93
	County Total			**10,703,839.86**	
**********	**Prentiss**	**********			
100133 / 1000	State Projects	ENG	SR 145 BT BOONEVILLE & ALCORN C L	108,667.00	482,738.36
101800 / 1000	Surface Transportation Progr	ENG	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	713,915.01	3,028,777.06
101800 / 201000	Surface Transportation Progr	ROW	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	4,566,012.07	9,312,952.65
102095 / 1000	Surface Transportation Progr	ENG	US45 BTW BALDWIN & BOONEVILLE (GR SEP @ OSBORNE CK ROAD AND BAL	550.00	222,470.46
102703 / 1000	Pavement Rehabilitation	ENG	SR 30 FROM SR 364 TO TISHOMINGO CL	28,569.03	551,188.94
102703 / 201000	Pavement Rehabilitation	ROW	SR 30 FROM SR 364 TO TISHOMINGO CL	24.50	46,162.61
103833 / 301000	Surface Transportation Progr	CON	HISTORIC PARK IN MARIETTA	2,269.00	213,331.54
103882 / 301000	Surface Transportation Progr	CON	BOONEVILLE DEPOT	32,809.13	174,908.13
104386 / 301000	Pavement Rehabilitation	CON	MS 145 THROUGH BOONEVILLE	477,824.55	634,548.49
	County Total			**5,930,640.29**	
**********	**Quitman**	**********			
103319 / 101000	Bridge	ENG	SR 315 FR THE PANOLA CL TO THE TUNICA CL BR.NO. 13.2	2,774.33	123,520.01
103378 / 301000	Safety	CON	BELL DEADNING RD AT IC RR	88.11	109,645.85
	County Total			**2,862.44**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Rankin**	**********			
100481 / 1000	National Highway System(NH	ROW	US 49 SOUTH OF I-20	-3,613.38	334,539.97
100511 / 101000	Surface Transportation Progr	ENG	SR 468 FR DEEB ST (0.4 MI E OF CLAIRMONT DR) TO SR 475 (Add 1 lane 1.5 mi.	84,727.77	232,060.65
100523 / 2000	Interstate	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	45,221.49	17,113,652.95
100523 / 4000	Interstate	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	-4,911.76	1,244,216.00
100523 / 5000	National Highway System(NH	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	484,977.27	2,988,537.27
100551 / 2000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 & SR 475 [PE FOR NEW CONSTRUCTION] RANK	116,940.22	3,868,819.28
100551 / 102000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRUC	81,747.23	2,021,584.02
100551 / 104000	Special Projects(Demo)	ENG	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES]	29,209.00	1,039,758.00
100551 / 105000	Special Projects(Demo)	ENG	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES]	326,639.00	345,045.00
100551 / 202000	Special Projects(Demo)	ROW	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRUC	1,511,724.22	3,763,751.10
100551 / 204000	Special Projects(Demo)	ROW	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES]	6,374,532.00	6,374,532.00
100551 / 206000	Special Projects(Demo)	ROW	ACCESS BETWEEN I-55 IN JACKSON & THE JACKSON AIRPORT IN RANKIN C	6,460,308.00	6,610,308.00
100579 / 1000	State Projects	ENG	SR 471 FROM US 80 TO SR 25	92,725.97	1,556,473.26
100579 / 201000	Surface Transportation Progr	ROW	SR 471 FR US 80 TO SR 25 (CONST 5 LN)	5,079.80	44,726.60
100588 / 1000	State Projects	ENG	SR 43 FM CROSSROADS TO I-20 REALIGN	171,239.55	412,504.97
100602 / 301000	Bridge	CON	US 80 AT RANKIN/SCOTT CL BRIDGE # 73.7 APROCH AND DETOUR RD.	11,766.64	364,111.31
100606 / 1000	State Projects	ENG	SR 468 FM 2.4 MI S OF US 80 EASTWARD TO ROW 100511/1000 CONS	25,174.19	103,727.75
100615 / 1000	Surface Transportation Progr	ENG	US 80 BT BRANDON AND MORTON-PE FOR BR RE	170,745.34	885,136.25
101611 / 1000	Surface Transportation Progr	CON	NORTHSHIRE BIKE AND PEDESTRIAN PATH ENHANCEMENT	265.88	215,714.37
102046 / 101000	Surface Transportation Progr	ENG	SHORT RANGE STUDY US 49 FM FLORENCE TO SCALE AREA [EARMARK]	887,939.17	1,945,434.15
102046 / 201000	National Highway System(NH	ROW	US 49 FM FLORENCE TO SCALE AREA [EARMARK]	55,651.75	77,321.96
102170 / 101000	Vision 21	ENG	* I-20 FM US 49 TO GREENFIELD RD (ADD 2 LANES) V21 CON WILL BEGIN AT S	435,795.50	739,628.14
102281 / 302000	Interstate	CON	I-20/US 49 FROM SCALE AREA TO I-55 - STACK PHASE 3 NOTE PE # IS 1005	18,210,869.98	54,555,725.54
103215 / 101000	Special Projects(Demo)	ENG	E Metro Corridor Fm I 20 to Sr 25 PE - Demo MS015□□	105,579.39	476,516.33
103408 / 101000	Surface Transportation Progr	ENG	SR 468 FM 2.6 MI N OF US 80 TO SR 475 (FLOWOOD) (HB 1449)	205,469.21	659,548.53
103688 / 301000	Special Projects(Demo)	CON	0LD BRANDON RD OVER PEARL RIVER	54,643.76	5,102,674.70
103928 / 301000	Pavement Rehabilitation	CON	* I-20 FR US 80 WEST BRANDON INTERCHANGE TO THE EAST BRANDON INTE	3,582,410.56	3,925,715.71
103955 / 102000	Safety	ENG	PE R/R SIGNALS WARREN AVE IN PELAHATCHIE	850.16	1,906.16
103955 / 302000	Safety	CON	PE R/R SIGNALS WARREN AVE IN PELAHATCHIE	19,238.77	145,000.94
104017 / 301000	Pavement Rehabilitation	CON	US 49 FR SOUTH OF SR 469 TO RICHLAND CREEK (PM) (PE 103815) (Main	790,331.68	3,060,557.50
104028 / 301000	Safety	CON	US 49 AT STAR-BRANDON RD (TRAFFIC SIGNAL)	8.96	115,654.41
104048 / 301000	Surface Transportation Progr	CON	MULTI-USE TRAIL ALONG NORTHSIDE PARKWAY BY PEARL RIVER VALLEY W.	27,281.00	2,167,334.25
104140 / 302000	Safety	CON	RR CROSSING AT SR 43 IN PELAHATCHIE	52,725.00	52,725.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Rankin**	**********			
104162 / 301000	Urban	CON	SCARBROUGH ST AT US 49 IN RICHLAND	12,625.79	323,498.79
104178 / 302000	Safety	CON	KCS RR SIGNALS ON MS HWY 471 IN BRANDON	4,392.00	106,791.00
104185 / 301000	Safety	CON	GT-040 RR X MYERS RD AT STAR	70,693.00	70,693.00
104185 / 302000	Safety	CON	GT-041 RR X TRICKHAM BR RD IN BRANDON	117,160.00	117,160.00
104194 / 301000	Urban	CON	OLD FANNIN ROAD BETWEEN SPILLWAY RD. AND FLOWOOD DRIVE	590,556.38	3,471,758.39
104203 / 301000	National Highway System(NH	CON	JACKSON INTERNATIONAL AIRPORT INTERNATIONAL DRIVE AND LOOP ROA	8,594.00	335,189.92
104218 / 301000	Surface Transportation Progr	CON	DOWNTOWN BRANDON BEAUTIFICATION	42,028.73	475,002.73
104251 / 318000	Safety	CON	KCS RR Xing on Lee Dr in Pearl	36,997.00	110,234.00
104251 / 323000	Safety	CON	KCS RR Xing Noblin Bridge in Pelahatchie	53,476.00	130,235.00
104251 / 324000	Safety	CON	KCS RR Xing on Morton Rankin Cty Line Rd in Pelahatchie	9,289.00	80,855.00
104365 / 301000	Safety	CON	KCS RR PROJ. ON WARREN AVE. IN PELAHATCHIE, MS	9,173.00	9,173.00
104365 / 303000	Safety	CON	KCS RR SIGNAL & SURFACE PROJ. RANKIN CO	75,471.00	75,471.00
104365 / 305000	Safety	CON	KCS RR SURFACE PROJECT ON TRICKHAM BRIDGE RD IN RANKIN CO	4,313.00	4,313.00
104402 / 101000	Surface Transportation Progr	ENG	SR 25 FR RIVER BEND PL TO SR 475 (SIGNAL STUDY)	26,278.00	26,278.00
104443 / 101000	National Highway System(NH	ENG	I-20 AT W BRANDON INTCH, NEW W BOUND RAMP	51,945.73	51,945.73
104475 / 701000	Urban	CON	LIBERTY RD/FLOWOOD DR IN CITY OF FLOWOOD	2,709,574.05	2,709,574.05
104515 / 101000	Pavement Rehabilitation	ENG	* I-20 FR GREENFIELD RD TO BRANDON EXIT 56	13,263.02	13,263.02
104531 / 101000	State Projects	ENG	SR 18 AT NEW BRANDON HIGH SCHOOL (TRAFFIC SIGNAL)	11,720.00	11,720.00
104582 / 302000	Emergency Repair		HURRICANE KATRINA CLEANUP-RANKIN	159,020.08	159,020.08
104592 / 302000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 RANKIN	999,528.00	999,528.00
	County Total			**45,419,391.10**	
**********	**Scott**	**********			
100602 / 202000	Urban	ROW	US 80 BT RANKIN CL AND FOREST (88.0)	5,914.52	902,294.53
100602 / 302000	Bridge	CON	US 80 BT RANKIN CL AND FOREST AT BR. # 82.3 AND 87.0	22,615.53	2,508,111.88
100602 / 303000	Bridge	CON	US 80 AT RR BR IN FOREST BR # 88.0	939,205.01	939,205.01
100620 / 1000	Bridge	ENG	SR 21 BT STEEL & SEBASTOPOL	102,828.73	566,985.57
100620 / 201000	Bridge	ROW	SR 21 BT STEEL & SEBASTOPOL (12.3,12.6)	85,259.13	128,182.81
102359 / 101000	State Projects	ENG	SR 35 AT HARPERVILLE (114.3, 116.3)	585.44	351,368.30
102359 / 302000	Bridge	CON	SR 35 AT HARPERVILLE BR# 114.3	1,341,371.20	1,367,992.47
104140 / 301000	Safety	CON	RR CROSSING MARK TULLOS DR IN MORTON	44,539.00	44,539.00
104250 / 301000	Safety	CON	KCS Railroad Crossing on SR 13 Morton	8,974.00	131,030.00
104250 / 302000	Safety	CON	KCS Railroad Crossing at State St/Morton	42,868.00	121,183.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Scott**	**********			
104250 / 303000	Safety	CON	KCS Railroad Crossing SR 481 in Morton	161,625.00	164,868.00
104250 / 304000	Safety	CON	KCS R/R Xing Morris Tullous Rd in Morton	1,966.00	56,113.00
104250 / 309000	Safety	CON	KCS Railroad Crossing on VFW Rd in Lake	32,846.00	110,173.00
104365 / 302000	Safety	CON	KCS RR PROJECT ON LITTLE ITALY ROAD IN SCOTT COUNTY	4,313.00	4,313.00
104365 / 306000	Safety	CON	KCS RR PROJ ON S WILKINS ST IN LAKE	4,313.00	4,313.00
104582 / 305000	Emergency Repair		HURRICANE KATRINA CLEANUP-SCOTT	153,690.91	153,690.91
104592 / 305000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 5 SCOTT	1,366,848.00	1,366,848.00
104594 / 101000	State Projects	ENG	SR 35 AT HILL STREET IN FOREST, TRAFFIC SIGNAL (Construction by State f	8,959.00	8,959.00
	County Total			**4,328,721.47**	
**********	**Sharkey**	**********			
103051 / 101000	State Projects	ENG	US 61 BR NO. 168.3 AT NITTA YUMA	126,439.51	478,493.46
104487 / 301000	Pavement Rehabilitation	CON	US 61 From Rolling Fork to Washington Co. Line	1,444,470.92	1,444,470.92
104583 / 311000	Emergency Repair		HURRICANE KATRINA - SHARKEY	7,301.80	7,301.80
	County Total			**1,578,212.23**	
**********	**Simpson**	**********			
100860 / 201000	State Projects	ROW	MS 540 BT MS 13 & MS 540 TO JCT OF MS 46 CONS 102393/301	-43,302.90	39,510.11
102125 / 302000	Pavement Rehabilitation	CON	US 49 OLAY NBL & SBL,FM STA.1156 TO RANKIN C.L. (WARRANTY)	1,349.88	5,903,144.57
102393 / 301000	Surface Transportation Progr	CON	SR 540 BTW D'LO AND HARRISVILLE - NEW LOCATION. NOTE: P.E. # IS 100860	5,373,346.85	8,579,290.74
103890 / 201000	Surface Transportation Progr	ROW	Channelization of New Hope Road at the intersection of U.S. Hwy. 49 in Magee & rel	9.20	9.20
104187 / 303000	Safety	CON	GT-042 RR X SANITORIUM RD MAGEE	75,351.73	75,352.89
104513 / 102000	National Highway System(NH	ENG	US 49 in Simpson County - Signing	55,710.00	55,710.00
104581 / 309000	Emergency Repair		HURRICANE KATRINA CLEANUP SIMPSON	121,961.34	121,961.34
104591 / 309000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. SIMPSON COUNTY	6,154,580.00	6,154,580.00
	County Total			**11,739,006.10**	
**********	**Smith**	**********			
100823 / 1000	National Highway System(NH	ENG	SR 35 RALEIGH BYPASS	109,563.76	595,802.50
100823 / 201000	Surface Transportation Progr	ROW	SR 35 RALEIGH BY-PASS	144,870.24	241,130.64
103891 / 101000	Surface Transportation Progr	ENG	Intersection of SR 35 & SR 28 just east of Mize	41,300.29	205,025.83
103891 / 201000	Surface Transportation Progr	ROW	Intersection of SR 35 & SR 28 just east of Mize	105.73	105.73

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Smith**	**********			
104581 / 310000	Emergency Repair		HURRICANE KATRINA CLEANUP SMITH	48,312.88	48,312.88
104591 / 310000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. SMITH COUNTY	3,976,165.71	3,976,165.71
	County Total			**4,320,318.61**	
**********	**Stone**	**********			
100686 / 2000	Surface Transportation Progr	ENG	SR 15 FROM RED CREEK TO 7 MI N OF SR 26	855.01	163,278.01
100688 / 1000	Surface Transportation Progr	ENG	SR 26 BT 1ST STREET AND TIMBERRIDGE RD	692.05	187,486.39
101460 / 2000	Pavement Rehabilitation	ROW	US 49 FROM HARRISON CTY LINE TO PERKINSTON PE 100743/2000	8,739.82	1,217,810.31
101460 / 302000	National Highway System(NH	CON	US 49 FROM HARRISON CL TO MCHENRY PE IS 100743/2000.	69,901.31	5,793,566.46
101460 / 303000	National Highway System(NH	CON	US 49 FROM MCHENRY TO PERKINSTON NOTE: PE IS 100743/2000.	60,031.14	13,867,561.03
101650 / 1000	Vision 21	ENG	SR 15 FROM RAMSEY TO 1.3 MILES NORTH OF STONE COUNTY LINE (see proj	720.37	1,893,765.59
102037 / 314000	Surface Transportation Progr	CON	GUARDRAIL, VAR. ROUTES, STONE	343,166.53	423,164.70
103736 / 301000	Surface Transportation Progr	CON	WIGGINS DEPOT RENOVATION	24,457.16	220,223.16
103748 / 301000	Safety	CON	CONCRETE SURFACE PROJECT IN WIGGINS ON SR 29	49,003.25	49,027.55
103976 / 101000	Surface Transportation Progr	ENG	US 49 SITE IMPROVE REST AREA WIGGINS	2,345.77	53,833.86
103976 / 201000	Surface Transportation Progr	ROW	US 49 SITE IMPROVE REST AREA WIGGINS	1,299.89	152,805.92
103976 / 301000	Surface Transportation Progr	CON	US 49 SITE IMPROVE REST AREA WIGGINS	436,576.90	1,247,188.78
104159 / 2000	Vision 21	ENG	SR 601 FROM I 10 TO US 49 NEAR SAUCIER	42,089.38	42,089.38
104570 / 319000	Emergency Repair	CON	WIGGINS REST AREA, 61-122, US 49	13,985.83	13,985.83
104580 / 310000	Emergency Repair		HURRICANE KATRINA CLEANUP STONE	148,657.40	148,657.40
104590 / 310000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-STONE COUNTY DISTRICT 6- HURRICAN	2,771,053.00	2,771,053.00
	County Total			**3,973,574.81**	
**********	**Sunflower**	**********			
102155 / 2000	Other	ENG	SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	37,878.11	561,814.35
102155 / 202000	Other	ROW	SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	1,200,352.26	2,461,384.76
103050 / 101000	Surface Transportation Progr	ENG	SR 448 FROM US 49W TO THE BOLIVAR COUNTY LINE	21,723.17	104,063.87
103877 / 101000	Surface Transportation Progr	ENG	US 49W & US 82 - SIGNAL	12,079.00	49,990.53
104237 / 301000	Surface Transportation Progr	CON	US 82 AT RR X AT HOLLY RIDGE	28,518.39	281,926.39
104382 / 301000	Pavement Rehabilitation	CON	US 49W INDIANOLA TO SUNFLOWER	1,679,459.71	1,692,850.41
104583 / 308000	Emergency Repair		HURRICANE KATRINA - SUNFLOWER	17,821.99	17,821.99
	County Total			**2,997,832.63**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Tallahatchie**	**********			
103161 / 202000	Safety	ROW	SR 35 TALLAHATCHIE CO GUARDRAIL BR NOS 241.5 & 248.1	23,803.15	41,384.14
104119 / 301000	Pavement Rehabilitation	CON	US 49 From US 49W to Coahoma County Line--Mill, Widen and Overlay	812.37	386,044.92
104220 / 301000	Safety	CON	RAILROAD CROSSING AT GLENDORA	827.26	827.26
104724 / 306000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC TALLAHATCHIE CO	21,470.54	21,470.54
	County Total			**46,913.32**	
**********	**Tate**	**********			
100254 / 1000	State Projects	ENG	SR 4 FROM SR 305 TO MARSHALL COUNTY LINE ROW&CONS 102207/202	40,650.30	1,337,297.01
100285 / 1000	Surface Transportation Progr	ENG	US 51 BT COLDWATER & SENATOBIA CONS 102251/301	49,066.92	1,632,775.56
100285 / 2000	Surface Transportation Progr	ROW	US 51 BT COLDWATER & SENATOBIA	1,172,051.80	3,279,551.80
101184 / 1000	Gaming	ROW	SR 4 FR I 55 to New Town	32,401.34	8,990,384.22
101184 / 301000	Surface Transportation Progr	CON	SR 4 FM US 51 TO SHANDS BOTTOM PE 101376/2000 ROW 101184/1000	7,028,710.53	18,789,400.14
102207 / 201000	Surface Transportation Progr	ROW	SR 4 FROM SR 305 TO MARSHALL C/L□□STP-FY00(001)	118,254.34	267,240.77
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	18,528.25	228,832.05
103318 / 201000	Bridge	ROW	SR 305 FROM SR 4 TO THE DESOTO CL BR NOS. 1.4, 1.5, 1.6, 2.0, 8.5	40.00	74.16
104326 / 301000	Urban	CON	WEST MAIN ST IN SENATOBIA FROM MATHEWS RD. TO US 51	188,272.70	190,966.85
104724 / 304000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC TATE CO	4,692.04	4,692.04
	County Total			**8,652,668.22**	
**********	**Tippah**	**********			
100982 / 1000	Phase II	ROW	US 72 FROM BENTON COUNTY TO WALNUT	37,867.66	4,527,410.21
101631 / 1000	Vision 21	ENG	SR15 Fr Union cl to 1 mi N of SR4@Ripley	187,761.98	823,485.97
101632 / 1000	Vision 21	ENG	SR 15 FROM 1 MILE NORTH OF SR 4 TO NORTH CORP LIMIT OF FALKNER	233,874.01	1,721,838.30
101633 / 1000	Vision 21	ENG	SR 15 FROM NORTH CORP LIMIT OF FALKNER TO TENN STATE LINE	18,108.10	461,611.91
102935 / 3000	Vision 21	ENG	FROM CORR "V" TO TENN ST LINE	7,532.69	160,308.80
104098 / 101000	Surface Transportation Progr	ENG	SR 15: REPL BOX CULV 1.2 MI S OF US 72	33,034.60	87,290.35
104098 / 201000	Surface Transportation Progr	ROW	SR 15: REPL BOX CULV 1.2 MI S. OF US 72	64,416.64	96,837.64
104239 / 101000	Surface Transportation Progr	ENG	SR 773: BTW MURRAY SPUR RD AND SR 2	185,644.89	190,919.86
104239 / 301000	Surface Transportation Progr	CON	SR 773: BTW MURRAY SPUR RD AND SR 2	19,860.95	19,860.95
104381 / 301000	Urban	CON	SR 15 AT MAIN ST & SR 4 IN RIPLEY	56,413.38	56,413.38
104627 / 301000	National Highway System(NH	CON	US 72: SLIDE REPAIR 2.8 MI W OF SR 15	172.50	172.50
	County Total			**844,687.40**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Tishomingo**	**********			
102703 / 2000	Pavement Rehabilitation	ENG	SR 30 FROM PRENTISS CL TO SR 25	16,144.63	301,254.71
104301 / 301000	Safety	CON	NS SIGNAL & GATE ON SPRING ST. IN IUKA	16,818.99	135,637.85
104330 / 301000	National Highway System(NH	CON	CR 219 BT SR 365/US72 @ YELLOW CREEK POR	527,290.68	666,407.45
104430 / 301000	National Highway System(NH	CON	YELLOW CREEK INLAND PORT - CEMENT TRANS	86,815.30	86,815.30
	County Total			**647,069.60**	
**********	**Tunica**	**********			
101376 / 1000	Gaming	ENG	SR 4 FROM US 61 TO I-55	252.86	602,156.58
101378 / 1000	Gaming	CON	SPUR (SR713) FROM EXISTING SR 304 TO RELOCATED SR 304	69.24	3,234,180.98
102710 / 302000	Gaming	CON	SR 304 FROM US 61 EAST TO THE TUNICA DESOTO COUNTY LINE, AND THE	2,500,293.17	2,553,453.20
103628 / 301000	Surface Transportation Progr	CON	US 61 BT DESOTO CL - SR 304 LANDSCAPE	24,000.91	1,600,078.91
104505 / 301000	Pavement Rehabilitation	CON	US 61 FROM CLAYTON TO 1 MILE NORTH OF TUNICA 1" OVERLAY	1,727,487.74	1,727,487.74
	County Total			**4,252,103.92**	
**********	**Union**	**********			
101630 / 1000	Vision 21	ENG	SR 15 FROM KINGSCREEK SOUTH OF NEW ALBANY TO TIPPAH C.L.	249,589.91	1,576,782.35
101630 / 201000	Vision 21	ROW	SR 15 FROM KINGS CK S OF NEW ALBANY TO TIPPAH CL	93,813.69	146,243.27
102381 / 101000	Surface Transportation Progr	ENG	SR 30 BETWEEN LAFAYETTE CL & NEW ALBANY (6 BR.)	11,186.47	650,730.72
102381 / 102000	Surface Transportation Progr	ENG	SR 30 BETWEEN NEW ALBANY & PRENTISS CL (2 BR)	3,775.95	112,126.18
102381 / 201000	Surface Transportation Progr	ROW	SR 30 BETWEEN LAFAYETTE CL & NEW ALBANY (6 BR.) ROW FOR INCIDENT	199,881.24	380,604.59
102381 / 202000	Surface Transportation Progr	ROW	SR 30 BETWEEN NEW ALBANY & PRENTISS CL (2 BR)	145,612.28	145,612.28
102381 / 301000	Surface Transportation Progr	CON	SR 30 BETWEEN LAFAYETTE CL & NEW ALBANY (6 BR.)	1,897.50	1,897.50
102512 / 1000	Bridge	ENG	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL	11,508.77	463,800.91
102512 / 201000	Bridge	ROW	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL (Br. No. 4.7, 4.9, 5.0)	6,354.14	138,117.43
102512 / 301000	Bridge	CON	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL (Br. No. 4.7, 4.9, 5.0)	563,459.33	2,227,393.84
102607 / 102000	Vision 21	ENG	SR 15 PONTOTOC CL TO KINGS CR S. OF NEW ALBANY	25,092.82	121,225.02
102709 / 1000	Bridge	ROW	SR178 BR#64.0 IN NEW ALBANY	4,724.01	1,886,374.89
102709 / 301000	Bridge	CON	SR178 BR#64.0 IN NEW ALBANY	1,559,426.49	4,826,239.05
104095 / 101000	National Highway System(NH	ENG	US 78 FM BENTON CL TO E. OF MYRTLE	12,509.13	16,752.17
104095 / 102000	National Highway System(NH	ENG	US 78 FM E. OF MYRTLE TO E. OF NEW ALBANY	151,506.93	185,539.93
104095 / 103000	National Highway System(NH	ENG	US 78 FM E. OF NEW ALBANY TO PONTOTOC CL	184.50	184.50
104293 / 303000	Pavement Rehabilitation	CON	US 78 FR NEW ALBANY TO TUPELO / PE 302558-103000	231,575.42	863,423.88

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Union**	**********			
104394 / 301000	Pavement Rehabilitation	CON	MS 30 FM LAFAYETTE CL TO NEW ALBANY	1,432,206.10	1,433,373.20
104723 / 310000	Emergency Repair		ER-KATRINA-STATE FORCES ETC UNION CO	3,163.45	3,163.45
	County Total			**4,707,468.13**	
**********	**Walthall**	**********			
100873 / 1000	Surface Transportation Progr	ENG	SR 48 FROM WALKERS BRIDGE TO TYLERTOWN ROW 102385/1000 (	2,123.12	195,253.50
102236 / 101000	Surface Transportation Progr	ENG	SR 583 FROM 1.5 MILES SOUTH SR 44 NORTH TO LAWRENCE COUNTY LINE	62,866.02	141,997.49
102386 / 101000	Surface Transportation Progr	ENG	SR 48 FROM SR198 IN TYLERTOWN TO DAVO CREEK	29,718.44	214,623.99
102386 / 201000	Surface Transportation Progr	ROW	SR 48 FROM SR198 IN TYLERTOWN TO DAVO CREEK - 1.03 miles	355,817.35	355,817.35
104243 / 101000	Special Projects(Demo)	ENG	US 98 @ SR 583 and SR 27 in Tylertown - Traffic Signals [Demo Project MS 011]	13,238.00	42,362.00
104243 / 301000	Special Projects(Demo)	CON	US 98 @ SR 583 and SR 27 in Tylertown [Demo Project - MS 011]	630,373.50	630,373.50
104546 / 301000	Pavement Rehabilitation	CON	SR 27 FROM THE LA STATE LINE TO SR 48	1,200,652.97	1,200,652.97
104581 / 308000	Emergency Repair		HURRICANE KATRINA CLEANUP WALTHALL	138,806.69	138,806.69
104591 / 308000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-DIST 7 HUR. WALTHAL COUNTY	17,524,326.47	17,524,326.47
	County Total			**19,957,922.56**	
**********	**Warren**	**********			
100350 / 1000	Vision 21	ENG	SR 27 RECONST.BTW KCS RR BR AND US 80	163,349.27	530,673.86
101451 / 1000	Gaming	ENG	HARBOUR INDUSTRIAL PARK RD FROM WASHINGT	25,760.00	630,613.39
101607 / 1000	Bridge	ENG	US 61 OVER YAZOO RIVER AT REDWOOD	115,102.34	1,559,982.16
101645 / 1000	Vision 21	ENG	US 61 FROM SR 3 TO 5 MILES SOUTH OF ISSAQUENA CL	5,086.15	83,501.25
101645 / 201000	Vision 21	ROW	US 61 FROM SR 3 TO 5 MI S OF ISSAQUENA C.L.	26,624.98	471,167.42
102131 / 101000	Surface Transportation Progr	ENG	US 61 BTW VICKSBURG AIRPORT AND WARRENTON RD - 3R	994.04	56,226.03
102723 / 1000	Vision 21	ENG	* SR 27 fm Hinds CL to KCS RR	12,730.13	74,974.75
103403 / 301000	Pavement Rehabilitation	CON	* I-20 FR MS RVR BRI TO .36 MI E OF BOVINA	6,269,662.16	7,204,066.67
103649 / 101000	Interstate	ENG	I-20 BRIDGE AT MISS RIVER - GEOPHYSICAL & STRUCTURAL ANALYSIS	24,089.94	1,064,323.87
103875 / 301000	Safety	CON	US 61 AT DANA RD - TRAFFIC SIGNAL	119,107.23	119,107.23
103878 / 101000	National Highway System(NH	ENG	I-20 @ FLOWERS RECONSTRUCT INTERCHANGE	118,311.26	328,512.04
104076 / 301000	Urban	CON	CLAY ST SIGNALS IN VICKSBURG	13,400.92	195,184.92
104184 / 302000	Safety	CON	GT-044 RR X BOVINA DR IN VICKSBURG	118,272.00	118,272.00
104219 / 301000	National Highway System(NH	CON	PORT TERMINAL RD BETWEEN HAINING RD. AND HAINING RD AT VICKSBUR(	83,086.00	429,884.74
104230 / 301000	National Highway System(NH	CON	I-20 From MS River Bridge to US 61 N	931,743.19	1,184,481.99

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Warren**	**********			
104299 / 1000	Special Projects(Demo)	ENG	I-20 S FRONTAGE RD EXTENSION TO US 80 [EARMARK MS 051]	204,343.47	204,343.47
104364 / 301000	Safety	CON	KCS RR SURFACE PROJECT ON BOVINA DR	4,313.00	4,313.00
104385 / 301000	Urban	CON	CLAY ST SIGNALS PH2B VICKSBURG - INCIDENTAL ITEMS	526,967.00	526,967.00
104385 / 302000	Urban	CON	CLAY ST SIGNALS PH2B VICKSBURG (TRAFFIC SIGNAL ITEMS ONLY)	382,043.00	382,043.00
104404 / 101000	State Projects	ENG	US 61 SLIDE @ SIGNAL HILL - VICKSBURG	111,875.60	255,839.35
104404 / 301000	National Highway System(NH	CON	US 61 SLIDE @ SIGNAL HILL - VICKSBURG-TEMPORARY REPAIR	54,234.64	54,234.64
104404 / 302000	National Highway System(NH	CON	US 61 SLIDE @ SIGNAL HILL - VICKSBURG - PERMANENT REPAIR	1,230,813.57	1,230,813.57
104444 / 101000	National Highway System(NH	ENG	US 61 BTN YOKENA AND VICKSBURG AIRPORT	312.63	1,855.83
104530 / 301000	Pavement Rehabilitation	CON	US 61 FROM YOKENA TO THE VICKSBURG AIRPORT	1,357,760.37	1,357,760.37
104583 / 303000	Emergency Repair		HURRICANE KATRINA - WARREN	68,218.30	68,218.30
	County Total			**11,968,201.19**	
**********	**Washington**	**********			
100332 / 1000	Special Projects(Demo)	ENG	GREENVILLE BR OVER MS RIVER ON US 82	45,393.80	3,704,109.46
100332 / 201000	Special Projects(Demo)	ROW	GREENVILLE BR OVER MS RIVER ON US 82-MS ROW	4,540.25	2,730,803.57
100332 / 203000	Bridge	ROW	US 82 ARK GVILLE BRIDGE APPROACHES - PYMT TO ARK FOR THEIR ROW C(	138.65	459,388.92
100332 / 301000	Special Projects(Demo)	CON	US 82 BRIDGE OVER MS RIVER @ GREENVILLE - MAIN SPANS	22,977,515.63	122,295,547.50
100332 / 302000	Bridge	CON	US 82 MS GVILLE BRIDGE APPROACHES	54,265,449.44	56,597,370.71
100332 / 303000	Special Projects(Demo)	CON	US 82 ARK GVILLE BRIDGE APPROACHES	392,983.72	392,983.72
100340 / 1000	Surface Transportation Progr	ENG	*US 82 GREENVILLE BYPASS 4 LN PARALLEL ROW&CONS 102134	269,617.08	616,507.34
100340 / 2000	Surface Transportation Progr	ENG	US 82 GREENVILLE BYPASS 4 LN PARALLEL FU	125,000.00	1,475,000.00
100349 / 301000	Surface Transportation Progr	CON	SR 1 FROM WAYSIDE TO SR 454, ADD 2 LANES	153,004.65	8,856,379.40
100383 / 1000	State Projects	ENG	US 82 REPLACE BR NO 4.4A WEST OF GREENVI	2,602.86	85,704.79
101442 / 301000	Pavement Rehabilitation	CON	SR 12 BT LEROY PERCY STATE PARK & HOLLANDALE	2,067,462.24	2,880,374.59
102134 / 201000	Surface Transportation Progr	ROW	*US 82 GREENVILLE BYPASS FROM MS RIVER BRIDGE TO MAIN STREET EXTI	3,690,525.56	6,979,121.33
102134 / 202000	Surface Transportation Progr	ROW	*US 82 GREENVILLE BYPASS FROM MAIN STREET EXTENDED TO BOP OF THE	3,743,753.54	4,183,479.28
102134 / 203000	Surface Transportation Progr	ROW	*US 82 GREENVILLE BYPASS LELAND INTERCHANGE (SEE NOTE)□□102136 I	61,028.05	73,291.05
102452 / 101000	Bridge	ENG	SR 12 BR NOS. 16.0, 18.4, 21.5, 22.5 BTWN US 61 AND SUNFLOWER RIVER	846.89	130,061.90
102452 / 201000	Bridge	ROW	SR 12 BR NOS. 16.0, 18.4, 21.5, 22.5 BTWN US 61 AND SUNFLOWER RIVER	21,702.52	438,531.50
102452 / 301000	Bridge	CON	SR 12 BR NOS. 16.0, 18.4, 21.5, 22.5 BTWN US 61 AND SUNFLOWER RIVER NO	1,179,313.73	3,061,232.78
103047 / 102000	Pavement Rehabilitation	ENG	US 82 BTW SR 1 AND WOODLAWN AVE□□	221,117.07	330,957.31
104097 / 301000	Urban	CON	BROAD ST BT. NORTH DEER CREEK DR. EAST AND SEVENTH ST.IN LELAND	191,754.00	192,060.25
104169 / 301000	Pavement Rehabilitation	CON	SR 1 from Chatham to Wayside	8,940.18	1,947,941.80

Project #	Program	Project Type	Project Description		Fiscal Year Expenditures	Total Expenditures
**********	**Washington**	**********				
104279 / 301000	Urban	CON	MAIN ST BT WALNUT/ROBERTSHAW GREENVILLE		607,546.44	1,069,708.51
104302 / 1000	Special Projects(Demo)	ENG	I-69 CONNECTOR EIS, ROUTE FEASIBILITY STUDY, GREENVILLE [EARMARK M		266,742.92	266,742.92
104583 / 309000	Emergency Repair		HURRICANE KATRINA - WASHINGTON		12,827.63	12,827.63
	County Total				**90,309,806.85**	
**********	**Wayne**	**********				
101136 / 301000	Phase II	CON	US 45 STATELINE RELOCATION (45,57,42)		2,354,259.47	19,499,608.49
101139 / 1000	Phase II	ROW	US 45 FROM STATE LINE TO WINCHESTER		-8,424.94	8,307,880.77
101152 / 1000	Phase III	ENG	US 84 BT WAYNESBORO-ALA STATE LINE	ROW 102667/202 CONS 102	16,432.94	1,528,124.09
101367 / 1000	Phase II	ROW	US 45 FROM HIWANEE TO DESOTO		142.25	532,855.88
101823 / 1000	Phase III	ROW	US 84 BT Waynesboro& Ala State line		173,227.00	3,983,596.36
102037 / 313000	Safety	CON	GUARDRAIL, VAR. ROUTES, WAYNE		3,343.45	268,825.61
102412 / 1000	Bridge	ENG	SR 63 REPL BRIDGE #99.9 OVER TURKEY CREEK		16,370.56	168,391.82
102412 / 201000	Bridge	ROW	SR63 REPL BR #99.9 OVER TURKEY CREEK		173,782.49	173,800.49
102634 / 1000	Phase II	CON	US 45 FROM HIWANEE TO CLARKE CL		14,526.69	4,933,278.91
102635 / 301000	Phase II	CON	US 45 FROM STATE LINE TO WINCHESTER	NOTE: PE IS 101119 AND 101	3,683,921.34	24,162,599.59
102668 / 301000	Phase III	CON	US 84 FROM WAYNESBORO TO ALA ST LINE		4,409,597.63	4,409,597.63
104401 / 301000	Pavement Rehabilitation	CON	US 84 from Jones CL, East 9.4 miles		2,267,913.86	2,300,121.31
104580 / 304000	Emergency Repair		HURRICANE KATRINA CLEANUP WAYNE		183,064.03	183,064.03
104590 / 304000	Emergency Repair		DEBRIS REMOVAL BY CONTRACTOR-WAYNE COUNTY DISTRICT 6- HURRICAN		913,865.40	913,865.40
104675 / 301000	Pavement Rehabilitation	CON	US 84 from 9.4 mi East Jones CL, East 4.2 miles		4,564.06	4,564.06
104777 / 701000	Emergency Repair	CON	Debris Removal in the City of Waynesboro - Katrina Relief - Part of DIR #Waynesbor		139,811.40	139,811.40
	County Total				**14,346,397.63**	
**********	**Webster**	**********				
101750 / 1000	Phase II	ROW	US 82 FR .5M W OF SR 15 TO OKTIBBEHA CL		1,273.95	2,121,593.49
102640 / 1000	Phase II	CON	US 82 FROM 1/2 MI W OF SR 15 TO CHOCTAW CL		23,750.00	13,080,207.25
104146 / 301000	Pavement Rehabilitation	CON	US 82: FM 6.5 MI E OF MONT CL TO MATHISTON		183.50	3,745,143.21
104537 / 301000	Pavement Rehabilitation	CON	SR 15 FROM OKTIBBEHA COUNTY LINE TO CHICKASAW COUNTY LINE		18,541.05	18,541.05
104723 / 306000	Emergency Repair		ER-KATRINA-DIST 1 STATE FORCES ETC WEBSTER CO		16,973.37	16,973.37
	County Total				**60,721.87**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Wilkinson**	**********			
101156 / 1000	Phase II	ROW	US 61 FROM SR 563 TO ADAMS COUNTY LINE	119.91	4,023,341.86
101160 / 1000	Phase II	ROW	US 61 FROM LA STATE LINE TO SR 563	2,347.53	5,014,017.03
102130 / 301000	National Highway System(NH	CON	US 61 FROM SOUTH OF HOMOCHITTO RIVER TO ADAMS CL P.E. IS 100797,	45,551.66	1,115,233.68
102147 / 301000	Surface Transportation Progr	CON	SR 33 REPLACE BOXES BETWEEN WILKINSON CL AND SR 48	364,832.45	561,608.51
102718 / 1000	Vision 21	ENG	SR 24 LOCATION PE, FM WOODVILLE TO AMITE CL	16,511.70	252,584.58
102915 / 301000	Phase II	CON	US 61 FR LA STATE LINE TO SR 563	136,078.45	23,657,951.66
104545 / 301000	Pavement Rehabilitation	CON	SR 33 FROM THE LA STATE LINE TO SR 24	21,447.05	21,447.05
104581 / 302000	Emergency Repair		HURRICANE KATRINA CLEANUP WILKINSON	9,495.93	9,495.93
	County Total			**596,384.68**	
**********	**Winston**	**********			
101357 / 3000	Phase III	ROW	SR 25 FROM ATTALA COUNTY LINE TO SR 19	24,038.54	562,455.29
101817 / 1000	Phase III	ROW	SR 25 FR SR 19 TO NOXAPATER CREEK PE 101002/1000	53,058.37	4,374,264.28
101817 / 301000	Phase III	CON	SR 25 FROM SR 19 TO NOXAPATER CREEK P. E. IS 101002.	8,249,397.30	29,493,318.69
101818 / 1000	Phase III	CON	SR 25 FR SR 15 to old SR 25 N of Louisville	272.77	28,171,115.96
102193 / 1000	Surface Transportation Progr	ENG	SR14 BTW SR25 & SR14 E. OF LOUISVILLE	26,169.77	107,293.12
102510 / 301000	Bridge	CON	SR 393 REPL 2 BRIDGES BTW NESHOBA CL AND SR 490 (Br. 1.6, 3.9) PE 1	22,688.31	981,869.50
102674 / 301000	Phase III	CON	SR 25 FM LOUISVILLE RELOCATION (OLD 25)TO OKTIBBEHA COUNTY LINE	7,246,885.08	25,672,979.23
104354 / 301000	Urban	CON	SOUTH CHURCH ST IN LOUISVILLE-BOX BR	295,975.93	296,608.13
104393 / 301000	Pavement Rehabilitation	CON	MS 397 FM NORTH OF KEMPER/WINSTON CL TO SR 14	1,380,333.88	1,465,588.32
104723 / 301000	Emergency Repair		ER-KATRINA-STATE FORCES ETC WINSTON CO	33,494.49	33,494.49
	County Total			**17,332,314.44**	
**********	**Yalobusha**	**********			
100183 / 2000	Surface Transportation Progr	ENG	SR 7 BT US 51 & COFFEEVILLE	2,394.64	114,544.88
102527 / 101000	Bridge	ENG	SR 32 REPLACE 5 BR BTW OLD SR 7 & CALHOUN C/L	166,338.74	351,394.84
102527 / 201000	Bridge	ROW	SR32 REPLACE 5 BR BETW OLD SR 7 & CALHOUN C/L Bridge Nos 87.2, 87.4, 87	18,127.02	18,127.02
103323 / 101000	Bridge	ENG	SR 315 - SR 7 TO THE CALHOUN CL BR NOS. 67.9, & 69.3	62,284.89	188,333.12
103323 / 201000	Bridge	ROW	SR 315 FROM SR 7 TO THE CALHOUN CL BR NOS. 67.9, 69.3 & 70.4	114,712.93	115,090.13
103395 / 102000	Pavement Rehabilitation	ENG	I-55 FROM GRENADA CL TO .4 MI N SR 330	256.60	60,256.60
103395 / 302000	Pavement Rehabilitation	CON	* I-55 FR .GRENADA CL TO .4MI N SR 330 (44% of Project in Yalobusha County)	836,886.53	3,785,103.11
104116 / 301000	Safety	CON	SR 7 FR GRENADA CL TO COFFEEVILLE BR #'S 79.7,83.4,85.9	-17.12	164,392.43

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Yalobusha**	**********			
104724 / 307000	Emergency Repair		ER-KATRINA-DIST 2 STATE FORCES ETC YALOBUSHA CO	5,776.60	5,776.60
	County Total			**1,206,760.83**	
**********	**Yazoo**	**********			
100424 / 301000	Surface Transportation Progr	CON	SR 433 BT SR 16 & SR 432 AT BENTON	165,794.99	2,564,629.01
100440 / 1000	Bridge	ENG	SR 3 BR NOS. 13.5, 15.9, 17.8, 20.0 BTWN WARREN COUNTY LINE & SATARTIA	646.86	309,624.26
100440 / 201000	Bridge	ROW	SR 3 BR NOS. 13.5, 15.9, 17.8, 20.0 BTWN WARREN COUNTY LINE & SATARTIA	217.07	221,531.28
100440 / 301000	Bridge	CON	SR 3 BR NOS. 13.5, 15.9, 17.8, 20.0 BTWN WARREN COUNTY LINE & SATARTIA	660,107.28	3,575,820.85
102191 / 201000	Surface Transportation Progr	ROW	SR 16 RECONST BTW US 49 AND BENTON□□STP-FY00(001)	295.51	1,137,088.47
102191 / 301000	Pavement Rehabilitation	CON	SR 16 BETWEEN US 49 AND BENTON - OVERLAY	1,625,284.45	1,625,390.36
102516 / 101000	Bridge	ENG	US 51 BR NO. 140.2 OVER RR AT PICKENS	22,919.07	697,134.42
102516 / 201000	Bridge	ROW	US 51 BR NO.140.2 OVER RR AT PICKENS (Incidentals to Row)	17,164.75	149,781.00
102516 / 301000	Bridge	CON	US 51 BR NO. 140.2 OVER RR AT PICKENS	270,874.28	270,874.28
102654 / 301000	Phase II	CON	US 49W FROM CARTER ROAD TO HUMPHREY CL(PAVE 4 LN N	165,194.85	7,783,664.19
103127 / 301000	Pavement Rehabilitation	CON	I-55 FROM MADISON C.L. TO HOLMES C.L.	75,098.95	6,738,270.96
103314 / 101000	Surface Transportation Progr	ENG	SR 3 BTW YAZOO RIVER CUTOFF & NEW US 49□□□□	180,599.26	403,109.38
103321 / 101000	Bridge	ENG	SR 433 @ BLUFF CREEK & PINEY CREEK TRIBUTARY BR NO. 15.7, 35.0	218,651.53	476,333.08
104011 / 301000	Safety	CON	GT-029 IC R/R SGNL PROJ FREE RUN RD YAZOO CO	425.45	12,231.45
104450 / 114000	Surface Transportation Progr	CON	SUMMER YOUTH CORPS VARIOUS CITIES FY05 - Yazoo City	25,000.00	25,000.00
104583 / 301000	Emergency Repair		HURRICANE KATRINA - YAZOO	119,962.29	119,962.29
	County Total			**3,548,236.59**	
**********	**Districtwide - District 1**	**********			
103812 / 101000	Pavement Rehabilitation	ENG	VARIOUS RTES IN DIST 1 - PREVENTIVE MTCE	49,462.14	140,896.59
104176 / 301000	Safety	CON	RAISED PAVEMENT MARKERS IN DISTRICT 1	130,507.75	264,673.98
	County Total			**179,969.89**	
**********	**Districtwide - District 2**	**********			
104088 / 301000	Surface Transportation Progr	CON	RAISED PAVE MARKERS DIST 2	176,960.97	205,210.75
104088 / 302000	Surface Transportation Progr	CON	DISTRICTWIDE STRIPING DIST 2	-65.27	56,945.73
	County Total			**176,895.70**	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**Districtwide - District 3**	**********			
104310 / 301000	Surface Transportation Progr	CON	RAISED PAVEMENT MARKERS - DISTRICT 3	2,212.98	111,497.71
104311 / 301000	Surface Transportation Progr	CON	STRIPING - DISTRICT 3	0.18	349,091.44
	County Total			**2,213.16**	
**********	**Districtwide - District 5**	**********			
103416 / 101000	Safety	ENG	VARIOUS ROUTES IN DISTRICT 5 - RAISED PAVEMENT MARKERS	18,715.45	116,755.89
103815 / 101000	Pavement Rehabilitation	ENG	VARIOUS RTES IN DIST 5 - PREVENTIVE MTCE	308,272.74	737,281.17
104314 / 301000	Surface Transportation Progr	CON	DISTRICTWIDE PAVEMENT MARKINGS (RAISED MARKERS) (D5-2005) (no	10,773.29	177,150.73
104314 / 302000	Surface Transportation Progr	CON	DISTRICTWIDE PAVEMENT MARKINGS (STRIPING) (D5-2005) (no	1,331.50	192,405.68
104476 / 301000	Safety	CON	DISTRICTWIDE RAISED PAVEMENT MARKERS (FY 2006) (STP- Optional Safet	262,532.58	262,532.58
	County Total			**601,625.56**	
**********	**Districtwide - District 6**	**********			
103417 / 303000	Safety	CON	VARIOUS RTES IN DIST 6-RAISED PVMT MARK	263,055.86	263,055.86
103588 / 101000	Bridge	ENG	INSPECT BASCULE BRIDGES ON US 90 OVER ST LOUIS BAY, US 90 OVER BI	3,426.58	217,812.16
103589 / 101000	Bridge	ENG	INSPECT COCN POST-TENSIONED BRS ON I-110 AND SR 613 AT ESCATAWAF	35,455.00	562,652.73
104631 / 301000	Emergency Repair	CON	GUARD RAIL REPAIR DUE TO HURRICANE KATRINA	841,819.30	841,819.30
	County Total			**1,143,756.74**	
**********	**Districtwide - District 7**	**********			
104316 / 301000	Safety	CON	District Wide Raised Pavement Marker (District 7)	146,145.90	283,653.48
	County Total			**146,145.90**	
**********	**STATEWIDE**	**********			
100899 / 1000	National Highway System(NH	ENG	STATEWIDE-ESTABLISHING VERITICAL LINES A	52,652.00	779,026.52
100902 / 1000	Pavement Rehabilitation	ENG	STATE MAINTAINED HWY SYSTEM PAVE DISTRES	1,338.42	1,653,909.91
100902 / 2000	Pavement Rehabilitation	ENG	STATE HWY SYSTEM PAVE DISTRES FY03	51.04	41,537.09
100902 / 3000	Pavement Rehabilitation	ENG	STATE MAINTAINED HWY SYSTEM PAVE DISTRES	47,072.00	56,832.00
100931 / 1000	Bridge	ENG	STATEWIDE INVT.& INSPEC.OF BRS.(PE)	79,548.00	5,650,370.01
100931 / 2000	Bridge	ENG	STATEWIDE INVT.& INSPEC.OF BRS.(PE)	687,500.00	3,737,500.00
100934 / 1000	Bridge	ENG	BRIDGE MGMT SYSTEM	206,874.00	725,016.77
101406 / 1000	Surface Transportation Progr	ENG	TRANSPORTATION RESOURCE ACTIVITY CENTER	20,457.95	1,179,586.68

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**STATEWIDE**	**********			
101411 / 8000	State Projects	ENG	TRANS RESEARCH CENTER	74,468.00	384,314.64
101625 / 1000	Safety	ENG	STATEWIDE SIGNAL UPGRADE OR REMOVAL TO MEET MUTCD	-1,956.15	242,905.21
103104 / 101000	Special Projects(Demo)	ENG	I-69 ENVIRONMENTAL & LOCATION STUDY	247,126.73	3,661,343.53
103114 / 301000	Surface Transportation Progr		TREE PLANTING PROGRAM BY MS FORESTY COM	166,870.54	1,065,105.54
103125 / 1000	Other		COMM VEH ITS INFRA DEPLOYMENT PROG.	36,595.00	182,467.46
103152 / 1000	Other	ENG	Resin Modif Pave ,DTFH71-99TE030-MS-12,study # 137	923.65	73,454.26
103166 / 101000	Surface Transportation Progr	ENG	MS CIVIL WAR TRAILS PROJECT	201,588.00	843,208.00
103421 / 202000	Surface Transportation Progr	ROW	STATEWIDE WETLANDS BANK - RED CREEK TRACT	4,000,000.00	4,000,000.00
103421 / 203000	Surface Transportation Progr	ROW	STATEWIDE WETLANDS BANK - BUTTAHATACHIE TRACT - MONROE COUNTY	1,000,000.00	1,000,000.00
103550 / 301000	Safety	CON	FY05 TRAFFIC RECORDS DATA COLLECTION SYSTEM□□	9,500.00	738,236.21
103603 / 101000	State Projects	ENG	STATEWIDE PE FOR PAVEMENT MANAGEMENT	3,773.20	72,200.49
103776 / 101000	Surface Transportation Progr	ENG	USFWS REIMBURSABLE MDOT POSITION	106,580.00	511,644.00
103894 / 101000	Special Projects(Demo)		511 SUPPORT ASST. PROGRAM FOR MISS.	234.08	119,147.16
103926 / 101000	Safety	ENG	SAFETY ANALYSIS SYSTEM - FUNDED W/ .08BAC INCENTIVE GRANT THRU FH	737,271.26	958,988.26
103926 / 303000	Safety	CON	SAFETY ANALYSIS SYSTEM - FUNDED W/ .08BAC INCENTIVE GRANT THRU FH	206,218.31	535,381.71
103979 / 103000	Other		USGS INVESTIGATE WATER RESOURCES [FY 2005]	230,768.00	481,536.00
103979 / 104000	Other		USGS INVESTIGATE WATER RESOURCES CY 2006	254,260.00	254,260.00
104008 / 101000	State Projects	ENG	MSU WORK ASSIGNMENT FOR LRFD TRAINING	11,261.00	31,784.00
104050 / 101000	Bridge	ENG	Statewide Underwater Bridge Inspections of approximately 210 bridges on Federal A	108,152.13	757,051.13
104086 / 301000	Special Projects(Demo)	CON	FUEL TAX EVASION PROGRAM w/ STATE TAX COMM	684,948.12	941,045.42
104103 / 102000	State Projects	ENG	PUBLIC AFFAIRS FY 2004 PIE CAMPAIGN	270,011.86	625,273.12
104113 / 102000	Other		DBE & SUPPORTIVE SERVICES FY 2004	162,718.84	249,356.07
104136 / 101000	Special Projects(Demo)	ENG	NATIVE AMERICAN CONFERENCE	2,207.18	37,706.11
104226 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS00(002)	685,719.00	1,266,244.00
104227 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS01(002)	181,918.00	652,749.00
104228 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS02(002)	354,957.00	412,390.00
104231 / 101000	Special Projects(Demo)		LTAP FOR 2004	39.02	267,794.27
104321 / 101000	Admin Project - Capital Outla		FY05-06 SPR PLANNING ADMIN EQUIPMENT	49,245.53	168,836.93
104321 / 102000	Other		FY05-06 SPR PLANNING ROADWAY INVENTORY FIELD	245,064.48	453,421.46
104321 / 103000	Other		FY05-06 SPR PLANNING ROADWAY INVENTORY OFFICE	357,308.54	497,275.57
104321 / 104000	Other		FY05-06 SPR PLANNING MAPPING	856,563.43	1,229,479.67
104321 / 105000	Other		FY05-06 SPR PLANNING TRAFFIC STUDIES FIELD	616,408.51	972,144.69
104321 / 106000	Other		FY05-06 SPR PLANNING TRAFFIC STUDIES OFFICE	845,829.40	1,316,314.78

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**STATEWIDE**	**********			
104321 / 107000	Other		FY05-06 SPR PLANNING TRANSPORTATION STATISTICS	133,991.28	220,343.21
104321 / 108000	Other		FY05-06 SPR PLANNING TRANSPORTATION NEEDS & SYSTEMS	3,810,715.85	5,394,959.42
104321 / 109000	Other		FY05-06 SPR PLANNING URBAN TRANSPORTATION PLANNING	112,414.86	191,644.00
104321 / 110000	Other		FY05-06 SPR PLANNING SAFETY PROGRAMS	48,035.15	79,150.10
104321 / 111000	Other		FY05-06 SPR PLANNING HIGHWAY PERFORMANCE MONITORING SYSTEM	107,245.52	203,293.48
104321 / 112000	Other		FY05-06 SPR PLANNING TECHNOLOGY TRANSFER	100,586.26	123,043.11
104321 / 113000	Other	CON	FY05-06 SPR PLANNING VCAD INSTALLATION	7,570.72	7,570.72
104321 / 114000	Other		FY05-06 SPR PLANNING SHRP SITE REPAIR	305.78	19,919.72
104321 / 115000	Other		FY05-06 SPR PLANNING MPO EQUIPMENT	252,853.00	252,853.00
104321 / 116000	Other		FY05-06 SPR PLANNING GRPC TRAFFIC COUNT	40,657.00	40,657.00
104322 / 101000	Other		FY05-06 PL MPOS JACKSON URBANIZED AREA	581,043.00	892,715.00
104322 / 102000	Other		FY05-06 PL MPOS MEMPHIS URBANIZED AREA (MSCOPD)	20,362.00	29,084.00
104322 / 103000	Other		FY05-06 PL MPOS GULF COAST URBANIZED AREA	399,364.00	661,166.00
104322 / 104000	Other		FY05-06 PL MPOS HATTIESBURG URBANIZED AREA	130,113.00	167,087.00
104323 / 101000	Other		FY05 SPR RESEARCH LONG TERM PAVEMENT PERFORMANCE LTPP	337.97	2,975.20
104323 / 102000	Other		FY05 SPR RESEARCH IMPLEMENTATION OF RESEARCH PROJECTS	82,351.22	330,659.27
104323 / 103000	Other		FY05 SPR RESEARCH TECHNOLOGY TRANSFER	27,718.23	97,906.47
104323 / 104000	Other		FY05 SPR RESEARCH PAVEMENT MANAGEMENT	102,455.30	330,387.96
104323 / 107000	Other		FY05 SPR RESEARCH PROFILOGRAPH SPEC STUDY SS#144	9,722.75	10,160.26
104323 / 108000	Other		FY05 SPR RESEARCH DEVELOPMENT OF TRANSP KIT FOR ELEM STUDENTS	-2,668.74	0.00
104323 / 110000	Other		FY05 SPR RESEARCH HMA CHARACTERIZATION FOR 2002 GUIDE (MSU) SS#1	11,273.00	23,609.00
104323 / 113000	Other		FY05 SPR RESEARCH IMPLEMENT ME DESIGN GUIDE PH II (ERES) SS#170 (1(	-29,876.85	0.00
104323 / 114000	Other		FY05 SPR RESEARCH IN-HOUSE SUPPORT TO SS#170; SS#171	42,334.52	51,269.70
104323 / 117000	Other		FY05 SPR RESEARCH POTENTAL APPL OF PAVING FABRICS TO REDUCE REF	12,557.94	24,684.94
104323 / 120000	Other		FY05 SPR RESEARCH PCC PARAMETERS NEEDED FOR ME DESIGN GUIDE (U	38,511.00	38,511.00
104323 / 121000	Other		FY05 SPR RESEARCH COGONGRASS INVENTORY & MGMT (MSU) SS#178	2,151.00	2,151.00
104323 / 122000	Other		FY05 SPR RESEARCH PORTABLE FWD FOR IN-SITU SUBGRADE EVALUATION	37,099.00	37,099.00
104323 / 123000	Other		FY05 SPR RESEARCH MINOR RESEARCH STUDIES	-697.23	10,000.37
104323 / 124000	Other		FY05 SPR RESEARCH FLOOD FREQUENCY STUDY (USGS) (100% STATE FUNI	-14,514.49	8,153.51
104347 / 1000	Other		CAREER CONSTRUCTION FAIR 04	11,230.18	11,554.18
104440 / 101000	Special Projects(Demo)	ENG	LATP FOR 2005	235,587.07	235,587.07
104453 / 101000	Pavement Rehabilitation	ENG	PAVEMENT CONDITION SURVEY 2005-7	622,971.09	622,971.09
104473 / 101000	Safety	ENG	COMPUTERIZED TRAFFIC SIG. SYS COURSE / NHI COURSE 133010A	8,000.00	8,000.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
**********	**STATEWIDE**	**********			
104482 / 301000	Emergency Repair	CON	ER WORK VARIOUS RTS DIST. 5 APRIL 03 FLO	-72,582.49	143,943.00
104486 / 301000	Emergency Repair	CON	DISTRICT 6 ER FLOODS OF APRIL 03	22,998.93	22,998.93
104496 / 101000	Admin Project - Capital Outla	ENG	PRUCHASE RETROREFLECTOMETER FOR RESEARCH	18,286.18	18,286.18
104558 / 101000	Other		FY06 SPR RESEARCH LONG TERM PAVEMENT PERFORMANCE LTPP	485.19	485.19
104558 / 102000	Other		FY06 SPR RESEARCH IMPLEMENTATION OF RESEARCH PROJECTS	209,324.11	209,324.11
104558 / 103000	Other		FY06 SPR RESEARCH TECHNOLOGY TRANSFER	68,088.26	68,088.26
104558 / 104000	Other		FY06 SPR RESEARCH PAVEMENT MANAGEMENT	305,358.17	305,358.17
104558 / 105000	Other		FY06 SPR RESEARCH SOIL STABILIZATION FIELD TRIAL (UM CONTRACT) SS#	9,224.42	9,224.42
104558 / 107000	Other		FY06 SPR RESEARCH PROFILOGRAPH SPEC STUDY SS#144	17,859.56	17,859.56
104558 / 108000	Other		FY06 SPR RESEARCH EVALUATION OF DRM SYSTEM SS#157	178.75	178.75
104558 / 109000	Other		FY06 SPR RESEARCH HMA CHARACTERIZATION FOR 2002 GUIDE (MSU) SS#1	19,481.00	19,481.00
104558 / 111000	Other		FY06 SPR RESEARCH IN-HOUSE SUPPORT TO SS#170; SS#171	-17,308.33	-17,308.33
104558 / 112000	Other		FY06 SPR RESEARCH EVALUATION OF PREVENTIVE MAINT TREATMENTS SS	791.01	791.01
104558 / 113000	Other		FY06 SPR RESEARCH EFFECTIVENESS OF INCREASED HWY PATROL SURVE	3,425.00	3,425.00
104558 / 114000	Other		FY06 SPR RESEARCH PCC PARAMETERS NEEDED FOR ME DESIGN GUIDE (U	5,369.00	5,369.00
104558 / 115000	Other		FY06 SPR RESEARCH COGONGRASS INVENTORY & MGMT (MSU) SS#178	7,853.00	7,853.00
104558 / 117000	Other		FY06 SPR RESEARCH EVALUATION OF PAVEMENT MARKING MATERIALS SS#	2,991.64	2,991.64
104558 / 122000	Other		FY06 SPR RESEARCH IN-HOUSE SUPPORT TO SS#184; SS#185	1,178.44	1,178.44
104558 / 125000	Other		FY06 SPR RESEARCH DEVELOP MS-ATLAS SS#188	2,445.00	2,445.00
104558 / 128000	Other		FY06 SPR RESEARCH MINOR RESEARCH STUDIES	2,878.60	2,878.60
104577 / 301000	Other	CON	MS04(001)MDWFP REC TRAILS PROGRAM	29,864.00	29,864.00
104584 / 101000	Other		FY04 SPR IMPLEMENT ME DESIGN GUIDE PH II (ERES) SS#170 (125,000X4 YE/	197,041.26	197,041.26
104585 / 101000	Other		FY06 SPR RESEARCH FLOOD FREQUENCY STUDY (USGS) (100% STATE FUNI	45,000.00	45,000.00
104608 / 301000	Other	CON	MS03(001)MDWFP REC TRAILS PROGRAM	306,936.00	306,936.00
104651 / 101000	Surface Transportation Progr	ENG	PROGRAM MANAGEMENT AND COORDINATION - ITS INTERGRATOR - INTELL	13,294.00	13,294.00
104652 / 101000	Safety	ENG	PROJECT MANAGEMENT CONTRACT FOR SAFE ROUTES TO SCHOOL - SAFE	4,368.00	4,368.00
104725 / 301000	Emergency Repair		ER-KATRINA-STATEWIDE ST FORCES ETC	439,542.76	439,542.76
104733 / 101000	Other	ENG	2007 APPALACHIAN COST ESTIMATE	2,413.17	2,413.17
	County Total			**22,390,651.08**	
	Report Totals			**884,814,769.65**	

MDOT Contract Administration Division

Summary of Contracts Let & Bids Received for Fiscal Year 2006

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FY 2007 Aerial Photography 34

Total FY 2007 Aerial Photography 34

FY 2006 TOTALS.....35

Commission District I

June 28, 2005 Letting

MP-3814-76(001) / 302868
WASHINGTON COUNTY - Mill/Overlay MS Hwy 814, Broadway Loop

1	APAC - Mississippi Inc., Jackson, MS	$	623,125.46	Awarded
	STATE ESTIMATE	**$**	**579,320.50**	
	OVER STATE ESTIMATE		**7.56%**	

MP-3844-15(001) / 302869
COPIAH COUNTY - Overlay Pat Harrison Drive in Crystal Springs

1	Dickerson & Bowen Inc., Brookhaven, MS	$	348,443.50	Awarded
2	W. E. Blain & Sons Inc., Mount Olive, MS	$	356,723.50	
3	Superior Asphalt Inc., Jackson, MS	$	361,085.50	
4	APAC - Mississippi Inc., Jackson, MS	$	418,242.50	
	STATE ESTIMATE	**$**	**391,657.00**	
	UNDER STATE ESTIMATE		**11.03%**	

MP-5000-00(030) / 302886
MADISON, SCOTT & NOXUBEE COUNTIES - Removing and replacing ADA curb cuts on various routes

1	Phillips Contracting Co. Inc., Columbus, MS	$	186,955.00	Awarded
2	Key LLC, Madison, MS	$	187,080.00	
	STATE ESTIMATE	**$**	**173,990.00**	
	OVER STATE ESTIMATE		**7.45%**	

MP-5051-45(010) / 302883
MADISON COUNTY - Overlay approximately 2 miles of US Hwy 51 from the Hinds county line to the intersection of West Moon Rd

1	Dickerson & Bowen Inc., Brookhaven, MS	$	743,495.65	Awarded
2	Superior Asphalt Inc., Jackson, MS	$	794,766.80	
3	APAC - Mississippi Inc., Jackson, MS	$	812,708.10	
	STATE ESTIMATE	**$**	**827,915.95**	
	UNDER STATE ESTIMATE		**10.20%**	

MP-5487-40(013) / 302226

LEAKE COUNTY - Overlay approx 8.1 miles of MS Hwy 487, from MS Hwy 35 to Rosebud

1	Dickerson & Bowen Inc., Brookhaven, MS	$	1,413,989.30	Awarded
2	Superior Asphalt Inc., Jackson, MS	$	1,675,983.66	

STATE ESTIMATE	**$**	**1,292,056.20**
OVER STATE ESTIMATE		**9.44%**

July 18, 2005 Letting

IM-0020-01(172) / 104324

HINDS COUNTY- Work necessary to repair the bridge on I-20 Westbound over US Hwy 51

1	Hill Brothers Construction & Engineering Co., Falkner, MS	$	893,907.45	Awarded
2	Key LLC, Madison, MS	$	915,667.50	

STATE ESTIMATE	**$**	**1,061,454.49**
UNDER STATE ESTIMATE		**15.78%**

July 26, 2005 Letting

MP-5000-25(023) / 302213

HINDS COUNTY - Overlaying sections of US Highway 80 and US Highway 51

1	Superior Asphalt Inc., Jackson, MS	$	1,398,895.43	Awarded
2	Dickerson & Bowen Inc., Brookhaven, MS	$	1,651,894.82	
3	APAC - Mississippi Inc., Jackson, MS	$	1,985,956.81	

STATE ESTIMATE	**$**	**1,413,680.51**
UNDER STATE ESTIMATE		**1.05%**

August 23, 2005 Letting

NH-9999-00(331) / 103811

HINDS COUNTY - Installation of communcation hubs on I-20, I-55, High Street, & West Street

1	B & B Electrical & Utility Contractors, Brandon, MS	$	1,685,872.00	Awarded
2	McInnis Electric Co., Jackson, MS	$	1,772,362.80	
3	Dulaney Electric & Associates Inc., Jackson, MS **(IRREGULAR)**	$	1,936,411.20	
4	J & V Communication Services Inc., Forney, TX **(IRREGULAR)**	$	1,953,634.00	

STATE ESTIMATE	**$**	**1,742,083.50**
UNDER STATE ESTIMATE		**3.23%**

STP-0303-00(015) / 104245

CLAIBORNE/JEFFERSON COUNTIES - Work necessary to build a bike trail from Alcorn State University to the Natchez Trace

1	W. E. Blain & Sons Inc., Mount Olive, MS	$	491,539.55	Awarded
2	APAC - Mississippi Inc., Jackson, MS	$	499,988.80	
	STATE ESTIMATE	**$**	**459,059.45**	
	OVER STATE ESTIMATE		**7.08%**	

BR-5525-00(005) / 100602

SCOTT COUNTY - Replacing one bridge on US Highway 80 at the railroad in Forest

1	Tanner Construction Co. Inc., Ellisville, MS	$	3,345,593.03	Awarded
2	T. L. Wallace Construction Co. Inc., Columbia, MS	$	3,895,076.81	
3	Key LLC, Madison, MS	$	3,911,439.52	
4	Joe McGee Construction Co. Inc., Lake, MS	$	4,166,378.81	
	STATE ESTIMATE	**$**	**3,301,528.19**	
	OVER STATE ESTIMATE		**1.33%**	

MP-3082-76(013) / 302920

WASHINGTON COUNTY - Overlaying US Highway 82 from Woodlawn Road to Leland

1	APAC - Mississippi Inc., Jackson, MS	$	1,389,920.00	Awarded
2	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	1,633,566.00	
	STATE ESTIMATE	**$**	**1,298,163.00**	
	OVER STATE ESTIMATE		**7.07%**	

September 27, 2005 Letting

STP-0037-04(048) / 102191

YAZOO COUNTY - Milling and overlaying Mississippi Highway 16 between US Highway 49 and Benton

1	APAC - Mississippi Inc., Jackson, MS	$	1,193,199.45	Awarded
	STATE ESTIMATE	**$**	**1,087,148.00**	
	OVER STATE ESTIMATE		**9.76%**	

STP-9999-05(005) / 104476

DISTRICT 5 - Installing raised pavement markers on various routes throughout the District

1	Akca Inc., Plant City, FL	$	188,188.00	Awarded
2	Traffic Control Products Co. Inc., Brandon, MS	$	189,599.30	

STATE ESTIMATE	**$**	**187,943.50**
OVER STATE ESTIMATE		**0.13%**

MP-5388-52(002) / 302217

NOXUBEE COUNTY - Overlaying Mississippi Highway 388, from US Highway 45E to Cliftonville

1	Falcon Contracting Co. Inc., Columbus, MS	$	1,168,434.90	Awarded
2	Superior Asphalt Inc., Jackson, MS	$	1,229,031.00	
3	APAC - Mississippi Inc., Jackson, MS	$	1,263,198.10	

STATE ESTIMATE	**$**	**1,273,885.60**
UNDER STATE ESTIMATE		**8.28%**

October 25, 2005 Letting

HDP-9111-00(002) / 100484

HINDS COUNTY - Overlaying the frontage road at I-20 and Norrell Road

1	APAC - Mississippi Inc., Jackson, MS	$	304,635.00	Awarded

STATE ESTIMATE	**$**	**339,807.50**
UNDER STATE ESTIMATE		**10.35%**

November 22, 2005 Letting

MRP-5471-61(002) / 302957

RANKIN COUNTY - Repairing the bridge on Mississippi Highway 471 over Mississippi Highway 25

1	Key LLC, Madison, MS	$	197,982.00	Awarded
2	T. L. Wallace Construction Co. Inc., Columbia, MS	$	209,748.00	
3	Dozer Inc., Natchez, MS	$	248,026.00	

STATE ESTIMATE	**$**	**252,342.00**
UNDER STATE ESTIMATE		**21.54%**

ACBR-9205-00(005)/100332 & BRN-0009(26)/020414

WASHINGTON COUNTY, MS & CHICOT COUNTY, AR - Work necessary to construct the Arkansas approach to the US Highway 82/Mississippi River Bridge

1	Austin Bridge & Road LP, Irving, TX	$	65,989,486.90	Awarded
2	Hill Brothers Construction & Jensen Construction Co. AJV, Falkner, MS	$	68,444,313.80	
	STATE ESTIMATE	**$**	**61,670,946.58**	
	OVER STATE ESTIMATE		**7.00%**	

December 20, 2005 Emergency Letting

MRP-3020-75(117) / 302987

WARREN COUNTY - Emergency construction necessary to repair the bridge on I-20 at Indiana Avenue

1	T. L. Wallace Construction Inc., Columbia, MS	$	131,366.00	Awarded
2	Hill Brothers Construction & Engineering Co. Inc., Falkner, MS	$	196,777.25	
3	Key LLC, Madison, MS	$	197,893.00	
4	N. L. Carson Construction Co. Inc., Carthage, MS	$	230,000.40	
	STATE ESTIMATE	**$**	**176,579.50**	
	UNDER STATE ESTIMATE		**25.61%**	

January 20, 2006 Emergency Letting

MRP-5055-45(071)/303020

MADISON COUNTY - Work necessary to repair the bridge on I-55 at Pisgah Bottom Road

1	Key LLC, Madison, MS	$	108,850.00	Awarded
	STATE ESTIMATE	**$**	**91,000.00**	
	OVER STATE ESTIMATE		**19.62%**	

January 24, 2006 Letting

NH-0009-02(072) / 104404

WARREN COUNTY - Slide repair on US Highway 61 at Signal Hill, Vicksburg, using tie back anchors

1	Hayward Baker Inc., Alpharetta, GA	$	4,881,920.00	Awarded
2	Schnabel Foundation Co., Marietta, GA	$	6,269,740.00	
	STATE ESTIMATE	**$**	**4,467,408.75**	
	OVER STATE ESTIMATE		**9.28%**	

BR-1681-00(013) / 102516

YAZOO COUNTY - Replacing the bridge on US Highway 51 over the railroad at Pickens

1	Joe McGee Construction Co. Inc., Lake, MS	$	3,573,510.98	Awarded
2	N. L. Carson Construction Co. Inc., Carthage, MS	$	3,776,161.60	
3	Key LLC, Madison, MS	$	3,866,799.45	
4	T. L. Wallace Construction Co. Inc., Columbia, MS	$	3,943,129.97	
5	Tanner Construction Co. Inc., Ellisville, MS	$	4,227,208.31	
6	Dozer Inc., Natchez, MS	$	4,705,534.53	
7	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	4,889,379.10	
8	Hill Brothers Construction & Engineering Co., Falkner, MS	$	5,031,439.65	

STATE ESTIMATE	**$**	**4,101,131.15**
UNDER STATE ESTIMATE		**12.87%**

NH-0009-02(070) / 104487

SHARKEY COUNTY - Overlaying US Highway 61 from Rolling Fork to the Washington County Line

1	APAC - Mississippi Inc., Jackson, MS	$	1,870,990.68	Awarded
2	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	1,954,583.80	

STATE ESTIMATE	**$**	**1,667,512.40**
OVER STATE ESTIMATE		**12.20%**

NH-0009-02(071) / 104530

WARREN COUNTY - Overlaying US Highway 61 from Yokena to the Vicksburg Airport

1	APAC - Mississippi Inc., Jackson, MS	$	1,494,526.00	Awarded
2	Superior Asphalt Inc., Jackson, MS	$	1,596,490.80	

STATE ESTIMATE	**$**	**1,307,358.50**
OVER STATE ESTIMATE		**14.32%**

February 28, 2006 Letting

STP-0059-03(081) / 103146

LAUDERDALE COUNTY - Site improvements to the Lauderdale Welcome Center

1	Broome Construction Inc., Hattiesburg, MS	$	1,722,660.05	Awarded
2	Webster Electric Co. Inc., Meridian, MS	$	1,821,529.45	
3	Valleycrest Landscape Development, Norcross, GA	$	1,982,267.85	
4	Ralph McKnight & Son Construction Inc., Kosciusko, MS	$	2,208,116.20	
5	Perry Construction Co., Philadelphia, MS	$	2,348,415.00	
	STATE ESTIMATE	**$**	**1,602,772.99**	
	OVER STATE ESTIMATE		**7.48%**	

STP-1439-00(004) / 104351

LAUDERDALE COUNTY - Overlaying US Highway 11/80 from Russell to west of Interstate 20/59

1	APAC - Mississippi Inc., Jackson, MS	$	1,596,984.92	Awarded
	STATE ESTIMATE	**$**	**1,337,079.00**	
	OVER STATE ESTIMATE		**19.44%**	

MP-3008-67(005) / 302904

SUNFLOWER COUNTY - Repairing Bridge on Mississippi Highway 8 over Quiver River

1	Talbot Bros. Contracting & Talbot Bros. Grading, AJV, Nesbit, MS	$	186,090.75	Awarded
2	Dozer Inc., Natchez, MS	$	236,538.00	
3	Key LLC, Madison, MS	$	283,588.50	
	STATE ESTIMATE	**$**	**253,778.00**	
	UNDER STATE ESTIMATE		**26.67%**	

March 28, 2006 Letting

IM-0055-01(089) / 104514

COPIAH COUNTY - Overlaying Interstate Highway 55 between the Lincoln County Line and Hazlehurst

1	Dickerson & Bowen Inc., Brookhaven, MS	$	4,263,784.60	Awarded
2	W. E. Blain & Sons Inc., Mount Olive, MS	$	4,372,884.49	
3	APAC - Mississippi Inc., Jackson, MS	$	5,776,234.55	
	STATE ESTIMATE	**$**	**4,631,436.40**	
	UNDER STATE ESTIMATE		**7.94%**	

NH-9999-00(331)CT2 / 103811

HINDS COUNTY - Installation of a Traffic Management Center Video Wall at the MDOT Shop Complex

1	Interstate Electronic Systems LLC, Harahan, LA	$	458,846.76	Awarded
2	Technical Innovaton LLC, Norcross, GA	$	483,747.00	

STATE ESTIMATE	**$**	**488,750.00**
UNDER STATE ESTIMATE		**6.12%**

STP-0002-03(067) / 103675

LAUDERDALE COUNTY - Overlaying US Highway 45 between Mississippi Highway 19 and Topton

1	APAC - Mississippi Inc., Jackson, MS	$	3,922,741.35	Awarded

STATE ESTIMATE	**$**	**3,905,301.12**
OVER STATE ESTIMATE		**0.45%**

April 28, 2006 Letting

IM-0055-02(186) / 104166

HINDS & MADISON COUNTIES - Overlaying approx. 8.4 miles of I-55 from Pearl St. to I-220, including frontage rds., connectors, streets, interchange loops, & ramps

1	Superior Asphalt Inc., & APAC - Mississippi Inc., AJV, Jackson, MS	$	31,326,888.27	Awarded

STATE ESTIMATE	**$**	**29,900,989.03**
OVER STATE ESTIMATE		**4.77%**

IM-0055-02(191) / 103401

MADISON COUNTY - Overlaying Interstate Highway 55 from Mississippi Highway 22 to the Yazoo County Line

1	APAC - Mississippi Inc., Jackson, MS **IRREGULAR**	~~$~~	~~8,561,768.77~~	
2	Dickerson & Bowen Inc., Brookhaven, MS	$	8,747,645.78	Awarded
3	Superior Asphalt Inc., Jackson, MS	$	9,344,132.52	

STATE ESTIMATE	**$**	**8,827,397.17**
UNDER STATE ESTIMATE		**0.90%**

STP-0024-04(022) / 104618

NESHOBA COUNTY - Milling and overlaying East and West bound lanes of Mississippi Highway 16 through Philadelphia

1	Superior Asphalt Inc., Jackson, MS	$	1,507,165.18	Awarded
2	Dickerson & Bowen Inc., Brookhaven, MS	$	1,695,784.50	

STATE ESTIMATE	**$**	**1,362,569.10**
OVER STATE ESTIMATE		**10.61%**

May 8, 2006 Emergency Letting

BR-0045-01(014) / 100620

SCOTT COUNTY - Bridge Replacement on SR 21 between Steele and Sebastopol

1	Key, LLC, Madison, MS	$	3,020,000.00	Awarded
2	Tanner Construction Co, Inc., Ellisville, MS	$	2,628,000.00	
3	Hill Brothers Construction Co, Inc., Falkner, MS	$	3,950,000.00	
4	Dozer, Inc., Natchez, MS	$	3,680,000.00	

DESIGN BUILD PROJECT - NO STATE ESTIMATE

May 23, 2006 Letting

BR-0059-03(082) / 103694

LAUDERDALE COUNTY - Replacing the bridges I-59, I-20, & 65th Ave.

1	Tanner Construction Company Inc., Ellisville, MS	$	8,099,119.05	Awarded
2	T. L. Wallace Construction Co. Inc., Columbia, MS	$	8,533,863.72	
3	Key LLC, Madison, MS	$	8,762,044.60	
4	Racon Inc., Tuscaloosa, AL **IRREGULAR**	~~$~~	~~11,123,277.22~~	
5	L & A Contracting Co., Hattiesburg, MS	$	11,262,512.70	

STATE ESTIMATE	**$**	**6,623,160.16**
OVER STATE ESTIMATE		**22.28%**

STP-0018-02(047) / 104655

HOLMES COUNTY - Overlaying Mississippi Highway 12 and Lexington Square from the Square to Log Mile

1	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	667,409.85	Awarded
2	APAC - Mississippi Inc., Jackson, MS	$	734,869.80	
3	Dickerson & Bowen Inc., Brookhaven, MS	$	785,277.75	

STATE ESTIMATE	**$**	**606,603.70**
OVER STATE ESTIMATE		**10.02%**

STP-0024-03(013) / 104718

LEAKE COUNTY - Overlaying Mississippi Highway 16 from the end of the 4-lane at Carthage to the Neshoba Cty. Line

1	Dickerson & Bowen Inc., Brookhaven, MS	$	2,135,612.20	Awarded
2	Superior Asphalt Inc., Jackson, MS	$	2,223,601.65	
	STATE ESTIMATE	**$**	**1,870,283.03**	
	OVER STATE ESTIMATE		**14.19%**	

Total Awarded Commission District I $161,279,775.04

Commission District II

June 28, 2005 Letting

NH-0009-01(112) / 103120

ADAMS COUNTY - Work necessary to construct an interchange at US Hwy 61 and Liberty Rd. in Natchez

1	Tanner Const. Co. Inc., Ellisville, MS (A+B $19,495,605.43, 730 days)	$	18,473,605.43	Awarded
2	Key LLC, Madison, MS (A+B $21,954,073.09, 1200 days)	$	20,274,073.09	
3	Hill Bros. Const. & Eng., Falkner, MS (A+B $23,789,393.85, 1695 days)	$	21,416,393.85	
	STATE ESTIMATE	**$**	**16,922,080.76**	
	OVER STATE ESTIMATE		**9.17%**	

STP-0063-02(020) / 103938

FORREST COUNTY - Traffic signal improvements on Hwy 42 at Glendale Avenue

1	Bush Construction Co. Inc., Laurel, MS	$	580,214.50	Awarded
	STATE ESTIMATE	**$**	**528,524.69**	
	OVER STATE ESTIMATE		**9.78%**	

MP-6000-00(030) / 302503

DISTRICT SIX - Placement of surface treatment on various routes throughout District 6

1	T. L. Wallace Construction Co. Inc., Columbia, MS	$	1,496,930.70	Awarded
2	Dunn Roadbuilders LLC, Laurel, MS	$	1,540,440.84	
3	Vance Brothers Inc., Kansas City, MO	$	1,661,883.86	
	STATE ESTIMATE	**$**	**1,405,344.20**	
	OVER STATE ESTIMATE		**6.52%**	

MP-6011-55(019) / 301508

PEARL RIVER COUNTY - Widen and overlay US Hwy 11 from Oak Hill Rd to Lamar/Pearl River -county line

1	Warren Paving Inc., Hattiesburg, MS	$	1,288,185.20	Awarded
2	Huey Stockstill Inc., Picayune, MS	$	1,394,420.00	
	STATE ESTIMATE	**$**	**1,384,839.85**	
	UNDER STATE ESTIMATE		**6.98%**	

MP-7044-46(006) / 302880

MARION COUNTY - Widen & overlay MS Hwy 44, beginning 5.746 miles east of MS Hwy 198 in Columbia to Lamar county line.

1	APAC - Mississippi Inc., Jackson, MS	$	1,062,134.40	Awarded
2	W. E. Blain & Sons Inc., Mount Olive, MS	$	1,132,940.50	

STATE ESTIMATE	**$**	**1,034,084.05**
OVER STATE ESTIMATE		**2.71%**

MP-7469-64(007) / 302879

SIMPSON COUNTY - Overlay MS Hwy 469 beginning at Harrisville then north 6.8 miles to Rankin county line

1	Dickerson & Bowen Inc., Brookhaven, MS	$	909,544.55	Awarded
2	W. E. Blain & Sons Inc., Mount Olive, MS	$	932,706.60	
3	Superior Asphalt Inc., Jackson, MS	$	1,015,564.70	
4	APAC - Mississippi Inc., Jackson, MS	$	1,084,398.20	

STATE ESTIMATE	**$**	**941,837.55**
UNDER STATE ESTIMATE		**3.43%**

July 26, 2005 Letting

MP-6026-55(012) / 301763

PEARL RIVER COUNTY - Widening and overlaying Mississippi Highway 26 from east of Mississippi Highway 53 to the Stone County Line

1	Huey Stockstill Inc., Picayune, MS	$	1,329,748.50	Awarded
2	Warren Paving Inc., Hattiesburg, MS	$	1,444,153.37	

STATE ESTIMATE	**$**	**1,447,640.75**
UNDER STATE ESTIMATE		**8.14%**

MP-6042-18(008) / 301527

FORREST COUNTY - Overlaying approximately 3.2 miles of Mississippi Highway 42, from US Highway 49 to the Leaf River Bridge

1	Warren Paving Inc., Hattiesburg, MS	$	693,352.50	Awarded
2	Dunn Roadbuilders LLC, Laurel, MS	$	820,753.66	

STATE ESTIMATE	**$**	**643,671.00**
OVER STATE ESTIMATE		**7.72%**

August 23, 2005 Letting

NH-0015-02(112)PH2/102062

LAWRENCE COUNTY - Paving US Highway 84, from the east end of the Monticello Bypass to the Jefferson Davis County Line

1	W. E. Blain & Sons Inc., Mount Olive, MS	$	8,724,371.36	Awarded
2	Tanner Construction Co. Inc., Ellisville, MS	$	9,952,311.72	
3	Dickerson & Bowen Inc., Brookhaven, MS	$	10,050,667.12	
	STATE ESTIMATE	**$**	**10,977,890.35**	
	UNDER STATE ESTIMATE		**20.53%**	

NH-0015-03(006)PH3/102668

WAYNE COUNTY - Grading, drainage, and bridge work on US Highway 84 from Waynesboro to the Alabama State Line

1	Tanner Construction Co. Inc., Ellisville, MS	$	21,620,337.54	Awarded
2	W. S. Newell Inc., Montgomery, AL	$	23,182,903.16	
3	Eutaw Construction Co. Inc., Aberdeen, MS	$	23,311,280.56	
	STATE ESTIMATE	**$**	**22,996,759.18**	
	UNDER STATE ESTIMATE		**5.99%**	

IM-0059-01(094) / 103393

PEARL RIVER/LAMAR COUNTIES - Landscaping on Interstate 59, from Hillsdale to Black Creek

1	Stewart Environmental Construction Inc., Tupelo, MS	$	790,758.67	Awarded
2	J. C. Cheek Contractor Inc., Kosciusko, MS	$	819,377.70	
	STATE ESTIMATE	**$**	**807,705.90**	
	UNDER STATE ESTIMATE		**2.10%**	

STP-0063-02(019)/103071

FORREST COUNTY - Upgrading traffic signals on Mississippi Highway 42 through Petal

1	Bush Construction Co. Inc., Laurel, MS	$	505,884.25	Awarded
	STATE ESTIMATE	**$**	**471,223.12**	
	OVER STATE ESTIMATE		**7.36%**	

STP-9999-06(004) / 103417

DISTRICT 6 - Installing high performance pavement markers on various routes throughout the District

1	Akca Inc., Plant City, FL	$	341,056.80	Awarded
2	Traffic Control Products Co. Inc., Brandon, MS	$	375,726.00	
3	J. L. McCool Contractors Inc., Pascagoula, MS	$	401,750.00	

STATE ESTIMATE	**$**	**347,698.00**
UNDER STATE ESTIMATE		**1.91%**

September 7, 2005 Emergency Letting

ER-0010-01(107)/104548

JACKSON COUNTY - Work necessary to repair I-10 eastbound bridge located at the Pascagoula River

1	Massman Construction Co., Kansas City, MO **(IRREGULAR)**	$	4,178,550.00	
2	T. L. Wallace Construction Inc., Columbia, MS	$	5,153,796.00	Awarded
3	Tanner Construction Co. Inc., Ellisville, MS **(IRREGULAR)**	$	9,100,000.00	
4	Key LLC, Madison, MS	$	9,244,712.00	

STATE ESTIMATE	**NOT PROVIDED**
OVER STATE ESTIMATE	

September 20, 2005 Emergency Letting

ER-0110-01(024)/104550

HARRISON COUNTY - Construction necessary to repair the I-110 bridge over the Back Bay of Biloxi

1	T. L. Wallace Construction Inc., Columbia, MS	$	2,487,000.00	Awarded

STATE ESTIMATE	**NOT PROVIDED**
OVER STATE ESTIMATE	

October 10, 2005 Emergency Letting

ER-0010-01(108)/104566

HARRISON/JACKSON COUNTIES - Construction necessary to add an additional lane to I-10 eastbound westbound between I-110 and Highway 609

1	Warren Paving Inc., Hattiesburg, MS	$	1,991,647.40	Awarded
2	Mallette Brothers Construction Co. Inc., Gautier, MS	$	2,790,113.60	

STATE ESTIMATE	**$**	**1,210,619.65**
OVER STATE ESTIMATE		**64.51%**

October 17, 2005 Emergency Letting

ER-NH-0003-01(114)/104573

HARRISON COUNTY - Construction necessary to repair U.S. Highway 90 westbound lanes between U.S. Highway 49 and Interstate 110

1	Mallette Brothers Construction Co. Inc., Gautier, MS	$	4,946,766.66	Awarded
2	Eutaw Construction Co. Inc., Aberdeen, MS	$	5,555,374.00	
3	Warren Paving Inc., Hattiesburg, MS	$	5,737,056.96	

STATE ESTIMATE	**$**	**3,563,173.00**
OVER STATE ESTIMATE		**38.83%**

October 24, 2005 Emergency Letting

ER-NH-0003-01(113)/104573

HARRISON COUNTY - Construction necessary to repair U.S. Highway 90 westbound lanes between Menge Avenue and U.S. Highway 49

1	Warren Paving Inc., Hattiesburg, MS	$	3,720,717.85	Awarded
2	Huey Stockstill Inc., Picayune, MS	$	3,907,527.00	
3	Eutaw Construction Co. Inc., Aberdeen, MS	$	4,018,042.00	
4	T. L. Wallace Construction Co. Inc., Columbia, MS	$	4,093,183.00	

STATE ESTIMATE	**$**	**3,515,545.00**
OVER STATE ESTIMATE		**5.84%**

ER-NH-0003-01(112)/104573

HARRISON COUNTY - Construction necessary to repair U.S. Highway 90 westbound lanes between CSX Railroad and Menge Avenue

1	Huey Stockstill Inc., Picayune, MS	$	2,648,519.30	Awarded
2	Warren Paving Inc., Hattiesburg, MS	$	2,826,472.10	
3	SCI Inc., Gulfport, MS	$	2,849,979.95	
4	Eutaw Construction Co. Inc., Aberdeen, MS	$	2,968,586.95	
5	T. L. Wallace Construction Co. Inc., Columbia, MS	$	3,218,249.55	

STATE ESTIMATE	**$**	**2,832,262.50**
UNDER STATE ESTIMATE		**6.49%**

October 25, 2005 Letting

MP-7000-00(025) / 302881

DISTRICT 7 - Placement of a single bituminous surface treatment on approximately 59 miles of various routes throughout District 7

1	Dickerson & Bowen Inc., Brookhaven, MS	$	1,359,592.21	Awarded
2	T. L. Wallace Construction Co. Inc., Columbia, MS	$	1,408,393.95	

STATE ESTIMATE	**$**	**1,195,871.55**
OVER STATE ESTIMATE		**13.69%**

October 31, 2005 Emergency Letting

ER-BR-0003-01(115) / 104576

HARRISON COUNTY - Construction necessary to repair the US Highway 90 Bridge at Henderson Point.

1	Hill Brothers Construction & Engineering Co., Falkner, MS	$	1,945,726.00	Awarded
2	T. L. Wallace Construction Co. Inc., Columbia, MS	$	2,065,197.60	
3	Scott Bridge Co. Inc., Opelika, AL	$	2,129,550.00	
4	Key LLC., Madison, MS	$	3,634,716.00	

STATE ESTIMATE	**$**	**2,241,018.20**
UNDER STATE ESTIMATE		**13.18%**

November 7, 2005 Emergency Letting

ER-NH-0003-01(117) / 104573

HARRISON COUNTY - Construction necessary to install temporary traffic signals on U.S. Highway 90

1	B & B Electrical & Utility Contractors, Brandon, MS	$	498,700.00	Awarded

STATE ESTIMATE	**$**	**478,632.50**
OVER STATE ESTIMATE		**4.19%**

November 22, 2005 Letting

DHP-0014-02(054) / 104243

WALTHALL COUNTY - Installing traffic signals on US Highway 98 at the intersection Mississippi Highways 583 and 27 in Tylertown

1	Dickerson & Bowen Inc., Brookhaven, MS	$	635,933.70	Awarded
2	W. E. Blain & Sons Inc., Mount Olive, MS	$	656,084.48	
3	APAC - Mississippi Inc., Jackson, MS	$	790,568.35	
	STATE ESTIMATE	**$**	**719,059.36**	
	UNDER STATE ESTIMATE		**11.56%**	

STP-0049-01(037) / 104545

WILKINSON COUNTY - Milling and overlaying Mississippi Highway 33 from the Louisiana State Line to Mississippi Highway 24

1	Dickerson & Bowen Inc., Brookhaven, MS	$	943,916.96	Awarded
2	W. E. Blain & Sons Inc., Mount Olive, MS	$	992,137.90	
	STATE ESTIMATE	**$**	**946,119.20**	
	UNDER STATE ESTIMATE		**0.23%**	

STP-0054-01(047) / 104546

WALTHALL COUNTY - Overlaying Mississippi Highway 27 from the Louisiana State Line to Mississippi Highway 48

1	Dickerson & Bowen Inc., Brookhaven, MS	$	1,226,032.65	Awarded
2	W. E. Blain & Sons Inc., Mount Olive, MS	$	1,293,972.80	
3	APAC - Mississippi Inc., Jackson, MS	$	1,488,021.35	
4	Barriere Construction Co. LLC, New Orleans, LA	$	1,763,991.90	
	STATE ESTIMATE	**$**	**1,260,529.65**	
	UNDER STATE ESTIMATE		**2.74%**	

STP-9515-00(004) / 104544

LINCOLN COUNTY - Milling and overlaying US Highway 51 from US Highway 84 to the end of 4-lane section in Brookhaven

1	Dickerson & Bowen Inc., Brookhaven, MS	$	1,204,091.50	Awarded
2	W. E. Blain & Sons Inc., Mount Olive, MS	$	1,434,259.65	
3	Superior Asphalt Inc., Jackson, MS	$	1,726,459.40	
	STATE ESTIMATE	**$**	**1,332,793.75**	
	UNDER STATE ESTIMATE		**9.66%**	

MP-6011-34(010) / 302934

JONES COUNTY - Widening and overlaying US Highway 11 from Mississippi Highway 590 to Laurel

1	Dunn Roadbuilders LLC, Laurel, MS	$	1,561,210.05	Awarded
	STATE ESTIMATE	**$**	**1,389,772.25**	
	OVER STATE ESTIMATE		**12.34%**	

MP-6084-77(011) / 302950

WAYNE COUNTY - Widening and Overlaying US Highway 84 from the end of the 4-lane section to the Alabama State Line

1	Dunn Roadbuilders LLC, Laurel, MS	$	1,389,285.50	Awarded
	STATE ESTIMATE	**$**	**1,250,587.40**	
	OVER STATE ESTIMATE		**11.09%**	

December 7, 2005 Emergency Letting

MRP-6059-37(021)/302998

LAMAR COUNTY - Work necessary to repar the bridge on Purvis to Brooklyn Road over the South lane of Interstate Highway 59

1	Magco Inc., Laurel, MS	$	156,748.00	Awarded
2	Key LLC, Madison, MS	$	185,880.00	
3	Tanner Construction Co., Ellisville, MS	$	194,290.00	
4	T. L. Wallace Construction Co. Inc., Columbia, MS	$	199,800.00	
5	L & A Contracting Co., Hattiesburg, MS	$	538,000.00	
	STATE ESTIMATE	**$**	**119,500.00**	
	OVER STATE ESTIMATE		**31.17%**	

January 9, 2006 Emergency Letting

ERSTP-9999-06(007)/104631

DISTRICT 6 - Work necessary to repair guardrails throughout District 6

1	Atwood Fence Co. Inc., Kosciusko, MS	$	909,355.00	Awarded
	STATE ESTIMATE	**$**	**906,690.00**	
	OVER STATE ESTIMATE		**0.29%**	

January 23, 2006 Emergency Letting

ER/BR-0003-01(098)/104555

HANCOCK/HARRISON COUNTIES - Roadway and bridge design and construction services necessary for the construction of the US 90 bridge across Saint Louis Bay

1	GRANITE ARCHER WESTERN, AJV		$266,782,883.00	Awarded

DESIGN BUILD PROJECT - NO STATE ESTIMATE

January 24, 2006 Letting

IM-0055-01(076) / 102306

PIKE COUNTY - Work necessary to renovate the truck scales at Osyka

1	Owen Holland & Sons, Bude, MS	$	1,981,159.84	Awarded
2	Ralph McKnight & Son Construction Inc., Kosciusko, MS **IRREGULAR**	$	2,135,497.51	

STATE ESTIMATE	**$**	**1,570,078.04**
OVER STATE ESTIMATE		**26.18%**

February 28, 2006 Letting

MP-6000-37(106) / 303014

LAMAR COUNTY - Installing ADA Curb Cuts on various routes throughout Lamar County

1	Key LLC, Madison, MS	$	274,560.00	Awarded
2	Warren Paving Inc., Hattiesburg, MS	$	296,760.00	
3	Bush Construction Co. Inc., Laurel, MS	$	313,756.17	

STATE ESTIMATE	**$**	**334,610.00**
UNDER STATE ESTIMATE		**17.95%**

March 28, 2006 Letting

STP-0014-02(055) / 104615

LAMAR COUNTY - Widening and overlaying US Highway 98 from the Jct. of Old Highway 24, east 6 miles to just of west of the Jct. of Mississippi Highway 589

1	Warren Paving Inc., Hattiesburg, MS	$	1,797,527.70	Awarded
2	Dunn Roadbuilders LLC, Laurel, MS	$	1,855,697.35	

STATE ESTIMATE	**$**	**1,674,207.90**
OVER STATE ESTIMATE		**7.37%**

April 25, 2006 Letting

STP-0015-02(086) / 104675

WAYNE COUNTY - Widening and overlaying approximately 4.2 miles of US Highway 84 from 9.4 miles east of the Jones/Wayne County Line east 4.2 miles

1	Tanner Construction Company Inc., Ellisville, MS	$	1,465,394.50	Awarded
2	Dunn Roadbuilders LLC, Laurel, MS	$	1,536,677.50	
	STATE ESTIMATE	**$**	**1,504,070.15**	
	UNDER STATE ESTIMATE		**2.57%**	

STP-9390-00(007) / 104650

JACKSON COUNTY - Milling, Widening, and Overlaying Mississippi Highway 613 from US Highway 90 to Wimbley Avenue

1	Mallette Brothers Construction Co. Inc., Gautier, MS	$	2,165,965.90	Awarded
	STATE ESTIMATE	**$**	**1,938,173.80**	
	OVER STATE ESTIMATE		**11.75%**	

STP-9392-00(007) / 104676

JACKSON COUNTY - Widening and overlaying Mississippi Highway 611 from the end of State Maintenance to the Jct. of US Highway 90

1	Mallette Brothers Construction Co. Inc., Gautier, MS	$	1,168,667.50	Awarded
	STATE ESTIMATE	**$**	**1,092,369.65**	
	OVER STATE ESTIMATE		**6.98%**	

May 23, 2006 Letting

STP-0008-02(092) / 104714

SIMPSON COUNTY - Milling and overlaying US Highway 49 from Covington County Line North for 6 miles, Southbound lanes only

1	W. E. Blain & Sons Inc., Mount Olive, MS	$	2,551,639.73	Awarded
2	Warren Paving Inc., Hattiesburg, MS	$	3,073,146.10	
	STATE ESTIMATE	**$**	**2,460,049.85**	
	OVER STATE ESTIMATE		**3.72%**	

STP-0009-01(121) / 104715

ADAMS COUNTY - Widening and Overlaying US Hwy. 61, beginning at St. Catherine Creek Bridge then proceed north to the Adams/Jefferson Cty. Line

1	W. E. Blain & Sons Inc., Mount Olive, MS	$	1,745,906.55	Awarded

STATE ESTIMATE	**$**	**1,561,123.17**
OVER STATE ESTIMATE		**11.84%**

STP-0037-01(050) / 104716

MARION COUNTY - Widening and overlaying approximately 7.8 miles of Mississippi Highway 35 beginning at the Louisiana State Line

1	APAC - Mississippi Inc., Jackson, MS	$	1,304,033.90	Awarded

STATE ESTIMATE	**$**	**1,125,046.94**
OVER STATE ESTIMATE		**15.91%**

June 5, 2006 Emergency Letting

ER/BR-0003-01(099) / 104556

HARRISON & JACKSON COUNTIES - Bridge Replacement on US 90 Over Biloxi Bay Biloxi to Ocean Springs Bridge

1	GC Constructors, AJV, Kansas City, MO	$	338,631,734.00	Awarded
2	Granite Archer Western, AJV, Watsonville, CA	$	343,839,021.00	
3	Yates/Hill, AJV, Philadelphia, MS	$	384,400,000.00	

DESIGN BUILD - NO STATE ESTIMATE

June 27, 2006 Letting

ER-0059-01(102) / 104775

PEARL RIVER COUNTY - Random clearing of trees and debris cleanup on Interstate 59

1	Holliday Construction LLC, Poplarville, MS	$	1,649,450.00	Awarded
2	T. L. Wallace Construction Co. Inc., Columbia, MS	$	1,689,520.00	
3	Tanner Construction Co. Inc., Ellisville, MS	$	1,749,854.00	
4	Phillips & Jordan Inc., Robbinsville, NC	$	3,021,090.00	
5	Necaise Brothers Construction Co. Inc., Gulfport, MS	$	3,705,850.00	
6	Richard Price Contracting Co. LLC, Denham Springs, LA	$	4,107,372.00	
7	Culpepper Enterprises Inc., Collins, MS	$	4,955,200.00	
	STATE ESTIMATE	**$**	**1,818,600.00**	
	UNDER STATE ESTIMATE		**9.30%**	

Total Awarded Commission District II **$712,114,085.80**

Commission District III

June 28, 2005 Letting

MP-1009-78(003) / 302889

WEBSTER COUNTY - Overlay MS Hwy 9 from 10 miles south of the Webster/Calhoun county line to the Calhoun county line

1	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	829,298.10	Awarded
2	Falcon Contracting Co. Inc., Columbus, MS	$	849,240.00	
3	Lehman - Roberts Co., Memphis, TN	$	896,502.00	
4	Superior Asphalt Inc., Jackson, MS	$	949,668.00	

STATE ESTIMATE	**$**	**817,034.50**
OVER STATE ESTIMATE		**1.50%**

MP-1012-53(006) / 302888

OKTIBBEHA COUNTY - Mill & Overlay MS Hwy 12 from the Choctaw county line to Starkville

1	APAC - Mississippi Inc., Jackson, MS	$	1,961,974.50	Awarded
2	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	2,004,950.00	
3	Superior Asphalt Inc., Jackson, MS	$	2,066,376.00	
4	Falcon Contracting Co. Inc., Columbus, MS	$	2,188,575.00	

STATE ESTIMATE	**$**	**2,006,009.00**
UNDER STATE ESTIMATE		**2.20%**

MP-2000-00(018) / 302887

DISTRICT 2 - Placement of a single bituminous surface treatment on approximately 112 miles on various routes in District 2

1	Kimes & Stone Construction Co., Booneville, MS	$	3,059,778.45	Awarded
2	Bonds Company Inc., Burnsville, MS	$	3,124,169.70	
3	T. L. Wallace Construction Co. Inc., Columbia, MS	$	3,256,824.70	
4	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	3,934,469.20	

STATE ESTIMATE	**$**	**2,801,060.00**
OVER STATE ESTIMATE		**9.24%**

July 26, 2005 Letting

MP-2000-00(016) / 302822

DISTRICT 2 - Removing and replacing ADA Curb Cuts on various routes in the District

1	Talbot Bros. Contracting & Talbot Bros. Grading AJV, Nesbit, MS	$	101,048.00	Awarded
2	Double S Inc. / Staten Construction Co., Grenada, MS **(IRREGULAR)**	$	-	
3	Key LLC., Madison, MS	$	299,420.00	

STATE ESTIMATE	**$**	**119,310.00**
UNDER STATE ESTIMATE		**15.31%**

MP-2000-00(017) / 302873

DISTRICT 2 - Installing fence in various places throughout the District

1	Columbus Fence Co., Columbus, MS	$	187,659.30	Awarded
2	Double S Inc. / Staten Construction Co., Grenada, MS **(IRREGULAR)**	$	-	

STATE ESTIMATE	**$**	**174,938.75**
OVER STATE ESTIMATE		**7.27%**

MP-2061-72(004) / 301779

TUNICA COUNTY - Microsurfacing approximately 12 miles of US Highway 61

1	Vance Brothers Inc., Kansas City, MO	$	1,135,577.50	Awarded

STATE ESTIMATE	**$**	**1,221,015.75**
UNDER STATE ESTIMATE		**7.00%**

August 23, 2005 Letting

NH-0009-05(014) / 104505

TUNICA COUNTY - Overlaying approximately 9.6 miles of US Highway 61 from Clayton to just north of the five lane roadway

1	Lehman - Roberts Co., Memphis, TN	$	1,584,247.00	Awarded

STATE ESTIMATE	**$**	**1,507,687.00**
OVER STATE ESTIMATE		**5.08%**

BR-0051-04(008) / 100146

CHICKASAW COUNTY - Replacing 4 bridges on Mississippi Highway 32 between Calhoun County Line and Mississippi Highway 15

1	Phillips Contracting Co. Inc., Columbus, MS	$	3,729,470.05	Awarded
2	Key LLC, Madison, MS	$	3,946,805.07	
3	N. L. Carlson Construction Co. Inc., Carthage, MS	$	3,956,986.33	
4	Ausbern Construction Co. Inc., Okolona, MS	$	4,043,802.90	
5	Harper Construction Inc., Paducah, KY	$	4,248,771.38	
6	T. L. Wallace Construction Co. Inc., Columbia, MS	$	4,469,103.40	

STATE ESTIMATE	**$**	**3,448,693.79**
OVER STATE ESTIMATE		**8.14%**

MP-1245-09(001) & MP-1245-41(001) / 302933

CHICKASAW/LEE COUNTIES - Overlaying Mississippi Highway 245 from Okolona to Shannon

1	Bonds Company Inc., Burnsville, MS	$	1,255,156.75	Awarded
2	Falcon Contracting Co. Inc., Columbus, MS	$	1,268,316.75	
3	APAC - Mississippi Inc., Jackson, MS	$	1,284,082.75	

STATE ESTIMATE	**$**	**1,264,970.00**
UNDER STATE ESTIMATE		**0.78%**

MP-2000-00(019) / 302919

DISTRICT 2 - Restriping various routes throughout District 2

1	Riverside Traffic Systems Inc., New Albany, MS	$	433,521.25	Awarded
2	J. C. Cheek Contractor Inc., Kosciusko, MS	$	452,630.00	

STATE ESTIMATE	**$**	**464,167.50**
UNDER STATE ESTIMATE		**6.60%**

September 27, 2005 Letting

MP-1145-41(008) / 302949

LEE COUNTY - Overlaying Mississippi Highway 145 from Shannon to Verona

1	Bonds Company Inc., Burnsville, MS	$	1,145,045.50	Awarded
2	APAC - Mississippi Inc., Jackson, MS	$	1,251,533.00	
3	Falcon Contracting Co. Inc., Columbus, MS	$	1,320,895.50	

STATE ESTIMATE	**$**	**1,192,690.00**
UNDER STATE ESTIMATE		**3.99%**

MP-1278-48(011) / 302952

MONROE COUNTY - Overlaying Mississippi Highway 278, from Mississippi Highway 8 to the Alabama State Line

1	Falcon Contracting Co. Inc., Columbus, MS	$	832,450.00	Awarded
2	APAC - Mississippi Inc., Jackson, MS	$	883,835.00	
3	Bonds Company Inc., Burnsville, MS	$	1,083,380.00	

STATE ESTIMATE	**$**	**889,368.00**
UNDER STATE ESTIMATE		**6.40%**

November 22, 2005 Letting

NH-0002-05(064) / 104533

LOWNDES COUNTY - Overlaying US Highway 45 from US Highway 82 to Mississippi Highway 50

1	Superior Asphalt Inc., Jackson, MS	$	1,492,877.20	Awarded
2	APAC - Mississippi Inc., Jackson, MS	$	1,581,761.20	
3	Falcon Contracting Co. Inc., Columbus, MS	$	1,590,347.00	
4	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	1,642,355.00	

STATE ESTIMATE	**$**	**1,488,133.00**
OVER STATE ESTIMATE		**0.32%**

STP-0022-03(021) / 104537

WEBSTER COUNTY - Overlaying Mississippi Highway 15 from the Oktibbeha County Line to the Chickasaw County Line

1	Falcon Contracting Co. Inc., Columbus, MS	$	2,108,093.00	Awarded
2	Superior Asphalt Inc., Jackson, MS	$	2,251,150.50	
3	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	2,290,062.00	
4	APAC - Mississippi Inc., Jackson, MS	$	2,358,835.50	

STATE ESTIMATE	**$**	**1,913,071.75**
OVER STATE ESTIMATE		**10.19%**

NH-0070-03(014) / 104501

LAFAYETTE COUNTY - Widening & overlaying SR 6 (US 278) beginning at the PM Section west of Jackson Ave. & ending at the PM Section east of Punkin Road

1	Lehman Roberts Co., Memphis, TN	$	2,472,093.50	Awarded

STATE ESTIMATE	**$**	**2,274,017.50**
OVER STATE ESTIMATE		**8.71%**

STP-0079-02(013) / 104532

MONROE COUNTY - Overlaying US Highway 45A from Mississippi Highway 25 to Mississippi Highway 8

1	Falcon Contracting Co. Inc., Columbus, MS	$	2,031,672.00	Awarded
2	Superior Asphalt Inc., Jackson, MS	$	2,063,887.00	
3	APAC - Mississippi Inc., Jackson, MS	$	2,090,717.00	
4	Bonds Company Inc., Burnsville, MS	$	2,148,215.15	

STATE ESTIMATE	**$**	**2,035,003.75**
UNDER STATE ESTIMATE		**0.16%**

BWO-1155-29(001) & BWO-1156-29(001) / 501565

ITAWAMBA COUNTY - Work necessary for construction of a Maintenance Area Headquarters Building in Fulton

1	Renrock Construction, Starkville, MS	$	462,194.00	Awarded
2	Ralph McKnight & Son Construction Inc., Kosciusko, MS	$	517,091.60	
3	Burton Builders Inc., Belmont, MS	$	643,620.02	

STATE ESTIMATE	**$**	**421,220.00**
OVER STATE ESTIMATE		**9.73%**

January 24, 2006 Letting

BRSTP-2901-00(024) / 102250

GRENADA COUNTY - Construction of 5 - lane on US Highway 51 to the Yalobusha River

1	Talbot Bros. Construction & Talbot Bros. Grading, AJV, Nesbit, MS	$	10,808,992.45	Awarded
2	Key LLC, Madison, MS	$	10,834,809.56	
3	Harper Construction Inc., Paducah, KY	$	10,933,839.38	
4	T. L. Wallace Construction Co. Inc., Columbia, MS	$	11,547,965.86	
5	Eutaw Construction Co. Inc., Aberdeen, MS	$	12,988,845.19	

STATE ESTIMATE	**$**	**10,051,411.50**
OVER STATE ESTIMATE		**7.54%**

MP-1045-13(002) / 303004

CLAY COUNTY - Milling and overlaying US Highway 45 Alt. in West Point

1	Falcon Contracting Co. Inc., Columbus, MS	$	349,555.50	Awarded
2	APAC - Mississippi Inc., Jackson, MS	$	349,838.00	
3	Superior Asphalt Inc., Jackson, MS	$	376,140.00	
4	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	378,780.50	

STATE ESTIMATE	**$**	**383,297.50**
UNDER STATE ESTIMATE		**8.80%**

MP-1182-78(001) / 303011

WEBSTER COUNTY - Overlaying Mississippi Highway 182 through Eupora

1	APAC - Mississippi Inc., Jackson, MS	$	1,002,473.90	Awarded
2	Falcon Contracting Co. Inc., Columbus, MS	$	1,042,852.40	
3	Lehman-Roberts Co., Memphis, TN	$	1,044,355.85	
4	Superior Asphalt Inc., Jackson, MS	$	1,064,957.90	
5	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	1,129,892.50	
	STATE ESTIMATE	**$**	**936,602.55**	
	OVER STATE ESTIMATE		**7.03%**	

February 28, 2006 Letting

STP-0070-05(026) / 103956

PONTOTOC COUNTY - Upgrading drainage systems on Mississippi Highway 6, from Mississippi Highway 15 to Mississippi Highway 9

1	Endevco Inc., Oxford, MS	$	486,863.00	Awarded
2	Eutaw Construction Co. Inc., Aberdeen, MS	$	533,209.00	
3	Ausbern Construction Co. Inc., Okolona, MS	$	640,738.00	
4	Jay Bearden Construction Inc., Richland, MS	$	688,686.10	
	STATE ESTIMATE	**$**	**575,568.00**	
	UNDER STATE ESTIMATE		**15.41%**	

MRP-1045-02(009) / 302988

ALCORN COUNTY - Repairing the bridge at US Highway 45 and Harper Road

1	Talbot Bros. Contracting & Talbot Bros. Grading, AJV, Nesbit, MS	$	212,012.00	Awarded
2	Hill Brothers Construction & Engineering Co., Falkner, MS	$	254,402.00	
3	Phillips Contracting Co. Inc., Columbus, MS	$	283,821.80	
4	Key LLC, Madison, MS	$	292,682.00	
	STATE ESTIMATE	**$**	**215,485.00**	
	UNDER STATE ESTIMATE		**1.61%**	

MP-1278-48(012) / 303016

MONROE COUNTY - Overlaying US Highway 278 through Amory

1	APAC - Mississippi Inc., Jackson, MS	$	596,884.00	Awarded
2	Bonds Company Inc., Burnsville, MS	$	609,775.00	
3	Falcon Contracting Co. Inc., Columbus, MS	$	620,125.00	
	STATE ESTIMATE	**$**	**616,700.00**	
	UNDER STATE ESTIMATE		**3.21%**	

March 28, 2006 Letting

IM-0055-03(080) / 104410

CARROLL/MONTGOMERY COUNTIES - Clearing, milling, and overlaying on I- 55, from 0.5 miles South of MS Hwy. 35 to just South of US Hwy. 82

1	Lehman-Roberts Co., Memphis, TN	$	8,425,770.68	Awarded
2	APAC - Mississippi Inc., Jackson, MS	$	9,557,748.50	
3	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	13,016,576.92	

STATE ESTIMATE	**$**	**7,786,621.73**
OVER STATE ESTIMATE		**8.21%**

STP-0002-05(065) / 104534 & STP-0016-03(024) / 104535

MONROE COUNTY - Widening and overlaying of US Highway 45 from Lackey to Aberdeen

1	APAC - Mississippi Inc., Jackson, MS **IRREGULAR**	~~$~~	~~1,272,252.25~~	
2	Falcon Contracting Co. Inc., Columbus, MS	$	1,385,061.25	Awarded
3	Bonds Company Inc., Burnsville, MS	$	1,420,261.25	

STATE ESTIMATE	**$**	**1,469,810.00**
UNDER STATE ESTIMATE		**5.77%**

STP-0019-01(017) / 104498

CARROLL COUNTY - Widening and overlaying approximately 6 miles of Mississippi Highway 7, from the Leflore County Line to the Grenada County Line

1	Lehman-Roberts Co., Memphis, TN	$	1,009,647.00	Awarded
2	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	1,037,166.00	

STATE ESTIMATE	**$**	**999,602.40**
OVER STATE ESTIMATE		**1.00%**

STP-0031-02(004) / 101427

DESOTO COUNTY - Work necessary to construct 5 lanes on Mississippi Highway 305 from Church Road to US Highway 78(FED EX)

1	Ferrell Paving Inc., Memphis, TN	$	7,988,564.94	Awarded
2	Hill Brothers Construction Co. Inc., Falkner, MS	$	8,303,593.40	
3	White Contracting Inc., Cordova, TN	$	8,986,905.64	
4	L & T Construction Inc., Hernando, MS	$	9,038,775.70	
5	Eutaw Construction Co. Inc., Aberdeen, MS	$	9,877,514.68	

STATE ESTIMATE	**$**	**7,606,426.05**
OVER STATE ESTIMATE		**5.02%**

STP-1104-00(001) / 104239

TIPPAH COUNTY - Reconstructing Mississippi Highway 773 between Murray Spur Road and Mississippi Highway 2

1	W G Construction Inc., New Albany, MS	$	2,135,831.08	Awarded
2	APAC - Mississippi Inc., Jackson, MS	$	2,386,571.21	
3	Hill Brothers Construction Co. Inc., Falkner, MS	$	2,398,244.21	
4	Chancellor Brothers LLC, Cordova, TN **IRREGULAR**	~~$~~	~~2,669,985.67~~	
5	Colom Construction Co. Inc. & TLSL Inc. AJV, Ripley, MS	$	2,779,315.12	
6	Eutaw Construction Co. Inc., Aberdeen, MS	$	2,945,787.60	
7	Endevco Inc., Oxford, MS	$	2,988,886.05	

STATE ESTIMATE	**$**	**2,610,569.09**
UNDER STATE ESTIMATE		**18.19%**

May 23, 2006 Letting

NH-0007-01(072) / 104627

TIPPAH COUNTY - Repair of the Slide on US Highway 72 west of Mississippi Highway 15

1	Rea's Country Lane Construction Inc., Houston, MS	$	134,340.00	Awarded
2	Hill Brothers Construction Co. Inc., Falkner, MS	$	143,085.00	
3	TLSL Inc., Walnut, MS	$	187,810.00	
4	W. G. Construction Co. Inc., New Albany, MS	$	238,940.00	

STATE ESTIMATE	**$**	**258,220.00**
UNDER STATE ESTIMATE		**47.97%**

NH-0011-02(080) / 104671

MONTGOMERY COUNTY - Widening and overlaying US Highway 82 from East End Bypass to Kilmichael

1	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	3,196,161.00	Awarded
2	Lehman-Roberts Company, Memphis, TN	$	3,576,753.00	

STATE ESTIMATE	**$**	**3,701,634.00**
UNDER STATE ESTIMATE		**13.66%**

STP-0038-01(032) / 104536

WINSTON COUNTY - Overlaying Mississippi Highway 14 from Louisville to the Noxubee County Line

1	Superior Asphalt Inc., Jackson, MS	$	2,496,540.00	Awarded
2	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	2,560,920.50	

STATE ESTIMATE	**$**	**2,288,941.50**
OVER STATE ESTIMATE		**9.07%**

STP-0042-01(009) / 104660

WINSTON COUNTY - Overlaying Mississippi Highway 397 beginning 4.4 miles north of the Kemper County Line

1	Superior Asphalt Inc., Jackson, MS	$	834,605.00	Awarded
2	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	904,156.40	

STATE ESTIMATE	**$**	**768,756.50**
OVER STATE ESTIMATE		**8.57%**

STP-0044-01(022) / 102381

UNION COUNTY - Replacing the bridges on MS. Hwy.30 between Lafayette County Line and New Albany

1	Talbot Bros. Contracting & Talbot Bros. Grading AJV, Nesbit, MS	$	7,486,101.11	Awarded
2	T. L. Wallace Construction Co. Inc., Columbia, MS	$	7,905,348.23	
3	Union Construction Co. Inc., Etta, MS	$	7,910,052.24	
4	Hill Brothers Construction Co. Inc., Falkner, MS	$	7,978,682.80	
5	Phillips Contracting Co. Inc., Columbus, MS	$	8,567,336.25	
6	Key LLC, Madison, MS	$	8,787,506.14	

STATE ESTIMATE	**$**	**7,860,191.26**
UNDER STATE ESTIMATE		**4.76%**

STP-0050-01(031) / 104665

WEBSTER COUNTY - Overlaying Mississippi Highway 9 from Mississippi Highway 182 at Eupora to Walthall

1	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	834,527.60	Awarded
2	Falcon Contracting Co. Inc., Columbus, MS	$	910,089.00	
3	APAC - Mississippi Inc., Jackson, MS	$	921,592.40	
4	Superior Asphalt Inc., Jackson, MS	$	975,796.00	

STATE ESTIMATE	**$**	**856,077.60**
UNDER STATE ESTIMATE		**2.52%**

STP-0051-04(009) / 104663

CHICKASAW COUNTY - Overlaying Mississippi Highway 32 from Mississippi Highway 15 to Mississippi Highway 245

1	Bonds Company Inc., Burnsville, MS	$	2,501,988.00	Awarded
2	Falcon Contracting Co. Inc., Columbus, MS	$	2,634,826.50	
3	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	$	2,807,547.75	
4	APAC - Mississippi Inc., Jackson, MS	$	2,834,973.50	
5	Superior Asphalt Inc., Jackson, MS	$	2,968,649.00	
	STATE ESTIMATE	**$**	**2,492,741.00**	
	OVER STATE ESTIMATE		**0.37%**	

Total Awarded Commission District III **$76,708,074.61**

FY 2007 Aerial Photography

FY 2007 Aerial Photography

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, 2006, through June 30, 2007, inclusive: Including film negatives, stereoscopic contact prints, photographic indexes of photographs and photographic copy negatives thereof for mapping by the contracting authority.

1	Gulf Coast Aerial Mapping Co, Baton Rouge, LA	$	27,725.00	Awarded
	STATE ESTIMATE	**$**	**43,237.50**	
	UNDER STATE ESTIMATE		**35.88%**	

Total FY 2007 Aerial Photography **$27,725.00**

FY 2006 TOTALS

Total Commission District 1	**$161,279,775.04**
Total Commission District 2	**$712,114,085.80**
Total Commission District 3	**$76,708,074.61**
Total All Commission Districts	**$950,101,935.45**
FY 2007 Aerial Photography	**$27,725.00**
GRAND TOTAL	**$950,129,660.45**