



FISCAL YEAR

2005

Annual Report Addendum

Automobile Operating Costs

Maintenance Expenditures

Construction Expenditures

Contracts Awarded

Automobile Operating Costs

Automobile Operating Costs

Fiscal Year: 2005

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-00436	19,340	116	901	0.13	10/25/2004
FD	01-00441	18,548	0	0	0.00	12/13/2004
GM	01-01353	14,496	780	7,917	0.10	
GM	01-01756	14,496	585	4,575	0.13	05/31/2005
GM	01-01757	14,496	1,136	8,337	0.14	
GM	01-01758	14,496	1,269	18,216	0.07	
GM	01-01759	14,496	1,459	14,291	0.10	
GM	01-01795	14,496	1,652	11,023	0.15	
FD	01-01860	19,276	4,451	21,714	0.20	
FD	01-01861	19,276	1,375	12,947	0.11	
FD	01-01862	19,868	1,485	7,088	0.21	05/31/2005
FD	01-01863	19,868	626	5,788	0.11	
FD	01-01866	19,868	633	4,416	0.14	
FD	01-01867	19,868	134	2,019	0.07	12/13/2004
FD	01-01868	19,868	0	0	0.00	09/10/2004
FD	01-02327	20,221	182	5,364	0.03	05/31/2005
FD	01-02329	20,221	1,019	16,098	0.06	
FD	01-02478	13,960	1,779	16,033	0.11	
FD	01-02481	13,960	1,596	15,269	0.10	
FD	01-02485	13,960	1,826	15,756	0.12	
FD	01-02486	13,960	1,554	14,302	0.11	
FD	01-02487	13,960	1,512	15,240	0.10	
FD	01-02611	19,236	1,497	9,851	0.15	05/31/2005
FD	01-02612	19,236	0	0	0.00	01/19/2005
FD	01-02613	19,236	1,235	8,519	0.14	
FD	01-02614	19,236	3,861	7,570	0.51	05/31/2005
FD	01-02615	19,236	1,739	11,182	0.16	05/31/2005
FD	01-02617	19,236	1,699	8,822	0.19	05/31/2005
FD	01-02620	19,236	0	0	0.00	12/13/2004
FD	01-02621	19,236	980	7,203	0.14	
FD	01-02623	19,236	1,074	5,755	0.19	
FD	01-02624	19,236	3,794	31,513	0.12	
FD	01-02626	19,236	2,750	9,624	0.29	
FD	01-03139	20,326	2,142	14,822	0.14	
FD	01-03141	20,326	959	10,138	0.09	05/31/2005
FD	01-03286	19,448	133	4,891	0.03	12/13/2004
FD	01-03287	19,549	414	3,238	0.13	
FD	01-03290	19,549	4,914	25,924	0.19	
FD	01-03297	19,549	962	5,398	0.18	05/31/2005
FD	01-03298	19,549	387	2,959	0.13	
FD	01-03299	19,549	4,421	23,881	0.19	
FD	01-03304	19,549	1,463	9,303	0.16	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2005

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-03305	19,549	2,558	10,388	0.25	
FD	01-03307	19,549	698	6,950	0.10	
FD	01-03308	19,549	1,558	7,686	0.20	05/31/2005
FD	01-03309	19,549	733	5,931	0.12	
GM	01-04365	13,727	1,382	12,819	0.11	
CH	01-04366	13,727	1,561	17,010	0.09	
GM	01-04367	13,727	1,027	11,160	0.09	
GM	01-04368	13,727	1,686	14,758	0.11	
CH	01-04369	13,727	1,112	12,441	0.09	
CH	01-04370	13,727	3,357	12,489	0.27	
CH	01-04625	19,314	1,467	14,008	0.10	
FD	01-04628	18,852	48	889	0.05	12/13/2004
FD	01-04753	20,368	2,986	36,815	0.08	
FD	01-04756	19,803	5,795	35,534	0.16	
FD	01-05236	19,563	3,760	27,095	0.14	
FD	01-05886	22,619	5,126	23,781	0.22	
FD	01-05894	19,424	4,886	24,287	0.20	
FD	01-05895	19,424	2,781	20,024	0.14	
FD	01-05896	19,424	2,340	23,400	0.10	
FD	01-05897	19,424	5,762	37,242	0.15	
FD	01-05902	19,424	2,228	18,857	0.12	
FD	01-05905	19,424	4,398	24,187	0.18	
FD	01-05906	20,038	5,569	36,701	0.15	
FD	01-06325	14,799	1,760	14,830	0.12	
FD	01-06326	14,799	2,670	28,516	0.09	
FD	01-06328	14,799	1,933	22,329	0.09	
FD	01-06329	14,799	1,487	12,889	0.12	
FD	01-06330	14,799	2,258	20,235	0.11	
FD	01-06333	14,799	3,660	32,861	0.11	
FD	01-06334	14,799	2,366	27,374	0.09	
FD	01-06711	14,799	2,382	26,568	0.09	
FD	01-06712	14,799	2,158	28,019	0.08	
FD	01-06716	20,810	3,435	28,085	0.12	
FD	01-06790	22,619	2,245	12,859	0.17	
FD	01-06794	21,866	4,324	46,545	0.09	05/31/2005
FD	01-06801	21,866	3,430	32,508	0.11	
FD	01-06978	19,496	4,806	34,347	0.14	
FD	01-06989	19,496	2,317	21,199	0.11	
FD	01-06992	19,496	3,028	24,731	0.12	
FD	01-06994	19,496	3,663	23,976	0.15	
FD	01-06997	19,496	4,454	28,751	0.15	
FD	01-06998	19,496	4,640	25,669	0.18	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2005

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-07000	19,496	5,813	32,380	0.18	
FD	01-07001	19,496	4,557	28,285	0.16	
FD	01-07002	19,496	4,635	29,312	0.16	
FD	01-07004	19,496	2,898	20,252	0.14	
FD	01-07005	19,496	2,008	23,364	0.09	
FD	01-07006	19,496	2,572	26,950	0.10	
FD	01-07018	19,509	3,737	21,506	0.17	
FD	01-07019	19,509	3,275	36,314	0.09	
GM	01-07312	19,630	587	6,447	0.09	
FD	01-07924	15,008	0	0	0.00	
FD	01-07929	15,008	684	4,360	0.16	05/31/2005
FD	01-08382	19,496	954	8,719	0.11	
FD	01-08404	19,496	4,131	25,911	0.16	
FD	01-08407	19,496	3,178	21,347	0.15	
FD	01-08409	19,496	2,978	23,097	0.13	
FD	01-08421	19,496	6,221	27,428	0.23	
UL	01-09720	14,462	1,515	6,586	0.23	
UL	01-09721	14,462	2,348	14,974	0.16	
UL	01-09722	14,462	940	9,960	0.09	
UL	01-09730	14,462	1,079	9,661	0.11	
UL	01-09731	14,462	1,793	10,516	0.17	
UL	01-09732	14,462	831	5,394	0.15	
FD	01-10091	19,721	2,265	25,866	0.09	
FD	01-10092	19,721	4,302	35,301	0.12	
FD	01-10121	11,750	1,544	20,091	0.08	
FD	01-10122	11,750	1,893	22,600	0.08	
FD	01-10123	11,750	1,874	23,475	0.08	
FD	01-10124	11,750	2,399	30,006	0.08	
FD	01-10125	11,750	1,772	24,488	0.07	
FD	01-10126	11,750	3,122	23,454	0.13	
FD	01-10127	11,750	1,390	19,299	0.07	
FD	01-10128	11,750	1,856	17,535	0.11	
FD	01-10303	20,219	3,034	28,440	0.11	
FD	01-10304	20,219	4,112	18,925	0.22	
FD	01-10305	20,219	3,154	23,030	0.14	
FD	01-10306	20,219	2,802	22,220	0.13	
FD	01-10307	20,219	2,132	18,215	0.12	
FD	01-10308	20,219	2,422	22,130	0.11	
FD	01-10309	20,219	4,682	27,581	0.17	
FD	01-10310	20,219	3,732	23,323	0.16	
FD	01-10311	20,219	2,978	22,187	0.13	
CH	01-10509	16,642	3,005	23,160	0.13	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2005

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
CH	01-10510	16,642	1,407	14,436	0.10	
FD	01-10511	20,219	1,757	13,772	0.13	
FD	01-10512	20,219	1,596	13,278	0.12	
FD	01-10513	20,219	2,676	25,907	0.10	
FD	01-10514	20,219	4,047	28,075	0.14	
FD	01-10515	20,219	3,018	22,210	0.14	
FD	01-10516	20,219	4,040	23,252	0.17	
FD	01-10517	20,219	3,346	28,260	0.12	
FD	01-10518	20,219	2,447	16,459	0.15	
FD	01-10519	20,219	3,356	26,371	0.13	
FD	01-10520	20,219	2,588	21,775	0.12	
FD	01-10521	20,219	3,406	20,365	0.17	
FD	01-10618	21,100	704	6,906	0.10	
FD	01-10619	21,100	1,257	5,359	0.23	
FD	01-10620	21,288	4,740	24,937	0.19	
FD	01-10621	21,288	4,199	21,755	0.19	
FD	01-10622	21,288	3,120	23,464	0.13	
FD	01-10623	21,288	3,770	17,994	0.21	
FD	01-10624	21,288	2,357	22,783	0.10	
FD	01-10625	21,288	3,422	19,068	0.18	
FD	01-10626	21,193	1,766	16,485	0.11	
FD	01-10627	21,193	1,181	11,293	0.10	
FD	01-10628	21,193	6,062	23,157	0.26	
FD	01-10629	21,193	2,422	16,707	0.14	
FD	01-10630	21,193	2,285	19,106	0.12	
FD	01-10631	21,193	3,878	24,788	0.16	
FD	01-10632	21,193	4,424	33,436	0.13	
FD	01-10633	21,193	811	3,287	0.25	
FD	01-10634	21,193	3,865	29,676	0.13	
FD	01-10635	21,193	3,721	13,756	0.27	
FD	01-10636	20,864	3,922	24,524	0.16	
FD	01-10637	20,864	4,116	18,821	0.22	
FD	01-10638	20,864	6,872	30,750	0.22	
FD	01-10639	20,864	3,306	16,973	0.19	
FD	01-10640	20,864	2,144	14,755	0.15	
FD	01-10641	20,864	3,412	23,257	0.15	
FD	01-10642	20,864	4,303	28,611	0.15	
FD	01-10643	20,864	3,489	27,518	0.13	
FD	01-10644	20,864	1,750	14,710	0.12	
FD	01-10645	20,864	3,018	16,511	0.18	
FD	01-10646	20,864	5,092	26,283	0.19	
FD	01-10647	20,864	1,952	15,381	0.13	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2005

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-10648	20,864	4,342	25,630	0.17	
FD	01-10649	20,864	472	3,670	0.13	
FD	01-10650	20,864	5,639	24,050	0.23	
FD	01-10651	20,864	4,814	27,498	0.18	
FD	01-10652	20,864	5,309	22,568	0.24	
FD	01-10653	20,864	3,155	22,260	0.14	
FD	01-10654	20,864	3,515	23,268	0.15	
FD	01-10655	19,787	3,428	31,360	0.11	
FD	01-10656	21,094	5,451	25,535	0.21	
FD	01-10657	21,094	4,581	19,668	0.23	
FD	01-10658	21,094	3,390	26,999	0.13	
FD	01-10659	21,094	3,946	22,300	0.18	
FD	01-10660	21,094	3,879	18,331	0.21	
FD	01-10661	21,094	1,590	12,392	0.13	
FD	01-10662	21,094	2,278	19,561	0.12	
FD	01-10663	21,094	3,105	19,309	0.16	
FD	01-10664	21,094	4,502	29,205	0.15	
FD	01-10665	21,094	3,662	25,083	0.15	
FD	01-10666	21,094	3,374	22,414	0.15	
FD	01-10667	21,094	1,736	11,551	0.15	
FD	01-10668	21,094	3,204	21,514	0.15	
FD	01-10669	21,094	3,150	16,884	0.19	
FD	01-10670	21,288	3,152	25,415	0.12	
FD	01-10671	21,288	3,329	20,639	0.16	
FD	01-10884	23,856	3,435	30,694	0.11	
FD	01-10885	23,856	788	7,432	0.11	
FD	01-10886	23,856	1,313	13,867	0.09	
FD	01-10887	23,856	6,343	11,265	0.56	
FD	01-10893	19,734	1,196	7,829	0.15	
FD	01-11111	20,219	0	27	0.00	
FD	01-11112	20,219	0	0	0.00	
FD	01-11113	20,219	0	0	0.00	
FD	01-11114	20,219	0	0	0.00	
FD	01-11115	20,219	0	10	0.00	
FD	01-11116	20,219	0	12	0.00	
FD	01-11117	20,219	0	13	0.00	
FD	01-11118	20,219	0	21	0.00	
FD	01-11119	20,219	0	1	0.00	
FD	01-11120	20,219	0	38	0.00	
CH	02-08056	17,415	1,154	4,327	0.27	
GM	02-08368	17,072	93	0	0.00	
UL	02-09833	15,492	71	0	0.00	

Maintenance Expenditures

by county and project

MS DEPARTMENT OF TRANSPORTATION
Maintenance Expenditures by County
Fiscal Year: 2005

County	Miles	Cost	Cost Per Mile
Adams	49.66	827,573.33	16,663.53
Alcorn	91.58	613,472.54	6,698.74
Amite	156.11	727,765.44	4,661.76
Attala	197.22	1,271,636.25	6,447.91
Benton	101.83	665,128.60	6,531.83
Bolivar	196.15	1,348,637.02	6,875.38
Calhoun	125.63	506,911.26	4,034.85
Carroll	132.83	1,904,320.23	14,337.06
Chickasaw	128.33	385,637.04	3,005.04
Choctaw	83.29	288,121.33	3,459.35
Claiborne	71.95	490,616.40	6,818.54
Clarke	159.94	774,552.38	4,842.82
Clay	84.12	319,063.90	3,793.01
Coahoma	143.63	704,203.56	4,902.85
Copiah	150.18	1,045,866.21	6,964.20
Covington	129.49	518,917.17	4,007.31
Desoto	176.74	1,465,285.52	8,290.47
Forrest	106.72	1,523,411.80	14,275.29
Franklin	81.40	583,909.28	7,173.08
George	110.71	754,759.06	6,817.53
Greene	129.54	367,658.40	2,838.17
Grenada	96.12	743,035.91	7,730.38
Hancock	95.55	1,298,581.72	13,590.63
Harrison	149.31	2,689,668.92	18,013.90
Hinds	185.04	2,477,130.60	13,387.28
Holmes	157.26	1,119,499.48	7,118.63
Humphreys	95.61	342,866.85	3,586.04
Issaquena	68.48	1,216,530.57	17,764.74
Itawamba	142.98	688,095.30	4,812.63
Jackson	161.29	2,136,172.59	13,244.28
Jasper	159.18	760,792.98	4,779.55
Jefferson	101.78	534,468.09	5,251.23
Jefferson_Davis	92.70	254,718.50	2,747.83
Jones	210.09	1,867,746.14	8,890.39
Kemper	151.15	650,492.92	4,303.75
Lafayette	148.70	831,153.56	5,589.42
Lamar	116.15	821,349.50	7,071.49
Lauderdale	218.95	1,982,202.94	9,053.11
Lawrence	94.17	362,150.66	3,845.53
Leake	172.20	812,791.02	4,720.15
Lee	165.54	1,280,495.86	7,735.30
Leflore	111.51	567,423.47	5,088.69
Lincoln	121.42	677,608.01	5,580.62
Lowndes	148.24	781,327.98	5,270.55
Madison	186.97	1,313,192.21	7,023.47
Marion	136.82	392,999.47	2,872.43
Marshall	202.53	1,051,079.71	5,189.77
Monroe	230.65	793,590.78	3,440.72
Montgomery	115.20	604,316.84	5,245.73

MS DEPARTMENT OF TRANSPORTATION
Maintenance Expenditures by County
Fiscal Year: 2005

County	Miles	Cost	Cost Per Mile
Neshoba	188.35	879,007.55	4,666.98
Newton	156.81	1,726,291.63	11,008.76
Noxubee	117.28	463,250.77	3,949.97
Oktibbeha	140.72	607,238.85	4,315.14
Panola	175.31	1,400,515.90	7,988.82
Pearl_River	181.41	1,207,162.56	6,654.28
Perry	108.68	626,842.23	5,767.91
Pike	137.97	954,908.93	6,920.91
Pontotoc	175.23	902,681.56	5,151.31
Prentiss	126.40	709,828.54	5,615.91
Quitman	83.92	342,962.89	4,086.80
Rankin	234.61	1,660,433.77	7,077.57
Scott	171.24	1,859,637.54	10,859.57
Sharkey	65.86	397,757.27	6,039.67
Simpson	171.81	764,693.83	4,450.89
Smith	161.00	615,586.31	3,823.44
Stone	68.45	362,342.24	5,293.18
Sunflower	137.93	799,263.10	5,794.53
Tallahatchie	105.30	448,376.40	4,258.23
Tate	81.19	510,500.18	6,287.49
Tippah	106.74	697,158.21	6,531.16
Tishomingo	117.72	659,532.67	5,602.68
Tunica	68.00	462,343.72	6,798.92
Union	144.53	950,562.89	6,576.99
Walthall	106.40	436,822.56	4,105.46
Warren	97.91	1,530,563.53	15,632.10
Washington	157.15	1,048,465.82	6,671.80
Wayne	109.00	512,412.64	4,700.87
Webster	79.55	313,320.13	3,938.67
Wilkinson	89.21	652,319.13	7,312.49
Winston	168.81	446,096.50	2,642.61
Yalobusha	131.80	759,873.52	5,765.27
Yazoo	184.94	1,742,786.65	9,423.42
Report Totals:	10,993.88	73,590,469.32	6,693.77

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Adams	*****			
300728 / 1000	Projects-Other	CON	MS River Br @ Natchez	39,089.41	357,624.18
County Total				39,089.41	
*****	Alcorn	*****			
302184 / 301000	Projects-Other	CON	US 72 FM STRICKLAND TO TISH CL (4 LN)	127,567.12	941,758.69
302844 / 301000	Repair Projects	CON	US 45 N OF ALCORN CL @ BRIDGE 266.5A	2,247.12	2,247.12
302925 / 301000	Repair Projects	CON	US 45 SIX MILES SOUTH OF US 72 AT BRIDGE 268.6 B GUARDRAIL	3,904.90	3,904.90
County Total				133,719.14	
*****	Amite	*****			
302480 / 301000	Projects-Other	CON	SR 24 FROM INTERSECTION OF SR 33 TO END OF CONCRETE SECTION IN LI	10,621.50	1,716,835.09
County Total				10,621.50	
*****	Attala	*****			
302237 / 301000	Projects-Other	CON	SR 35 FROM HESTERVILLE TO THE CARROLL CL	4,429.51	1,158,976.35
302808 / 301000	Projects-Other	CON	SR 35 FROM THE LEAKE COUNTY LINE TO KOSCIUSKO - MILL & OVERLAY	1,046,484.61	1,046,484.61
County Total				1,050,914.12	
*****	Benton	*****			
302670 / 1000	Repair Projects	CON	US 78 BETWEEN HOLLY SPRINGS & HICKORY FLAT @ BRIDGE #46.9 B GUAI	270.80	1,073.66
County Total				270.80	
*****	Bolivar	*****			
302250 / 302000	Projects-Other	CON	MS 1 FROM THE WASHINGTON COUNTY LINE TO MS 448 @ BENOIT WIDEN	30,004.79	1,641,673.91
302327 / 301000	Projects-Other	CON	MS 1 FROM 0.2 MILES SOUTH OF MS 8 TO 1.70 MILES NORTH OF MS 8 @ RO	8,932.18	506,960.84
County Total				38,936.97	
*****	Carroll	*****			
302778 / 301000	Repair Projects	CON	I-55 SOUTHBOUND @ SR 35 @ VAIDEN @ BRIDGE #173.4A GUARDRAIL	1,524.31	1,524.31

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Carroll	*****			
302810 / 301000	Repair Projects	CON	I-55 @ SR 404 GUARDRAIL	1,206.61	1,206.61
County Total				2,730.92	
*****	Chickasaw	*****			
302800 / 301000	Repair Projects	CON	SR 8, 1.9 MILES WEST OF JCT 8 AND ALT 45 AT BRIDGE 142.6	3,026.25	3,026.25
County Total				3,026.25	
*****	Choctaw	*****			
302647 / 301000	Projects-Other	CON	MS 15: FM ACKERMAN TO WEBSTER CL	1,703,191.21	1,703,191.21
302691 / 301000	Projects-Other	CON	SR 15 BETWEEN THE WINSTON/CHOCTAW COUNTY LINE AND ACKERMAN	0.44	115,039.31
302692 / 301000	Projects-Other	CON	SR 15 BETWEEN THE WINSTON/CHOCTAW COUNTY LINE AND ACKERMAN	632,721.95	647,294.90
County Total				2,335,913.60	
*****	Claiborne	*****			
302517 / 301000	Projects-Other	CON	US 61 THROUGH PORT GIBSON, .5 MILES SOUTH OF SR 547, NORTH 2.8 MILE	19,872.89	833,396.82
County Total				19,872.89	
*****	Clarke	*****			
301732 / 305000	Projects-Other	CON	US 11 From 0.2 miles North of Clarke Co. Rd. 3241, North 8.9 Miles	1,608,235.28	1,608,235.28
302578 / 301000	Repair Projects	CON	I-59 SOUTHBOUND BRIDGE OVER COUNTY ROAD 370 AT THE NORTH ENTERF	3,084.58	164,724.11
302781 / 318000	Unusual or Disaster Projects	CON	Hurricane Ivan - Clarke Co	18,269.26	18,269.26
County Total				1,629,589.12	
*****	Coahoma	*****			
302658 / 301000	Projects-Other	CON	***** Site Man Pilot-SR 1 Delta Landing-US 49--Widen and Overlay	1,067,326.85	1,067,326.85
302823 / 301000	Repair Projects	CON	US 49 @ LULA SCALES BUILDING REPAIR & SIGN REPLACEMENT	722.31	722.31
County Total				1,068,049.16	
*****	Copiah	*****			
302673 / 301000	Repair Projects	CON	MS 18 APPROX 8.8 MILES W OF UTICA COPIAH COUNTY GUARDRAIL	1,196.32	3,739.59
302678 / 301000	Projects-Other	CON	SR 28 OVERLAY 7.4 MI WOF HAZLEHURST 7.4 MILES OF MS 28 BEGINNING	1,142,058.96	1,142,058.96

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Copiah	*****			
302839 / 301000	Repair Projects	CON	I-55 @ MILE MARKER 65 - SOUTHBOUND LANES GUARDRAIL	2,506.41	2,506.41
302855 / 301000	Projects-Other		I-55 OVERLAY INTERSTATE SIGNS	84,950.50	84,950.50
302878 / 301000	Repair Projects	CON	I-55 SOUTH OF MARTINSVILLE EXIT - SOUTH BOUND LANES GUARDRAIL AN	4,204.69	4,204.69
302892 / 301000	Repair Projects	CON	MS 28 FIVE MILES WEST OF I-55 DAMAGED GUARDRAIL END TREATMENT	3,975.02	3,975.02
County Total				1,238,891.90	
*****	Covington	*****			
302533 / 301000	Projects-Other	CON	US 49 SB FROM NORTH OF COLLINS, STA. 150+12, TO SOUTH OF MOUNT OLI	18,536.89	1,136,095.67
302562 / 301000	Projects-Other	CON	MS 35 FROM THE JUNCTION OF US 49 TO THE SMITH COUNTY LINE OVERL	7,312.90	317,940.17
302675 / 301000	Projects-Other	CON	US 84 WEST BOUND LANE ONLY FROM JONES CL TO COLLINS	768,727.90	768,821.50
302773 / 301000	Repair Projects	CON	US 49 SOUTH OF COLLINS IN THE NORTHBOUND LANE GUARDRAIL & POST	3,402.62	3,402.62
302854 / 301000	Repair Projects	CON	US 49, 1.5 MILES SOUTH OF COVINGTON-SIMPSON COUNTY LINE ROADWA	1,288.06	1,288.06
County Total				799,268.37	
*****	Desoto	*****			
301774 / 302000	Projects-Other	CON	SR 305 FROM TATE COUNTY LINE TO LEWISBURG 6.185 MILES	56,631.94	738,659.94
302726 / 301000	Repair Projects	CON	I-55 @ CHURCH ROAD ATTENUATOR	699.89	699.89
County Total				57,331.83	
*****	Forrest	*****			
301903 / 302000	Projects-Other	CON	US 49 FROM EDWARDS ST. TO HELVESTON RD.	436.20	363,615.17
302781 / 309000	Unusual or Disaster Projects	CON	Hurricane Ivan - Forrest Co	14,072.90	14,072.90
302784 / 301000	Repair Projects	CON	US 49 SOUTH, FIRST RAIL SOUTH OF PAUL B JOHNSON STATE PARK, LEFT SI	1,984.02	1,984.02
302789 / 301000	Repair Projects	CON	I-59 NORTH BOUND - FORREST COUNTY REPLACE 7 TRITON BARRIERS AN	481.40	481.40
302922 / 301000	Repair Projects	CON	US 49 @ DRY CREEK NB WEST SIDE TRAFFIC CONTROL AND REPAIR, GUA	1,200.76	1,200.76
County Total				18,175.28	
*****	Franklin	*****			
302534 / 301000	Projects-Other	CON	SR 33 FROM WILKINSON COUNTY LINE 13.8 MILES TO US 84	24,386.91	1,598,683.86
302741 / 301000	Projects-Other	CON	DRAINAGE STRUCTURE REPAIR US 84 AT STATION 75+62.17 IN FRANKLIN CO	34,506.89	34,506.89

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Franklin	*****			
302871 / 301000	Repair Projects	CON	US 84, BRIDGE LOCATED .2 MILES EAST OF MS 33 GUARDRAIL & CONCRET	4,509.73	4,509.73
County Total				63,403.53	
*****	George	*****			
302781 / 304000	Unusual or Disaster Projects	CON	Hurricane Ivan - George Co	8,295.83	8,295.83
302804 / 301000	Repair Projects	CON	HWY 63 - GEORGE COUNTY (SIGNAL) REPAIR SIGNAL TORN DOWN	465.73	465.73
County Total				8,761.56	
*****	Greene	*****			
302764 / 302000	Projects-Other	CON	SR 63 from East Bridge Abutment Chickasawhay River, North 1.5 Miles to the Junction	380,314.63	380,314.63
302781 / 305000	Unusual or Disaster Projects	CON	Hurricane Ivan - Greene Co	12,259.55	12,259.55
County Total				392,574.18	
*****	Grenada	*****			
302361 / 302000	Projects-Other	CON	US 51 FROM THE MONTGOMERY COUNTY LINE NORTH TO GLENWILD(5LANE	8,932.46	596,325.20
302689 / 301000	Repair Projects	CON	I-55 NORTH BOUND BETWEEN GRENADA & DUCK HILL GUARDRAIL DAMAG	248.00	1,289.12
302732 / 301000	Projects-Other	CON	SR 7-CARROLL CO-HOLCOMB, MILL, WIDEN, OVERLAY	810,123.71	810,123.71
302746 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN SR 404 & SR 8 GUARDRAIL DAMAGE	649.84	649.84
302803 / 301000	Repair Projects	CON	SR 7 BETWEEN SR 8 & US 82 GUARDRAIL & BRIDGE RAIL REPAIR	64.00	64.00
302845 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN TILLATOBA & GRENADA NEAR SR8 EXIT GUA	1,006.09	1,006.09
302846 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN DUCK HILL & GRENADA NEAR BRIDGE 201.6B	1,417.96	1,417.96
302847 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN TILLATOBA & GRENADA @ BRIDGE 206.7B GI	851.34	851.34
County Total				823,293.40	
*****	Hancock	*****			
301742 / 301000	Projects-Other	CON	SR 43 FROM DUMMYLINE ROAD, NORTH 3.6 MILES TO PEARL RIVER COUNT	5,624.95	464,732.83
301742 / 303000	Projects-Other	CON	SR 43 FROM SR 603 NORTH TO DUMMY LINE ROAD	3,014.80	3,014.80
301745 / 302000	Projects-Other	CON	SR 603 FR DUMMYLINE RD TO SR 53. WIDEN & OVERLAY	33,873.60	865,075.81
302748 / 301000	Repair Projects	CON	I-10 AT MILE MARKER 12 IN HANCOCK COUNTY REPLACE CALL BOX, POLE	6,463.42	6,463.42
302753 / 301000	Projects-Other	CON	US 90 from LA. state line to junction SR 607	1,099,993.51	1,099,993.51
302781 / 302000	Unusual or Disaster Projects	CON	Hurricane Ivan - Hancock Co	17,956.46	17,956.46
302850 / 301000	Repair Projects	CON	I-10 WESTWARD OF MILE MARKER 5 GUARDRAIL	925.06	925.06

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hancock	*****			
302872 / 301000	Repair Projects	CON	HWY 43 FROM HWY 603 NORTH 11.9 MILES GUARDRAIL	2,875.72	2,875.72
County Total				1,170,727.52	
*****	Harrison	*****			
300847 / 2000	Repair Projects	CON	I 10 overpass @ Canal Rd,beam & deck	-220.37	-220.37
301558 / 301000	Projects-Other	CON	*****Site Man Pilot - SR 67 from I-10, North 4.3 miles to Lamey Bridge Road and from	751,383.07	751,430.39
302701 / 302000	Projects-Other	CON	US 90 from I-110, east to the east end of the Biloxi Bay Bridge	976,606.24	976,606.24
302781 / 303000	Unusual or Disaster Projects	CON	Hurricane Ivan - Harrison Co	64,773.81	64,773.81
302817 / 301000	Repair Projects	CON	INTERSECTION OF US 49 AND THE ENTRANCE TO HARRISON CENTRAL SCH	1,320.00	1,320.00
302906 / 301000	Repair Projects	CON	I-110 @ D'IBERVILLE BLVD OVERPASS GUARDRAIL	8,025.90	8,025.90
302917 / 301000	Repair Projects	CON	US 49 SOUTH BOUND LEFT LANE @ BIG BILOXI RIVER GUARDRAIL	3,846.05	3,846.05
302918 / 301000	Repair Projects	CON	I-10 WEST BOUND @ WOLFE RIVER LEFT SIDE GUARDRAIL	5,976.01	5,976.01
County Total				1,811,710.71	
*****	Hinds	*****			
302493 / 301000	Repair Projects	CON	I-20 EAST BOUND AT THE VALLEY STREET BRIDGE BRIDGE RAIL AND DIESI	1,174.00	1,761.07
302679 / 301000	Repair Projects	CON	I-20 WESTBOUND BETWEEN SPRINGRIDGE ROAD AND CLINTON/RAYMOND R	678.85	1,758.98
302693 / 301000	Repair Projects	CON	I-55 SOUTH NORTHBOUND 1/2 MILE NORTH OF TERRY GUARDRAIL	950.26	2,419.93
302702 / 301000	Repair Projects	CON	I-55 @ MCDOWELL ROAD BRIDGE	48,252.19	48,252.19
302704 / 301000	Repair Projects	CON	I-20 EASTBOUND @ ELLIS AVENUE GUARDRAIL	809.18	1,001.80
302708 / 301000	Repair Projects	CON	I-55 SOUTH, EAST FRONTAGE ROAD @ DANIEL LAKE DIRT CLEANUP AND F	-786.01	460.36
302713 / 301000	Repair Projects	CON	I-55 NORTH @ RIDGEWOOD DRIVE AND EAST FRONTAGE ROAD CONCRET	1,791.10	1,791.10
302729 / 301000	Repair Projects	CON	I-55 SOUTH AT MCDOWELL ROAD REPLACE LIGHT POLE	451.93	451.93
302754 / 101000	Repair Projects	CON	I-20 EASTBOUND @ I-220 NORTHBOUND TRAFFIC CONTROL, GUARDRAIL, C	2,609.10	2,609.10
302765 / 301000	Repair Projects	CON	I-55 NORTH AT WOODROW WILSON LIGHT POLE	513.24	513.24
302768 / 301000	Repair Projects	CON	I-20 EAST OF GALLATIN STREET TRAFFIC CONTROL	496.32	496.32
302794 / 301000	Repair Projects	CON	I-20 EASTBOUND OVER VALLEY STREET GUARDRAIL	1,533.61	1,533.61
302827 / 101000	Repair Projects	CON	I-20 BRIDGE REPAIR OVER IC RAILROAD	8,106.82	8,106.82
302827 / 301000	Repair Projects	CON	I-20 EMERGENCY BRIDGE REPAIR OVER IC RAILROAD	145,688.00	145,688.00
302853 / 301000	Repair Projects	CON	I-55 NORTH BETWEEN WOODROW WILSON AND FORTIFICATION DIESELS	778.94	778.94
302857 / 301000	Repair Projects	CON	I-20 EAST AT VALLEY STREET GUARDRAIL	1,770.59	1,770.59
302890 / 301000	Repair Projects	CON	US 51 OVER GALLATIN STREET GUARDRAIL	2,069.18	2,069.18

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Hinds					
302891 / 301000	Repair Projects	CON	US 80 WESTBOUND BETWEEN PEARL RIVER AND STATE STREET BRIDGE	3,235.54	3,235.54
302905 / 301000	Repair Projects	CON	I-55 SOUTHBOUND @ WOODROW WILSON GUARDRAIL	60.24	60.24
302930 / 301000	Repair Projects	CON	US 51 OVER GALLATIN STREET GUARDRAIL	43.46	43.46
County Total				220,226.54	
Holmes					
302251 / 301000	Projects-Other	CON	MS 12 FROM US 51 TO THE ATTALA COUNTY LINE WIDEN AND OVERLAY	1,047.30	199,276.56
302251 / 302000	Projects-Other	CON	US 51 FROM SOUTH DURANT TO NORTH DURANT WIDEN AND OVERLAY	2,443.70	365,646.14
302742 / 301000	Repair Projects	CON	I-55 SOUTHBOUND IN HOLMES COUNTY AT MILE MARKER 158.4 REPAIR DA	4,330.00	4,330.00
302793 / 301000	Repair Projects	CON	I-55, HOLMES COUNTY, MILE MARKER 164-SOUTHBOUND LANES GUARDRA	5,632.31	5,632.31
County Total				13,453.31	
Humphreys					
300745 / 302000	Projects-Other	CON	US 49W - BTW YAZOO CL & LOUISE - 5.602 MILES - 12' LANES WIDEN 2' EACH :	18,697.25	581,687.94
302752 / 301000	Repair Projects	CON	MS 49W @ MS 14 AT LOUISE GUARDRAIL THIS WAS ACTUALLY MS 149 BI	1,337.82	1,337.82
302833 / 301000	Repair Projects	CON	MS 149 @ MS 14 AT LOUISE GUARDRAIL - REPAIR 25'	1,715.01	1,715.01
County Total				21,750.08	
Issaquena					
302256 / 101000	Projects-Other	CON	BRIDGE REPAIR SR 465 BR. NO. 6.3 SCOUR DAMAGE FOUND DURING UNDER	6,729.19	84,801.44
County Total				6,729.19	
Itawamba					
302528 / 301000	Projects-Other	CON	US 78 FROM LEE COUNTY LINE TO SR 25 MILL, WIDEN, OVERLAY	1,394,549.35	1,997,362.29
302788 / 101000	Repair Projects	CON	US 78, 2.2 MILES WOF JCT 23 AND 78 AT BRIDGE NO 113.3 A GUARDRAIL AI	1,614.04	1,614.04
302788 / 301000	Repair Projects	CON	US 78, 2.2 MILES WEST OF JCT 23 AND 78 @ BRIDGE 113.3 A GUARDRAIL AI	16,716.08	16,716.08
302913 / 301000	Repair Projects	CON	US 78, 1 M WEST OF HWY 25 @ BRIDGE 105.2 A BRIDGE RAIL	4,517.66	4,517.66
County Total				1,417,397.13	
Jackson					
301553 / 301000	Projects-Other	CON	SR 618 FROM JUNCTION OF SR 613, EAST 5.0 MILES	639,731.57	639,731.57

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jackson	*****			
302485 / 301000	Projects-Other	CON	SR 57 FROM END OF FOUR-LANE, NORTH 6.3 MILES TO EOP WIDEN AND O'	58.55	1,238,197.04
302648 / 301000	Repair Projects	CON	US 90 AT THE EAST END OF THE BILOXI/OCEAN SPRINGS BRIDGE ATTENU,	-16,350.00	19,849.69
302728 / 301000	Repair Projects	CON	HWY 90 1 MILE EAST OF OCEAN SPRINGS HOSPITAL NORTH SIDE SERVICE	851.27	851.27
302781 / 301000	Unusual or Disaster Projects	CON	Hurricane Ivan - Jackson Co	110,006.53	110,006.53
302852 / 301000	Repair Projects	CON	MS 63 @ MS EXPORT RR XX	736.61	736.61
County Total				735,034.53	
*****	Jasper	*****			
301514 / 303000	Projects-Other	CON	SR 15 from the junction of SR 18, north 9.5 miles	31,307.47	1,451,767.27
302695 / 301000	Repair Projects	CON	HIGHWAY 18 100 FEET EAST OF COUNTY ROAD 182 GUARDRAIL	2,149.71	2,149.71
302723 / 301000	Repair Projects	CON	HIGHWAY 18 AT THE INTERSECTION WTH HIGHWAY 15 IN BAY SPRINGS, MS	1,097.63	4,432.58
302843 / 301000	Repair Projects	CON	HWY 15-BAY SPRINGS-FIRST BRIDGE NORTH OF INDUSTRIAL PARK GUARI	2,192.48	2,192.48
County Total				36,747.29	
*****	Jefferson	*****			
301981 / 301000	Projects-Other	CON	SR 28 FROM SR 33 INTERSECTION TO UNION CHURCH	36,697.15	2,379,654.70
302468 / 101000	Projects-Other	CON	SR 28 4.5 MILES EAST OF SR 33 SLIDE REPAIR	4,954.24	194,031.45
302468 / 201000	Projects-Other	CON	SR 28 4.5 MILES EAST OF SR 33 SLIDE REPAIR	23,642.34	30,654.75
302468 / 301000	Projects-Other	CON	SR 28 4.5 MI East of SR 33 Slide Repair	1,075,442.59	1,075,442.59
County Total				1,140,736.32	
*****	Jefferson_Davis	*****			
302674 / 301000	Projects-Other	CON	SR 13 FROM THE NORTH END OF THE PRENTISS BY-PASS THEN PROCEED N	507,321.07	509,463.75
County Total				507,321.07	
*****	Jones	*****			
301739 / 301000	Projects-Other	CON	SR 590 FROM CROSBY CEMETARY ROAD, EAST 8.2 MILES TO US 11 WIDEN	6,045.14	1,038,798.18
301740 / 303000	Projects-Other	CON	SR 588 FROM 1500 FT NORTH OF HOSKINS CREEK RD TO SR 29	733,593.85	736,068.59
302684 / 301000	Repair Projects	CON	I-59 SOUTHBOUND BRIDGE AT AIRPORT HIT BY 18 WHEELER HAULING EQUIP	37,865.20	37,865.20
302730 / 301000	Repair Projects	CON	I-59 NORTH BOUND 200 FEET +/- SOUTH OF EXIT 95C IN LAUREL REPAIR FE	585.00	585.00
302731 / 301000	Repair Projects	CON	I-59 SOUTHBOUND .28 MILES +/- SOUTH OF 16TH AVENUE IN LAUREL	25.28	25.28
302734 / 301000	Repair Projects	CON	HWY 11 NORTH BOUND @ MOSELLE BRIDGE NUMBER 88.7 REPLACE CONC	3,845.19	3,845.19

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Jones					
302749 / 301000	Repair Projects	CON	I-59 SOUTHBOUND IN S-CURVE IN LAUREL REPAIR FENCE	655.00	655.00
302759 / 301000	Repair Projects	CON	I-59 NORTHBOUND AT MILE MARKER 89 IN MEDIAN CLEAN UP AND TRAFFIC	756.53	756.53
302781 / 311000	Unusual or Disaster Projects	CON	Hurricane Ivan - Jones Co	18,045.35	18,045.35
302819 / 301000	Repair Projects	CON	HWY 11 BRIDGE NORTH OF WDAM TV STATION GUARDRAIL AND CONCRE	4,235.99	4,235.99
302849 / 301000	Repair Projects	CON	I-59 NORTHBOUND AT COOK AVENUE - JONES COUNTY REPLACE MEDIAN	455.62	455.62
302851 / 301000	Repair Projects	CON	HWY 590 BRIDGE OVER I-59 GUARDRAIL	1,086.66	1,086.66
302885 / 301000	Repair Projects	CON	I-59 NORTHBOUND - S CURVE REPLACE FENCE, 3 CHEVRON SIGNS AND P	2,479.13	2,479.13
302893 / 301000	Repair Projects	CON	I-59 SOUTHBOUND S CURVE GUARDRAIL & ROADWAY LIGHT	2,127.93	2,127.93
302910 / 301000	Repair Projects	CON	I-59 - JONES CO - MILE MARKER 76 AT PINE BELT AIRPORT INTERCHANGE	8,519.14	8,519.14
302911 / 301000	Repair Projects	CON	I-59 NORTH BOUND, JONES CO, TALLAHOMA CREEK BRIDGE AT THE 90 MILE	331.82	331.82
302912 / 301000	Repair Projects	CON	I-59 SOUTH BOUND S CURVE TRAFFICE CONTROL, CRASH CLEAN-UP, RES	1,698.59	1,698.59
302915 / 301000	Repair Projects	CON	I-59 SB AT MILE MARKER 75 +/- REMOVE DEBRIS FROM MEDIAN, REMOVE D	1,142.67	1,142.67
County Total				823,494.09	
***** Kemper					
302669 / 302000	Projects-Other	CON	US 45 FROM LAUDERDALE/KEMPER CL TO PORTERVILLE BEGINNING LOG I	1,148,630.04	1,148,630.04
302781 / 322000	Unusual or Disaster Projects	CON	Hurricane Ivan - Kemper Co	11,067.61	11,067.61
County Total				1,159,697.65	
***** Lafayette					
302690 / 301000	Repair Projects	CON	SR 7 @ JUNCTION SR6 (US 278) GUARDRAIL	104.00	1,222.73
302814 / 301000	Repair Projects	CON	SR 7 BETWEEN SR 6 & SR 310 @ TALLAHATCHIE RIVER GUARDRAIL	1,716.70	1,716.70
County Total				1,820.70	
***** Lamar					
302770 / 301000	Repair Projects	CON	US 98 @ I-59 EXIT RAMP, EAST BOUND TRAFFIC CONTROL, CLEAN-UP, ANE	708.17	708.17
302781 / 310000	Unusual or Disaster Projects	CON	Hurricane Ivan - Lamar Co	2,795.95	2,795.95
302862 / 301000	Repair Projects	CON	I-59 SOUTHBOUND AT MM 30 TRAFFIC CONTROL, CRASH CLEAN-UP, AND S	2,511.47	2,511.47
County Total				6,015.59	
***** Lauderdale					
301442 / 301000	Projects-Other	CON	SR 39 FROM 200' N. OF 52ND ST. TO END OF 4 LANE OVERLAY	233,220.30	2,596,068.91

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lauderdale	*****			
302552 / 302000	Projects-Other	CON	I-20 OVERLAY INTERSTATE SIGNS	57,079.00	246,015.99
302669 / 301000	Projects-Other	CON	US 45 FR LAUDERDALE TO KEMPER COUNTY LINE BEGINNING LOG MILE 27	496,405.28	496,405.28
302710 / 301000	Repair Projects	CON	I-20/59 EASTBOUND AT BONITA BRIDGE GUARDRAIL	2,325.70	3,772.41
302711 / 301000	Repair Projects	CON	MS 493, 5 MILES NORTH OF BROADMORE GUARDRAIL	449.99	1,358.48
302727 / 301000	Repair Projects	CON	I-20 WEST AT MILE MARKER 126 GUARDRAIL DAMAGE	648.96	648.96
302757 / 301000	Repair Projects	CON	I-20 AT MILE MARKER 129 GUARDRAIL	1,143.09	1,143.09
302758 / 301000	Repair Projects	CON	45 BYPASS JUST OFF INTERSTATE GUARDRAIL	1,004.13	1,004.13
302763 / 301000	Repair Projects	CON	I-20 & I-59 WESTBOUND BETWEEN 149 & 150 MILE MARKER GUARDRAIL	441.21	441.21
302781 / 320000	Unusual or Disaster Projects	CON	Hurricane Ivan - Lauderdale Co	76,711.11	76,711.11
302806 / 301000	Projects-Other	CON	SR19 FR I20/59 TO 8TH STREET (sect. 861)	3,715.52	3,715.52
302807 / 301000	Repair Projects	CON	I-20 @ MM 128 GUARDRAIL	1,351.89	1,351.89
302834 / 301000	Repair Projects	CON	US 11 @ US 80 IN FRONT OF HOLIDAY INN GUARDRAIL	773.51	773.51
302838 / 301000	Repair Projects	CON	I-20/59 @ MM 151 MEDIAN DAMAGE	1,113.24	1,113.24
302840 / 301000	Repair Projects	CON	I-20 WESTBOUND AT MILE MARKER 169 GUARDRAIL	1,080.87	1,080.87
302848 / 301000	Repair Projects	CON	MS 493, 2 MILES NORTH OF BROADMORE BRIDGERAIL	1,825.16	1,825.16
County Total				879,288.96	
*****	Leake	*****			
301413 / 301000	Projects-Other	CON	SR 16 FR MADISON/LEAKE CO. LINE E. TO SR 25 OVERLAY	6,205.75	600,989.81
301413 / 302000	Projects-Other	CON	SR16 FR SR25 TO END OF 3 LNS E OF CARTHAGE (2 MILES OF 5 LANES) MI	1,067,323.53	1,067,323.53
County Total				1,073,529.28	
*****	Lee	*****			
302509 / 301000	Projects-Other	CON	US 45 BETWEEN OKELALA CREEK AND SR 30 OVERLAY	55,897.58	246,423.14
302558 / 101000	Projects-Other	CON	US 78: FROM PONTOTOC CL TO TUPELO/CONST 104293-301000	632.87	632.87
302645 / 301000	Projects-Other	CON	MS 6: FM ELIZABETH ST TO MS 178 (TUPELO)	314,293.16	314,339.96
302646 / 301000	Projects-Other	CON	MS 178: FM MS 6 TO ECL OF TUPELO	359,523.50	359,617.10
302667 / 301000	Repair Projects	CON	US 45 AND BREWER ROAD 37.5 FEET OF GUARDRAIL	950.00	2,285.79
302709 / 101000	Projects-Other	CON	US 45 FROM SHANNON TO GREEN ST PE	1,632.52	1,632.52
302709 / 301000	Projects-Other	CON	US 45 FROM SHANNON TO GREEN STREET	1,262,191.86	1,262,191.86
302712 / 301000	Projects-Other	CON	MS NO 178 (MCCULLOUGH BLVD) BETWEEN US 78 AND MS 145	800,000.00	800,000.00
302747 / 301000	Repair Projects	CON	HWY 178 1500 FEET WEST OF MADISON ST ON MCCULLOUGH (HWY 178) G	1,125.59	1,125.59

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lee				
302767 / 301000	Projects-Other	CON	MS 145: FM JEFFERSON ST TO McCULLOUGH BLVD (GLOSTER ST)	338,987.06	338,987.06
302795 / 301000	Repair Projects	CON	HWY 45 BRIDGES 229.4B AND 229.4A CROSSES OVER BARNES CROSSING RI	14,950.00	14,950.00
302882 / 301000	Repair Projects	CON	US 45 200 FT WEST OF MCCULLOUGH BLV AT BRIDGE 88.4A GUARDRAIL	2,276.70	2,276.70
County Total				3,152,460.84	
*****	Leflore				
302311 / 301000	Projects-Other	CON	US 82 (INCL PAVED SHLDRS & FRONTAGE RDS) BTW PVMT MGMT SEC BEG 3	2,463,903.53	3,068,700.86
302637 / 301000	Repair Projects	CON	US 49E BETWEEN GREENWOOD & SIDON @ BRIDGE 248.4 REPAIR GUARD	197.60	798.72
County Total				2,464,101.13	
*****	Lincoln				
302611 / 301000	Repair Projects	CON	I-55 @ MILE MARKER 35, GUARDRAIL	1,755.00	1,755.00
302617 / 301000	Repair Projects	CON	I-55 @ MILE MARKER 34 1/2 GUARDRAIL	1,580.00	1,580.00
302652 / 301000	Repair Projects	CON	I-55 NORTHBOUND, .25 MILES SOUTH OF MILEMARKER 31 GUARDRAIL	3,300.00	3,300.00
302653 / 301000	Repair Projects	CON	I-55 NORTHBOUND, .10 MILES SOUTH OF MILEMARKER 31 GUARDRAIL	1,595.00	1,595.00
302672 / 301000	Repair Projects	CON	US 84 WESTBOUND @ EXIT 38 OF I-55	1,250.00	1,250.00
302750 / 301000	Repair Projects	CON	I-55 NORTHBOUND, .6 MILES NORTH OF PIKE COUNTY LINE GUARDRAIL	2,255.86	2,255.86
County Total				11,735.86	
*****	Lowndes				
302706 / 302000	Projects-Other	CON	HWY 45 BTW RAD 9 & MCKINLEY CREEK MILL, WIDEN, & OVERLAY	770,405.60	770,405.60
County Total				770,405.60	
*****	Madison				
302482 / 301000	Repair Projects	CON	I-55 AND PISGAH BOTTOM ROAD, BRIDGE #122.2 REPAIR BRIDGE - EXTERI	15,397.00	193,519.22
302717 / 301000	Repair Projects	CON	MS 22 @ THE INTERSECTION OF I-55 GRAVEL SPILL	16.00	336.02
302762 / 301000	Repair Projects	CON	I-55 @ NISSAN PARKWAY TRAFFIC CONTROL	389.05	389.05
302799 / 301000	Repair Projects	CON	MS 22 WEST OF I-55 SIGNS & POST	748.15	748.15
302828 / 301000	Repair Projects	CON	I-220 EASTBOUND UNDER I-55 BRIDGE GUARDRAIL	465.50	465.50
302829 / 301000	Repair Projects	CON	I-55 SOUTHBOUND AT MILE MARKER 128 CLEANUP	428.93	428.93

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Madison	*****			
302907 / 301000	Repair Projects	CON	MS 43, 1 MILE NORTH OF RANKIN COUNTY LINE GUARDRAIL	7,906.92	7,906.92
County Total				25,351.55	
*****	Marshall	*****			
302797 / 301000	Repair Projects	CON	SR 309 BETWEEN BYHALIA & SR 302 BRIDGE RAIL REPAIR	1,139.10	1,139.10
302900 / 301000	Repair Projects	CON	SR 302 NEAR THE DESOTO COUNTY LINE PAVEMENT REPAIR	3,755.22	3,755.22
County Total				4,894.32	
*****	Monroe	*****			
302508 / 301000	Projects-Other	CON	US 45 BETWEEN MCKINLEY CREEK AND ABERDEEN MILL, WIDEN, AND OVE	1,314,409.78	1,527,315.83
302660 / 301000	Projects-Other	CON	***** Site Man Pilot - MS 8: FROM US 45A TO US 45	951,742.88	951,742.88
302706 / 101000	Projects-Other	CON	HWY 45 BETWEEN R.A.D. 9 AND MCKINELY CREEK MILL, WIDEN, AND OVEI	231.60	231.60
302706 / 301000	Projects-Other	CON	HWY 45 BTW RAD 9 & MCKINLEY CREEK MILL, WIDEN, & OVERLAY	762,079.07	762,079.07
302783 / 301000	Repair Projects	CON	US 45 ALT 1 M SOUTH OF LEE AND MONROE CO LINE BRIDGE 201.	2,545.57	2,545.57
County Total				3,031,008.90	
*****	Montgomery	*****			
302361 / 301000	Projects-Other	CON	US 51 FROM FISHERS CROSSING NORTH TO THE GRENADA COUNTY LINE	13,398.68	911,685.58
302744 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN SR 404 AND US 82 GUARDRAIL REPAIR	2,663.45	2,663.45
302745 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN SR 404 AND US 82 GUARDRAIL REPAIR	1,040.75	1,040.75
302796 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN WINONA & GRENADA @ BRIDGE #186.6 B GU	965.78	965.78
302818 / 301000	Repair Projects	CON	I-55 SOUTHBOUND BETWEEN US 82 AND SR 404	1,896.85	1,896.85
302821 / 301000	Repair Projects	CON	I-55 NB BETWEEN US 82 & SR 404 @ BRIDGE 186.6B GUARDRAIL & BRIDGE	1,947.81	1,947.81
County Total				21,913.32	
*****	Neshoba	*****			
302212 / 301000	Projects-Other	CON	SR 15 FR OLD SR 15 END BYPASS TO WINSTON CO LINE RM17	20,351.68	1,320,320.15
302218 / 301000	Projects-Other	CON	SR19 FR BGN 4 LN TO .8 MI N. SO WINSTON COUNTY LINE RM23	355,774.50	1,864,316.03
302781 / 321000	Unusual or Disaster Projects	CON	Hurricane Ivan - Neshoba Co	5,127.36	5,127.36
County Total				381,253.54	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Newton				
302211 / 301000	Projects-Other	CON	SR 15 FR PVT BRK .186 MI S OF SR503 TO S END UNION BYPASS RM16	32,848.66	2,051,968.91
302229 / 301000	Projects-Other	CON	US80 FR END OF 99 OVL NEAR MORGAN FIELD RD TO END OF 4 LANE WEST C	680,867.55	680,867.55
302230 / 301000	Projects-Other	CON	SR15 FR BGN 4 LNS N FOR .34 ML N OF 80 INCLUDING CONCRETE INLAY OF A	9,523.89	717,330.89
302721 / 301000	Repair Projects	CON	I-20 AT MILE MARKER 118 EASTBOUND REPLACE GUARDRAIL	849.71	1,807.14
302781 / 319000	Unusual or Disaster Projects	CON	Hurricane Ivan - Newton Co	31,638.92	31,638.92
302860 / 301000	Repair Projects	CON	I-20 WESTBOUND AT MILEMARKER 120 BRIDGE AND GUARDRAIL	3,356.74	3,356.74
County Total				759,085.47	
*****	Noxubee				
302207 / 301000	Projects-Other	CON	SR 14 FR NOXUBEE RIVER BDG TO ALA SL RM14	18,471.46	1,752,937.97
302781 / 323000	Unusual or Disaster Projects	CON	Hurricane Ivan - Noxubee	6,038.41	6,038.41
302786 / 301000	Repair Projects	CON	MS 14 WEST @ HASHUGUA BRIDGE GUARDRAIL	4,433.81	4,433.81
302786 / 302000	Repair Projects	CON	MS 14 WEST @ HASHUGUA BRIDGE BRIDGE	135,711.79	135,711.79
County Total				164,655.47	
*****	Oktibeha				
302802 / 301000	Repair Projects	CON	HWY 12 @ US 82 EXIT RAMP LIGHT POLE	1,569.59	1,569.59
302835 / 301000	Repair Projects	CON	SR 389.2 MILES NORTH OF HWY 82 AT BRIDGE 4.1 GUARDRAIL	2,762.38	2,762.38
302842 / 301000	Repair Projects	CON	US 82 1.2 MILES WEST OF ALT 45 & US 82 IN EAST AND WEST BOUND LANES	4,348.44	4,348.44
302898 / 301000	Repair Projects	CON	HWY 12 AT JCT OF HWY 82, EXIT RAMP LIGHT POLE	2,421.20	2,421.20
County Total				11,101.61	
*****	Panola				
302725 / 301000	Repair Projects	CON	I-55 BETWEEN SR 6 AND SR 315 AT BRIDGE 248.0 A GUARDRAIL DAMAGE	2,393.08	2,393.08
302798 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN SR 310 AND SR 4 GUARDRAIL REPAIR	755.80	755.80
302825 / 301000	Repair Projects	CON	SR 6 BTW BATESVILLE & OXFORD @ BRIDGE 57.1A GUARDRAIL	1,517.18	1,517.18
302826 / 301000	Repair Projects	CON	I-55 BETWEEN BATESVILLE & OAKLAND @ POPE EXIT GUARDRAIL	1,636.67	1,636.67
302836 / 101000	Repair Projects	CON	SR 6 @ US 278 BTW BATESVILLE & MARKS @ TALLAHATCHIE RIVER PE TO	3,350.87	3,350.87
302836 / 301000	Repair Projects	CON	SR 6 @ US 278 BETWEEN BATESVILLE & MARKS @ TALLAHATCHIE RIVER I	77,112.40	77,112.40
County Total				86,766.00	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Pearl River	*****			
301508 / 307000	Projects-Other	CON	US 11 FROM CHARWOOD DRIVE IN DERBY, NORTH 7.3 MILES	1,336,275.40	1,336,275.40
301535 / 304000	Projects-Other	CON	SR 43 FROM HANCOCK COUNTY LINE, NORTH 3.3 MILES TO SALEM ROAD	9,237.35	450,314.20
302781 / 306000	Unusual or Disaster Projects	CON	Hurricane Ivan - Pearl River Co	1,097.63	1,097.63
302787 / 301000	Repair Projects	CON	I-59 PEARL RIVER COUNTY, SOUTH OF MILE MARKER 31 REPLACE SIGN	3,300.18	3,300.18
302813 / 301000	Repair Projects	CON	INTERSECTION OF US HWY 11 AND MS 43 TRAFFIC CONTROL CABINET REI	180.06	180.06
302861 / 301000	Repair Projects	CON	I-59 TWO MILES NORTH OF INTERSECTION OF HWY 26 AND I-59 CRASH CL	1,594.48	1,594.48
302921 / 301000	Repair Projects	CON	I-59 GUM POND OVERPASS TRAFFIC CONTROL AND REPAIR, GUARDRAIL	5,277.88	5,277.88
County Total				1,356,962.98	
*****	Perry	*****			
301519 / 302000	Projects-Other	CON	SR 15 FROM 0.7 MILES NORTH OF OLD RAILROAD CROSSING (S. OF RICHTON	2,004.43	1,081,588.32
301519 / 303000	Projects-Other	CON	SR 15 from the Leaf River north 10.9 miles	25,452.96	1,510,269.69
302733 / 301000	Repair Projects	CON	HWY 15 SOUTHBOUND 500 FEET +/- NORTH OF WILLIAM LOTT ROAD AT PER	1,080.00	1,080.00
302771 / 301000	Repair Projects	CON	US HWY 98 EB APPROXIMATELY 1000 FEET WEST OF CAMP SHELBY GATE OI	2,763.67	2,763.67
302775 / 301000	Repair Projects	CON	HWY 15 1 MILE SOUTH OF RICHTON - FIRST BRIDGE SOUTH OF TOW GU	2,098.27	2,098.27
302781 / 308000	Unusual or Disaster Projects	CON	Hurricane Ivan - Perry Co	4,946.90	4,946.90
County Total				38,346.23	
*****	Pike	*****			
302378 / 301000	Projects-Other	CON	US 51 FROM SR 48 TO SOUTH OF THE INTERSECTION OF US 98 AND US 51	265.78	579,674.82
302563 / 301000	Projects-Other	CON	US 51 FROM JUST NORTH OF US 98 TO JUST NORTH OF MS 570 MILL & OVI	8,791.00	750,598.61
302791 / 301000	Repair Projects	CON	I-55 NORTHBOUND @ MILEMARKER 7 GUARDRAIL & POST	3,136.39	3,136.39
302824 / 301000	Repair Projects	CON	PIKE COUNTY I-55 SOUTHBOUND LANE @ EXIT 4	2,503.98	2,503.98
302895 / 301000	Repair Projects	CON	I-55 NORTHBOUND @ EXIT 18 GUARDRAIL	2,203.92	2,203.92
302896 / 301000	Repair Projects	CON	US 51 & MCKAY ST IN MAGNOLIA ROADWAY CLEAN UP & PAVEMENT PATCI	571.72	571.72
County Total				17,472.79	
*****	Pontotoc	*****			
302558 / 102000	Projects-Other		US 78: FROM UNION CL TO LEE CL/CONST 104293-302000	411.08	411.08
302815 / 301000	Projects-Other	CON	MS 76: FM MS 6 TO MS 15 (WEST BOUND LNS)	295,765.17	295,765.17
County Total				296,176.25	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Prentiss					
302509 / 302000	Projects-Other	CON	US 45 BETWEEN OKELALA CREEK AND SR 30 OVERLAY	137,737.87	866,076.18
302831 / 301000	Repair Projects	CON	US 45 AT BRIDGE 252.2 B, .8 MILES NORTH OF CR 7000 GUARDRAIL	4,351.56	4,351.56
County Total				142,089.43	
Rankin					
302215 / 301000	Projects-Other	CON	*****Site Man Pilot - SR 469 FR FLORENCE TO SR 468 RM20	922,667.77	922,667.77
302697 / 301000	Repair Projects	CON	US 80 IN BRANDON WESTBOUND BETWEEN WOODGATE DR AND STONEGATE	1,000.50	1,867.31
302760 / 301000	Repair Projects	CON	I-20 EASTBOUND, MILE MARKER 58, TRICKHAM BRIDGE ROAD GUARDRAIL	992.00	992.00
302841 / 301000	Repair Projects	CON	I-20 WESTBOUND PAST US 80 @ EXIT 56 GUARDRAIL & BRIDGE END	3,033.25	3,033.25
302876 / 301000	Repair Projects	CON	US 49 SOUTH IN RICHLAND GUARDRAIL	988.88	988.88
302927 / 301000	Repair Projects	CON	I-20 WESTBOUND @ MILE MARKER 65 TRAFFIC CONTROL, CLEANUP, AND (3,422.79	3,422.79
County Total				932,105.19	
Scott					
302569 / 301000	Repair Projects	CON	I-20 IN SCOTT COUNTY TRAFFIC CONTROL	23.18	734.42
302738 / 301000	Repair Projects	CON	I-20 WESTBOUND AT MM 75 IN SCOTT COUNTY GUARDRAIL	916.06	916.06
302739 / 301000	Repair Projects	CON	I-20 EASTBOUND AT MM 78 IN SCOTT COUNTY GUARDRAIL	852.26	852.26
302766 / 301000	Repair Projects	CON	I-20 EASTBOUND @ MILE MARKER 79 TRAFFIC CONTROL & CLEANUP	1,554.66	1,554.66
302923 / 301000	Repair Projects	CON	MS 501 SOUTH OF LAKE NORRIS ROAD TRAFFIC CONTROL AND CLEANUP	113.57	113.57
302924 / 301000	Repair Projects	CON	MS 13, TENTH OF A MILE NORTH OF US 80 CLEANUP	286.61	286.61
302928 / 301000	Repair Projects	CON	I-20 EASTBOUND AT MILE MARKER 95 TRAFFIC CONTROL AND CLEANUP	201.67	201.67
County Total				3,948.01	
Simpson					
302677 / 301000	Projects-Other	CON	SR 149 THROUGH MAGEE, BEGINNING AT THE INTERSECTION OF US 49 SOU	720,033.26	720,033.26
302811 / 301000	Projects-Other	CON	SR 28 FROM JUST EAST OF THE INT. SR 13 THEN PROCEED EAST FOR 8.4 MII	957,433.68	957,433.68
County Total				1,677,466.94	
Smith					
302724 / 301000	Projects-Other	CON	SR 35 BEGINNING 0.28 MILES NORTH OF INT. SR 28 (STA. 26+35) THEN PROC	1,280,268.15	1,280,268.15

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Smith	*****			
302858 / 301000	Projects-Other	CON	SR 541 FROM JCT SR 18 THEN PROCEED NORTH 5.083 MILES TO JCT SR 13	6,130.95	6,130.95
County Total				1,286,399.10	
*****	Stone	*****			
302781 / 307000	Unusual or Disaster Projects	CON	Hurricane Ivan - Stone Co	3,186.64	3,186.64
County Total				3,186.64	
*****	Sunflower	*****			
302680 / 301000	Projects-Other	CON	*****Site Man Pilot - US 82 INDIANOLA TO LEFLORE COUNTY LINE	2,731,135.17	2,731,135.17
302832 / 301000	Projects-Other	CON	US 82 FROM WASHINGTON/SUNFLOWER CL EAST 5.5 MILES TO THE CONCR	203.55	203.55
County Total				2,731,338.72	
*****	Tate	*****			
301774 / 301000	Projects-Other	CON	SR 305 FROM SR 4 TO DESOTO COUNTY LINE WIDEN & OVERLAY 5.02 MILES	88,846.23	1,789,138.09
302761 / 301000	Repair Projects	CON	I-55 NORTH BOUND BETWEEN SR 4 AND SR 310 GUARDRAIL	3,673.52	3,673.52
302809 / 301000	Repair Projects	CON	SR 4 BETWEEN SR 7 AND SR 305 BRIDGE RAIL	1,819.34	1,819.34
County Total				94,339.09	
*****	Tishomingo	*****			
302184 / 302000	Projects-Other	CON	US 72 FM ALCORN CL TO BURNSVILLE (4 LN)	390,404.57	1,037,952.27
County Total				390,404.57	
*****	Union	*****			
302558 / 103000	Projects-Other		US 78: FROM NEW ALBANY TO PONTOTOC CL/CONST 104293-303000	5,621.25	7,482.52
302722 / 301000	Projects-Other	CON	TRAFFIC CONTROL FOR NTPPEP TEST DECK US 78 BETWEEN BENTON COL	10,325.49	10,440.55
302735 / 301000	Repair Projects	CON	HWY 78 4.5 MILES WEST OF JCT WITH HWY 9 AT BRIDGE 71.8 B GUARDRA	2,530.31	2,530.31
302769 / 301000	Projects-Other	CON	SR 178: BTW KCS RR AND COURT ST IN NEW ALBANY	26,560.00	26,560.00
302884 / 301000	Repair Projects	CON	3.5 MILES WEST OF JCT 9 AND US 78 AT BRIDGE 71.8A GUARDRAIL, WOOD	7,859.73	7,859.73
County Total				52,896.78	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Warren	*****			
302737 / 301000	Repair Projects	CON	US 80 - CLAY STREET IN WARREN COUNTY @ I-20 UNDERPASS BRIDGE	6.60	6.60
302877 / 301000	Repair Projects	CON	I-20 MILE MARKER 4 EAST BOUND LANES, BRIDGE OVER CLAY STREET	31,500.00	31,500.00
County Total				31,506.60	
*****	Washington	*****			
302250 / 301000	Projects-Other	CON	MS 1 FROM BROADWAY LOOP IN GREENVILLE TO THE BOLIVAR COUNTY LINE	17,621.86	1,068,424.78
County Total				17,621.86	
*****	Wayne	*****			
301777 / 303000	Projects-Other	CON	SR 145 FROM THE JUNCTION US 45 SOUTH, NORTH 7.3 MILES TO THE JUNCT	881,494.03	881,494.03
302755 / 301000	Repair Projects	CON	US HWY 84 AT BUCKATUNNA CREEK BRIDGE REPLACE CONCRETE HANDF	1,132.04	1,132.04
302781 / 312000	Unusual or Disaster Projects	CON	Hurricane Ivan - Wayne Co	12,303.39	12,303.39
302897 / 301000	Repair Projects	CON	HWY 84 EASTBOUND-CHICKASAHAY RIVER RELIEF BRIDGE GUARDRAIL	9,255.76	9,255.76
302916 / 301000	Repair Projects	CON	MS 63 NORTHEAST QUADRANT CHICKASAWHAY RIVER BRIDGE TRAFFIC C	4,064.96	4,064.96
County Total				908,250.18	
*****	Webster	*****			
302647 / 302000	Projects-Other	CON	MS 15: FM CHOCTAW CL TO MATHISTON	88,251.74	88,251.74
302801 / 301000	Repair Projects	CON	US 82, .3 MILES WEST OF NATCHEZ TRACE AT BRIDGE 128.5A GUARDRAIL	2,580.06	2,580.06
County Total				90,831.80	
*****	Wilkinson	*****			
302676 / 301000	Projects-Other	CON	*****Site Man Pilot - SR 24 FROM WOODVILLE, STATION 25+00 AND PROCEED	1,315,719.72	1,315,719.72
County Total				1,315,719.72	
*****	Winston	*****			
302498 / 301000	Projects-Other	CON	SR 14 FROM 6 MILES WEST OF SR 25 TO 3 MILES EAST OF SR 25 MILL AND	16,999.99	1,069,286.96
County Total				16,999.99	
*****	Yalobusha	*****			
302479 / 301000	Projects-Other	CON	US 51 FROM .25 MILES SOUTH OF SR 32 TO THE PANOLA COUNTY LINE MIL	141,144.13	1,672,568.75

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Yalobusha	*****			
302505 / 301000	Projects-Other	CON	SR 32 FROM US 51 TO MS 7 DRM PROJECT	17,421.13	704,955.36
302682 / 301000	Projects-Other	CON	SR 32 From US 51 to Old 7- Milling Only	322,499.90	337,944.24
302682 / 302000	Projects-Other	CON	SR 32 From US 51 to Old 7-Overlay	1,811,621.54	1,811,621.54
302740 / 301000	Repair Projects	CON	I-55 BETWEEN SR 32 AND SR 6 GUARDRAIL	568.19	568.19
302792 / 301000	Repair Projects	CON	I-55 NORTHBOUND BETWEEN TILLATOBA & OAKLAND @ BRIDGE 221.9B GL	2,404.84	2,404.84
County Total				2,295,659.73	
*****	Yazoo	*****			
300745 / 301000	Projects-Other	CON	US 49W - BTW US 49E & HUMPHREYS CL (FROM 0.476 MI W OF 49E TO HUMIP	36,294.65	1,246,286.29
302568 / 101000	Projects-Other	CON	I-55 Overhead Bridge No. 134.1 Repair caps and steel bearing assemblies	5,580.86	23,816.08
302568 / 301000	Projects-Other	CON	I-55 Overhead Bridge No. 134.1 Repair caps and steel bearing assemblies	40,065.00	40,065.00
County Total				81,940.51	
*****	Districtwide - District 2	*****			
302445 / 301000	Projects-Other	CON	REPAIR BEARING ASSEMBLIES ON 3 BRIDGES: #8.5 SR 302 OVER I-55 DESOTC	39,869.28	261,325.18
302504 / 301000	Projects-Other	CON	DISTRICTWIDE CHIP SEAL PROJECT	79,612.12	1,423,551.00
302665 / 301000	Projects-Other	CON	VAR ROUTES IN DIST 2-PVT STRIPING-PAINT AND/OR THERMOPLASTIC	457,246.83	457,246.83
302671 / 301000	Projects-Other	CON	DISTRICT WIDE SEAL PROJECT	2,396,302.45	2,396,302.45
302822 / 301000	Projects-Other	CON	ADA Sidewalk Project--Phase 1	163,189.08	163,189.08
County Total				3,136,219.76	
*****	Districtwide - District 5	*****			
302477 / 301000	Projects-Other	CON	FLOOD DAMAGE CLEANUP AND REPAIR IN DISTRICT 5	-216,525.49	69,788.67
County Total				-216,525.49	
*****	Districtwide - District 6	*****			
302416 / 301000	Projects-Other	CON	BRIDGE PAINTING ON VARIOUS BRIDGES AND PILE ENCASEMENTS ON VARIK	7,221.00	378,905.95
302503 / 302000	Projects-Other	CON	Chip Seal Varios Routes in District Six	841,223.32	841,223.32
County Total				848,444.32	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
300342 / 1000	Projects-Other	CON	HERBICIDE RESEARCH PROGRAM	72,308.00	1,007,101.00
County Total				72,308.00	
Report Totals				49,266,957.20	

Construction Expenditures

by county and project

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	-1,417.50	443,506.03
102130 / 302000	National Highway System(NI-	CON	US 61 BTW WILKINSON CL AND KINGSTON,RECONST SHOULD P.E. IS 10079	3,865,010.97	10,083,712.20
102942 / 101000	National Highway System(NI-	ENG	5-LANE RECONSTRUCTION OF VARIOUS SECTIONS OF US 61 FROM SOUTH C	10,918.00	17,986.88
102942 / 201000	National Highway System(NI-	ROW	5-LANE RECONSTRUCTION OF VARIOUS SECTIONS OF US 61 FROM SOUTH C	83,289.00	83,414.35
103120 / 101000	State Projects	ENG	US 61 @ LIBERTY ROAD INTCHG IN NATCHEZ	362,102.23	598,778.75
103120 / 201000	National Highway System(NI-	ROW	US 61 @ LIBERTY ROAD INTCHG IN NATCHEZ	6,305,656.71	6,383,435.68
103252 / 101000	Surface Transportation Progr.	ENG	US 84 DRAINAGE CORRECTION IN NATCHEZ FROM THE MISS. RIVER BR TO C	6,000.00	118,217.71
103252 / 201000	Surface Transportation Progr.	ROW	US 84 DRAINAGE CORRECTION IN NATCHEZ FROM THE MISS. RIVER BR TO C	3,663.05	103,472.91
103252 / 301000	Surface Transportation Progr.	CON	US 84 DRAINAGE CORRECTION IN NATCHEZ FROM THE MISS. RIVER BR TO C	1,311,584.68	1,368,267.43
103344 / 101000	Surface Transportation Progr.	ENG	INTERSECTION OF US 61 AND US 84/65 [JUNKIN DRIVE] IN NATCHEZ -CFI	181,730.03	181,730.03
103640 / 101000	Surface Transportation Progr.	ENG	US 61 CORRIDOR TRAFFIC STUDY	17,248.77	984,297.77
103771 / 301000	Bridge	CON	US 84 MS RIVER BRIDGE PREVENTIVE MAINTENANCE - PE DONE W/ MTCE MK	991,511.83	2,056,475.13
103887 / 301000	National Highway System(NI-	CON	GOVERNMENT FLEET RD IN NATCHEZ	134,245.93	1,622,800.03
103897 / 301000	National Highway System(NI-	CON	PORT LEVEE RD IN NATCHEZ BT COAST GUARD STATION AND RIVER CEMET	11,562.67	413,456.02
103922 / 301000	National Highway System(NI-	CON	PORT RD BT S. TERMINAL/COST GUARD/NATCHEZ	16,281.69	467,051.89
104249 / 301000	Urban	CON	SELECTED STREETS IN NATCHEZ (ORLEANS, PEARL & COMMERCE ST)	192,319.34	192,319.34
104415 / 501000	State Projects	CON	HB 1725 - CITY OF NATCHEZ - STREET IMPROVEMENTS - JUNKIN DRIVE TO M	2,000,000.00	2,000,000.00
County Total				15,491,707.40	
*****	Alcorn	*****			
103166 / 302000	Surface Transportation Progr.	CON	CORINTH DEPOT-MS CIVIL WAR TRAILS PROJECTS	72,437.00	72,437.00
103473 / 301000	Safety	CON	RR X ON FILMORE ST. IN CORINTH	3,473.99	97,102.14
103655 / 101000	National Highway System(NI-	ENG	US 72 BTW SR 2 AND SR 145 (ADD ONE LANE)	4,104.22	98,937.76
103655 / 301000	National Highway System(NI-	CON	US 72 BTW SR 2 AND SR 145 (ADD ONE LANE)	1,309,046.18	1,327,994.71
103789 / 111000	Safety	ENG	GT-001 NS RR SIGNALS AT CR 265 IN ALCORN CO	917.50	3,917.50
103789 / 116000	Safety	ENG	NS RR SIGNALS AT SMITH BRIDGE RD.	-12,738.00	952.48
103789 / 118000	Safety	ENG	GT-002 NS RR SIGNALS AT CR 715 IN ALCORN CO	224.50	4,137.50
103789 / 311000	Safety	CON	GT-001 NS RR SIGNALS AT CR 265 IN ALCORN CO	12,286.21	128,453.21
103789 / 316000	Safety	CON	NS RR SIGNALS AT SMITH BRIDGE RD.	12,738.00	130,693.18
103789 / 318000	Safety	CON	GT-002 NS RR SIGNALS AT CR 715 IN ALCORN CO	8,456.36	80,817.36
103946 / 301000	Surface Transportation Progr.	CON	S. PARKWAY BT DROKE & RR IN CORINTH	40,333.76	769,023.68
103967 / 309000	Safety	CON	R/R SIGNAL CONST ON OILER RD IN CORINTH	3,970.03	34,877.03
103967 / 311000	Safety	CON	R/R SIGNAL CONST SOUTH PARKWAY - CORINTH	5,052.74	59,080.74

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Alcorn	*****			
103967 / 313000	Safety	CON	R/R SIGNAL CONST ON CO. RD. 700- CORINTH	8,437.92	85,638.92
103967 / 314000	Safety	CON	R/R SIGNAL CONST ON CO. RD. 702- CORINTH	7,435.89	83,205.89
103967 / 315000	Safety	CON	R/R SIGNAL CNST ON GLENS RD IN ALCORN CO	728.22	70,703.22
104387 / 301000	Pavement Rehabilitation	CON	MS 2 FROM US 45 TO TENNESSEE SL	568,823.11	568,823.11
County Total				2,045,727.63	
*****	Amite	*****			
100870 / 1000	Surface Transportation Progr.	ENG	SR 570 FR THOMPSON RD TO WEST CORP LIMIT ROW&CONS 102384	41,528.78	406,275.75
100875 / 1000	Surface Transportation Progr.	ENG	SR 569 BT LA STATE LINE & SR 48 RECONSTR	153,767.16	1,245,046.24
100875 / 2000	Surface Transportation Progr.	ENG	SR 569 BT LA STATE LINE & SR 48 RECONSTR	-153,767.16	-0.00
102147 / 201000	Surface Transportation Progr.	ROW	SR 33 REPLACE BOXES BETWEEN WILKINSON CL AND SR 48	257,699.06	347,189.99
102147 / 302000	Surface Transportation Progr.	CON	SR 33 REPLACE BOXES BETWEEN WILKINSON CL AND SR 48	310,479.85	310,479.85
102384 / 201000	Surface Transportation Progr.	ROW	SR 570 FR .58 MILES WEST OF PIKE CTY LINE TO THE CTY LINE orig FY00(0001	122,718.68	318,535.63
102388 / 301000	Surface Transportation Progr.	CON	SR 569 FROM LA STATE LINE TO HWY NO. 48 (RECONST	92,949.39	5,400,600.61
102389 / 1000	Surface Transportation Progr.	ROW	SR 569 BTW LA STATE LINE & SR 48 (WIDEN ROADWAY	42,170.82	1,624,655.36
102712 / 1000	Vision 21	ENG	* SR 48 FM EAST FORK RD TO PIKE CL, PE FOR DESIGN AND CONST.	332,208.39	964,156.73
102713 / 1000	Vision 21	ENG	* SR 24/48 FM 1.3 MI EAST OF LIBERTY TO EAST FORK ROAD, PE FOR DESIGI	63,193.99	114,037.42
102718 / 2000	Vision 21	ENG	SR 48 & SR 24 LOCATION PE. FM WILKINSON CL TO PIKE CL	98,940.60	461,073.65
104009 / 101000	Surface Transportation Progr.	ENG	Extend Dbl. 12 x 6 box bridge on SR 569 at Sta. 403+78 at Shaw creek	1,582.79	60,878.97
104009 / 301000	Surface Transportation Progr.	CON	Extend Dbl. 12 x 6 box bridge on SR 569 at Sta. 403+78 at Shaw creek	178,004.63	406,137.58
104246 / 308000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	190,009.57	190,227.67
104348 / 304000	Surface Transportation Progr.	CON	US 98 FROM THE INTERSECTION OF US 51 IN SUMMIT THEN GO WEST FOR 2	216,158.96	216,158.96
County Total				1,947,645.51	
*****	Attala	*****			
102435 / 101000	Surface Transportation Progr.	ENG	SR43 BETWEEN SR 35 AND 1 MILE NORTH OF SR35	86,189.45	298,805.07
102435 / 201000	Surface Transportation Progr.	ROW	SR43 BETWEEN SR 35 AND 1 MILE NORTH OF SR35	98,103.15	102,521.67
102673 / 1000	Phase III	CON	SR 25 FM LEAKE CL TO WINSTON CL (ADD 2 LN)(IN DIST	6,000.93	1,335,826.17
103325 / 101000	Bridge	ENG	SR 12 FROM THE HOLMES CL TO CHOCTAW CL- PE FOR SEVERAL CONST. PF	153,999.59	330,249.45
104026 / 301000	Urban	CON	SOUTH NATCHEZ ST IN KOSCIUSKO	6,208.86	149,428.32
104114 / 301000	Pavement Rehabilitation	CON	STP Overlay--SR 35 From SR 12 to Hesterville	1,048,888.49	1,195,955.42
County Total				1,399,390.47	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Benton					
100286 / 301000	Bridge	CON	SR 5 REPLACE 4 BR BT SR 178 & SR 4 EAST	105,909.50	4,310,062.29
103647 / 302000	Safety	CON	SR 178 FROM THE DESOTO CL TO UNION C. L. -BR NO. 14.5, 15.4, 18.0, 33.6, 3.	2,502.46	154,557.68
104120 / 301000	Pavement Rehabilitation	CON	SR 7 From US 72 to Tennessee--Mill, Widen and Overlay	690,005.27	752,733.09
104183 / 101000	Safety	ENG	GT-045 RR X WILBURN RD IN HICKORY FLAT	1,587.00	1,587.00
County Total				800,004.23	
Bolivar					
100356 / 1000	Surface Transportation Progr.	CON	SR 8 FR END OF 4 LANE IN CLEVELAND EAST	-30,290.18	3,452,747.96
100416 / 1000	State Projects	ENG	SR 444 REPLACE BR .6 M NW JCT US 61 & SR ROW 102508/201 CONS 1	6,036.00	199,412.84
100444 / 1000	Bridge	ENG	SR 448 REPLACE BR BT BENOIT & SHAW	4,970.91	185,042.89
102067 / 302000	Phase III	CON	US 61 FROM SHELBY TO COAHOMA CL RECONSTRUCT EXISTING LANES P	4,878,452.52	9,903,798.05
102155 / 1000	Surface Transportation Progr.	ENG	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	7,081.05	369,737.53
102155 / 201000	Other	ROW	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	743,898.31	873,456.72
102156 / 301000	Pavement Rehabilitation	CON	SR 8 OVERLAY BTW PACE AND US 61	53,040.74	2,026,065.57
102508 / 201000	Bridge	ROW	SR 444 BR. NO. 5.9 WEST OF JCT US 61 PE 100416	93,446.15	478,925.71
103049 / 301000	Surface Transportation Progr.	CON	US 61 CHANNEL BTWN US 61 & SR 8 AT CLEVELAND	39,372.14	39,558.43
103050 / 103000	Surface Transportation Progr.	ENG	SR 448 FROM SUNFLOWER COUNTY LINE TO US 61	30,330.00	53,885.57
103223 / 201000	Surface Transportation Progr.	ROW	PED. WALKING PATH IN SHAW	46.80	51,496.80
103223 / 301000	Surface Transportation Progr.	CON	PED. WALKING PATH IN SHAW	135,636.00	135,636.00
103876 / 101000	Surface Transportation Progr.	ENG	US 61 AT SR 446 - TRAFFIC SIGNAL	768.31	23,728.31
103876 / 301000	Safety	CON	US 61 AT SR 446 - TRAFFIC SIGNAL	73,923.10	73,923.10
103885 / 301000	Pavement Rehabilitation	CON	US 61 FR MS 8 TO SR 161 - 2 LOCATION	21,184.22	1,502,189.30
103948 / 301000	Bridge	CON	SR 161 BRIDGE FR MOUND BAYOU TO MERIGOLD	450.00	534,776.39
104045 / 301000	National Highway System(NH	CON	PORT OF ROSEDALE-RUSSELL CRUTHER DR.	503,069.75	1,012,979.31
104148 / 301000	Urban	CON	ROSEMARY RD PHASE I CLEVELAND	413,355.81	426,411.21
104156 / 301000	Pavement Rehabilitation	CON	US 61 SOUTH OF CLEVELAND - PAVEMENT REHAB	2,860,939.66	2,907,098.42
104383 / 301000	Pavement Rehabilitation	CON	SR 8 FM ROSEDALE EAST 8.7 MILES	992,549.36	992,549.36
County Total				10,828,260.65	
Calhoun					
100297 / 1000	Bridge	ENG	SR 331 REPLACE BRIDGE BT ST 9 & SR 334	6.16	233,674.62
100297 / 201000	Bridge	ROW	SR 331 REPLACE BRIDGE BT ST 9 & SR 334	22,693.10	65,646.09

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Calhoun					
102160 / 201000	Pavement Rehabilitation	ROW	SR 8 BTW CALHOUN CITY AND DERMA(3 LANES ,RECONST)	1,695.46	61,451.74
102449 / 301000	Bridge	CON	SR 8 REPLACE 6 BR BTW DERMA AND VARDAMAN Bridge Nos 111.5, 111.6, 111:	31,874.27	5,551,461.50
102527 / 102000	Bridge	ENG	SR 32 REPLACE 1 BR BTW YALO C/L & SR 330	59,620.24	86,551.15
102706 / 101000	Pavement Rehabilitation	ENG	SR 8 FROM GRENADA C/L TO CALHOUN CITY -3R	17,920.21	37,512.29
104116 / 302000	Safety	CON	INSTALL GUARDRAIL VARIOUS ROUTES	183,842.16	183,842.16
104215 / 301000	Pavement Rehabilitation	CON	SR 8 From the Grenada County Line to Calhoun City--STP Preventative Pavement IV	2,333,197.53	2,356,288.54
County Total				2,650,849.13	
Carroll					
102321 / 301000	Pavement Rehabilitation	CON	I-55 FROM HOLMES C/L TO 0.5 MI SOUTH OF SR 35 (Concrete Warranty)	128,521.81	12,019,813.47
103368 / 301000	Pavement Rehabilitation	CON	US 51 HOLMES CL TO VAIDEN-GUARDRAIL--BR NOS 166.7, 168.2, 169.5, 169.6, 16	6,286.90	321,752.52
103368 / 302000	Pavement Rehabilitation	CON	US 51 HOLMES CL TO THE PAVEMENT MANAGEMENT SECTION 1.7 MILES NO	60,589.96	1,777,480.99
103400 / 102000	Pavement Rehabilitation	ENG	I-55 FROM THE MONTGOMERY COUNTY LINE TO THE GRENADA COUNTY LINI	38,849.49	38,849.49
103400 / 302000	Pavement Rehabilitation	CON	* I-55 FROM THE MONTGOMERY COUNTY LINE TO THE GRENADA COUNTY LII	788,030.00	788,030.00
104410 / 101000	Pavement Rehabilitation	ENG	* I55-0.5 MILES SOUTH OF SR 35 TO THE CARROLL/MONTGOMERY COUNTY L	64.37	64.37
County Total				1,022,342.53	
Chickasaw					
100063 / 1000	Surface Transportation Progr:	ROW	SR 8 ACROSS CHICKASAW COUNTY PE 100103/1000 CONS 102447/100I	15.91	278,978.37
100073 / 1000	Pavement Rehabilitation	ROW	SR 41 BT SR 245 & US 45 ALT	-28,595.18	775,924.27
100146 / 101000	Bridge	ENG	SR 32 BT CALHOUN C L AND SR 15	74,560.07	708,649.78
100146 / 201000	Bridge	ROW	SR 32 BT CALHOUN C L AND SR 15	230,893.91	357,472.30
100146 / 202000	Bridge	ROW	SR 32 BETWEEN SKUNA AND SR 15	15,756.71	15,756.71
100146 / 301000	Bridge	CON	SR 32 BT CALHOUN C L AND SKUNA (4 BRIDGES)(Br. No. 127.8, 128.1, 128.2, 1	309,977.09	309,977.09
101629 / 1000	Vision 21	ENG	* SR 15 FROM SOUTH END HOUSTON BYPASS TO SR 32 EAST	1,816.76	1,816.76
102023 / 301000	Safety	CON	SR 389 CLAY CO. LINE TO HOUSTON	-493.70	78,942.42
102161 / 101000	Surface Transportation Progr:	ENG	MS8 BTW MS15 AND MS389 IN HOUSTON, TURN LANES	6,320.54	143,363.74
102161 / 201000	Surface Transportation Progr:	ROW	MS8 BTW MS15 AND MS389 IN HOUSTON, TURN LANES	530,727.51	530,727.51
102161 / 301000	Surface Transportation Progr:	CON	MS8 BTW MS15 AND MS389 IN HOUSTON, TURN LANES	70,567.95	70,567.95
102196 / 301000	Surface Transportation Progr:	CON	SR 41 BTW EXISTING US 45A AND MONROE CL (CON)	368,850.52	5,008,112.57
102934 / 1000	Vision 21	ENG	SR 15 FROM SOUTH END HOUSTON BYPASS TO APD CORRIDOR "V" NORTH	29,720.30	29,720.30
County Total				1,610,118.39	

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Claiborne	*****			
101065 / 1000	Phase II	ENG	US 61 FROM JEFFERSON COUNTY LINE TO NATCHEZ ROW 101068/1000	13,922.37	1,282,898.21
101068 / 1000	Phase II	ROW	US 61 FROM JEFFERSON CL TO NATCHEZ TRACE PE 101065/1000 CON	13,568.71	2,285,020.51
101819 / 1000	Phase II	ROW	US 61 FR NATCHEZ TRACE TO 4LANE NORTH OF PORT GIBSON	684.85	4,533.82
101819 / 101000	Phase II	ENG	US 61 FR NATCHEZ TRACE TO 4LANE NORTH OF PORT GIBSON	17,488.09	50,902.66
102054 / 302000	Phase II	CON	US 61 FROM JEFFERSON CL TO NATCHEZ TRACE(4.8 MILES PE 101065/1000	1,600,719.19	3,581,661.02
102391 / 101000	Surface Transportation Progr:	ENG	SR 548 BTWN THE COPIAH CL TO HERMANVILLE	209.28	71,207.98
103697 / 101000	Special Projects(Demo)	ENG	TCSP-PORT OF CLAIBORNE CO RD	323,942.84	700,038.84
County Total				1,970,535.33	
*****	Clarke	*****			
100778 / 1000	Bridge	ENG	SR 512 AT CHICKASAWHAY RIVER, BRIDGE REPAIR AND GEOMETRIC IMPRO	42,512.50	272,965.22
100778 / 201000	Bridge	ROW	SR 512 AT CHICKASAWHAY RIVER, BRIDGE REPAIR AND GEOMETRIC IMPRO	42,153.50	216,680.01
101367 / 2000	Phase II	ROW	US 45 FROM HIWANEE TO DESOTO	1,352.48	2,585,010.98
101614 / 1000	Safety	ENG	US 45 AT SR 513	8,212.76	152,679.51
101614 / 201000	Safety	ROW	US 45 AT SR 513	344,045.59	676,231.95
102037 / 302000	Safety	CON	GUARDRAIL, VAR. ROUTES, CLARKE	19,341.51	1,415,287.95
102242 / 1000	Surface Transportation Progr:	ENG	SR 511 FROM SR 18 TO EOSM INTERSECTION IMPROVEMENT	19,040.00	35,595.58
102633 / 1000	Phase II	CON	US 45 FROM DESOTO TO CLARKCO ST PARK (PAVE)	-16,629.12	19,256,577.06
102634 / 2000	Phase II	CON	US 45 FROM WAYNE CL TO DESOTO	2,496,940.10	13,318,441.95
103262 / 301000	Safety	CON	RR CROSS ON SR 513 @ ENTERPRISE STP-FY00(001)	4,719.16	4,719.16
103772 / 303000	Safety	CON	MAIN ST AT NS RR IN ENTERPRISE	4,276.36	71,665.49
County Total				2,965,964.84	
*****	Clay	*****			
102234 / 101000	Surface Transportation Progr:	ENG	US 45A FROM CHURCH HILL ROAD NORTH 0.8 MI IN WEST	1,008.15	82,780.94
102234 / 201000	Surface Transportation Progr:	ROW	US 45A FROM CHURCH HILL ROAD NORTH 0.8 MI IN WEST	18,741.60	169,263.12
102234 / 301000	Urban	CON	US 45A FROM CHURCH HILL ROAD NORTH 0.8 MI IN WEST PT	912,576.57	1,699,053.51
103514 / 301000	Pavement Rehabilitation	CON	SR 50 FROM SR 15 TO WEBSTER CTY LINE	608.00	1,545,484.96
104123 / 301000	Urban	CON	VARIOUS CITY STRETS IN WEST POINT	30,219.49	256,996.29
104345 / 301000	Urban	CON	INDUSTRIAL ACCESS RD IN WEST POINT	242,995.55	242,995.55
County Total				1,206,149.36	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Coahoma	*****			
100252 / 1000	State Projects	ENG	WELCOME CENTER BT LULA & MS RIVER AT US 49 AND US 61 BLDG#21-162, I	76,811.63	2,007,208.01
100252 / 301000	State Projects	CON	WELCOME CENTER BT LULA & MS RIVER AT US 49 AND US 61 BLDG#21-162, I	580,500.90	3,110,877.97
101046 / 1000	Phase III	ROW	US 61 FROM BOLIVAR C L TO US 49 NEAR CLA	3,632.57	1,989,549.28
102068 / 301000	Phase III	CON	US 61 FROM BOLIVAR CL TO US 49 (PAVE)BYPASS NEAR CLARKSDALE P. E. #	5,862,124.53	23,306,244.92
102082 / 1000	Urban	ENG	US 49 FROM US 61 BYPASS TO SR 161	11,810.68	24,371.99
102733 / 1000	Vision 21	ENG	SR 6 FROM US 61 TO QUITMAN COUNTY LINE (PE LOCATION ONLY)	703,759.12	775,018.02
104104 / 303000	Safety	CON	US 61 at the intersection of US 49 (west side) and SR 315 (east side)	51,152.00	51,152.00
104119 / 302000	Pavement Rehabilitation	CON	US 49 From Tallahatchie County to 4 Lane at Clarksdale--Mill, Widen and Overlay	1,475,090.48	1,489,031.59
County Total				8,764,881.91	
*****	Copiah	*****			
100447 / 1000	Bridge	ENG	PAT HARRISON DR REPL 2 BR IN CRYSTAL SPRINGS BR. NO. 71.4., 74.0	10,483.12	255,811.05
100447 / 201000	Bridge	ROW	PAT HARRISON DR REPL 2 BR IN CRYSTAL SPRINGS BR. NO. 71.4., 74.0	5,282.76	730,572.87
100447 / 301000	Bridge	CON	PAT HARRISON DR REPL 2 BR IN CRYSTAL SPRINGS BR. NO. 71.4., 74.0	1,676,357.77	2,911,013.47
103044 / 301000	Safety	CON	DISTRICTWIDE REPL TEXAS TWIST GUARDRAIL END SECTIONS	12,482.07	379,836.17
103390 / 301000	Surface Transportation Progr.	CON	TRAIN DEPOT IN HAZLEHURST	482,092.00	482,092.00
104054 / 301000	Urban	CON	DOWNTOWN CRYSTAL SPRINGS SIGNALS	63,324.00	63,324.00
County Total				2,250,021.72	
*****	Covington	*****			
100822 / 1000	Pavement Rehabilitation	ENG	US 84 BTW COLLINS & JONES CTY LINE - RECONSTRUCTION OF WEST BOUN	72,489.31	525,552.39
100822 / 201000	Other	ROW	US 84 BTW COLLINS & JONES CTY LINE RECONSTRUCTION OF WEST BOUND	120,943.10	169,758.26
100885 / 1000	Bridge	ENG	US 84 WESTBOUND LANE BT JONES CL & COLLI	8,151.03	63,886.08
101175 / 1000	Phase III	ROW	US 84 FROM JEFF DAVIS COUNTY LINE TO COL	25,793.74	3,669,628.95
101177 / 1000	Phase III	ROW	US 84 THRU COLLINS	133,652.59	6,143,845.52
101837 / 1000	Surface Transportation Progr.	ROW	US 49 BTW NORTH END OF COLLINS BYPASS TO SOUTH END MT OLIVE BYPA	491.78	106,976.77
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	6,184,556.52	16,345,819.80
102112 / 101000	Surface Transportation Progr.	ENG	US 49 NEW INTERCHANGE AT SR 35	39,474.96	127,889.53
104181 / 301000	Pavement Rehabilitation	CON	US 49 SB Lane from Forrest Co. Line to Collins	258,282.77	1,605,438.40
104217 / 301000	Pavement Rehabilitation	CON	US 84 beginning at the west end of the bridge over U.S. Hwy. 49 at Sta. 627+51 ther	4,802.56	473,715.33
104217 / 302000	Pavement Rehabilitation	CON	US 84 THROUGH COLLINS FOR 1.44 MI. Perform Railroad signal work in Collins	37.50	37.50
County Total				6,848,675.86	

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Desoto	*****			
100186 / 1000	Surface Transportation Progr.	ENG	SR 302 FROM US 61 TO SR 301	19,879.29	362,170.87
100186 / 201000	Surface Transportation Progr.	ROW	SR 302 FROM US 61 TO SR 301	208,308.89	3,261,553.60
100186 / 301000	National Highway System(NI-	CON	SR 302 FROM US 61 TO SR 301	1,693,831.36	1,695,613.75
100189 / 1000	Surface Transportation Progr.	ENG	SR 304 FROM I-55 TO US 78	8,672.40	120,799.09
100210 / 1000	Urban	CON	AIRWAYS BLVD FROM SR 302 TO STATELINE RD	63,058.75	1,537,627.74
100210 / 3000	Urban	CON	AIRWAYS BLVD FROM SR 302 TO STATELINE RD	-63,058.75	275,241.25
100222 / 1000	Vision 21	ENG	I-55 FROM WELCOME CENTER SOUTH OF HERNANDO TO TN STATE LINE	736,912.14	1,484,989.71
100222 / 101000	Vision 21	ENG	I-55 FROM WELCOME CENTER SOUTH OF HERNANDO TO TN STATE LINE	60,606.00	1,060,606.00
100222 / 201000	Vision 21	ROW	I-55 FROM SR 302 TO TENN S.L.	146,977.66	7,394,442.00
100222 / 301000	Vision 21	CON	* I-55 FROM SR 302 TO TENN S.L.	10,464,465.07	12,226,535.84
100222 / 302000	Vision 21	CON	I-55 FROM SR 302 TO NORTH OF TENNESSEE STATE LINE	475,791.95	765,303.32
100246 / 301000	Surface Transportation Progr.	CON	SR 301 FROM EUDORA TO STAR LANDING ROAD ROW PROJECT IS 10218	627,626.06	9,731,406.48
101181 / 1000	Gaming	CON	SR 304 FROM US 61 TO SR 301 (NEW LOCATIO	1,305,040.45	33,573,939.03
101181 / 2000	Gaming	CON	SR 304 FROM US 61 TO SR 301 (NEW LOCATIO	733.40	1,625,733.40
101182 / 1000	Gaming	ENG	* SR 304 FROM SR 301 TO I-55	534,930.73	2,924,739.38
101183 / 1000	Gaming	ROW	SR 304 FROM SR 301 TO ROBERTSON RD	170,542.50	3,304,291.86
101378 / 2000	Gaming	ROW	SPUR (SR713) FROM EXISTINF SR 304 TO RELOCATED SR 304	1,468,938.83	5,340,594.07
101427 / 1000	Surface Transportation Progr.	ENG	SR 305 FROM LEWISBURG TO GOODMAN ROAD	219,195.33	784,674.72
101427 / 201000	Surface Transportation Progr.	ROW	SR 305 FROM LEWISBURG TO GOODMAN ROAD	355.26	5,459.89
101427 / 202000	Surface Transportation Progr.	ROW	SR 305 FROM CHURCH RD THRU US 78 [FED EX]	311,115.29	311,115.29
101891 / 301000	Safety	CON	RR Xing @ BNSF RR in Olive Branch 664481 STP-FY00(001)	-957.03	65,533.77
102184 / 1000	Surface Transportation Progr.	ROW	SR 301 FROM EUDORA TO STAR LANDING ROAD (RECONST) PE&CONS 1C	2,817.99	6,449,836.86
102329 / 1000	Surface Transportation Progr.	CON	I-55 RENOVATE WELCOME CENTER AT HERNANDO	-0.00	1,071,404.43
102329 / 303000	Surface Transportation Progr.	CON	I-55 SITE IMPROVEMENTS @ HERNANDO WELCOME CENTER INCLUDES PAR	19,426.78	1,447,765.23
102552 / 1000	Gaming	ROW	SR 304 FROM EAST OF ODOM ROAD TO I-55	797,986.54	9,778,985.94
102553 / 1000	Gaming	CON	SR 304 FROM WEST OF SR 301 TO EAST OF ODOM ROAD	444,950.92	24,156,850.99
102554 / 1000	Gaming	CON	SR 304 FROM EAST OF ODOM ROAD TO I-55 P. E. # IS 101182	5,780,680.75	28,844,202.52
102554 / 302000	Gaming	CON	SR 304 FENCING PROJECT FROM EAST OF ODOM RD TO I-55	8,941.13	546,174.43
102710 / 301000	Gaming	CON	SR 304 FROM THE TUNICA DESOTO COUNTY LINE EAST TO I-55 - PAVE	1,082,693.11	1,082,693.11
102990 / 101000	Surface Transportation Progr.	ENG	SR 302 AT MALLARD CREEK ROAD, AT ALEXANDER ROAD AND SR 304 @ I-5:	1,304.10	24,264.10
102990 / 301000	Safety	CON	SR 302 @ Mallard Creek, SR 302 @ Alexander	164,695.85	164,695.85
102990 / 302000	Safety	CON	SR 304 AT I-55	123,206.50	123,206.50
103318 / 102000	Bridge	ENG	MISS 305 FROM COCKRUM TO LEWISBURG BR NOS. 14.9, 15.2,15.3,15.6	90,782.44	190,517.79

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Desoto *****					
103354 / 302000	Surface Transportation Progr.	CON	US 78 GATEWAY LANDSCAPING	1,281.99	16,735.06
103619 / 301000	Urban	CON	GETWELL RD BT CH & GOODMAN RD SOUTHAVEN A DISTANT OF 2.029 MILE:	201,900.04	1,298,824.61
103622 / 301000	Special Projects(Demo)	CON	ITS PROJECT IN SOUTHAVEN	116,152.00	116,152.00
103800 / 301000	Pavement Rehabilitation	CON	SR 302 FR SWINNEA RD TO US 78	577.45	5,579,146.38
103800 / 302000	Pavement Rehabilitation	CON	SR 302 FR US 51 TO SWINNEA RD	2,398,475.49	2,890,545.67
103836 / 101000	Safety	ENG	SOUTHAVEN ATMS ON THE FOLLOWING ROUTES: SR 302, US 51, & I-55. INTEI	75.00	54,414.97
103836 / 301000	Surface Transportation Progr.	CON	SOUTHAVEN ATMS ON THE FOLLOWING ROUTES: SR 302, US 51, & I-55. INTEI	1,133,363.49	1,186,095.58
103965 / 301000	Safety	CON	PE R/R SIGNAL-STATE LINE RD-OLIVE BRANCH	2,084.00	78,600.00
103965 / 302000	Safety	CON	PE R/R SIGNAL-POLAR CRAFT RD-OLIVEBRANCH	7,716.44	76,212.44
103965 / 303000	Safety	CON	PE R/R SIGNAL-MAGNOLIA DR-OLIVE BRANCH	34,661.41	113,558.41
104051 / 301000	Urban	CON	NAIL RD BT TULANE/HURT HORN LAKE	802,174.36	1,228,141.61
104061 / 101000	Surface Transportation Progr.	ENG	MS 305 FR MS 302 TO TN STATE LINE	130,119.12	326,677.23
104061 / 301000	Surface Transportation Progr.	CON	MS 305 FR MS 302 TO TN STATE LINE	358,335.14	358,335.14
104288 / 305000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR FY 2004 HORN LAKE	28,166.00	28,166.00
County Total				32,185,533.62	
***** Forrest *****					
100677 / 1000	Surface Transportation Progr.	ENG	US 49 RECONSTRUCTION FR CAMP SHELBY TO U	2,275.38	408,549.45
100677 / 101000	Surface Transportation Progr.	ENG	* US 49 RECONSTRUCTION FROM CAMP SHELBY TO US 98	96,294.03	1,302,381.35
100677 / 102000	Vision 21	ENG	US 49 RECONSTRUCTION FR CAMP SHELBY TO US 98	388,114.36	388,114.36
100677 / 201000	Surface Transportation Progr.	ROW	* US 49 RECONSTRUCTION FROM CAMP SHELBY TO US 98 - ROW INCIDENTA	4,825.11	54,318.16
100692 / 1000	Surface Transportation Progr.	ROW	SR 42 FROM PERRY C.L. TO I-59 PE 100747/1000 CONS 102214/301,10221	87,505.59	2,719,317.66
100747 / 1000	State Projects	ENG	SR 42 RELOCATION BT I-59 AND PERRY COUNTY LINE ROW 100692/1000 C	115,859.25	1,731,972.77
100764 / 101000	Bridge	ENG	US 49 REPLACE 2 BR AT BLACK CREEK	1,293.79	223,559.68
101470 / 1000	State Projects	ENG	SR 198 FROM I-59 TO US 49 IN HATTIESBURG CONS#102252	61,207.73	353,646.63
102037 / 305000	Surface Transportation Progr.	CON	GUARDRAIL, VAR. ROUTES, FORREST	77,348.68	77,348.68
102110 / 1000	Pavement Rehabilitation	ENG	* US 49 FROM BROOKLYN TO CAMP SHELBY	88,729.93	112,545.35
102214 / 301000	Surface Transportation Progr.	CON	SR 42 FROM US 11 TO THE EAST CORP. LIMITS OF PETAL PHASE II OF PETAI	584,867.29	5,518,241.50
102214 / 302000	Surface Transportation Progr.	CON	SR 42 FROM US 11 TO THE EAST CORP. LIMITS OF PETAL PHASE II OF PETAI	4,368.35	4,368.35
102215 / 1000	Urban	CON	SR 42 FROM I-59 TO US 11 (PETAL BYPASS) PAVE #102217	223,896.83	20,253,705.67
102217 / 301000	Surface Transportation Progr.	CON	SR 42 FROM I-59 TO US 11 GDB#102215	966,809.82	966,809.82
102245 / 1000	Surface Transportation Progr.	ENG	US 11 FROM SR 42 TO GREEN'S CREEK	2,752.33	151,790.65
102245 / 201000	Surface Transportation Progr.	ROW	US 11 FROM SR 42 TO GREEN'S CREEK	68,323.47	580,341.28

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Forrest	*****			
102252 / 201000	State Projects	ROW	SR 198 FROM I-59 TO US 49 IN HATTIESBURG (ROW INCIDENTALS)	103.39	103.39
102334 / 101000	Interstate	ENG	I 59 INTERCHANGE AT SR 42	158,311.20	170,719.49
103071 / 101000	Safety	ENG	SR42 TRAFFIC SIGNAL UPGRADE THROUGH PETAL AT MAIN ST. AND AT OLD	12,444.11	51,568.08
103071 / 201000	Safety	ROW	TRAFFIC SIGNAL UPGRADE ON SR42 IN PETAL	4,330.86	4,330.86
103359 / 102000	Pavement Rehabilitation	ENG	I 59 FROM BLACK CREEK TO LAMAR/FORREST CL. OVERLAY S-BOUND LANE	2,499.70	39,501.31
103359 / 302000	Pavement Rehabilitation	CON	* I 59 FROM BLACK CREEK TO FORREST/LAMAR CL. NEAR MILE MARKER 67	2,558,965.59	2,573,492.87
103448 / 301000	Safety	CON	RR X CENTRAL AVE. IN PETAL	-3,617.02	64,187.98
103620 / 201000	State Projects	ROW	RAIL TO TRAIL PHASE 2 USM TO VARNADO SWI	255,000.00	255,000.00
103620 / 301000	Surface Transportation Progr.	CON	RAIL TO TRAIL PHASE 2 USM TO VARNADO SWITCH	90,147.99	1,758,482.99
103620 / 302000	Surface Transportation Progr.	CON	RAIL TO TRAIL PHASE 2 CONTRACT 2. TRAIL HEAD BUILDING AND REST RO	32,485.00	649,700.00
103621 / 301000	Special Projects(Demo)	CON	HATTIESBURG ITS PROJECT	430,331.00	430,331.00
103873 / 301000	Surface Transportation Progr.	CON	HATTIESBURG VISITOR CENTER	9,373.69	624,962.69
103937 / 101000	Surface Transportation Progr.	ENG	US49 AT PEPS POINT ROAD	4,602.30	13,491.65
103937 / 201000	Surface Transportation Progr.	ROW	US49 AT PEPS POINT ROAD	14,526.46	14,526.46
103938 / 101000	Surface Transportation Progr.	ENG	SR42 AT MAIN ST., PROVIDENCE ST., AND GLENDALE ROAD (TRAFFIC SIGNAL	53,678.23	75,372.45
103966 / 305000	Safety	CON	R/R SIGNAL CNST-LEEVIILE RD.-EASTABUCHIE	2,471.79	55,588.79
104089 / 301000	Urban	CON	SOUTH MAIN ST IN PETAL	1,487,406.96	2,373,080.91
104208 / 201000	State Projects	ROW	I 59 AT BOUIE RIVER (RIVER BANK RESTORATION)	1,622.90	21,914.38
104208 / 301000	State Projects	CON	I 59 AT BOUIE RIVER (RIVER BANK RESTORATION)	23,625.00	227,517.50
104241 / 301000	Surface Transportation Progr.	CON	UNIVERSITY OF SOUTHERN MISSISSIPPI PED. & BIKEWAY	485,517.00	485,517.00
104288 / 304000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR FY 2004 HATTIESBURG	31,250.00	31,250.00
104417 / 301000	Pavement Rehabilitation	CON	US 49 from 500' South of Carnes Road, North 14.5 miles	6,633.47	6,633.47
104446 / 301000	Pavement Rehabilitation	CON	US 49 FROM 31ST AVE, NORTH 1.9 MILES TO DIVIDED SECTION	2,624.21	2,624.21
County Total				8,438,805.77	
*****	Franklin	*****			
101369 / 1000	Phase III	ROW	US 84 FROM EDDICETON TO LINCOLN COUNTY L	22,904.85	4,489,896.74
104348 / 302000	Surface Transportation Progr.	CON	US 98 FROM THE INTERSECTION OF US 51 IN SUMMIT THEN GO WEST FOR 2	366,543.77	366,543.77
County Total				389,448.62	
*****	George	*****			
102037 / 303000	Surface Transportation Progr.	CON	GUARDRAIL, VAR. ROUTES, GEORGE	811,257.63	811,257.63

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

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

George					
102065 / 301000	Phase III	CON	SR 63 FROM US 98 TO GREENE CL PE 101150 ROW 101832	644,606.63	1,472,649.77
102488 / 101000	Bridge	ENG	SR 198 REPL BRIDGES OVER BIG CREEK & ROCKY CREEK AT LUCEDALE	18,623.62	179,954.57
103038 / 1000	Safety	CON	EVANSTON DEPOT RD MS EX RR	-8,431.18	72,767.11
103062 / 101000	Surface Transportation Progr.	ENG	SR26 FROM SR63 TO SR 198 IN LUCEDALE	2,815.35	14,076.08
104200 / 301000	Pavement Rehabilitation	CON	US 98 from the Grene County Line. East 9.5 miles to SR 63 North	2,324,481.73	2,554,557.18
County Total				3,793,353.78	

Greene					
100693 / 1000	Surface Transportation Progr.	ROW	SR 57 RELOCATE BT US 98 & 198 IN MCLAIN	8,656.19	776,765.64
100693 / 301000	Surface Transportation Progr.	CON	SR 57 RELOCATE BETWEEN US 98 & 198 IN MCLAIN	895,595.68	2,011,287.13
100776 / 201000	Bridge	ROW	SR 57 AT BRUSHY AND BIG CREEKS	753.14	357,825.40
101136 / 302000	Phase II	CON	US 45 STATELINE RELOCATION (45,57,42)	4,511,135.82	6,598,912.92
101151 / 1000	Phase III	ROW	SR 63 FR GEORGE CL TO LEAKESVILLE CONS 102066/301	307,971.80	4,751,878.62
101368 / 1000	Phase III	ENG	SR 57 FR LEAKESVILLE TO US 45 ROW 101821,101822 CONS 102917,1029	81,273.80	2,417,669.17
101821 / 1000	Phase III	ROW	SR 57 FR LEAKESVILLE TO TURKEY CREEK PE 101368/1000 CONS 1029	30,210.69	943,357.64
102037 / 308000	Safety	CON	GUARDRAIL, VAR. ROUTES, GREENE	136.88	643,324.51
102066 / 301000	Phase III	CON	SR 63 FROM GEORGE CL TO LEAKESVILLE PE&ROW 101151	13,532,545.80	22,511,676.27
102917 / 301000	Phase III	CON	SR 57 FROM LEAKESVILLE TO TURKEY CREEK PE 101368 ROW 101821,1	2,016,775.18	2,016,775.18
102918 / 301000	Phase III	CON	SR 57 FROM TURKEY CREEK TO STATELINE PE 101368 ROW 101821,10182	4,949,639.96	5,404,942.46
County Total				26,334,694.94	

Grenada					
100179 / 1000	Surface Transportation Progr.	ENG	SR 8 FROM I-55 TO 2.65 MILES WEST OF FOUR LANE	6,094.32	454,500.28
100179 / 201000	Surface Transportation Progr.	ROW	SR 8 FROM I-55 TO 2.65 MILES WEST OF FOUR LANE STP-FY00(001)	299,655.65	2,556,119.43
100179 / 301000	Surface Transportation Progr.	CON	SR 8 FROM I-55 TO 2.65 MILES WEST OF FOUR LANE	2,268,275.51	2,268,275.51
100281 / 1000	Surface Transportation Progr.	ROW	US 51 FROM MONTGOMERY COUNTY LINE TO GRENADA PE 100266/2000	4,673.81	174,578.21
100281 / 301000	Bridge	CON	US 51 FROM MONTGOMERY COUNTY LINE TO GRENADA P. E. 100266	608,427.54	964,681.92
100300 / 1000	Bridge	ENG	US 51 NORTH OF YALOBUSHA RIVER TO I-55	123,485.55	873,036.01
100300 / 201000	Bridge	ROW	US 51 NORTH OF YALOBUSHA RIVER TO I-55 BR # 211.2, 211.4, 211.8, 212.1,	2,898.22	22,831.81
102250 / 101000	Urban	ENG	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHA RIVER INCLUDES BRI	136,512.23	507,507.92
102250 / 201000	Urban	ROW	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHA RIVER INCLUDES BRI	296,965.22	7,309,291.26
102706 / 102000	Pavement Rehabilitation	ENG	SR 8 FROM GRENADA C/L TO CALHOUN CITY - 3R	41,373.49	64,673.73

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Grenada					
103301 / 301000	Safety	CON	SR 8 AT WOODKEY DRIVE IN GRENADA	-4,693.99	562,139.97
103395 / 101000	Pavement Rehabilitation	ENG	I-55 FR .5MI S SR 8 TO YALOBUSHA CL	-31,809.64	97,253.39
103395 / 301000	Pavement Rehabilitation	CON	* I-55 FR .5 MI S SR 8 TO YALOBUSHA CL (56% of Project in Grenada County)	3,331,432.09	3,342,245.18
103400 / 103000	Pavement Rehabilitation	ENG	I-55 FROM THE CARROLL COUNTY LINE TO 0.5 SOUTH OF SR 8	38,849.49	38,849.49
103400 / 303000	Pavement Rehabilitation	CON	* I-55 FROM THE CARROLL COUNTY LINE TO 0.5 MILES SOUTH OF SR 8	1,343,637.14	1,343,637.14
103831 / 201000	Emergency Repair	ROW	EMERGENCY DRAINAGE CORRECTION IN GRENADA	7,481.60	269,222.87
103831 / 301000	State Projects	CON	EMERGENCY DRAINAGE CORRECTION IN GRENADA	4,355.69	946,195.10
104104 / 301000	Safety	CON	SR 8 AT SOUTH ST IN GRENADA- SIGNAL	61,269.90	61,269.90
104116 / 304000	Safety	CON	SR 7 From I55 to Yalobusha County Line- BR# 76.3	25,713.00	25,713.00
104399 / 301000	Pavement Rehabilitation	CON	SR 8 FROM SR 7 TO THE 5 LANE SECTION IN GRENADA	16,917.98	16,917.98
County Total				8,581,514.80	
***** Hancock					
100711 / 1000	Urban	ENG	GULF COAST URBANIZED AREA-TRAFFIC COUNTS	49,557.56	258,723.40
100719 / 1000	Interstate	ENG	I-10 REPLACEMENT JOURDAN RIVER BRIDGE MA	55.90	253,222.78
100719 / 301000	Bridge	CON	I-10 REPLACEMENT JOURDAN RIVER BRIDGE MA	4,027,015.13	36,566,953.73
102437 / 1000	Bridge	ENG	US 90 REPL BR #0.6 OVER BAYOU COWAN & #1.7 OVER WH	89,696.22	562,335.09
102437 / 201000	Bridge	ROW	US90 REPL BR#0.6 OVER BAYOU COWAN & WHITES BAYOU	225,858.45	275,218.82
103115 / 201000	Safety	ROW	SR 53 AT NECAISE CROSSING	58.00	52,344.27
103145 / 101000	Surface Transportation Progr.	ENG	I-10 MODIFICATIONS TO SITE @ HANCOCK CO. WELCOME CENTER	2,148.26	123,470.32
103145 / 302000	Surface Transportation Progr.	CON	HANCOCK COUNTY WELCOME CENTER - SITE, PARKING AND LANDSCAPING	140,329.22	1,884,340.63
103353 / 301000	Surface Transportation Progr.	CON	I-10 GATEWAY LANDSCAPING	263.78	14,472.78
103696 / 101000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	155,743.96	938,177.45
103722 / 101000	Safety	ENG	I-10 @ SR43/603 INTERCHANGE (INSTALL TRAFFIC SIGNALS AT INTERCHANG	171.66	44,727.30
103722 / 301000	Safety	CON	I-10 @ SR43/603 INTERCHANGE (INSTALL TRAFFIC SIGNALS AT INTERCHANG	498,930.06	514,921.08
103838 / 301000	Urban	CON	DRINKWATER/GREENMEADOW/BAY ST LOUIS	201,756.10	1,536,109.00
103925 / 301000	Safety	CON	HI SPEED R/R KING WEBB AVE BAY ST LOUIS	16,100.26	128,028.26
103983 / 301000	National Highway System(NI-	CON	PORT BIENVILLE CARGO TRANSFER FACILITY	26,245.40	535,409.40
104141 / 303000	Safety	CON	ST CHARLES ST. IN BAY ST. LOUIS HIGH SPEED RAIL CROSSING	98,000.00	98,000.00
104141 / 304000	Safety	CON	WASHINGTON ST IN BAY ST LOUIS HIGH SPEED RAIL CROSSING	177,762.00	177,762.00
104204 / 301000	National Highway System(NI-	CON	PORT BIENVILLE SOUTH GATE RD	847,405.60	847,405.60
104346 / 301000	Urban	CON	NICHOLSON AVE US90/FAYARD WAVELAND	395.90	395.90

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
104455 / 701000	Hancock Urban	CON	US90 in Waveland to Bay St Louis C.L.	66.00	66.00
County Total					

100711 / 2000	Urban	ENG	GULF COAST URBANIZED AREA-TRAFFIC COUNTS	91,981.18	456,525.50
100743 / 1000	State Projects	ENG	US 49 FR SAUCIER TO PERKINSTON ROW&CONS 101460	2,444.11	198,608.40
101202 / 1000	Gaming	CON	I-10 FR 1 MI WEST OF EXIT 28 TO 1 MI EAS	290,153.87	20,061,399.51
101203 / 1000	Gaming	CON	I-10 FR 1 MI EAST OF EXIT 38 TO JACKSON	19,269.73	38,601,521.75
101205 / 1000	Gaming	CON	I-10 BT RIVERS RD-SHORECREST RD	198,582.50	16,397,419.65
101208 / 1000	Gaming	ROW	SR 67 FR I-110 TO US 49 NEAR SAUCIER	266,531.81	4,302,759.18
101208 / 2000	Gaming	ROW	SR 67 FROM I-110 TO COWAN-LORRAINE EXT.(3 RIVERS R	1,233,751.64	9,886,329.33
101208 / 103000	Gaming	ROW	SR 67 FR I-110 TO COWAN-LORRAINE EXT., CONSTRUCTION OF METAL BUI	367.99	22,644.90
101208 / 301000	Gaming	CON	SR 67 FROM I-110 TO COWAN-LORRAINE EXT.(3 RIVERS ROAD)	5,893,599.89	14,608,837.07
101208 / 303000	Gaming	ROW	SR 67 FR I-110 TO COWAN-LORRAINE EXT., CONSTRUCTION OF METAL BUI	19,727.29	528,339.42
101209 / 1000	Gaming	ROW	SR 67 FROM COWAN/LORRAINE EXT TO US 49 N	293,501.97	12,688,610.77
101209 / 301000	Gaming	CON	SR 67 FROM TRADITION PARKWAY (2 MI NORTH SR 605 INTCH) TO US 49	1,830,671.81	18,726,873.14
101209 / 302000	Gaming	CON	* SR 67 FROM SR 605 TO US 49 - PAVING FOR 301000 AND 303000 DETAILS	1,123.81	1,123.81
101209 / 303000	Gaming	CON	SR 67 FROM SR 605 INTCH TO TRADITION PARKWAY (NORTH 2 MILES)	234,722.84	1,051,167.78
101212 / 1000	Gaming	ENG	* CONNECTOR BT US 90 AT PORT AND I-10 AT C	700.49	677,086.52
101212 / 101000	Gaming	ENG	* SR 601 BETWEEN US 90 AT THE PORT OF GULFPORT AND I-10 AT CANAL RO/	144,515.14	145,046.62
101213 / 1000	Gaming	ENG	LORRAINE COWAN ROAD FROM US 90 TO I-10	204,850.59	6,684,055.22
101214 / 1000	Gaming	ROW	COWAN & LORRAINE RD FROM I-10 TO SR 67	585,637.91	14,834,199.07
101214 / 301000	Gaming	CON	SR605 FROM I-10 TO WHITE STAR ROAD (1.5 MI SOUTH OF SR 67)	584,756.87	17,907,193.06
101214 / 302000	Gaming	CON	* SR 605 FROM I-10 TO SR 67, INCLUDING INTERCHANGE PAVING FOR 301000	679,203.97	679,203.97
101214 / 303000	Gaming	CON	SR 605 FROM WHITE STAR ROAD TO SR 67	843,400.91	8,449,801.26
101460 / 1000	Pavement Rehabilitation	ROW	US 49 FROM SAUCIER TO STONE CITY LINE	234.85	742,718.71
101460 / 5000	Pavement Rehabilitation	ROW	US 49 FROM SAUCIER TO STONE CL	7.70	400,007.70
101460 / 301000	National Highway System(NR	CON	US 49 FROM SAUCIER TO STONE CL PE IS 100743/1000.	16,797.52	5,308,856.78
101478 / 1000	Gaming	ENG	EAST HARRISON CO CONNECTOR BT US 90-I-10	30,177.83	1,037,352.44
101653 / 1000	Gaming	ROW	LORRAINE COWAN ROAD FROM MAGNOLIA STREET TO RICHOLD DRIVE	52,637.79	18,182,242.10
101654 / 1000	Gaming	ROW	LORRAINE COWAN ROAD US 90 TO MAGNOLIA ST	2,606.75	13,805,926.42
101654 / 301000	Gaming	CON	LORRAINE COWAN ROAD US 90 TO MAGNOLIA ST	369,158.39	7,906,113.59
102028 / 1000	Safety	ENG	SR-605 SIGNALS AND RAMP IMPROVEMENTS AT I-10	2,060.95	48,548.38

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Harrison	*****			
102028 / 301000	Safety	CON	SR605 SIGNALS AND RAMP IMPROV AT I-10	16.50	1,196,296.04
102037 / 310000	Safety	CON	GUARDRAIL, VAR. ROUTES, HARRISON CTY	6,288.11	340,333.75
102111 / 1000	National Highway System(NH	ENG	* US 49 FROM ONEAL ROAD TO LITTLE BILOXI RIVER	74,495.40	288,119.52
102570 / 1000	Gaming	CON	LORRAINE/COWAN ROAD,BASCULE BRIDGE OVER INDUSTRIAL	1,579.91	31,500,161.10
103446 / 101000	Interstate	ENG	I 10 INTERCHANGE AT CEDAR LAKE ROAD	15,782.28	16,086.28
103517 / 101000	Special Projects(Demo)	ENG	SR 605 FROM US 90 TO I- 10. ROADWAY LIGHTING, LANDSCAPING INCLUDIN	12,117.41	12,117.41
103617 / 101000	Safety	ENG	I 10 AT CEDAR LAKE ROAD (INSTALL TRAFFIC SIGNALS AT INTERCHANGE RA	17,857.86	17,857.86
103617 / 301000	Safety	CON	I 10 AT CEDAR LAKE ROAD (INSTALL TRAFFIC SIGNALS AT INTERCHANGE RA	1,403.17	1,403.17
103696 / 102000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	70,185.03	706,842.86
103741 / 101000	Safety	ENG	SPEED LIMIT STUDY US 49 IN GULFPORT FROM US 90 TO ONEAL ROAD FUNI	11,212.47	142,162.99
103903 / 301000	Special Projects(Demo)	CON	ITS-HARRISON CO ASP	413,659.00	413,659.00
103925 / 106000	Safety	ENG	PE HI SPEED R/R XING 38TH AVE GULFPORT	59.63	3,059.63
103925 / 108000	Safety	ENG	PE HI SPD R/R XING MENGE AVE PASS CHRIST	52.88	3,052.88
103925 / 302000	Safety	CON	HI SPEED R/R CROSSING MAIN ST. BILOXI	67,787.97	106,860.97
103925 / 303000	Safety	CON	HI SPEED R/R XING HOPKINS BLVD BILOXI	112,424.72	162,672.72
103925 / 304000	Safety	CON	HI SPEED R/R XING PROTER AVE BILOXI	60,079.38	127,899.38
103925 / 305000	Safety	CON	HI SPEED R/R XING HEWES AVE GULFPORT	17,049.89	172,890.89
103925 / 306000	Safety	CON	HI SPEED R/R XING 38TH AVE GULFPORT	111,020.00	180,016.00
103925 / 307000	Safety	CON	HI SPEED R/R XING BROAD ST GULFPORT	53,501.19	138,533.19
103925 / 308000	Safety	CON	HI SPEED R/R XING MENGE AVE PASS CHRIST.	12,662.34	128,752.34
103925 / 309000	Safety	CON	HI SPD R/R XING OAK PARK DR PASS CHRIST.	7,629.67	101,229.67
103925 / 310000	Safety	CON	HI SPEED R/R XING FLEITAS AVE PASSCHRIST	12,387.82	109,565.82
103925 / 311000	Safety	CON	HI SPEED R/R XING CEDAR AVE PASS CHRIST.	20,102.46	102,109.46
103947 / 301000	Surface Transportation Progr.	CON	US 90 BEACHFRONT PED PATHWAY/BILOXI	624,595.45	3,539,582.37
104082 / 301000	Urban	CON	POPP'S FERRY RD/ATKINSON RD. BILOXI	291,388.13	394,194.72
104126 / 101000	Safety	ENG	US90 AT ENTRANCE TO USM LONG BEACH	3,675.70	13,221.70
104141 / 306000	Safety	CON	42NH AVE IN GULFPORT HIGH SPEED RAIL CROSSING	136,400.70	136,400.70
104141 / 307000	Safety	CON	MCDONNELL ST IN BILO XI HIGH SPEED RAIL CROSSING	203,268.00	203,268.00
104141 / 308000	Safety	CON	ESPY ST IN PASS CHRISTIAN HIGH SPEED RAIL CROSSING	53,211.00	53,211.00
104222 / 101000	Urban	ENG	TRAVEL TIME STUDY GULF COAST	29,576.00	29,576.00
104256 / 301000	Urban	CON	THREE RIVERS RD FROM CREOSOTE RD TO SEAWAY RD IN GULFPORT 80/2	977,096.77	977,096.77
104288 / 303000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR FY 2004 GULF REGIONAL	23,516.00	23,516.00
104288 / 307000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR FY 2004 LONG BEACH	27,450.00	27,450.00

For Fiscal Year: 2005

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

Harrison					
104328 / 301000	National Highway System(NI-	CON	8TH AVE BT 34TH & AIRPORT IN GULFPORT	58.73	58.73
104360 / 301000	Surface Transportation Progr:	CON	OHR-O'KEEFE WELCOM CENTER-BILOXI	204.71	204.71
County Total				17,362,974.38	

Hinds					
100484 / 301000	Special Projects(Demo)	CON	I-20 CONSTRUCT INTERCHANGE AT NORRELL RD DEMO MS005	91,488.53	4,545,682.26
100522 / 1000	Interstate	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	-133.00	2,114,012.00
100522 / 2000	Interstate	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	-963.98	3,203,932.00
100547 / 1000	Interstate	ENG	I-220 LIGHTING AT VARIOUS INTCHGS	7,709.78	126,629.96
100547 / 301000	Interstate	CON	I-220 LIGHTING AT VARIOUS INTCHGS	1,995,360.53	1,995,474.38
100547 / 303000	National Highway System(NI-	CON	I-20 FR I-220 TO TERRY ROAD (ITS)	74,413.00	74,413.00
100551 / 1000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 & SR 475 [PE FOR NEW CONSTRUCTION] HIND	60,403.83	1,062,039.23
100551 / 101000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRUC	757,801.50	1,892,486.44
100551 / 103000	Special Projects(Demo)	ENG	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES]	42,869.00	1,042,869.00
100551 / 201000	Special Projects(Demo)	ROW	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRUC	1,631.38	3,348.25
100556 / 1000	State Projects	ENG	I-20 CLINTON RAYMOND RD INTERCHANGE ROW&CONS 101610	3,025.75	788,968.20
101542 / 1000	State Projects	ENG	I-20 AT MCRAVEN RD IN JACKSON	166,431.08	755,830.67
101542 / 301000	Interstate	CON	I-20 AT MCRAVEN ROAD BRIDGE, JACKSON	1,867,275.80	4,416,394.12
101610 / 1000	Surface Transportation Progr:	ROW	I-20 AT CLINTON-RAYMOND RD	1,511.56	483,765.39
101610 / 301000	Interstate	CON	I-20 CLINTON-RAYMOND ROAD INTERCHANGE,PHASE II PE # IS 10055€	7,353,638.69	7,353,638.69
101610 / 302000	Interstate	CON	I-20 AT CLINTON-RAYMOND RD	13,932.72	13,932.72
102281 / 301000	National Highway System(NI-	CON	I-55 FROM I-20 TO PEARL STREET EXIT STACK PHASE 3 NOTE PE # IS 100527	857,631.32	3,756,307.96
102285 / 302000	Interstate	CON	I-55 & I-20 AT VAR LOC IN JACKSON (LIGHT MAINT)	-2,356.52	111,834.77
102317 / 1000	Interstate	ENG	I-55 INTERCHANGE IMPROVEMENTS AT HIGH STREET,JACKS	6,999.20	64,011.97
102317 / 301000	Interstate	CON	I-55 INTERCHANGE IMPROVEMENTS AT HIGH ST, JACKSON	8,945.31	1,300,872.69
102319 / 101000	Interstate	ENG	I-55 BTW TERRY & I-20 (LIGHTING)	3,238.98	108,204.06
102319 / 301000	Interstate	CON	I-55 BTW TERRY & I-20 (LIGHTING)	389,645.09	1,832,209.31
102356 / 101000	Pavement Rehabilitation	ENG	US 49 FM I-220 TO MADISON CL (OVERLAY)	32,692.95	46,629.29
102356 / 301000	Pavement Rehabilitation	CON	US 49 FM I-220 TO MADISON CL (OVERLAY REG CONSTRUCTION - NON MP, I	6,687,803.68	6,692,140.00
102356 / 302000	Surface Transportation Progr:	CON	US 49 AT JOE COKER RD, RAILROAD CROSSING UPGRADE (# 300886B) (a	101,847.00	101,847.00
102722 / 1000	Vision 21	ENG	SR 27 FM UTICA, SR 18, TO WARREN CL	750.48	87,703.32
102728 / 301000	Interstate	CON	I-20 REPLACE BRIDGE BTW EDWARDS & BOLTON BR#27.5 IN THE EAST BOU	11,866.65	907,793.30
102955 / 1000	Interstate	ROW	I-220 CONSTRUCT AN INTERCHANGE AT INDUSTRIAL DRIVE BETWEEN I-20 AI	15,819.57	74,545.65

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hinds	*****			
102955 / 2000	Interstate	CON	I-220 CONSTRUCT AN INTERCHANGE AT INDUSTRIAL DRIVE BETWEEN I-20 AI	3,179,042.19	17,170,980.11
102956 / 2000	Interstate	ENG	I-20 RESURFACEING THE BIG BLACK RIVER BRIDGE	15,000.00	15,000.00
103119 / 301000	Urban	CON	CLINTON PARKWAY BT US 80-NORTHSIDE DR	0.02	6,494,875.22
103133 / 101000	Special Projects(Demo)	CON	LAYING/HANGING FIBER OPTIC CABLE	48,731.00	551,229.00
103556 / 101000	Urban	ENG	PAVE MANG SYSTEM FOR CMPDD	59,264.00	166,537.00
103657 / 301000	Pavement Rehabilitation	CON	US 80 FR 0.4 MI W OF SR 18W TO SR 18W, JACKSON (PM) (1 SECTION)	8,405.92	229,385.40
103674 / 301000	Pavement Rehabilitation	CON	SR 18 FR COPIAH CL TO RAYMOND (BEG 4 LN) (PM)	1,977,960.61	1,989,930.40
103680 / 301000	Interstate	CON	I-55 FR PEARL ST TO WOODROW WILSON & VARIOUS LOCATIONS (I-20@SR1:	35,773.11	986,100.39
103684 / 101000	Pavement Rehabilitation	ENG	* I-220 FR I-20 TO US 49 (+ RAMP & INTCH)	9,345.00	9,345.00
103739 / 201000	State Projects	ROW	NAT TRACE, N OF CYNTHIA RD NEAR WAGONLIA RD, CLINTON TRACE	229,537.23	429,429.29
103811 / 101000	Special Projects(Demo)	ENG	ITS (MDOT) JACKSON AREA I-55, I-20, US 80 (CABLES, CAMERA, CCTV, VMS	1,550.00	51,176.00
103872 / 301000	Interstate	CON	I-220 PAINT STEEL BRIDGES (IN VIEW OF INTERSTATE)(0.1A, B, 0.2, 9.3)	5,520.00	399,323.82
103872 / 302000	Surface Transportation Progr:	CON	SR 22 PAINT STEEL BRIDGES (IN VIEW OF INTERSTATE)(0.1)	630.00	42,000.00
103888 / 301000	Urban	CON	15 intersections in City of Jackson	1,060,354.30	1,597,420.66
103901 / 101000	Special Projects(Demo)	ENG	ITS-HIGHWAT/RAIL CONTROL	24,773.00	24,773.00
103924 / 101000	Special Projects(Demo)	ENG	TRAFFIC CALMING IN JACKSON	35,225.63	35,225.63
103924 / 301000	Special Projects(Demo)	CON	TRAFFIC CALMING IN JACKSON	0.47	0.47
103936 / 301000	National Highway System(NH	CON	I-220 EMERGENCY SLIDE REPAIR (RAMP I-220 SB TO I-20 EB)	146,370.24	590,148.10
103949 / 301000	Surface Transportation Progr:	CON	TERRY DEPOT RENOVATION	71,735.00	240,665.00
103955 / 306000	Safety	CON	PE R/R SIGNALS ON DIXON RD. IN CLINTON	296.29	130,750.29
103975 / 101000	Surface Transportation Progr:	ENG	US 49 SITE IMPOVE REST AREA POCAHONTAS	103,170.98	110,270.19
103985 / 301000	Surface Transportation Progr:	CON	CLINTON - VISITOR CENTER, AT PINEHAVEN & NAT. TRACE (TE #2)	151,927.00	1,554,087.56
104102 / 101000	Special Projects(Demo)	ENG	NORTHSIDE DR CORRIDOR/CLINTON	233,632.00	402,921.00
104166 / 101000	Pavement Rehabilitation	ENG	* I-55 FR PEARL ST TO COUNTY LINE RD (+RAMP & INTCH)	17,538.71	17,538.71
104178 / 103000	Safety	ENG	RAILROAD X AT INDUSTRIAL DR IN JACKSON	292.00	292.00
104178 / 303000	Safety	CON	KCS SIGNALS ON INDUSTRIAL DR IN JACKSON	9,441.00	9,441.00
104178 / 306000	Safety	CON	KCS RR SIGNALS ON OAKWOOD DR IN CLINTON	91,962.00	91,962.00
104288 / 306000	Surface Transportation Progr:	CON	URBAN YOUTH CORP FOR FY 2004 JACKSON	31,248.00	31,248.00
104297 / 101000	Surface Transportation Progr:	ENG	GM&O DEPOT & FRENCH RAIL CAR RESTRO. IN JACKSON	4,104.86	4,104.86
104303 / 101000	Urban	ENG	JACKSON MPO TRAFFIC COUNTING PROGRAM	60,347.00	60,347.00
104324 / 302000	Interstate	CON	I-20 WESTBOUND OVER US 51 EMERGENCY REPAIR (45.5)	53,129.93	53,129.93
County Total				28,217,587.37	

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Holmes	*****			
100345 / 1000	Surface Transportation Progr:	ENG	SR 12 BT LEXINGTON & I-55	439.60	1,080.90
100372 / 1000	State Projects	ENG	US 49E RR OVERPASS AT BEE LAKE ROW&CONS 102127	6,633.90	512,095.20
100418 / 1000	State Projects	ENG	SR 14 REPLACE BR 2.7 MI WEST OF SR 17 ROW&CONS 102374	8,100.00	393,831.89
100425 / 1000	Surface Transportation Progr:	ENG	US 51 BT GOODMAN & CARROLL C L BRIDGE REPLACEMENTS	4,638.99	715,972.69
100435 / 1000	Bridge	ENG	SR 17 REPL 2 BRS #45.9,47.3,51.9 N OF LEXINGTON	8,775.45	227,902.24
100446 / 1000	Bridge	ENG	US 51 REPLACE BR BTW PICKENS & GOODMAN	256,821.12	933,756.91
100446 / 201000	Bridge	ROW	US 51 BR NOS. 142.2, 143.3, 148.3 BTWN PICKENS & GOODMAN	61,274.04	76,936.89
101447 / 1000	Bridge	ROW	US 51 REPLACE 7 BRIDGES - 163.6,163.8,164.1,164.5,165.7,166.1,166.4	138,171.98	313,147.28
101448 / 1000	Bridge	ROW	US 51 AT 5 BRIDGES - 156.9,159.3,162.2,162.6,162.8	1,742.00	116,060.72
101448 / 301000	Bridge	CON	US 51 REPLACE 5 BR NOS. 156.9, 159.3, 162.2, 162.6, 162.8 PE # IS 100425/100	783,339.67	4,618,566.81
101449 / 1000	Bridge	ROW	US 51 REPLACE 6 BRIDGES - 151.1,151.6,151.8,153.4,153.5,154.7	12,155.82	471,323.93
101449 / 301000	Bridge	CON	US 51 REPLACE 6 BRIDGES, NOS. 151.1, 151.6, 151.8, 153.4 153.5, 154.7 PE # IS	1,534,886.51	1,534,886.51
101449 / 302000	Surface Transportation Progr:	CON	US 51 REPLACE 6 BRIDGES	195,900.16	195,900.16
101639 / 1000	Vision 21	ENG	SR 12 FROM I-55 TO SR 429 - COUNTY 26	14,004.67	119,915.70
102127 / 201000	Surface Transportation Progr:	ROW	US 49E RAILROAD OVERPASS AT BEE LAKE STP-FY00(001) PE 100372	512.20	70,259.05
102945 / 1000	Vision 21	ENG	SR 12 FROM I-55 TO SR 35 NEAR KOSCIUSKO	3,322.18	155,766.59
103320 / 101000	Bridge	ENG	SR 12 BR NO 49.6 AT TCHULA LAKE	45,465.50	84,428.68
103869 / 301000	Pavement Rehabilitation	CON	SR 12 FR I-55 TO END OF FOUR LANE - PREVENTIVE MTCE	46.37	539,589.60
County Total				3,076,230.16	
*****	Humphreys	*****			
101080 / 1000	Phase II	ROW	US 49W FROM YAZOO COUNTY LINE TO SILVER	-1,200.00	4,190,115.81
102654 / 302000	Phase II	CON	US 49W FROM YAZOO CL TO SILVER CITY	2,179,351.37	26,498,100.58
103043 / 101000	Safety	ENG	SR 7 AT OLD US 49W	33,002.38	382,096.05
103043 / 201000	Safety	ROW	SR 7 AT OLD US 49W	18,000.00	41,977.71
103043 / 301000	Safety	CON	SR 7 AT OLD US 49W	291,145.95	291,145.95
103263 / 101000	Surface Transportation Progr:	ENG	SR 7 AT FIRST STREET IN BELZONI	50,249.00	50,249.00
County Total				2,570,548.70	
*****	Issaquena	*****			
103509 / 302000	Pavement Rehabilitation	CON	US 61 FR WARREN C/L TO SHARKEY C/L	14,453.39	811,387.94
County Total				14,453.39	

For Fiscal Year: 2005

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'	440,776.02	970,301.40
102075 / 202000	Other	ROW	APD V US 78) FROM SR 23 TO ALABAMA STATE LINE P.E. 100046/1000	68,691.06	150,516.90
102075 / 203000	Other	ROW	APD V FROM 1 MILES WEST OF SR 23 TO SR 23.	17,118.51	17,118.51
104005 / 101000	Safety	ENG	P.E. R/R SIGNALS AT SPRING ST IN FULTON	3,500.00	3,500.00
104005 / 102000	Safety	ENG	PE R/R SGNLS INDUSTRIAL ACCESS RD- FULTON	4,000.00	4,000.00
104005 / 301000	Safety	CON	P.E. R/R SIGNALS AT SPRING ST IN FULTON	137,763.22	137,763.22
104005 / 302000	Safety	CON	PE R/R SGNLS INDUSTRIAL ACCESS RD- FULTON	166,651.61	166,651.61
104095 / 108000	National Highway System(NH	ENG	US 78 FM LEE CL TO E. END OF TENN-TOM BRIDGE	5,924.00	5,924.00
County Total				844,424.42	
*****	Jackson	*****			
100674 / 301000	Surface Transportation Progr.	CON	US 90 FROM WEST PASCAGOULA TO INGALLS AC	129,189.22	10,331,950.08
100710 / 202000	Pavement Rehabilitation	ROW	SR 611 FROM US 90 TO END OF ROUTE - Review purchase of ROW	949.35	949.35
100711 / 3000	Urban	ENG	GULF COAST URBANIZED AREA-TRAFFIC COUNTS	49,557.56	258,995.40
100734 / 1000	Special Projects(Demo)	ROW	US 90 6 LANE BR OVER EAST PASCAGOULA RIV	446.47	3,642,930.98
100763 / 301000	Bridge	CON	US 90 WIDENING BR OVER WEST PASCAGOULA R	157,643.49	9,858,273.90
100774 / 1000	Bridge	ENG	SR 57 REPLACE BR 20.3 AT RED CREEK	16,699.05	111,589.31
101199 / 1000	Gaming	ROW	US 90 RECONSTRUCT INTSECT W/ WASHINGTON	-1,400.00	3,321,891.83
101199 / 301000	Gaming	CON	US 90 RECONSTRUCT INTERSECTION WITH WASHINGTON AVE.	35.20	3,112,173.56
101204 / 1000	Gaming	ENG	* I-10 FR HARRISON COUNTY LINE TO EXIT 58	394,090.29	424,425.74
102017 / 101000	Safety	ENG	SR57 TRAFFIC SIGNAL AT BLUFF CK RD & JIM	1,988.74	22,114.08
102017 / 301000	Safety	CON	SR 57 TRAFFIC SIGNAL AT BLUFF CREEK RD & JIM RAMSEY RD	4,728.45	375,019.04
102483 / 1000	Special Projects(Demo)	CON	US 90 REPL BR OVER E PASCAGOULA RIVER & APPROACHES	5,276,393.11	42,650,249.90
102483 / 2000	Bridge	CON	US 90 REPL BR OVER E PASCAGOULA RIVER & APPROACHES	-5,160,193.75	6,339,780.25
103024 / 101000	Safety	ENG	SR63 TRAFFIC SIGNAL UPGRADE FROM US90 TO I-10	13,156.84	66,360.89
103024 / 102000	Safety	ENG	SR613 TRAFFIC SIGNAL AT ELDER , M.L.K. , & JEFFERSON ST.	3,339.30	4,771.80
103024 / 301000	Safety	CON	SR63 TRAFFIC SIGNAL UPGRADE FROM US90 TO I-10	421,470.26	424,429.92
103024 / 302000	Safety	CON	SR 613 TRAFFIC SIGNAL AT ELDER, M.L.K., & JEFFERSON ST.	70,710.43	70,710.43
103060 / 101000	Vision 21	ENG	* SR 57 FROM I-10 TO VANCLEAVE	164,688.19	239,990.58
103103 / 101000	Pavement Rehabilitation	ENG	US 90 FM PASCAGOULA ST TO VERDON ST STP-FY00(001)	39,212.19	281,570.69
103103 / 201000	Pavement Rehabilitation	ROW	US 90 FM PASCAGOULA ST TO VERDON ST	440,063.92	3,998,928.24
103316 / 101000	Surface Transportation Progr.	ENG	I-10 JACKSON CO. WELCOME CENTER PARKING, SITE IMPROVEMENTS AND I	19,215.33	102,125.90
103316 / 301000	Surface Transportation Progr.	CON	I-10 JACKSON CO. WELCOME CENTER PARKING AND SITE IMPROVEMENTS P	6,788.97	6,788.97

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jackson	*****			
103493 / 301000	Urban	CON	MLK DR BT SR63-KREOLE MOSS POINT	166,698.71	1,117,811.11
103696 / 103000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	54,180.39	655,070.79
103731 / 301000	Urban	CON	RIVERFRONT WALKWAY IN MOSS POINT (NOTE FEDERAL FUNDS LIMITED TC	17,901.12	842,964.96
103865 / 101000	Safety	ENG	GT-005 CSX DESIGN ENGR JACKSON CO CR 1084	78.00	4,766.00
103865 / 301000	Safety	CON	GT-005 CR 1084 Jackson County CSX	-10,244.07	171,685.93
103865 / 302000	Safety	CON	GT-006 CSX R/R SIGNALS JACKSON CO KREOLE RD	-8,289.89	99,956.11
103874 / 301000	Urban	CON	HOLCOMB BLVD @ US90 IN OCEAN SPRINGS-USED IN URBAN FORMULA	63.80	207,193.80
103881 / 301000	Urban	CON	ORCHARD RD IN PASCAGOULA	910,301.13	1,647,344.03
103940 / 301000	Urban	CON	GRAVELINE RD @ PIERRE BAYOU IN GAUTIER	17,878.23	319,781.75
104127 / 301000	National Highway System(NI-	CON	TRUCK MARSHALING YD/PASCAGOULA PORT	40,173.16	371,516.99
104141 / 101000	Safety	ENG	INDUSTRIAL DR. IN PASCAGOULA (SPUR TRACK)	8,785.25	8,785.25
104141 / 102000	Safety	ENG	CHICOT RD IN PASCAGOULA	8,963.00	8,963.00
104141 / 103000	Safety	ENG	ST CHARLES ST IN BAY ST. LOUIS	10,000.00	10,000.00
104141 / 104000	Safety	ENG	WASHINGTON ST IN BAY ST. LOUIS	22,814.00	22,814.00
104141 / 106000	Safety	ENG	42ND AVE IN GULFPORT	10,000.00	10,000.00
104141 / 107000	Safety	ENG	MCDONNELL ST IN BILOXI	10,000.00	10,000.00
104141 / 108000	Safety	ENG	ESPY ST IN PASS CHRISTIAN	10,000.00	10,000.00
104141 / 301000	Safety	CON	INDUSTRIAL DR. IN PASCAGOULA	-204.00	-204.00
104141 / 302000	Safety	CON	CHICOT RD IN PASCAGOULA HIGH SPEED RAIL CROSSING	16,887.00	16,887.00
104141 / 305000	Safety	CON	INDUSTRIAL DR IN PASCAGOULA MAIN LINE) HIGH SPEED RAIL CROSSING	49,423.00	49,423.00
104186 / 102000	Safety	ENG	GT-050 RR X PECAN RD MOSS POINT	6,247.00	6,247.00
104186 / 302000	Safety	CON	GT-050 RR X PECAN RD MOSS POINT	56,307.00	56,307.00
104210 / 301000	National Highway System(NI-	CON	W. BANK TERM TK MAR. PASCAGOULA PORT	544,132.13	544,132.13
104288 / 309000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR FY 2004 OCEAN SPRINGS	31,250.00	31,250.00
104288 / 310000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR FY 2004 PASCAGOULA	26,582.00	26,582.00
104352 / 301000	Urban	CON	GAUTIER-VANCLEAVE RD AT COLLEGE DR IN GA	1,966.25	1,966.25
County Total				4,050,665.82	
*****	Jasper	*****			
100685 / 1000	Surface Transportation Progr.	ENG	SR 15 REPLACE 8 BRIDGES FROM JONES CL TO NEWTON [ROW 104135 CON	84,545.52	547,932.32
102037 / 301000	Safety	CON	GUARDRAIL, VAR.: ROUTES, JASPER	10,135.55	720,587.62
102343 / 301000	Pavement Rehabilitation	CON	I 59 FROM VOSSBURG TO CLARKE CO LINE	68,043.08	4,035,023.25
102351 / 101000	Pavement Rehabilitation	ENG	I 59 FROM JONES CL TO VOSSBURG	16,347.60	18,180.93

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jasper	*****			
102351 / 301000	Pavement Rehabilitation	CON	* I 59 FROM JONES CL TO VOSSBURG	3,367,459.13	3,367,459.13
102492 / 101000	Bridge	ENG	SR 513 REPL BRIDGES 19.0, 19.1, & 19.3 OVER SOUINLOVEY	118,720.04	280,037.01
102493 / 1000	Bridge	ENG	SR 528 REPLACE BRIDGE #21.1 OVER BOGUE HOMA CREEK	5,836.70	203,434.23
102583 / 2000	Vision 21	ENG	* SR 15 FROM JONES CL TO STRINGER(DESIGN,ROW,CONST)	30,827.47	69,117.80
103032 / 102000	Safety	ENG	SR15 TRAFFIC SIGNAL AT SR528 & SR 18	11,847.57	18,859.23
103032 / 302000	Safety	CON	SR15 TRAFFIC SIGNAL AT SR528 & SR 18	39,820.40	39,820.40
103448 / 318000	Safety	CON	RR X ON MAIN ST (SR 528) IN HEIDELBURG	-4,644.00	49,391.22
103541 / 301000	Pavement Rehabilitation	CON	SR 15 FROM SR 18 SOUTH 6.3 MILES	-608.00	834,753.07
104135 / 201000	Special Projects(Demo)	ROW	SR 15 REPLACE 8 BRIDGES IN JASPER COUNTY [PE 100685 CON 102455]	111,355.18	116,387.13
County Total				3,859,686.24	
*****	Jefferson	*****			
100442 / 1000	Bridge	ENG	SR 553 BR NOS. 13.1, 13.2, 16.9 WEST OF FAYETTE	79,678.30	704,516.84
101067 / 1000	Phase II	ROW	US 61 FROM FAYETTE BY PASS TO CLAIBORNE	16,640.60	3,243,094.64
101069 / 1000	Phase II	ROW	US 61 FR ADAMS C.L. TO FAYETTE BYPASS	239,183.67	8,193,248.82
101069 / 301000	Phase II	CON	US 61 FROM ADAMS CL TO FAYETTE BYPASS	3,312,709.82	20,896,526.21
102054 / 301000	Phase II	CON	US 61 FROM FAYETTE BYPASS TO CLAIBORNE CL(PAVE & R PE 101065/10	4,145,755.22	12,671,415.60
104420 / 101000	National Highway System(NI-	ENG	LIGHTING FOR US 61/SR 552 INTERCHANGE	6,379.11	6,379.11
County Total				7,800,346.72	
*****	Jefferson_Davis	*****			
101172 / 1000	Phase II	ROW	US 84 FR LAWRENCE CL TO SR 13 IN PRENTISS PE&CONS 101173	681,605.34	14,040,397.03
101173 / 1000	Phase II	ENG	US 84 BT LAWRENCE CL & PRENTISS ROW 101172 PAVE 102062	4,008.20	1,080,299.88
101173 / 301000	Phase II	CON	US 84 BT LAWRENCE CL & PRENTISS ROW 101172	7,922,335.94	8,759,458.12
101176 / 1000	Phase III	ENG	US 84 BT PRENTISS AND COVINGTON CL ROW&CONS 101826 PAVE 1	62,674.13	719,658.18
101826 / 1000	Phase III	ROW	US 84 BTW PRENTISS & COVINGTON CL PE 101176	255,723.75	4,654,271.27
101826 / 301000	Phase III	CON	US 84 BTW PRENTISS & COVINGTON C.L. PE 101176	151,785.11	3,733,796.83
102477 / 101000	Bridge	ENG	SR 42 BTW INTERSECTION SR 35 AND PRENTISS (BR 18.0, 18.2, 19.4, 26.0)	151,318.20	338,352.78
102921 / 301000	Phase III	CON	US 84 BETWEEN PRENTISS AND THE COVINGTON CL	172.20	172.20
County Total				9,229,622.87	
*****	Jones	*****			

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jones	*****			
100712 / 1000	Interstate	ENG	I-59 BETWEEN 16TH AVE AND 4TH AVE IN LAU	207,771.56	2,628,510.65
100712 / 2000	Interstate	ROW	I-59 BETWEEN 16TH AVE AND 4TH AVE IN LAU	-8,750.00	470,324.00
100712 / 201000	Interstate	ROW	I-59 BETWEEN 16TH AVE AND 4TH AVE IN LAUREL (CONSTRUCTION OF REPL	864,557.63	5,555,048.64
100766 / 2000	Bridge	ROW	REPLACE 5 BR AT BOGUE HOMA CR ON SR 15	8,338.00	751,258.63
100766 / 301000	Bridge	CON	REPLACE 5 BR AT BOGUE HOMA CREEK ON SR 15	65,669.23	5,151,496.40
101928 / 301000	Safety	CON	CENTRAL AVE LAUREL NS RR STP-FY00(001)	400.20	189,446.00
102582 / 1000	Vision 21	ENG	SR 15 FROM CROTTS TO LAUREL(DESIGN,ROW,CONST)	1,884.53	1,884.53
102583 / 1000	Vision 21	ENG	* SR 15 FROM LAUREL TO JASPER CL (DESIGN,ROW,CONST)	167,318.33	330,080.99
102964 / 101000	Urban	ENG	US 11 FROM INDUSTRIAL PARK RD TO 16TH AVE IN LAUREL	101,481.00	185,151.83
102965 / 101000	Surface Transportation Progr.	ENG	SR 590 FROM US 11 TO SR 29	56,135.00	378,145.56
103289 / 101000	Surface Transportation Progr.	ENG	SR 15 IN LAUREL (SIGNAL UPGRADE AND GEOMETRIC IMPROVEMENTS AT U:	53,877.38	146,788.20
103289 / 201000	Surface Transportation Progr.	ROW	SR 15 IN LAUREL (SIGNAL UPGRADE AND GEOMETRIC IMPROVEMENTS AT U:	6,861.31	6,861.31
103773 / 303000	Safety	CON	PINE ST AT NS RR IN ELLISVILLE	45,122.47	45,122.47
103773 / 308000	Safety	CON	NEW HOPE RD AT NS RR IN JONES CO	90.45	45,715.10
103773 / 309000	Safety	CON	TOWER RD AT NS RR IN JONES CO	3,392.75	48,254.75
103773 / 310000	Safety	CON	MOSELLE-OAK GROVE RD AT NS RR JONES CO	4,490.46	55,836.46
103773 / 312000	Safety	CON	BEN THOMPSON RD AT NS RR IN JONES CO	6,557.51	63,492.51
103929 / 101000	Pavement Rehabilitation	ENG	* I-59 FROM ROCKY CREEK TO US 11 [EXIT 90]	27,313.48	27,313.48
103929 / 301000	Pavement Rehabilitation	CON	* I-59 FROM ROCKY CREEK TO US 11[EXIT 90]	835,437.73	835,437.73
103930 / 101000	Pavement Rehabilitation	ENG	* I-59 FROM EXIT 99 TO JASPER CTY LINE	18,038.05	18,038.05
103930 / 301000	Pavement Rehabilitation	CON	* I-59 FROM EXIT 99 TO JASPER CTY LINE	2,054,600.32	2,054,600.32
104022 / 301000	Safety	CON	LAUREL 725 563G	11,071.83	103,950.83
104022 / 302000	Safety	CON	LAUREL 725 546R	12,382.22	89,983.22
104022 / 303000	Safety	CON	LAUREL 725 539F	4,832.24	74,419.54
104022 / 304000	Safety	CON	LAUREL 725 540A	9,044.04	94,665.04
104022 / 305000	Safety	CON	LAUREL 725 562A	5,530.10	74,095.12
104022 / 306000	Safety	CON	LAUREL 725 538Y	7,931.06	77,714.06
104022 / 307000	Safety	CON	LAUREL 725 536K	11,039.20	112,621.20
104139 / 101000	Surface Transportation Progr.	ENG	US 11 FROM HOWARD INDUSTRIES TO ELLISVILLE	75,710.49	148,313.46
County Total				4,658,128.57	
*****	Kemper	*****			
100573 / 1000	State Projects	ENG	SR 397 BT SR 16 & WINSTON CL	181,212.22	376,120.59

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Kemper	*****			
100596 / 1000	State Projects	ENG	SR 16 FROM SCOوبا TO ALABAMA STATE LINE	50,285.27	676,112.95
100596 / 201000	Surface Transportation Progr.	ROW	SR 16 BT SCOوبا AND ALA SL (REALIGN)	278,820.59	640,211.29
100597 / 201000	State Projects	ROW	SR 495 BT SR 16 AND SR 397 (6 BR, 25.2-32.7)	1,679.90	793,448.10
100597 / 301000	Bridge	CON	SR 495 BT SR 16 AND SR 397 (6 BR, 25.2-32.7)	1,551,780.02	1,556,709.73
103683 / 301000	Pavement Rehabilitation	CON	SR 16 FR NESHOPA CL TO SR 39 (PM)	36,501.10	1,992,127.60
County Total				2,100,279.10	
*****	Lafayette	*****			
100297 / 202000	Bridge	ROW	SR 331 REPLACE BRIDGE BT ST 9 & SR 334	-177.02	2,967.62
101435 / 1000	Surface Transportation Progr.	ENG	SR 334 1 MILE S OF SR 6 TO SR 6	100.44	4,284.79
102168 / 101000	Vision 21	ENG	* SR7 BTW SR9 & 2 MI NORTH OF SR6 W/ INTCH	50.00	1,825.57
102221 / 101000	Surface Transportation Progr.	ENG	SR6 @ JACKSON AVENUE OXFORD STP-FY00(001)	53,615.98	186,186.18
102481 / 101000	Bridge	ENG	SR6 @ LAMAR AVENUE	1,589.00	66,217.00
103326 / 101000	Bridge	ENG	SR 328 FR SR 7 TO SR 315 BR NOS 2.4.4.1, 5.3, 7.8, 9.2,11.7,10.0,10.3	32,400.00	48,518.59
103351 / 301000	Special Projects(Demo)	CON	ITS SYSTEM FOR OXFORD & UNIV. OF MISS. - DEDUCTIONS MUST BE MADE F	222,208.00	1,004,083.64
103835 / 101000	Safety	ENG	OXFORD ATMS ON THE FOLLOWING ROUTES SR 6, 7, 314, AND 334. INTERG	11,242.20	60,602.20
103835 / 301000	Safety	CON	OXFORD ATMS ON THE FOLLOWING ROUTES SR 6, 7, 314, AND 334. INTERG	642,609.18	642,609.18
104027 / 301000	Urban	CON	WEST JACKSON AVE. IN OXFORD	552,049.33	2,188,509.74
104116 / 303000	Safety	CON	SR 30 FR OXFORD TO UNION CL BR#S 8.3, 14.1	97,816.93	97,816.93
104359 / 301000	Surface Transportation Progr.	CON	TRAIL IN HOLLY SPRINGS NATIONAL FOREST	125,000.00	125,000.00
104398 / 301000	Pavement Rehabilitation	CON	SR 30 FROM SR 7 TO THE UNION COUNTY LINE	31,584.17	31,584.17
County Total				1,770,088.21	
*****	Lamar	*****			
102037 / 306000	Safety	CON	GUARDRAIL, VAR. ROUTES, LAMAR	454.45	409,103.49
102519 / 1000	Bridge	ENG	US 11 REPLACE 5 BRIDGES BETWEEN LUMBERTON & PURVIS	89,185.42	225,608.65
103359 / 101000	Pavement Rehabilitation	ENG	I 59 FROM BLACK CREEK TO LAMAR/FORREST CL. OVERLAY S-BOUND LANE	1,183.75	69,017.05
103359 / 301000	Pavement Rehabilitation	CON	* I 59 FROM BLACK CREEK TO FORREST/LAMAR CL. NEAR MILE MARKER 67	1,890,055.01	1,953,165.81
103393 / 302000	Pavement Rehabilitation	CON	I-59 FROM PEARL RIVER CTY LINE TO BLACK CREEK	437,025.68	6,167,545.12
103748 / 302000	Safety	CON	CONCRETE SURFACE PROJECT IN LUMBERTON ON SR 13	56.40	27,402.40
County Total				2,417,960.71	

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lauderdale	*****			
100546 / 1000	Interstate	ENG	I-59 KEWANEE TRUCK SCALES RENOVATION EAS	-40,821.26	1,024,572.41
100546 / 201000	Interstate	ROW	I-59 KEWANEE TRUCK SCALES RENOVATION EAS	316.05	445,609.72
100546 / 301000	Interstate	CON	I-59 KEWANEE TRUCK SCALES RENOVATION EAS	7,744,069.69	13,901,963.11
100589 / 1000	State Projects	ENG	SR 493 FM BROADMOOR TO BAILEY (PE)	161,337.17	1,056,306.13
100589 / 201000	Urban	ROW	SR 493 FM BROADMOOR TO BAILEY (REALIGN) (6.2, 6.4, 8.2)	1,654,170.00	6,490,160.96
100590 / 201000	Bridge	ROW	SR 493 BT BAILEY & KEMPER CL (11.9, 12.1, 14.1)	3,125.04	161,086.90
100590 / 301000	Bridge	CON	SR 493 BT BAILEY & KEMPER CL (11.9, 12.1, 14.1)	246,573.12	296,375.57
100600 / 1000	State Projects	ENG	US 11 BT CLARKE CL & MERIDIAN (8 BR, 151.3-157.0)	167.68	602,490.76
100600 / 301000	Bridge	CON	US 11 BT CLARKE CL & MERIDIAN (8 BR, 151.3-157.0)	3,647,560.37	5,721,012.89
101648 / 1000	Vision 21	ENG	* SR 19 FROM COLLINSVILLE TO SR 492	612,366.10	977,158.50
101648 / 201000	Vision 21	ROW	* SR 19 FROM COLLINSVILLE TO NEWTON C.L.	2,821,729.64	2,821,729.64
102482 / 101000	Bridge	ENG	SR 19 BT ALA. LN AND SR 496 (6.0, 9.5)	35,432.39	35,432.39
102986 / 301000	Pavement Rehabilitation	CON	I-59 FM 0.5 MI W OF US 45 TO ALA ST LINE	59,210.47	12,914,239.65
103146 / 101000	State Projects	ENG	I-59 ADDITIONS & RENOVATE LAUDERDALE WELCOME CENTER	30,740.86	142,104.65
103146 / 102000	Surface Transportation Progr.	ENG	I-59 ADDITIONS & RENOVATE LAUDERDALE WELCOME CENTER	2,263.00	10,518.00
103146 / 301000	Surface Transportation Progr.	CON	I-59 ALTERATIONS AND ADDITIONS TO LAUDERDALE WELCOME	24,530.51	1,172,183.57
103302 / 301000	Pavement Rehabilitation	CON	US 45 FM TOPTON TO LAUDERDALE	111,991.17	4,686,507.38
103498 / 301000	Pavement Rehabilitation	CON	SR 19 FM 49TH AVE TO 0.3 MI N OF NORTH HILL ST (MERIDIAN)	12,507.42	952,365.86
103694 / 101000	Interstate	ENG	I-59 BTW I-20W & 65TH AVE (148.4A, 148.5A, 149A, 149B)	91,149.60	94,846.59
103744 / 301000	Pavement Rehabilitation	CON	I-59 FR CLARKE CL TO I-20	5,022,166.58	6,564,044.88
103861 / 101000	Safety	ENG	GT-007 KCS DESIGN ENGR LAUDERDALE MEEHAN RD	775.75	2,348.75
103861 / 301000	Safety	CON	GT-007 KCS LAUDERDALE MEEHAN RD	13,203.80	144,359.80
104055 / 301000	State Projects	CON	SR 19 AT FIRST ST, DRAINAGE (BY MERIDIAN) (MDOT- funds only, by a	200,000.00	200,000.00
104287 / 301000	Surface Transportation Progr.	CON	BONITA LAKE BIKE PATH IN MERIDIAN	65,331.00	65,331.00
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)	20,464.69	20,464.69
County Total				22,540,360.84	
*****	Lawrence	*****			
101168 / 1000	Phase II	ENG	US 84 FROM LINCOLN C L TO EAST END OF MONTICELLO BYPASS PAVE 1	-54,861.66	950,623.53
101169 / 1000	Phase II	ROW	US 84 FROM LINCOLN C L TO EAST END MONTICELLO BYPASS PE 10117	212,466.02	6,894,218.58
101171 / 1000	Phase II	ENG	US 84-FR SR 27 TO JEFFERSON DAVIS COUNTY ROW 102647/1000, 101	271,002.62	988,527.20
102059 / 301000	Phase II	CON	US 84 FM LINCOLN CL TO OLD SR 27 PE 101168	791,004.97	791,004.97
102237 / 101000	Surface Transportation Progr.	ENG	SR 583 FROM WALTHALL CL TO LINCOLN CL	8,697.00	9,304.00

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lawrence	*****			
102645 / 1000	Phase II	CON	US 84 FROM LINCOLN CL TO OLD SR 27	353,760.53	9,388,057.27
102647 / 1000	Phase II	ROW	US 84 FROM EAST END MONTICELLO BYPASS TO JEFF-DAVIS COUNTY LINE	1,704.95	4,303,450.09
102648 / 1000	Phase II	CON	US 84 FROM EAST END OF MONTICELLO BYPASS TO JEFF DAVIS CL PE 10	1,222,266.83	5,875,831.98
102649 / 1000	Phase II	CON	US 84 FROM OLD SR 27 TO EAST END OF THE MONTICELLO BYPASS P.E	7,174,039.54	21,586,050.62
County Total				9,980,080.80	
*****	Leake	*****			
100490 / 1000	Surface Transportation Progr.	ENG	SR 16 BT MADISON CL & NESHOPA	140.50	512,917.63
100490 / 201000	Bridge	ROW	SR 16 BT SR 25 & NESHOPA CL(108.0,111.8,114.8,121.1)	5,715.65	315,606.32
100490 / 301000	Bridge	CON	SR 16 BT SR 25 AND NESHOPA CL (108.0, 111.8, 114.8, 121.1)	1,011,048.24	4,974,964.90
102070 / 301000	Phase III	CON	SR 25 FROM SR 35 TO RENFROE (PAVE AND REHAB) (PHAS	205,665.23	14,613,493.11
102071 / 1000	Phase III	CON	SR 25 FROM RENFROE TO ATTALA CL (PAVE AND REHAB)(P	2,041.45	20,273,916.34
104042 / 301000	Emergency Repair	CON	SR 35 EMERGENCY BRIDGE REPL 0.8 MI N OF SCOTT CL (BR 122.9) (ROAD C	19,812.25	1,141,492.52
104042 / 302000	Emergency Repair	CON	SR 35 EMERGENCY BRIDGE REPL 0.8 MI N OF SCOTT CL (BR 122.9) (ROAD C	2,490.24	213,274.29
County Total				1,246,913.56	
*****	Lee	*****			
100078 / 202000	Special Projects(Demo)	ROW	SR 6 FR PONTOTOC CL TO SR 145 IN TUPELO PE 100079/1000&2000	5,252,182.37	7,072,884.94
100079 / 1000	Surface Transportation Progr.	ENG	SR 6 FROM PONTOTOC COUNTY LINE TO TUPELO ROW 100078/202 C	122,822.84	561,814.40
100152 / 1000	Bridge	ENG	SR 145 BTW GUNTOWN & BALDWYN (REPLACE 4	39,827.50	404,734.82
100152 / 201000	Bridge	ROW	SR 145 BTW GUNTOWN & BALDWYN (REPL 4 BRIDGES) (Br. No. 240.4, 240.6, 2.	12,818.67	1,052,881.71
100152 / 301000	Bridge	CON	SR 145 BTW GUNTOWN & BALDWYN (REPL 4 BRIDGES) (Br. No. 240.4, 240.6, 2.	2,270,866.20	2,917,689.49
102026 / 301000	Safety	CON	SR 178 PONTOTOC CO. LINE TO TUPELO	934.36	74,057.67
102029 / 301000	Safety	CON	SR 178 WCL TUPELO TO US45	5,977.18	200,134.06
102083 / 101000	Surface Transportation Progr.	ENG	US45 @ ECULAUTUBBA RD (ADD INT)	115,103.26	213,763.34
102100 / 303000	Surface Transportation Progr.	CON	US 78 FROM PONTOTOC CL TO NATCHEZ TRACE	2,386.98	233,555.45
102411 / 101000	Surface Transportation Progr.	ENG	SR 348 BETWEEN UNION CL & GUNTOWN (3 BR) STP-FY00(001)	13,717.29	385,292.45
102411 / 201000	Surface Transportation Progr.	ROW	SR 348 BETWEEN UNION CL & GUNTOWN (3 BR)	25,976.77	320,125.11
102411 / 301000	Surface Transportation Progr.	CON	SR 348 BETWEEN UNION CL & GUNTOWN (3 BR)	1,609,009.84	1,638,556.10
102960 / 301000	Surface Transportation Progr.	CON	INTERSECTION OF 145 AND 245	37.50	886,470.60
103943 / 301000	Urban	CON	WEST MAIN ST. BETWEEN NATCHEZ TRACE AND THOMAS ST IN TUPELO	76,575.61	1,360,401.43
104095 / 106000	National Highway System(NR	ENG	US 78 FM SR 178 TO SR 145	1,612.52	1,612.52

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lee	*****			
104095 / 107000	National Highway System(NI-	ENG	US 78 FM SR 145 TO ITAWAMBA CL	3,915.22	3,915.22
104145 / 101000	Pavement Rehabilitation	ENG	US 78: FROM SR 145 TO ITAWAMBA CL	46.80	5,933.05
104145 / 301000	Pavement Rehabilitation	CON	US 78: FROM SR 145 TO ITAWAMBA CL	2,486,485.62	2,500,347.84
104288 / 312000	Surface Transportation Progr:	CON	URBAN YOUTH CORP FOR FY 2004 TUPELO	7,307.00	7,307.00
104293 / 301000	Pavement Rehabilitation	CON	US 78 FR NEW ALBANY TO TUPELO / PE 302558-101000	350,859.76	350,859.76
County Total				12,398,463.29	
*****	Leflore	*****			
102129 / 1000	Surface Transportation Progr:	ENG	* US 49E FROM SIDON TO US 82	114,149.55	180,774.46
103070 / 101000	Bridge	ENG	SR 7 BT GREENWOOD & HOLCOMB BR 38.5;40.4	16,111.96	265,338.52
103070 / 201000	Bridge	ROW	SR 7 BT GREENWOOD & HOLCOMB BR 38.5;40.4	52,314.01	407,858.22
103070 / 301000	Bridge	CON	SR 7 BT GREENWOOD & HOLCOMB BR 38.5;40.4	1,489,019.81	1,507,733.26
103073 / 101000	Urban	ENG	US 82 FR US 49N TO SR 7N (G'WOOD BYPASS)	41,854.00	170,152.00
103327 / 101000	Bridge	ENG	SR 7 FROM THE HUMPHREYS CL TO US 82 BR. NOS. 15.9,21.5, 22.2, 22.4.	31,014.85	102,827.76
104104 / 302000	Safety	CON	US 82 @ BRENTWOOD IN GREENWOOD SIGNAL	55,180.09	55,180.09
104172 / 301000	Urban	CON	MEDALLION DR. CONNECTTOR RD IN GREENWOOD	1,232,106.29	1,232,106.29
104288 / 302000	Surface Transportation Progr:	CON	URBAN YOUTH CORP FOR FY 2004 GREENWOOD	29,484.00	29,484.00
104361 / 101000	Safety	ENG	C&G RAILROAD SIGNAL PROJECT	10,000.00	10,000.00
104361 / 301000	Safety	CON	C&G RAILROAD SIGNAL PROJECT	115,773.00	115,773.00
County Total				3,187,007.56	
*****	Lincoln	*****			
100859 / 1000	State Projects	ENG	SR 550 AT HOMOCHITTO RIVER BRIDGE ROW&CONS 102486	2,668.70	773,632.64
101170 / 1000	Phase II	ROW	US 84 FROM BROOKHAVEN TO LAWRENCE C L	129,487.23	3,345,900.39
101840 / 201000	Bridge	ROW	US51 Bt Pike CL - US84	4,199.77	178,840.63
102059 / 302000	Phase II	CON	US 84 FM LINCOLN CL TO OLD SR 27 PE 101168	16,246.71	16,246.71
102060 / 1000	Phase II	CON	US 84 FROM BROOKHAVEN RELOCATION TO LAWRENCE CL	139,014.93	13,536,004.67
102238 / 101000	Surface Transportation Progr:	ENG	SR 583 FROM LAWRENCE CL NORTH	220,100.88	242,573.16
102486 / 201000	Bridge	ROW	SR 550 REPLACE BR AT HOMOCHITTO RIVER BRIDGE NO. 4.80 PE 100	36,064.32	178,578.93
102486 / 301000	Bridge	CON	SR 550 REPLACE BR AT HOMOCHITTO RIVER BRIDGE NO. 4.80 P.E. IS	595,589.57	595,589.57
102487 / 101000	Bridge	ENG	SR 550 BTW HOMOCHITTO RIVER AND WEST JCT US 51,REPLACE BRIDGES N	62,040.34	115,291.04
103134 / 301000	Pavement Rehabilitation	CON	I-55 FROM BOGUE CHITTO TO S. BROOKHAVEN EXIT	216,574.06	7,801,878.31

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lincoln	*****			
103420 / 301000	Pavement Rehabilitation	CON	1ST & 2ND ST IN BROOKHAVEN	13,143.91	654,725.62
104246 / 302000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	192,630.95	192,892.43
104348 / 303000	Surface Transportation Progr.	CON	US 98 FROM THE INTERSECTION OF US 51 IN SUMMIT THEN GO WEST 20.162	217,445.71	217,445.71
104388 / 301000	Pavement Rehabilitation	CON	OVERLAY ON SR 184 IN LINCOLN COUNTY	821,520.89	821,520.89
104388 / 302000	Pavement Rehabilitation	CON	SR 550 FROM THE INTERSECTION OF US 51 EAST TO THE EOM.	179,233.38	179,233.38
County Total				2,845,961.35	
*****	Lowndes	*****			
100060 / 1000	Surface Transportation Progr.	ROW	SR 12 FR SR 50 TO ALABAMA STATE LINE	4,750.64	1,440,631.84
100094 / 1000	State Projects	ENG	US 45 FR NOXUBEE CL TO US 82 ROW 102089/201, 102087, 102090 CC	41,880.79	1,524,124.66
100141 / 1000	Bridge	ENG	US 45 REPLACE 4 BR BT NOXUBEE CL & US 82	751.17	441,658.51
100141 / 201000	Bridge	ROW	US 45 REPLACE 4 BR BT NOXUBEE CL & US 82 (Br. No. 145.4, 151.1, 153.7, 155.	4,050.26	52,603.89
100976 / 1000	State Projects	ENG	US 45 FROM NOXUBEE C L TO US 82	1,179.98	428,921.23
100995 / 1000	Phase II	ENG	US 45A FROM NOXUBEE CL TO US 82	3,564.54	1,281,188.35
100997 / 1000	Phase II	ROW	US 45A FROM NOXUBEE COUNTY LINE TO US 82	201,550.19	7,379,509.31
102087 / 201000	Surface Transportation Progr.	ROW	US 45 FR 4.0 MILES S. OF US 82 TO US 82 PE 100094	1,431,005.19	1,684,091.45
102089 / 201000	Surface Transportation Progr.	ROW	US45 BTW NOXUBEE CL & CARSON RD PE 100976/1000, 100094/1000 CON	27,407.46	36,016.58
102090 / 201000	Surface Transportation Progr.	ROW	US45 FROM CARSON RD. TO 4 MI. SO. OF US82 PE 100094	501,263.75	507,463.24
102092 / 101000	Surface Transportation Progr.	ENG	US 45 FROM MS50 TO RAD 9	7,438.61	83,300.16
102092 / 301000	Surface Transportation Progr.	CON	US 45 FROM MS50 TO RAD 9	3,634,304.53	4,678,082.62
102656 / 301000	Phase II	CON	US 45A FROM NOXUBEE CL TO ARTESIA ROAD P.E. # IS 100995 ROW 100997	62,242.30	7,384,803.21
102656 / 302000	Phase II	CON	US 45A FROM NOXUBEE CL TO ARTESIA ROAD(PAVE) P. E. # IS 100995 ROW1	2,063,213.53	2,082,044.08
103078 / 101000	Surface Transportation Progr.	ENG	SR 182 BTW COLUMBUS & ALABAMA STATE LINE (Br. No. 175.9)	41,319.39	54,161.93
103078 / 201000	Bridge	ROW	SR 182 BTW COLUMBUS & ALABAMA STATE LINE (Br. No. 175.9)	18.00	18.00
103863 / 102000	Safety	ENG	GT-010 BNSF DESIGN ENGR LOWNDES CO CONCORD RD	779.87	830.87
103863 / 302000	Safety	CON	GT-010 BNSF LOWNDES CO CONCORD RD SIGNAL & GATE	49,434.29	122,211.29
103867 / 301000	Urban	CON	5th St. North in Columbus between N. 31st ave. and n. 18th ave	1,220,227.28	2,200,844.13
103941 / 301000	National Highway System(NI-	CON	TRUCK MARSHALING AREA LOWNDES CO PORT	42,502.12	521,720.00
103953 / 301000	Safety	CON	PE R/R SIGNAL ON MAIN ST. CRAWFORD	386.72	125,261.72
104091 / 301000	Surface Transportation Progr.	CON	COLUMBUS RIVERWALK	1,360,590.43	1,360,590.43
104106 / 301000	National Highway System(NI-	CON	TRUCK MARSHALING AREA LOWNDES CO. PORT	16,099.44	315,277.21
104182 / 101000	Safety	ENG	GT-036 RR X ON BETHEL RD IN COLUMBUS	1,215.00	1,215.00
104182 / 102000	Safety	ENG	GT-037 RR X ON ALOMAR RD IN COLUMBUS	1,085.00	1,085.00

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lowndes	*****			
104182 / 103000	Safety	ENG	GT-038 RR X PICKENSVILLE RD IN COLUMBUS	2,312.00	2,312.00
104182 / 303000	Safety	CON	GT-038 RR X PICKENSVILLE RD IN COLUMBUS	64,391.00	64,391.00
104278 / 301000	National Highway System(NH)	CON	PORT ACCESS RD AT LOWNDES CO PORT COLUMBUS	127,925.63	127,925.63
104288 / 301000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR CITY OF COLUMBUS	31,250.00	31,250.00
County Total				10,944,139.11	
*****	Madison	*****			
100486 / 1000	Special Projects(Demo)	ENG	I-55 INTERCHANGE W/ CONNECTORS TO US 51 & MADISON COUNTY PARKW/	8,941.42	463,473.76
100517 / 1000	Urban	ROW	US 51 FM NATCHEZ TRACE TO END 3 LN SECT (WIDEN TO 5 LNS AND BRD 10:	280.84	603,023.28
100517 / 301000	Urban	CON	US 51 FM NATCHEZ TRACE TO END 3 LN SECT (WIDEN TO 5 LNS AND BRD 10:	4,069,343.91	7,068,852.08
100539 / 1000	Interstate	ENG	I-55 AT SR 463 IN MADISON	431.54	1,541,918.95
100539 / 301000	Interstate	CON	I-55 AT SR 463 IN MADISON	109,201.72	24,035,415.33
100539 / 302000	Surface Transportation Progr.	CON	I-55 AT SR 463 IN MADISON	-323.50	7,785,500.00
100540 / 1000	Interstate	ENG	I-55 REWORK JACKSON ST INTERCHANGE RIDGE	50,497.97	5,480,588.11
100540 / 301000	Interstate	CON	I 55 REWORK JACKSON ST INTERCHANGE, RIDGELAND	-238,153.17	16,570,149.67
100540 / 302000	Surface Transportation Progr.	CON	I 55 REWORK JACKSON ST INTERCHANGE, RIDGELAND	875,826.00	5,575,000.00
100540 / 303000	State Projects	CON	I 55 REWORK JACKSON ST INTERCHANGE, RIDGELAND BILL FHWA MANU/	299.10	500,299.10
100547 / 302000	Interstate	CON	I-220 LIGHTING AT VARIOUS INTCHGS	527,689.50	527,689.50
100554 / 1000	State Projects	ENG	US 49 BT FLORA & YAZOO CL	44,113.14	75,325.89
101612 / 1000	Urban	CON	SPILLWAY ROAD FROM OLD CANTON ROAD EAST 1.078 MILES IN RIDGELANE	5,080.94	2,033,198.78
101612 / 2000	Urban	CON	SPILLWAY ROAD FROM OLD CANTON ROAD EAST 1.078 MILES IN RIDGELANE	-424.51	2,552,871.00
101708 / 1000	State Projects	ENG	SR 463 FM PARKWAY TO US 51	12,310.86	1,272,221.87
101708 / 201000	Surface Transportation Progr.	ROW	SR 463 FM PARKWAY TO I-55	19,460.20	6,278,487.99
101708 / 202000	Surface Transportation Progr.	ROW	SR 463 FM EAST OF I-55 TO US 51 AT MADISON (SUPP 2)	2,330,022.39	4,029,619.57
102261 / 101000	Urban	ENG	SR 16 FM US 51 TO MONROE ST (CANTON)	113,497.38	118,765.47
102261 / 201000	Urban	ROW	SR 16 FM US 51 TO MONROE ST (CANTON)	33.63	156.30
102268 / 101000	Urban	ENG	US 51 FROM MADISON TO SR 16 W IN CANTON (ADD 2 LANE)	70.80	80,265.59
102402 / 1000	Surface Transportation Progr.	ENG	SR 463 FM I-55 TO SR 22 (4 LN 4.5 MI.)(CNSLT)	14,260.98	810,690.48
102517 / 201000	Bridge	ROW	US 51 BT SR 17 AND YAZOO CL (139.0)	44.25	87,147.90
102517 / 301000	Bridge	CON	US 51 BT SR 17 AND YAZOO CL (139.0)	1,423,837.36	1,517,469.51
103392 / 301000	Special Projects(Demo)	CON	I-55 INTERCHANGE APPROX 1 MI S OF SR 22 INCLUDING CONNECTOR ROAD	233,209.57	41,176,007.66
103392 / 302000	Special Projects(Demo)	CON	I-55 AT NISSAN INTERCHANGE WEST STUB OUT TO SR 22 (NISSAN DR EXTEN	81,256.21	5,063,732.47
103392 / 303000	Special Projects(Demo)	CON	OLD JACKSON ROAD FROM CHURCH ROAD TO THE SOUTH CONNECTOR RO	311,061.51	8,666,516.83

For Fiscal Year: 2005

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

Madison					
103401 / 101000	Pavement Rehabilitation	ENG	* I-55 FROM SR 22 TO YAZOO CTY LINE	3,686.68	3,686.68
103412 / 301000	Surface Transportation Progr.	CON	SR 22 BT VIRILLIA RD/ICRR IN CANTON SR 22 - Landscaping & Lighting	7,874.14	1,461,721.73
103665 / 301000	Pavement Rehabilitation	CON	US 51 FR 0.6 MI S OF SR 16E TO SR 16W (PM)	313.02	313.02
103770 / 301000	Interstate	CON	I-55 @ CHURCH RD SOUTH NISSAN INTERCHANGE DESIGN AND ROW BY CC	9,572,213.96	13,609,804.69
103886 / 301000	Special Projects(Demo)	CON	SUNNYBROOK RD IN RIDGELAND	649.70	726,435.70
103998 / 301000	Urban	CON	US 51 AT RIDGEWOOD RD, RIDGLAND URBAN (TRAFFIC SIGNAL)	24,615.00	422,018.62
104016 / 301000	Urban	CON	RIDGELAND - JACKSON ST (SR 886) AT SUNNYBROOK RD (TRAFFIC SIGNAL)	10,783.00	335,324.55
104029 / 101000	Safety	ENG	SR 22 AT I-55 SE RAMP & SR 16 AT MONROE ST, CANTON	2,384.97	38,443.97
104029 / 301000	Safety	CON	SR 22/SR 16 - TRAFFIC SIGNALS AT VARIOUS LOCATIONS IN CANTON	477,046.85	477,965.61
104030 / 301000	Urban	CON	SR 463 AT ST JOE, MADISON HIGH, & MIDDLE SCHOOLS	51,727.16	163,540.53
104031 / 301000	Urban	CON	COVINGTON DR. DRAIN IMPROV. - CANTON	31,064.00	163,057.45
104137 / 101000	Special Projects(Demo)	ENG	US51/SR43 CONNECTOR IN CANTON	167,914.74	406,171.74
104202 / 301000	Urban	CON	OLD CANTON RD BETWEEN LAKE HARBOUR RD. AND NATCHEZ TRACE PARK	1,561,258.51	1,561,258.51
104307 / 301000	Special Projects(Demo)	CON	WHEATLEY & RIDGELAND AVE IN RIDGELAND	75,906.00	75,906.00
104315 / 101000	Safety	ENG	SR 17 AT ROCKY HILL RD, SITE FLARE IMPROVEMENTS (Construction I	12,282.12	12,282.12
104389 / 301000	Urban	CON	COUNTY LINE RD BT I-55/PEAR ORCH. RIDGELAND	153,141.31	153,141.31
104397 / 1000	National Highway System(NH	ENG	I-55 FROM OLD AGENCY ROAD TO SR 463 (INTERCHANGE & FRONTAGE ROAI	73,862.00	73,862.00
County Total				22,218,593.20	

Marion					
100812 / 1000	Surface Transportation Progr.	ENG	SR 35 FR NORTH END OF COLUMBIA BYPASS TO BUNKER HILL	54,502.13	202,343.18
100825 / 1000	Surface Transportation Progr.	ENG	SR 43 FR 5 MILES NORTH OF PEARL RIVER CL	706.70	192,542.70
103510 / 101000	Surface Transportation Progr.	ENG	SR 587 @ RED BLUFF BETWEEN MORGANTOWN AND LAWRENCE COUNTY LI	54,418.14	247,369.96
103510 / 201000	Surface Transportation Progr.	ROW	SR 587 @ RED BLUFF BETWEEN MORGANTOWN AND LAWRENCE COUNTY LI	95,698.67	269,532.12
103510 / 301000	Surface Transportation Progr.	CON	SR 587 @ RED BLUFF BETWEEN MORGANTOWN AND LAWRENCE COUNTY LI	2,108,296.75	2,108,296.75
103787 / 301000	Urban	CON	OLD SR 13 AT BLACK BR. IN COLUMBIA	32,433.66	733,326.80
104246 / 304000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	134,749.84	164,457.00
County Total				2,480,805.89	

Marshall					
100174 / 1000	Special Projects(Demo)	ENG	US 72 FR TENN STATE LINE TO PROPOSED SR	35,928.95	398,944.90
100199 / 1000	Surface Transportation Progr.	ENG	SR 4 FROM SR 309 TO GALENA ROW 102207/202 CONS 102207/302	6,128.18	41,633.09

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

101007 / 1000	Marshall	ROW	US 72 FROM MT PLEASANT TO BENTON COUNTY	2,765.50	6,766,501.32
102207 / 202000	Phase I	ROW	SR 4 FROM TATE C/L TO GALENA INCLUDES BRIDGES #59.0,59.1	85,582.47	157,683.66
102512 / 302000	Surface Transportation Progr.	CON	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL (Br. No. 4.7, 4.9, 5.0)	5,113.36	9,240.36
102650 / 1000	Bridge	CON	SR 302 FROM SR 309 TO MT PLEASANT (2 Bridges and Pave)/PE 101033-1000	-547,130.22	21,710,836.39
103072 / 302000	Phase II	CON	US 78 BT DESOTO C.L. AND HOLLY SPRINGS--Concrete Punchout	683.12	683.12
103317 / 101000	Pavement Rehabilitation	CON	SR 349 FROM MACEDONIA ROAD TO US 78 BR NOS. 8.5,10.70,14.00	13,384.79	56,121.78
103647 / 301000	Bridge	ENG	SR 178 FROM THE DESOTO CL TO UNION C. L. -BR NO. 14.5, 15.4, 18.0, 33.6, 3.	6,612.03	560,079.33
103863 / 101000	Safety	CON	GT-013 NSF DESIGN ENGR MARSHALL CO SKATERINKRD	0.36	5,159.36
103863 / 301000	Safety	CON	GT-013 BNSF MARSHALL CO SKATERINK RD SIGNAL&GATE	12,365.48	93,133.48
103988 / 301000	Safety	CON	GT-012 BNSF RR SIGNAL & GATE PROJECT	5,862.00	138,038.00
104142 / 301000	Special Projects(Demo)	CON	N. MEMPHIS ST IN HOLLY SPRINGS	1,001,235.44	1,046,631.24
County Total				628,531.46	

100962 / 2000	Monroe	ROW	US 45 FROM LOWNDES COUNTY LINE TO ABERDEE	2,026.32	4,997,605.82
101634 / 1000	Phase I	ENG	* SR 25 FROM US 278 TO NORTH CORP LIMIT OF SMITHVILLE	230,592.25	546,691.20
101635 / 1000	Vision 21	ENG	* SR 25 FROM SR 8 TO US 278 AT AMORY	253,553.75	1,264,439.94
101635 / 201000	Vision 21	ROW	* SR 25 FROM SR 8 TO US 278	522.73	522.73
102196 / 302000	Vision 21	CON	SR 41 BTW CHICKASAW CL & RELOCATED US	114,053.03	923,599.23
102198 / 101000	Surface Transportation Progr.	ENG	US 278 AMORY BY-PASS(RELOCATION 4LN)	107,118.54	107,118.54
103921 / 301000	Surface Transportation Progr.	CON	WATERWAY DRIVE BETWEEN US 278 AND THE PORT OF AMORY	41,050.56	571,391.50
104012 / 301000	National Highway System(NH)	CON	GT-019 R/R SIGNAL PROJ ON FLOWER FARM RD	8,506.27	64,657.27
104012 / 301000	Safety	CON	GT-017 R/R SIGNAL PROJ ON JONESBORO RD	7,316.21	85,214.21
104012 / 305000	Safety	CON	BEN BENDER DR IN ABERDEEN	17,470.50	100,140.42
104173 / 301000	Urban	CON	GT-052 RR X DAN TAYLOR RD IN ABERDEEN	1,085.00	1,085.00
104182 / 104000	Safety	ENG	PUCKETT DR. BETWEEN SR 25 AND PARCHMAN DR. IN AMORY	447,109.72	447,109.72
104190 / 301000	Urban	CON	WATERWAY DR. IN AMORY	734,003.10	734,003.10
104277 / 301000	Urban	CON	MERIDIAN,THAYER,COMMER ST IN ABERDEEN	55,450.70	55,450.70
104325 / 301000	Urban	CON	MS 25 FM US 45A TO ABERDEEN	15,025.59	15,025.59
104392 / 301000	Pavement Rehabilitation	CON			
County Total				2,034,884.27	

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Montgomery					
100280 / 1000	Surface Transportation Progr.	ROW	US 51 BT WINONA & GRENADA CL PE 100266	8,845.43	240,432.80
100280 / 301000	Bridge	CON	US 51 BT DUCKHILL & GRENADA CL P. E. # IS 100266	1,965,307.39	2,860,031.63
100282 / 1000	Pavement Rehabilitation	ROW	US 51 BT WINONA & DUCK HILL	2,701.53	383,476.81
101048 / 1000	Phase III	ROW	US 82 FROM KILMICHAEL TO WEBSTER C L	47,814.55	6,723,990.17
102322 / 301000	Pavement Rehabilitation	CON	I55 BTW US 82 AND 2.5 MI S. CARROLL C/L (Asphalt Warranty)	100.00	5,391,621.29
102661 / 301000	Phase III	CON	US 82 FROM KILMICHAEL TO WEBSTER CL (ADD 2 LANES	60,141.50	8,791,620.54
102662 / 301000	Phase III	CON	US 82 FROM KILMICHAEL TO WEBSTER CL (PAVE AND REHAB) P. E. IS 10104	3,534,536.95	12,210,281.70
103400 / 101000	Pavement Rehabilitation	ENG	I-55 FROM 2.5 MI SOUTH OF THE CARROLL COUNTY LINE TO THE CARROLL C	-38,840.37	20,707.91
103400 / 301000	Pavement Rehabilitation	CON	* I-55 FR 2.5 MI S OF CARROLL CL TO CARROLL CL	492,193.46	492,193.46
County Total				6,072,800.44	
Neshoba					
100598 / 201000	Bridge	ROW	SR 486 BT PHILA AND DEWEESE (1.8, 9.8) PE 102974	2,547.21	284,364.43
100598 / 301000	Bridge	CON	SR 486 BT PHILA AND DEWEESE (1.8, 9.8) PE 102974	941,247.44	950,570.39
101092 / 1000	Vision 21	ENG	SR 15 BT LINWOOD-PHILADELPHIA	13,470.32	878,897.37
101093 / 1000	Vision 21	ENG	SR 15 BT PHILADELPHIA AND WINSTON C L	53.76	542,133.23
101194 / 1000	Gaming	ENG	SR 16 FROM BIA RTE 22 TO SR 15	249,637.17	7,358,732.85
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 N	18,512.63	3,934,564.39
101194 / 202000	Gaming	ROW	SR 16 FR N LOOP RD TO SR 15	135,832.59	400,418.31
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 N	4,273,548.20	7,667,703.87
101194 / 302000	Gaming	CON	SR 16 FM NEW NORTH LOOP RD TO SR 15	5,124,328.87	14,649,531.31
101648 / 3000	Vision 21	ENG	* SR 19 FROM COLLINSVILLE TO SR 492	96,120.65	268,761.08
101648 / 203000	Vision 21	ROW	* SR 19 FROM NEWTON CL TO SR 492	225,292.93	225,292.93
101649 / 1000	Vision 21	ENG	* SR 19 FROM SR 492 TO PHILADELPHIA	90,452.51	458,060.59
103896 / 101000	Surface Transportation Progr.	ENG	SR 16 FROM SR 15 TO SR 19	409,748.48	829,174.44
County Total				11,580,792.76	
Newton					
100559 / 201000	Bridge	ROW	SR 15 AT TARLOW CREEK SOUTH OF NEWTON	3,803.41	47,279.99
100559 / 301000	Bridge	CON	SR 15 AT TARLOW CREEK SOUTH OF NEWTON BR. NO. 130.3	13,716.18	716,137.44
101094 / 1000	Vision 21	ENG	SR 15 BT NEWTON AND DECATUR	13,356.75	453,263.97
101648 / 2000	Vision 21	ENG	* SR 19 FROM COLLINSVILLE TO SR 492	86,769.72	235,829.18

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Newton	*****			
101648 / 202000	Vision 21	ROW	* SR 19 FROM LAUDERDALE C.L. TO NESHOPA CL.	944,314.20	944,314.20
102367 / 101000	Surface Transportation Progr:	ENG	US 80 BT NEWTON AND CHUNKY (7BR, 110.8 - 121.4)	16,676.05	99,637.29
102491 / 101000	Bridge	ENG	SR 503 BT JASPER CL AND US 80 (29.6, 29.9)	63,928.78	85,038.80
103955 / 105000	Safety	ENG	PE R/R SIGNALS ON CHESTNUT ST. IN CHUNKY	-1,378.00	0.00
103955 / 303000	Safety	CON	PE R/R SIGNALS ON SCHOOL ST. IN NEWTON	39,560.00	167,865.00
103955 / 304000	Safety	CON	PE R/R SIGNALS ON 3RD AVE. IN NEWTON	12,290.00	114,121.00
103955 / 305000	Safety	CON	PE R/R SIGNALS ON CHESTNUT ST. IN CHUNKY	1,493.32	119,521.32
103982 / 302000	Safety	CON	KCS CROSS SURF-PT. WANITA LAKE RD-CHUNKY	20,293.08	20,293.08
104129 / 101000	Bridge	ENG	SR 15 BT DECATUR AND UNION (143.6, 148.5)	143,902.01	143,962.76
104178 / 101000	Safety	ENG	RAILROAD X AT SMEDE ST IN HICKORY	2,048.00	2,048.00
104178 / 301000	Safety	CON	KCS RR SIGNALS ON SMEDE ST IN HICKORY MS	155,078.00	155,078.00
104250 / 110000	Safety	ENG	KCS Railroad Crossing on Ponderosa Rd in Lake	1,894.00	1,894.00
104250 / 111000	Safety	ENG	KCS Railroad Crossing on Roy Mann Rd in Newton	1,920.00	1,920.00
104250 / 117000	Safety	ENG	KCS Railroad Crossing on Potterchitto Rd in Hickory	1,778.00	1,778.00
104250 / 118000	Safety	ENG	KCS Railroad Crossing on Buckley Rd in Hickory	1,778.00	1,778.00
104250 / 120000	Safety	ENG	KCS Railroad Crossing on Pine Forest Rd in Chunky	1,894.00	1,894.00
104250 / 310000	Safety	CON	KCS RR Xing on Ponderosa Rd in Lake	81,933.00	81,933.00
104250 / 311000	Safety	CON	KCS Signals & Gates Roy Mann Rd Newton	78,896.00	78,896.00
104250 / 317000	Safety	CON	KCS RR Xing Potterchitto Rd in Hickory	79,715.00	79,715.00
104250 / 318000	Safety	CON	KCS RR on Buckley Rd in Hickory	78,380.00	78,380.00
104250 / 320000	Safety	CON	KCS RR Xing on Pine Forest Rd in Chunky	75,093.00	75,093.00
104424 / 101000	Surface Transportation Progr:	ENG	US 80 AT RAILROAD IN NEWTON, EMERGENCY BRIDGE REPAIR (107.8)	9,815.10	9,815.10
104424 / 301000	State Projects	CON	US 80 AT RAILROAD IN NEWTON, EMERGENCY BRIDGE REPAIR (107.8)	147,532.74	147,532.74
County Total				2,076,480.34	
*****	Noxubee	*****			
102089 / 202000	Surface Transportation Progr:	ROW	US45 BTW NOXUBEE CL & CARSON RD [ROW TO PURCHASE SILT BASINS]	26.00	26.00
102656 / 303000	Phase II	CON	US 45A FROM APPROX. 0.380 MILE SOUTH OF NOXUBEE/LOWNDES CL TO A	14,318.15	14,318.15
County Total				14,344.15	
*****	Oktibbeha	*****			
100066 / 1000	Surface Transportation Progr:	ROW	SR 12 FROM EXIST US 82 TO RELOCATED US 8	2,572.24	1,336,787.17

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Oktibbeha	*****			
100066 / 301000	Surface Transportation Progr.	CON	SR 12 FROM EXIST US 82 TO RELOCATED US 8	841,824.68	11,026,747.03
100068 / 1000	Surface Transportation Progr.	ENG	SR 12 BT MONTGOMERY ST & SPRING ST IN ST	348.00	276,594.54
100068 / 201000	Surface Transportation Progr.	ROW	SR 12 BTW MONTGOMERY ST & SPRING ST STP-FY00(001)	11,859.77	860,879.28
100068 / 301000	Surface Transportation Progr.	CON	SR 12 BTW MONTGOMERY ST & SPRING ST	30,205.10	1,519,262.01
100989 / 1000	Phase II	ROW	US 82 FROM RELOCATED SR 25 TO CLAYTON VI	5,147.00	3,253,413.63
101815 / 1000	Phase II	ROW	SR 25 FR WINSTON CL TO STARKVILLE BYPASS	527.22	1,636,938.60
101815 / 301000	Phase II	CON	SR 25 FR WINSTON CL TO STARKVILLE BYPASS	3,978,225.83	13,154,307.43
102057 / 1000	Phase II	CON	US 82 FROM 2.7 MILES WEST OF ADATON TO 2.7 MILES WEST OF RELOC SR :	2,916,269.12	9,824,373.35
102063 / 1000	Phase II	CON	SR 25 STARKVILLE RELOCATION (PAVE NEW LOC)	188,920.85	15,545,137.61
102641 / 1000	Phase II	CON	US 82 FROM CHOCTAW CL TO 2.7 MI WEST OF ADATON (PAVE)	200.25	12,464,566.89
102642 / 1000	Phase II	CON	US 82 FROM 2.7 MILES WEST OF RELOC SR 25 TO CLAYTON VILLAGE (PAVE)	5,411,460.12	25,958,182.72
102727 / 101000	Surface Transportation Progr.	ENG	SR 12 & EXISTING US 82 FM SPRING ST TO LEE BLVD. @ MSU	15,070.82	53,161.46
102727 / 301000	Surface Transportation Progr.	CON	SR 12 & EXISTING US 82 FM SPRING ST TO LEE BLVD. @ MSU	385,784.50	385,784.50
104255 / 301000	Urban	CON	BLACKJACK RD/SPRING ST IN STARKVILLE	634,217.42	634,217.42
County Total				14,422,632.92	
*****	Panola	*****			
101642 / 1000	Vision 21	ENG	SR 6 FROM QUITMAN C.L. TO 5 MILES WEST OF I-55	179,644.07	210,185.30
101643 / 1000	Vision 21	ENG	* SR 6 FROM 5.15 MILES WEST OF I-55 TO 3.11 MILES EAST OF I-55	33,888.47	49,479.09
102165 / 201000	Surface Transportation Progr.	ROW	SR 35 FROM US 51 TO I-55 (ROW TO WIDEN) STP-FY00(001) PE 100239	6,034.53	285,985.99
103144 / 301000	Pavement Rehabilitation	CON	TIGAR DRIVE IN BATESVILLE	101,157.18	798,382.41
103645 / 101000	Pavement Rehabilitation	ENG	I-55 FR 1.8 MI N OF SR 35 TO TATE CL	9,914.50	15,705.13
103645 / 301000	Pavement Rehabilitation	CON	* I-55 FR 1.8 MI N OF SR 35 TO TATE CL	3,195,152.71	3,195,152.71
County Total				3,525,791.46	
*****	Pearl_River	*****			
100744 / 1000	State Projects	ENG	SR 43 BT PICAYUNE & HENLEYFIELD ROW&CONS 102186	138,194.58	329,276.10
100757 / 1000	State Projects	ENG	US 11 FROM I-59 TO SR 43 RECONSTRUCTION ROW 102246/201 CONS 1	5,531.10	1,023,728.53
102037 / 307000	Surface Transportation Progr.	CON	GUARDRAIL, VAR. ROUTES, PEARL RIVER	457,099.99	457,099.99
102186 / 201000	Surface Transportation Progr.	ROW	SR 43 BTW PICAYUNE AND HENLEYFIELD PE 100744	1,179.25	62,023.23
102246 / 201000	Surface Transportation Progr.	ROW	US 11 FROM I-59 TO MILL CREEK	1,863.03	159,959.47
102520 / 101000	Bridge	ENG	US 11 REPLACE BRIDGE 43.4 OVER WOLF CREEK	32,937.29	144,226.00

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County

For Fiscal Year: 2005

requester
report_id

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Pearl River					
102520 / 201000	Bridge	ROW	US 11 REPLACE BRIDGE 43.4 OVER WOLF CREEK	17,834.46	17,834.46
103393 / 301000	Pavement Rehabilitation	CON	I-59 FR HILLSDALE INTERCHANGE TO LAMAR CTY LINE	245,762.08	3,414,258.96
103443 / 305000	Safety	CON	POOLE RD AT NS RR	2,413.21	55,964.78
103707 / 301000	Urban	CON	MEMORIAL BLVD IN PICAYUNE BT US 11 & ELM	21,720.60	1,246,478.93
103746 / 303000	Interstate	CON	I-59 EMERGENCY CROSSOVERS - CONSTRUCTION CONTRACT, SIGNS & VAR	438.00	503,272.13
103774 / 302000	Safety	CON	GOODYEAR ST AT NS RR IN PICAYUNE	3,694.24	46,894.24
103774 / 304000	Safety	CON	4TH ST AT NS RR IN PICAYUNE	3,294.11	45,489.68
103774 / 305000	Safety	CON	CANAL ST AT NS RR IN PICAYUNE	5,944.45	73,857.47
103966 / 304000	Safety	CON	R/R SGNL CNST- N MICHIGAN AV POPLARVILLE	7,495.96	59,756.98
104015 / 301000	Pavement Rehabilitation	CON	SR 43 from Henleyfield Road, north 8.1 miles to SR 26	-10,256.54	1,050,954.67
104288 / 311000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR FY 2004 PICAYUNE	19,409.00	19,409.00
County Total				954,554.81	
Perry					
100775 / 1000	Bridge	ENG	SR 29 REPLACE BR 12.8 AT BLACK CREEK	63,522.96	534,344.14
101120 / 1000	Vision 21	ENG	SR 15 FROM 1.3 MILE N OF STONE CL TO JOES CREEK	9,859.07	319,454.42
101651 / 1000	Vision 21	ENG	SR 15 FROM JOES CREEK TO BEAUMONT	23,177.06	233,566.24
102037 / 315000	Surface Transportation Progr.	CON	SR 29 FROM STONE CL TO JONES CL (GUARDRAIL)	10,543.55	10,543.55
102456 / 101000	Bridge	ENG	SR 15 REPL 4 BRIDGES FROM BEAUMONT TO RIGHTON	114,433.77	244,749.49
102514 / 101000	Bridge	ENG	SR 198 REPLACE BRIDGE 179.0 OVER DICKEY CREEK AT BEAUMONT	44,313.86	228,224.47
103981 / 301000	Pavement Rehabilitation	CON	US 98 from the Forrest/Perry county line, east 7.5 miles	59.40	1,917,138.45
104198 / 301000	Pavement Rehabilitation	CON	US 98 from Harvey Loop, East 10.0 miles	2,244,313.01	2,721,609.04
County Total				2,510,222.68	
Pike					
100806 / 1000	Surface Transportation Progr.	ENG	RECONSTRUCT US 98 BT URBAN LIMITS OF McCOMB TO WALTHALL COUNTY	97,910.01	345,798.97
100806 / 201000	Surface Transportation Progr.	ROW	RECONSTRUCT US 98 BT URBAN LIMITS OF McCOMB TO WALTHALL COUNTY	256,902.98	1,392,912.34
100879 / 201000	Surface Transportation Progr.	ROW	US 51 BETWEEN THE LA STATE LINE AND FERNWOOD - REPLACE 6 BRIDGES	6,483.92	333,146.20
101839 / 1000	Bridge	ENG	US51 BTW SUMMIT AND LINCOLN CTY LINE, BRIDGE NO. 24.70, LAKE DIXIE SF	23,376.04	165,203.66
102306 / 101000	Interstate	ENG	I-55 RENOVATE TRUCK SCALES AT OSYKA(NORTH AND SOUT	58,558.83	68,732.65
102384 / 202000	Surface Transportation Progr.	ROW	SR 570 BTW AMITE CL AND W CORP LIMITS OF MCCOMB PE 100870	138,801.89	2,125,666.47
102384 / 203000	Surface Transportation Progr.	ROW	SR 570 FR W CORP LIMITS OF MCCOMB EAST .9 MI	171,398.09	513,527.90

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Pike					
102712 / 2000	Vision 21	ENG	* SR 48 FM FROM AMITE C.L. TO I-55	25,780.78	40,312.66
102718 / 3000	Vision 21	ENG	SR 24 LOCATION PE, FROM AMITE CL TO I-55	16,490.10	74,954.60
103668 / 301000	Urban	CON	I-55 IN CITY OF MCCOMB	23,861.31	367,572.09
103933 / 301000	Pavement Rehabilitation	CON	* I-55 FR SR 568 TO US 98	5,904,319.11	7,662,338.47
104174 / 301000	Urban	CON	DELAWARE AVE FROM I-55 TO MICHIGAN/7TH ST. IN MCCOMB	712,253.64	863,904.43
104246 / 303000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	91,185.07	91,185.07
104288 / 308000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR FY 2004 MCCOMB	31,250.00	31,250.00
104348 / 305000	Surface Transportation Progr.	CON	US 98 FROM THE INTERSECTION OF US 51 IN SUMMIT THEN GO WEST FOR 2	231,156.31	231,156.31
104419 / 301000	Pavement Rehabilitation	CON	SR 570 FR THE INTERSECTION US 51 THEN PROCEED WEST TO STA 63+10.95	67.85	67.85
104481 / 101000	Interstate	ENG	I-55 EMERGENCY CROSSOVERS	93,204.07	93,204.07
County Total				7,883,000.00	
Pontotoc					
100078 / 1000	Surface Transportation Progr.	ENG	SR 6 FROM SR 9 TO LEE COUNTY LINE	151,867.10	860,338.90
100078 / 3000	Other	ENG	SR 6 FROM SR 9 TO LEE COUNTY LINE	2,012.43	1,367,618.38
100078 / 201000	Other	ROW	SR 6 FR SR 9 TO SR 342 (ROW) TO ADD 4 LN	590,623.39	8,195,563.87
100078 / 203000	National Highway System(NH	ROW	SR 6 FR SR 342 TO LEE C.L.	1,781,052.40	2,548,901.30
100078 / 301000	Special Projects(Demo)	CON	SR 6 FROM SR 9 AT TO SR 342	6,456,054.07	27,648,832.00
102607 / 101000	Vision 21	ENG	* SR 15 APD CORR"V" TO UNION CL	227,038.39	566,708.60
102935 / 1000	Vision 21	ENG	SR 15 FROM CORR "V" TO TENN ST LINE	10,783.45	692,813.41
103906 / 301000	Pavement Rehabilitation	CON	MS 9 FROM CALHOUN CL TO PONTOTOC - PREVENTIVE MTCE	1,991.05	1,686,764.26
103956 / 101000	Surface Transportation Progr.	ENG	SR 6 FROM SR 15 TO SR 9	1,502.71	50,223.12
103956 / 201000	Surface Transportation Progr.	ROW	SR 6 FROM SR 15 TO SR 9	60,996.26	60,996.26
104293 / 302000	Pavement Rehabilitation	CON	US 78 FR NEW ALBANY TO TUPELO / PE 302558-102000	51,772.45	51,772.45
104390 / 301000	Pavement Rehabilitation	CON	MS 41 FM MS 15 TO MS 6 (THRU PONTOTOC)	382,184.81	382,184.81
County Total				9,717,878.51	
Prentiss					
100133 / 1000	State Projects	ENG	SR 145 BT BOONEVILLE & ALCORN C L	93,662.25	374,071.36
101800 / 1000	Surface Transportation Progr.	ENG	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	231,530.50	2,314,862.05
101800 / 201000	Surface Transportation Progr.	ROW	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	4,583,418.99	4,746,940.58
102095 / 1000	Surface Transportation Progr.	ENG	US45 BTW BALDWIN & BOONEVILLE (GR SEP @ OSBORNE CK ROAD AND BAL	39,709.05	221,920.46

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Prentiss	*****			
102703 / 1000	Pavement Rehabilitation	ENG	SR 30 FROM SR 364 TO TISHOMINGO CL	124,994.73	522,619.91
102703 / 201000	Pavement Rehabilitation	ROW	SR 30 FROM SR 364 TO TISHOMINGO CL	46,138.11	46,138.11
103833 / 301000	Surface Transportation Progr.	CON	HISTORIC PARK IN MARIETTA	9,980.66	211,062.54
103945 / 301000	Surface Transportation Progr.	CON	W. GEORGE E. ALLEN DR BETWEEN THIRD ST. AND SR 145 IN BOONEVILLE	21,083.74	364,414.58
104386 / 301000	Pavement Rehabilitation	CON	MS 145 THROUGH BOONEVILLE	156,723.94	156,723.94
County Total				5,307,241.97	
*****	Quitman	*****			
103319 / 101000	Bridge	ENG	SR 315 FR THE PANOLA CL TO THE TUNICA CL BR.NO. 13.2	505.82	120,745.68
103378 / 301000	Safety	CON	BELL DEADNING RD AT IC RR	359.15	109,557.74
103883 / 302000	Pavement Rehabilitation	CON	SR 3 FROM THE SOUTH CITY LIMITS OF LAMBERT TO SR 6 (US 278)	16,998.75	856,461.22
County Total				17,863.72	
*****	Rankin	*****			
100481 / 1000	National Highway System(NH	ROW	US 49 SOUTH OF I-20	312,169.57	338,153.35
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	147,332.88	147,332.88
100523 / 2000	Interstate	CON	I-20 BETWEEN STATE STREET & SR 468 AT I-	1,605.63	17,068,431.46
100534 / 1000	Interstate	CON	I-20 AT I-55 INTERCHANGE	-507.65	7,525,638.90
100550 / 102000	Special Projects(Demo)	ENG	I-20 AT PIRATE COVE ROAD (DESIGN)	699,347.32	699,347.32
100551 / 2000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 & SR 475 [PE FOR NEW CONSTRUCTION] RAN	177,215.22	3,751,879.06
100551 / 102000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRUC	775,359.64	1,939,836.79
100551 / 104000	Special Projects(Demo)	ENG	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES]	10,549.00	1,010,549.00
100551 / 105000	Special Projects(Demo)	ENG	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES]	18,406.00	18,406.00
100551 / 202000	Special Projects(Demo)	ROW	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRUC	1,979,768.16	2,252,026.88
100551 / 206000	Special Projects(Demo)	ROW	ACCESS BETWEEN I-55 IN JACKSON & THE JACKSON AIRPORT IN RANKIN C	150,000.00	150,000.00
100579 / 1000	State Projects	ENG	SR 471 FROM US 80 TO SR 25	77,765.55	1,463,747.29
100588 / 1000	State Projects	ENG	SR 43 FM CROSSROADS TO I-20 REALIGN	23,711.08	241,265.42
100588 / 201000	Surface Transportation Progr.	ROW	SR 43 FM CROSSROADS TO I-20 (REALIGN - 3R)	2,800.00	2,800.00
100602 / 301000	Bridge	CON	US 80 AT RANKIN/SCOTT CL BRIDGE # 73.7 APROCH AND DETOUR RD.	121,196.71	352,344.67
100606 / 1000	State Projects	ENG	SR 468 FM 2.4 MI S OF US 80 EASTWARD TO ROW 100511/1000 CONS	13,560.51	78,553.56
100615 / 1000	Surface Transportation Progr.	ENG	US 80 BT BRANDON AND MORTON-PE FOR BR RE	238,747.30	714,390.91
101611 / 1000	Surface Transportation Progr.	CON	NORTHSHIRE BIKE AND PEDESTRIAN PATH ENHANCEMENT	189.58	215,448.49

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Rankin	*****			
102046 / 101000	Surface Transportation Progr.	ENG	SHORT RANGE STUDY US 49 FM FLORENCE TO SCALE AREA	494,293.44	1,057,494.98
102046 / 201000	National Highway System(NH-	ROW	US 49 FM FLORENCE TO SCALE AREA	5,787.58	21,670.21
102170 / 101000	Vision 21	ENG	* I-20 FM US 49 TO GREENFIELD RD (ADD 2 LANES) V21 CON WILL BEGIN AT S	282,642.75	303,832.64
102281 / 302000	Interstate	CON	I-20/US 49 FROM SCALE AREA TO I-55 - STACK PHASE 3 NOTE PE # IS 1005	13,235,081.67	36,344,855.56
102285 / 301000	Interstate	CON	I-20 AT SR 475, CROSSGATE, W. US 80 BRANDON (LIGHTING)	13,198.67	733,184.35
102287 / 1000	Interstate	ENG	I-20 INTERCHANGES (6) BT SR468 AND SCOTT C. L. (STUDY)	5,058.02	279,638.92
103215 / 101000	Special Projects(Demo)	ENG	E Metro Corridor Fm I 20 to Sr 25 PE - Demo MS015	68,344.67	370,936.94
103285 / 301000	State Projects	CON	SR 25 AT OLD FANNIN RD (SIGNAL)(BY FLOWOOD) NO PE # SINCE WORK IS B	89,000.84	178,001.68
103288 / 301000	Urban	CON	FLOWOOD DR AT RIVER OAKS IN FLOWOOD	45,833.56	2,115,993.39
103408 / 101000	Surface Transportation Progr.	ENG	SR 468 FM 2.6 MI N OF US 80 TO SR 475 (FLOWOOD) (HB 1449)	210,228.20	454,079.32
103657 / 302000	Pavement Rehabilitation	CON	US 80 BTW BIERDEMAN RD & SR 18E, BRANDON (PM) (3 SECTIONS)	33,623.66	681,841.80
103680 / 302000	Interstate	CON	US 49 VARIOUS LOCATIONS SHLDR MTCE	5,823.53	159,941.59
103685 / 301000	Pavement Rehabilitation	CON	SR 18 FR ROCK HILL RD TO SMITH CL (PM) (PE use 103815)	30,638.09	1,722,157.39
103688 / 301000	Special Projects(Demo)	CON	OLD BRANDON RD OVER PEARL RIVER	45,910.25	5,048,030.94
103745 / 301000	Surface Transportation Progr.	CON	E. HARPER ST. PED/BIKE TRAIL-RICHLAND	6,900.00	214,736.09
103928 / 101000	Pavement Rehabilitation	ENG	I-20 FR SR 475 TO US 80 @ EAST BRANDON	3,274.56	3,274.56
103928 / 201000	Pavement Rehabilitation	ROW	I-20 FR US 80 WEST BRANDON INTCHG TO APPROX. 400' W OF NORTH ST BR	14,652.66	14,652.66
103928 / 301000	Pavement Rehabilitation	CON	* I-20 FR US 80 WEST BRANDON INTERCHANGE TO THE EAST BRANDON INTE	343,305.15	343,305.15
103955 / 302000	Safety	CON	PE R/R SIGNALS WARREN AVE IN PELAHATCHIE	1,246.17	125,762.17
103968 / 301000	Urban	CON	OLD BRANDON RD IN PEARL BT PEARSON RD (SR468) AND BIERDEMAN RD	27,373.90	1,387,515.91
104017 / 301000	Pavement Rehabilitation	CON	US 49 FR SOUTH OF SR 469 TO RICHLAND CREEK (PM) (PE 103815) (Main	2,270,225.82	2,270,225.82
104028 / 301000	Safety	CON	US 49 AT STAR-BRANDON RD (TRAFFIC SIGNAL)	115,645.45	115,645.45
104048 / 301000	Surface Transportation Progr.	CON	MULTI-USE TRAIL ALONG NORTHSIDE PARKWAY BY PEARL RIVER VALLEY W	1,154,575.85	2,140,053.25
104162 / 301000	Urban	CON	SCARBROUGH ST AT US 49 IN RICHLAND	310,873.00	310,873.00
104178 / 302000	Safety	CON	KCS RR SIGNALS ON MS HWY 471 IN BRANDON	102,399.00	102,399.00
104194 / 301000	Urban	CON	OLD FANNIN ROAD BETWEEN SPILLWAY RD. AND FLOWOOD DRIVE	2,876,494.53	2,881,202.01
104203 / 301000	National Highway System(NH-	CON	JACKSON INTERNATIONAL AIRPORT INTERNATIONAL DRIVE AND LOOP ROA	326,595.92	326,595.92
104218 / 301000	Surface Transportation Progr.	CON	DOWNTOWN BRANDON BRAUTIFICATION	395,748.00	432,974.00
104251 / 118000	Safety	ENG	KCS RR Xing on Lee Dr. in Pearl	1,818.00	1,818.00
104251 / 123000	Safety	ENG	KCS RR Xing on Noblin Bridge Rd in Pelahatchie	1,813.00	1,813.00
104251 / 124000	Safety	ENG	KCS RR Xing on Morton Rankin County Line Rd in Pelahatchie	1,690.00	1,690.00
104251 / 318000	Safety	CON	KCS RR Xing on Lee Dr in Pearl	73,237.00	73,237.00
104251 / 323000	Safety	CON	KCS RR Xing Noblin Bridge in Pelahatchie	76,759.00	76,759.00

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Rankin	*****			
104251 / 324000	Safety	CON	KCS RR Xing on Morton Rankin Cty Line Rd in Pelahatchie	71,566.00	71,566.00
County Total				27,490,874.44	
*****	Scott	*****			
100602 / 1000	State Projects	ENG	US 80 MORTON TO FOREST	27,496.22	722,889.85
100602 / 201000	Surface Transportation Progr:	ROW	US 80 BT RANKIN CL AND FOREST (73.7, 82.3, 87.0) STP-FY00(001)	14,755.59	345,118.14
100602 / 202000	Urban	ROW	US 80 BT RANKIN CL AND FOREST (88.0)	118,444.81	896,380.01
100602 / 302000	Bridge	CON	US 80 BT RANKIN CL AND FOREST AT BR. # 82.3 AND 87.0	646,030.50	2,485,496.35
100620 / 1000	Bridge	ENG	SR 21 BT STEEL & SEBASTOPOL	100,167.39	464,156.84
100620 / 201000	Bridge	ROW	SR 21 BT STEEL & SEBASTOPOL (12.3,12.6)	40,225.32	42,923.68
102359 / 101000	State Projects	ENG	SR 35 AT HARPERVILLE (114.3, 116.3)	67,072.42	350,782.86
102359 / 301000	Bridge	CON	SR 35 AT HARPERVILLE BR# 116.3 (BR CLOSED)	37.50	156,921.14
102359 / 302000	Bridge	CON	SR 35 AT HARPERVILLE BR# 114.3	26,621.27	26,621.27
103832 / 301000	Surface Transportation Progr:	CON	DEPOT RESTORATION AT LAKE	16,436.00	129,139.00
103861 / 103000	Safety	ENG	GT-020 DCS DESIGN ENGR SCOTT CO OLD SAWMILL RD	904.00	2,338.00
103861 / 303000	Safety	CON	GT-020 Little Italy Road in Scott County KCSRR	7,506.60	128,188.60
104191 / 301000	Pavement Rehabilitation	CON	US 80 FR 4 MI E OF SR 35 (RAYTHEON) TO LAKE (PM) (Maint. Analysis sec)	718,875.03	906,802.86
104250 / 101000	Safety	ENG	KCS Railroad Crossing SR 13 in Morton	2,048.00	2,048.00
104250 / 102000	Safety	ENG	KCS Railroad Crossing State St. in Morton	1,813.00	1,813.00
104250 / 103000	Safety	ENG	KCS Railroad Crossing SR 481 in Morton	1,960.00	1,960.00
104250 / 104000	Safety	ENG	KCS Railroad Crossing on Morris Tullous Rd. in Morton	2,022.00	2,022.00
104250 / 109000	Safety	ENG	KCS Railroad Crossing on VFW Rd in Lake	1,928.00	1,928.00
104250 / 301000	Safety	CON	KCS Railroad Crossing on SR 13 Morton	122,056.00	122,056.00
104250 / 302000	Safety	CON	KCS Railroad Crossing at State St/Morton	78,315.00	78,315.00
104250 / 303000	Safety	CON	KCS Railroad Crossing SR 481 in Morton	3,243.00	3,243.00
104250 / 304000	Safety	CON	KCS R/R Xing Morris Tullous Rd in Morton	54,147.00	54,147.00
104250 / 309000	Safety	CON	KCS Railroad Crossing on VFW Rd in Lake	77,327.00	77,327.00
104304 / 301000	Urban	CON	US 80 AT SR 35 IN FOREST	66,453.00	66,453.00
County Total				2,195,884.65	
*****	Sharkey	*****			
102735 / 1000	Vision 21	ENG	US 61 FROM NORTH CORP LIMITS OF ROLLING FORK TO US 82 (PE FOR LOC	2,553.50	3,246.23

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Sharkey					
103051 / 101000	State Projects	ENG	US 61 BR NO. 168.3 AT NITTA YUMA	100,615.23	352,053.95
103509 / 303000	Pavement Rehabilitation	CON	US 61 FR ISSAQUENA C/L TO ONWARD	14,878.49	1,061,942.04
County Total				118,047.22	
Simpson					
100860 / 1000	State Projects	ENG	MS 540 BT MS 13 & MS 540 TO JCT OF MS 469 CONS 102393/301	74,505.40	1,249,123.65
100860 / 201000	State Projects	ROW	MS 540 BT MS 13 & MS 540 TO JCT OF MS 46 CONS 102393/301	1,887.26	82,813.01
100881 / 1000	Bridge	ENG	SR 28 BT COPIAH CL & PINOLA	225.00	73,898.70
102125 / 302000	Pavement Rehabilitation	CON	US 49 OLAY NBL & SBL, FM STA. 1156 TO RANKIN C.L. (WARRANTY)	5,140.16	5,901,794.69
102393 / 301000	Surface Transportation Progr.	CON	SR 540 BTW D'LO AND HARRISVILLE - NEW LOCATION. NOTE: P.E. # IS 100860	3,195,083.58	3,205,943.89
103890 / 301000	Surface Transportation Progr.	CON	Channelization of New Hope Road at the intersection of U.S. Hwy. 49 in Magee & rel	5,988.79	480,455.83
104187 / 303000	Safety	CON	GT-042 RR X SANITORIUM RD MAGEE	1.16	1.16
104246 / 306000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	136,972.15	136,972.15
104246 / 307000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	99,317.20	99,317.20
County Total				3,519,120.70	
Smith					
100823 / 1000	National Highway System(NI-	ENG	SR 35 RALEIGH BYPASS	152,934.85	486,238.74
100823 / 201000	Surface Transportation Progr.	ROW	SR 35 RALEIGH BY-PASS	4,705.36	96,260.40
101488 / 1000	Emergency Repair	ROW	SR 28 BT TAYLORSVILLE AND JONES C.L.	2,220.67	163,920.79
103891 / 101000	Surface Transportation Progr.	ENG	Intersection of SR 35 & SR 28 just east of Mize	163,580.22	163,725.54
104189 / 301000	Pavement Rehabilitation	CON	SR 28 From the Intersection of SR 35 & SR 28 in Mize to Taylorsville	27,304.03	979,518.71
104225 / 301000	Pavement Rehabilitation	CON	Beginning at the Int. of SR 37 in Taylorsville then run east for 5.1 miles to the Jones (634,066.35	643,472.96
County Total				984,811.48	
Stone					
100688 / 1000	Surface Transportation Progr.	ENG	SR 26 BT 1ST STREET AND TIMBERRIDGE RD	82,501.53	186,794.34
100743 / 2000	State Projects	ENG	US 49 FR SAUCIER TO PERKINSTON ROW&CONS 101460	5,270.60	464,455.94
101460 / 2000	Pavement Rehabilitation	ROW	US 49 FROM HARRISON CTY LINE TO PERKINSTON PE 100743/2000	63,276.08	1,209,070.49
101460 / 302000	National Highway System(NI-	CON	US 49 FROM HARRISON CL TO MCHENRY PE IS 100743/2000.	33,055.61	5,723,665.15
101460 / 303000	National Highway System(NI-	CON	US 49 FROM MCHENRY TO PERKINSTON NOTE: PE IS 100743/2000.	4,070,426.78	13,807,529.89
101650 / 1000	Vision 21	ROW	SR 15 FROM RAMSEY TO 1.3 MILES NORTH OF STONE COUNTY LINE	1,862.30	1,426,537.60

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Stone	*****			
102037 / 314000	Surface Transportation Progr.	CON	GUARDRAIL, VAR. ROUTES, STONE	79,998.17	79,998.17
103748 / 301000	Safety	CON	CONCRETE SURFACE PROJECT IN WIGGINS ON SR 29	24.30	24.30
103769 / 101000	State Projects	ENG	ACCESS ROAD FROM US49 TO MISSISSIPPI GULF COAST COMMUNITY COLLEGE	7,416.21	77,388.21
103976 / 101000	Surface Transportation Progr.	ENG	US 49 SITE IMPROVE REST AREA WIGGINS	7,907.13	51,488.09
103976 / 201000	Surface Transportation Progr.	ROW	US 49 SITE IMPROVE REST AREA WIGGINS	43,617.25	151,506.03
103976 / 301000	Surface Transportation Progr.	CON	US 49 SITE IMPROVE REST AREA WIGGINS	810,611.88	810,611.88
103976 / 302000	State Projects	CON	US 49 SITE IMPROVE REST AREA WIGGINS	200.65	200.65
County Total				5,206,168.49	
*****	Sunflower	*****			
100351 / 1000	Surface Transportation Progr.	ROW	US 49W RECONSTRUCTION THROUGH DREW	4,958.48	474,686.47
100351 / 301000	Surface Transportation Progr.	CON	US 49W RECONSTRUCTION THROUGH DREW	53,516.30	3,166,132.29
102155 / 2000	Other	ENG	SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	115,359.66	523,936.24
102155 / 202000	Other	ROW	SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	1,123,868.18	1,261,032.50
103050 / 101000	Surface Transportation Progr.	ENG	SR 448 FROM US 49W TO THE BOLIVAR COUNTY LINE	32,616.54	82,340.70
103877 / 101000	Surface Transportation Progr.	ENG	US 49W & US 82 - SIGNAL	31,453.53	37,911.53
103889 / 301000	Urban	CON	KINLOCK RD FROM ROOSEVELT ST. TO CITY LIMITS IN INDIANOLA	414,929.95	1,328,890.22
104237 / 301000	Surface Transportation Progr.	CON	US 82 AT RR X AT HOLLY RIDGE	253,408.00	253,408.00
104382 / 301000	Pavement Rehabilitation	CON	US 49W INDIANOLA TO SUNFLOWER	13,390.70	13,390.70
County Total				2,043,501.34	
*****	Tallahatchie	*****			
103161 / 202000	Safety	ROW	SR 35 TALLAHATCHIE CO GUARDRAIL BR NOS 241.5 & 248.1	11,271.76	17,580.99
103883 / 301000	Pavement Rehabilitation	CON	SR 3 FROM TUTWILER TO THE QUITMAN COUNTY LINE	20,776.26	1,093,493.10
104119 / 301000	Pavement Rehabilitation	CON	US 49 From US 49W to Coahoma County Line--Mill, Widen and Overlay	385,192.16	385,232.55
104119 / 303000	Pavement Rehabilitation	CON	RR crossing within overlay project Miss Delta at US 49 Crossing No 301 490 B	184,132.44	184,132.44
County Total				601,372.62	
*****	Tate	*****			
100254 / 1000	State Projects	ENG	SR 4 FROM SR 305 TO MARSHALL COUNTY LINE ROW&CONS 102207/202	31,521.31	1,296,646.71
100285 / 1000	Surface Transportation Progr.	ENG	US 51 BT COLDWATER & SENATOBIA CONS 102251/301	-205,765.55	1,583,708.64
100285 / 2000	Surface Transportation Progr.	ROW	US 51 BT COLDWATER & SENATOBIA	937,500.00	2,107,500.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Tate	*****			
101184 / 1000	Gaming	ROW	SR 4 FR 155 to New Town	694,280.26	8,957,982.88
101184 / 301000	Surface Transportation Progr.	CON	SR 4 FM US 51 TO SHANDS BOTTOM PE 101376/2000 ROW 101184/1000	7,255,531.78	11,760,689.61
101376 / 2000	Gaming	ENG	SR 4 FROM US 61 TO I-55 ROW 101184/1000 CONS 101184/301	13,309.78	1,117,713.07
102207 / 201000	Surface Transportation Progr.	ROW	SR 4 FROM SR 305 TO MARSHALL C/L STP-FY00(001)	43,638.91	148,986.43
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	76,395.69	210,303.80
104326 / 301000	Urban	CON	WEST MAIN ST IN SENATOBIA FROM MATHEWS RD. TO US 51	2,694.15	2,694.15
County Total				8,849,106.33	
*****	Tippah	*****			
100982 / 1000	Phase II	ROW	US 72 FROM BENTON COUNTY TO WALNUT	2,124.34	4,489,542.55
101631 / 1000	Vision 21	ENG	* SR15 Fr Union rd to 1 mi N of SR4@Ripley	210,213.83	635,723.99
101632 / 1000	Vision 21	ENG	* SR 15 FROM 1 MILE NORTH OF SR 4 TO NORTH CORP LIMIT OF FALKNER	469,911.45	1,487,964.29
101632 / 201000	Vision 21	ROW	* SR 15 FROM 1 MILE N OF SR 4 TON OF FALKNER	1,142.71	1,142.71
101633 / 1000	Vision 21	ENG	SR 15 FROM NORTH CORP LIMIT OF FALKNER TO TENN STATE LINE	38,201.62	443,503.81
102935 / 3000	Vision 21	ENG	FROM CORR "V" TO TENN ST LINE	1,805.60	152,776.11
103905 / 301000	Pavement Rehabilitation	CON	MS 15 FROM WALNUT TO RIPLEY - PREVENTIVE MTCE	1,862.30	1,791,792.78
104098 / 101000	Surface Transportation Progr.	ENG	SR 15: REPL BOX CULV 1.2 MI S OF US 72	54,255.75	54,255.75
104098 / 201000	Surface Transportation Progr.	ROW	SR 15: REPL BOX CULV 1.2 MI S. OF US 72	32,421.00	32,421.00
104239 / 101000	Surface Transportation Progr.	ENG	SR 773: BTW MURRAY SPUR RD AND SR 2	5,274.97	5,274.97
County Total				817,213.57	
*****	Tishomingo	*****			
102024 / 301000	Safety	CON	SR 365 FROM PRENTISS CO. LINE TO MS25	-585.40	196,140.81
102703 / 2000	Pavement Rehabilitation	ENG	SR 30 FROM PRENTISS CL TO SR 25	76,965.18	285,110.08
102703 / 202000	Pavement Rehabilitation	ROW	SR 30 FROM PRENTISS CL TO SR 25	17,886.42	17,921.42
103656 / 301000	Surface Transportation Progr.	CON	SR 25 BTW SR 350 AND TENN STATE LINE	7,136.00	159,179.62
103967 / 301000	Safety	CON	R/R SIGNAL CNST ON COUNTY RD 255 IN IUKA	5,444.56	76,799.77
103967 / 302000	Safety	CON	R/R SIGNAL CNST ON COUNTY RD 247 IN IUKA	3,958.20	57,558.20
103967 / 303000	Safety	CON	R/R SIGNAL CONST ON FULTON ST. IN IUKA	6,924.37	69,332.37
103967 / 304000	Safety	CON	R/R SIGNAL CONST ON PEARL ST. IN IUKA	3,582.64	62,763.64
103967 / 305000	Safety	CON	R/R SIGNAL CONST ON CO RD 982 BURNSVILLE	7,273.83	63,334.83
103967 / 306000	Safety	CON	R/R SIGNAL CONST JEFFERSON ST BURNSVILLE	7,182.58	67,997.58

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

Tishomingo					
103967 / 307000	Safety	CON	R/R SIGNAL CONST EAST PORT ST BURNSVILLE	6,437.81	59,569.81
103967 / 308000	Safety	CON	R/R SIGNAL CONST ON CO RD 214 BURNSVILLE	6,315.44	68,097.44
104007 / 101000	Safety	ENG	GT-023 PE R/R SIGNAL ON CO RD 197 -TISHMINGO CO	-134.43	4,805.57
104007 / 102000	Safety	ENG	GT-024 PE R/R SIGNAL ON CO RD 944 - TISHMINGO	-800.00	4,350.00
104007 / 103000	Safety	ENG	GT-022 PE R/R SIGNAL ON CO RD 227 - TISHMINGO	2,553.28	8,158.28
104007 / 301000	Safety	CON	GT-023 PE R/R SIGNAL ON CO RD 197 -TISHMINGO CO	5,818.73	89,391.60
104007 / 302000	Safety	CON	GT-024 R/R SIGNAL ON CO RD 944 - TISHMINGO CO	9,802.30	82,344.30
104007 / 303000	Safety	CON	GT-022 R/R SIGNAL ON CO RD 227 - TISHMINGO	12,330.26	119,391.26
104301 / 101000	Safety	ENG	NS RAILROAD SIGNAL & GATE PROJECT SPRING ST	6,430.00	6,430.00
104301 / 301000	Safety	CON	NS SIGNAL & GATE ON SPRING ST. IN IUKA	118,818.86	118,818.86
104330 / 301000	National Highway System(NR-	CON	CR 219 BT SR 365/US72 @ YELLOW CREEK POR	139,116.77	139,116.77
County Total				442,457.40	

Tunica					
101185 / 1000	Gaming	ENG	FEASIBILITY STUDY FOR A REGIONAL AIRPORT	4,647.60	133,462.67
101376 / 1000	Gaming	ENG	SR 4 FROM US 61 TO I-55	4,409.13	601,903.72
101378 / 1000	Gaming	CON	SPUR (SR713) FROM EXISTING SR 304 TO RELOCATED SR 304	258,832.88	3,234,111.74
102710 / 302000	Gaming	CON	SR 304 FROM US 61 EAST TO THE TUNICA DESOTO COUNTY LINE, AND THE	53,160.03	53,160.03
103628 / 301000	Surface Transportation Progr.	CON	US 61 BT DESOTO CL - SR 304 LANDSCAPE	50,127.00	1,576,078.00
County Total				371,176.64	

Union					
101630 / 1000	Vision 21	ENG	* SR 15 FROM KINGSCREEK SOUTH OF NEW ALBANY TO TIPPAAH C.L.	400,983.05	1,327,192.44
101630 / 201000	Vision 21	ROW	* SR 15 FROM KINGS CK S OF NEW ALBANY TO TIPPAAH CL	52,401.84	52,429.58
102381 / 101000	Surface Transportation Progr.	ENG	SR 30 BETWEEN LAFAYETTE CL & NEW ALBANY (6 BR.)	50,718.44	639,544.25
102381 / 201000	Surface Transportation Progr.	ROW	SR 30 BETWEEN LAFAYETTE CL & NEW ALBANY (6 BR.) ROW FOR INCIDENT	162,307.17	180,723.35
102431 / 101000	Surface Transportation Progr.	ENG	SR 178 (4 BR.) BETWEEN PONTOTOC & NEW ALBANY	40,278.11	70,461.11
102512 / 1000	Bridge	ENG	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL	96.00	452,292.14
102512 / 201000	Bridge	ROW	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL (Br. No. 4.7, 4.9, 5.0)	9,628.46	131,763.29
102512 / 301000	Bridge	CON	SR 349 REPL 3 BR BTW SR 30 AND MARSHALL CL (Br. No. 4.7, 4.9, 5.0)	1,120,705.11	1,663,934.51
102607 / 102000	Vision 21	ENG	* SR 15 PONTOTOC CL TO KINGS CR S. OF NEW ALBANY	7,772.45	96,132.20
102709 / 1000	Bridge	ENG	SR178 BR#64.0 IN NEW ALBANY	239,786.74	2,367,761.11

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Union	*****			
102709 / 301000	Bridge	CON	SR178 BR#64.0 IN NEW ALBANY	2,086,055.76	3,266,812.56
103693 / 301000	Surface Transportation Progr:	CON	TALLAHATCHIE TRAILS IN NEW ALBANY	19,256.18	545,224.71
103845 / 301000	Urban	CON	COTTON PLANT RD BETWEEN MOSS HILL DRIVE AND CITY LIMITS IN NEW A	34,379.43	260,274.96
103860 / 101000	Safety	ENG	GT-025 BNSF DESIGN ENGINEERING UNION CO CR 67	-5,341.00	0.00
103860 / 301000	Safety	CON	GT-025 BNSF UNION CO CR 67 SIGNALS & GATES	16,174.74	105,292.74
104095 / 101000	National Highway System(NH-	ENG	US 78 FM BENTON CL TO E. OF MYRTLE	4,243.04	4,243.04
104095 / 102000	National Highway System(NH-	ENG	US 78 FM E. OF MYRTLE TO E. OF NEW ALBANY	34,033.00	34,033.00
104293 / 303000	Pavement Rehabilitation	CON	US 78 FR NEW ALBANY TO TUPELO / PE 302558-103000	631,848.46	631,848.46
104394 / 301000	Pavement Rehabilitation	CON	MS 30 FM LAFAYETTE CL TO NEW ALBANY	1,167.10	1,167.10
County Total				4,906,494.08	
*****	Walthall	*****			
100873 / 1000	Surface Transportation Progr:	ENG	SR 48 FROM WALKERS BRIDGE TO TYLERTOWN ROW 102385/1000	5,461.11	193,130.38
102236 / 101000	Surface Transportation Progr:	ENG	SR 583 FROM 1.5 MILES SOUTH SR 44 NORTH TO LAWRENCE COUNTY LINE	66,674.00	79,131.47
102385 / 1000	Urban	ROW	SR 48 BTW WALKER'S BRIDGE & TYLERTOWN (GR DR & PAVE) PE 100	313.54	28,787.89
102386 / 101000	Surface Transportation Progr:	ENG	SR 48 FROM SR198 IN TYLERTOWN TO DAVO CREEK	63,338.85	184,905.55
104188 / 301000	Pavement Rehabilitation	CON	SR 48 From Dexter to Improve 5.2 miles	11,806.93	549,011.47
104243 / 101000	Special Projects(Demo)	ENG	US 98 @ SR 583 and SR 27 in Tylertown - Traffic Signals [Demo Project MS 011]	29,124.00	29,124.00
104246 / 305000	Pavement Rehabilitation	CON	DISTRICT WIDE CHIP SEAL PROJECT	81,421.13	81,421.13
County Total				258,139.56	
*****	Warren	*****			
100350 / 1000	Vision 21	ENG	* SR 27 RECONST.BTW KCS RR BR AND US 80	151,759.23	404,097.39
101451 / 1000	Gaming	ENG	*HARBOUR INDUSTRIAL PARK RD FROM WASHINGT	110,933.00	604,853.39
101607 / 1000	Bridge	ENG	US 61 OVER YAZOO RIVER AT REDWOOD	12,149.00	1,444,879.82
101645 / 201000	Vision 21	ROW	US 61 FROM SR 3 TO 5 MI S OF ISSAQUENA C.L.	103,473.08	444,542.44
102131 / 101000	Surface Transportation Progr:	ENG	US 61 BTW VICKSBURG AIRPORT AND WARRENTON RD - 3R	15,031.00	55,231.99
102723 / 1000	Vision 21	ENG	* SR 27 fm Hinds CL to KCS RR	3,766.98	62,244.62
102956 / 1000	Interstate	ENG	I-20 RESURFACING THE BIG BLACK RIVER BRIDGE ,WARREN COUNTY	-15,000.00	15,073.82
103044 / 302000	Safety	CON	DISTRICTWIDE REPL TEXAS TWIST GUARDRAIL END SECTIONS	-270.02	173,760.34
103264 / 301000	Interstate	CON	I-20 PAINT MISSISSIPPI RIVER BRIDGE	-706,021.88	6,537,814.56
103403 / 301000	Pavement Rehabilitation	CON	* I-20 FR MS RVR BRI TO .36 MI E OF BOVINA	934,404.51	934,404.51

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

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

Warren					
103509 / 301000	Pavement Rehabilitation	CON	US 61 FR YAZOO RVR BRIDGE TO ISSA C/L	13,178.09	765,516.20
103649 / 101000	Interstate	ENG	I-20 BRIDGE AT MISS RIVER - GEOPHYSICAL & STRUCTURAL ANALYSIS	1,040,233.93	1,040,233.93
103875 / 101000	Surface Transportation Progr.	ENG	US 61 AT DANA RD - TRAFFIC SIGNAL	679.00	7,112.00
103878 / 101000	National Highway System(NI-	ENG	I-20 @ FLOWERS RECONSTRUCT INTERCHANGE	174,315.29	210,200.78
103942 / 301000	Urban	CON	CITY WIDE SIGNAL HEAD REPLAC. VICKSBURG	18,426.90	171,712.90
104076 / 301000	Urban	CON	CLAY ST SIGNALS IN VICKSBURG	90,892.00	181,784.00
104219 / 301000	National Highway System(NI-	CON	PORT TERMINAL RD BETWEEN HAINING RD. AND HAINING RD AT VICKSBUR	346,798.74	346,798.74
104230 / 301000	National Highway System(NI-	CON	I-20 From MS River Bridge to US 61 N	252,738.80	252,738.80
104404 / 101000	State Projects	ENG	US 61 SLIDE @ SIGNAL HILL - VICKSBURG	143,963.75	143,963.75
104444 / 101000	National Highway System(NI-	ENG	US 61 BTN YOKENA AND VICKSBURG AIRPORT	1,543.20	1,543.20
County Total				2,692,994.60	

Washington					
100332 / 1000	Special Projects(Demo)	ENG	GREENVILLE BR OVER MS RIVER ON US 82	60,481.24	3,658,715.66
100332 / 201000	Special Projects(Demo)	ROW	GREENVILLE BR OVER MS RIVER ON US 82-MS ROW	3,375.86	2,726,263.32
100332 / 301000	Special Projects(Demo)	CON	US 82 BRIDGE OVER MS RIVER @ GREENVILLE - MAIN SPANS	31,773,169.57	99,318,031.87
100332 / 302000	Bridge	CON	US 82 MS GVILLE BRIDGE APPROACHES	2,331,921.27	2,331,921.27
100340 / 1000	Surface Transportation Progr.	ENG	*US 82 GREENVILLE BYPASS 4 LN PARALLEL ROW&CONS 102134	117,964.10	346,890.26
100349 / 1000	Surface Transportation Progr.	ROW	SR 1 FR WAYSIDE TO SR 454	171,634.47	1,356,202.78
100349 / 301000	Surface Transportation Progr.	CON	SR 1 FROM WAYSIDE TO SR 454, ADD 2 LANES	901,600.71	8,703,374.75
101442 / 1000	Pavement Rehabilitation	ENG	SR 12 BT LEROY PERCY STATE PARK & HOLLANDALE	1,253.20	193,562.32
101442 / 201000	Pavement Rehabilitation	ROW	SR 12 BT LEROY PERCY STATE PARK & HOLLANDALE	3,595.35	350,052.04
101442 / 301000	Pavement Rehabilitation	CON	SR 12 BT LEROY PERCY STATE PARK & HOLLANDALE	812,912.35	812,912.35
102134 / 201000	Surface Transportation Progr.	ROW	*US 82 GREENVILLE BYPASS FROM MS RIVER BRIDGE TO MAIN STREET EXTI	866,764.15	3,288,595.77
102134 / 202000	Surface Transportation Progr.	ROW	*US 82 GREENVILLE BYPASS FROM MAIN STREET EXTENDED TO BOP OF THI	317,800.21	439,725.74
102134 / 203000	Surface Transportation Progr.	ROW	*US 82 GREENVILLE BYPASS LELAND INTERCHANGE	1,206.61	12,263.00
102452 / 101000	Bridge	ENG	SR 12 BR NOS. 16.0, 18.4, 21.5, 22.5 BTWN US 61 AND SUNFLOWER RIVER	8,028.65	129,215.01
102452 / 201000	Bridge	ROW	SR 12 BR NOS. 16.0, 18.4, 21.5, 22.5 BTWN US 61 AND SUNFLOWER RIVER	16,133.70	416,828.98
102452 / 301000	Bridge	CON	SR 12 BR NOS. 16.0, 18.4, 21.5, 22.5 BTWN US 61 AND SUNFLOWER RIVER NC	1,622,464.33	1,881,919.05
103047 / 101000	Pavement Rehabilitation	ENG	US 82 BTW SR 1 & WOODLAWN AVE - PREVENTIVE MTCE STP-FY00(001	9,373.42	60,515.55
103047 / 102000	Pavement Rehabilitation	ENG	US 82 BTW SR 1 AND WOODLAWN AVE	12,853.49	109,840.24
103047 / 301000	Pavement Rehabilitation	CON	US 82 BTW SR 1 & WOODLAWN AVE - PREVENTIVE MTCE	14,602.99	1,262,983.12
103391 / 301000	Urban	CON	UNION ST BT POPLAR & SR 1-GREENVILLE (Project includes PE as "soft match"	88,744.35	992,675.70

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Washington	*****			
103735 / 301000	Urban	CON	ALEXANDER ST BT POPLAR & MLK/ GREENVILLE	245,751.12	3,051,233.47
103735 / 302000	Urban	CON	ALEXANDER ST BT POPLAR & MLK/ GREENVILLE	33,438.94	387,718.74
103870 / 301000	Pavement Rehabilitation	CON	US 82 FROM .2 MILES WEST OF OLD US 61 @ LELAND TO SUNFLWR CTY LINE	75,555.73	2,685,772.26
103915 / 301000	Urban	CON	MLK ST BT N MAIN & HUDDLESTON IN CITY OF LELAND	125,086.79	239,489.59
104097 / 301000	Urban	CON	BROAD ST BT. NORTH DEER CREEK DR. EAST AND SEVENTH ST. IN LELAND	306.25	306.25
104169 / 301000	Pavement Rehabilitation	CON	SR 1 from Chatham to Wayside	1,938,749.90	1,939,001.62
104175 / 301000	Pavement Rehabilitation	CON	US 82 FR MCALLISTER STR TO SR 1 (PM)	170,717.64	358,175.27
104279 / 301000	Urban	CON	MAIN ST BT WALNUT/ROBERTSHAW GREENVILLE	462,162.07	462,162.07
104298 / 101000	Surface Transportation Progr.	ENG	US 82 SAFETY AUDIT-- FROM MS RIVER TO BROADWAY LOOP AND FROM 4-W	2,500.00	2,500.00
County Total				42,190,148.46	
*****	Wayne	*****			
101131 / 1000	Phase II	ROW	US 45 FR WINCHESTER TO EXIST US 84	-28,640.00	2,825,160.20
101131 / 201000	Phase II	ROW	US 45 FR WINCHESTER TO EXIST US 84-Supplemental pmits	16.50	16.50
101136 / 1000	Phase II	ROW	US 45 STATELINE RELOCATION(45,57,42)	838.14	3,030,858.93
101136 / 301000	Phase II	CON	US 45 STATELINE RELOCATION (45,57,42)	5,445,922.89	17,145,349.02
101139 / 1000	Phase II	ROW	US 45 FROM STATE LINE TO WINCHESTER	12,584.01	8,316,305.71
101152 / 1000	Phase III	ENG	US 84 BT WAYNESBORO-ALA STATE LINE ROW 102667/202 CONS 102	132,022.25	1,511,691.15
101367 / 1000	Phase II	ROW	US 45 FROM HIWANEE TO DESOTO	487.74	532,713.63
101823 / 1000	Phase III	ROW	US 84 BT Waynesboro& Ala State line	306,254.81	3,810,369.36
101823 / 201000	Phase III	ROW	US 84 FM 2.5 M West Chichasawhay River to East end of Waynesboro Bypass [una	4,147.28	17,744.71
102053 / 301000	Phase II	CON	US 45 WAYNESBORO BYPASS	83,114.64	14,113,031.39
102412 / 1000	Bridge	ENG	SR 63 REPL BRIDGE #99.9 OVER TURKEY CREEK	36,579.34	152,021.26
102634 / 1000	Phase II	CON	US 45 FROM HIWANEE TO CLARKE CL	778,909.87	4,918,752.22
102635 / 301000	Phase II	CON	US 45 FROM STATE LINE TO WINCHESTER NOTE: PE IS 101119 AND 101	7,505,319.85	20,478,678.25
104401 / 301000	Pavement Rehabilitation	CON	US 84 from Jones CL, East 9.4 miles	32,207.45	32,207.45
County Total				14,309,764.77	
*****	Webster	*****			
101750 / 1000	Phase II	ROW	US 82 FR .5M W OF SR 15 TO OKTIBBEHA CL	805.75	2,120,319.54
102639 / 301000	Phase II	CON	US 82 FROM MONTGOMERY CL TO EUPORA (PAVE 6.534 MIL	338,177.52	13,190,316.82
103802 / 301000	Surface Transportation Progr.	CON	EUPORA DEPOT RENOVATION	79,675.00	436,262.00

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Webster					
104146 / 101000	Pavement Rehabilitation	ENG	US 82: FM 6.5 MIE OF MONT CL TO MATHISTON	1,732.95	3,199.01
104146 / 301000	Pavement Rehabilitation	CON	US 82: FM 6.5 MIE OF MONT CL TO MATHISTON	2,412,704.37	3,744,959.71
County Total				2,833,095.59	
Wilkinson					
101156 / 1000	Phase II	ROW	US 61 FROM SR 563 TO ADAMS COUNTY LINE	10,239.57	4,023,221.95
102130 / 301000	National Highway System(NH-	CON	US 61 FROM SOUTH OF HOMOCHITTO RIVER TO ADAMS CL P.E. IS 100797,	396,005.58	1,069,682.02
102147 / 301000	Surface Transportation Progr.	CON	SR 33 REPLACE BOXES BETWEEN WILKINSON CL AND SR 48	196,776.06	196,776.06
102718 / 1000	Vision 21	ENG	SR 24 LOCATION PE, FM WOODVILLE TO AMITE CL	49,470.30	236,072.88
102915 / 301000	Phase II	CON	US 61 FR LA STATE LINE TO SR 563	6,435,784.72	23,521,873.21
County Total				7,088,276.23	
Winston					
101357 / 3000	Phase III	ROW	SR 25 FROM ATTALA COUNTY LINE TO SR 19	12,814.80	538,416.75
101817 / 1000	Phase III	ROW	SR 25 FR SR 19 TO NOXAPATER CREEK PE 101002/1000	96,900.32	4,321,205.91
101817 / 301000	Phase III	CON	SR 25 FROM SR 19 TO NOXAPATER CREEK P. E. IS 101002.	10,446,056.68	21,243,921.39
101818 / 1000	Phase III	ROW	SR 25 FR SR 15 to old SR 25 N of Louisville	-15,587.88	558,230.00
102193 / 1000	Surface Transportation Progr.	ENG	SR14 BTW SR25 & SR14 E. OF LOUISVILLE	59,070.48	81,123.35
102510 / 301000	Bridge	CON	SR 393 REPL 2 BRIDGES BTW NESHoba CL AND SR 490 (Br. 1.6, 3.9) PE 1	134,100.97	959,181.19
102673 / 2000	Phase III	CON	SR 25 FM ATTALA CL TO SR 19 (ADD 2 LN)(1 INT)(DIST	53,986.08	11,693,623.35
102674 / 301000	Phase III	CON	SR 25 FM LOUISVILLE RELOCATION (OLD 25)TO OKTIBBEHA COUNTY LINE	6,542,019.45	18,426,094.15
104354 / 301000	Urban	CON	SOUTH CHURCH ST IN LOUISVILLE-BOX BR	632.20	632.20
104393 / 301000	Pavement Rehabilitation	CON	MS 397 FM NORTH OF KEMPER/WINSTON CL TO SR 14	85,254.44	85,254.44
County Total				17,415,247.54	
Yalobusha					
102527 / 101000	Bridge	ENG	SR 32 REPLACE 5 BR BTW OLD SR 7 & CALHOUN C/L	85,692.84	185,056.10
103323 / 101000	Bridge	ENG	SR 315 - SR 7 TO THE CALHOUN CL BR NOS. 67.9, & 69.3	47,279.34	126,048.23
103323 / 201000	Bridge	ROW	SR 315 - SR 7 TO THE CALHOUN CL BR NOS. 67.9, 69.3 & 70.4	377.20	377.20
103395 / 102000	Pavement Rehabilitation	ENG	I-55 FROM GRENADA CL TO .4 MI N SR 330	60,000.00	60,000.00
103395 / 302000	Pavement Rehabilitation	CON	* I-55 FR .GRENADA CL TO .4MI N SR 330 (44% of Project in Yalobusha County)	2,948,216.58	2,948,216.58

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Yalobusha	*****			
104116 / 301000	Safety	CON	SR 7 FR GRENADA CL TO COFFEEVILLE BR #S 79.7,83.4,85.9	164,409.55	164,409.55
County Total				3,305,975.51	
*****	Yazoo	*****			
100424 / 1000	Surface Transportation Progr.	ENG	SR 433 BT SR 16 & SR 432 AT BENTON	12,473.47	160,091.58
100424 / 201000	Surface Transportation Progr.	ROW	SR 433 BT SR 16 & SR 432 AT BENTON STP-FY00(001)	8,304.72	1,398,363.71
100424 / 301000	Surface Transportation Progr.	CON	SR 433 BT SR 16 & SR 432 AT BENTON	1,739,680.50	2,398,834.02
100440 / 1000	Bridge	ENG	SR 3 BR NOS. 13.5, 15.9, 17.8, 20.0 BTWN WARREN COUNTY LINE & SATARTIA	7,352.12	308,977.40
100440 / 201000	Bridge	ROW	SR 3 BR NOS. 13.5, 15.9, 17.8, 20.0 BTWN WARREN COUNTY LINE & SATARTIA	39,868.42	221,314.21
100440 / 301000	Bridge	CON	SR 3 BR NOS. 13.5, 15.9, 17.8, 20.0 BTWN WARREN COUNTY LINE & SATARTIA	2,882,841.90	2,915,713.57
101444 / 1000	Interstate	CON	I-55 IN YAZOO AND HOLMES COUNTIES-FENCE	0.00	739,279.11
101717 / 1000	Phase II	CON	US 49W FROM CARTER RD TO SR 3	-0.00	25,809,967.36
102191 / 1000	Surface Transportation Progr.	ENG	SR 16 RECONST BTW US 49 & BENTON	5,726.54	373,604.79
102191 / 201000	Surface Transportation Progr.	ROW	SR 16 RECONST BTW US 49 AND BENTON STP-FY00(001)	55,909.45	1,136,792.96
102227 / 301000	Pavement Rehabilitation	CON	SR 3 OVERLAY BTW ONEAL CREEK AND US 49W (3R)	54,903.91	2,073,005.49
102516 / 101000	Bridge	ENG	US 51 BR NO. 140.2 OVER RR AT PICKENS	153,401.02	674,215.35
102516 / 201000	Bridge	ROW	US 51 BR NO.140.2 OVER RR AT PICKENS (Incidentals to Row)	63,372.93	132,616.25
102653 / 1000	Phase II	CON	US 49W FROM YAZOO CITY (US 49E) TO SR 3 INTERCHANG	328,420.89	22,361,633.86
102654 / 301000	Phase II	CON	US 49W FROM CARTER ROAD TO HUMPHREY CL(PAVE 4 LN N	-834,118.49	7,618,469.34
103127 / 301000	Pavement Rehabilitation	CON	I-55 FROM MADISON C.L. TO HOLMES C.L.	65.81	6,663,172.01
103314 / 101000	Surface Transportation Progr.	ENG	SR 3 BTW YAZOO RIVER CUTOFF & NEW US 49	90,494.74	222,510.12
103321 / 101000	Bridge	ENG	SR 433 @ BLUFF CREEK & PINEY CREEK TRIBUTARY BR NO. 15.7, 35.0	57,535.01	257,681.55
103734 / 301000	Safety	CON	SR 3 AT IC RR IN YAZOO CITY	59.84	13,265.63
103868 / 301000	Pavement Rehabilitation	CON	US 49E FROM 49/49W TO MS CHEMICAL CORPORATION	21,290.99	1,222,118.67
104288 / 313000	Surface Transportation Progr.	CON	URBAN YOUTH CORP FOR FY 2004 YAZOO CITY	31,250.00	31,250.00
County Total				4,718,833.77	
*****	Districtwide - District 1	*****			
103416 / 301000	Safety	CON	VARIOUS ROUTES IN DISTRICT 5 - RAISED PAVEMENT MARKERS	6.30	89.32
103812 / 101000	Pavement Rehabilitation	ENG	VARIOUS RTES IN DIST 1 - PREVENTIVE MTCE	76,842.51	91,434.45
104176 / 301000	Safety	CON	RAISED PAVEMENT MARKERS IN DISTRICT 1	134,166.23	134,166.23
County Total				211,015.04	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Districtwide - District 2					
104088 / 301000	Surface Transportation Progr.	CON	RAISED PAVE MARKERS DIST 2	28,249.78	28,249.78
104088 / 302000	Surface Transportation Progr.	CON	DISTRICTWIDE STRIPING DIST 2	57,011.00	57,011.00
County Total				85,260.78	
Districtwide - District 3					
104049 / 301000	Surface Transportation Progr.	CON	RAISED PAVEMENT PARKERS IN DISTRICT 3	108,755.14	212,572.49
104310 / 301000	Surface Transportation Progr.	CON	RAISED PAVEMENT MARKERS - DISTRICT 3	109,284.73	109,284.73
104311 / 301000	Surface Transportation Progr.	CON	STRIPING - DISTRICT 3	349,091.26	349,091.26
County Total				567,131.13	
Districtwide - District 5					
103416 / 101000	Safety	ENG	VARIOUS ROUTES IN DISTRICT 5 - RAISED PAVEMENT MARKERS	39,790.62	98,040.44
103815 / 101000	Pavement Rehabilitation	ENG	VARIOUS RTES IN DIST 5 - PREVENTIVE MTCE	375,718.55	429,008.43
104044 / 301000	Safety	CON	DISTRICTWIDE PAVEMENT MARKERS (D5 - 2003) (Note: no PE detail)	51,563.29	235,746.01
104314 / 301000	Surface Transportation Progr.	CON	DISTRICTWIDE PAVEMENT MARKINGS (RAISED MARKERS) (D5-2005)	166,377.44	166,377.44
104314 / 302000	Surface Transportation Progr.	CON	DISTRICTWIDE PAVEMENT MARKINGS (STRIPING) (D5-2005)	191,074.18	191,074.18
County Total				824,524.08	
Districtwide - District 6					
102037 / 101000	Safety	ENG	PE DISTRICT WIDE GUARDRAIL	41,674.38	283,953.14
103417 / 302000	Safety	CON	VARIOUS RTES IN DIST 6-RAISED PVMT MARK	293,039.94	293,039.94
103588 / 101000	Bridge	ENG	INSPECT BASCULE BRIDGES ON US 90 OVER ST LOUIS BAY, US 90 OVER BI	45,438.86	214,385.58
103589 / 101000	Bridge	ENG	INSPECT COCN POST-TENSIONED BRS ON I-110 AND SR 613 AT ESCATAWAF	40.98	527,197.73
County Total				380,194.16	
Districtwide - District 7					
104316 / 301000	Safety	CON	District Wide Raised Pavement Marker (District 7)	137,507.58	137,507.58
County Total				137,507.58	
STATEWIDE					
100899 / 1000	National Highway System(NI-	ENG	STATEWIDE-ESTABLISHING VERTICAL LINES A	12,775.00	726,374.52

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
100901 / 1000	Surface Transportation Progr:	ENG	A GEODETIC MARKER PROJECT TO EST 2ND ORD	90.48	33,645.10
100902 / 2000	Pavement Rehabilitation	ENG	STATE HWY SYSTEM PAVE DISTRES FY03	25,017.05	41,486.05
100902 / 3000	Pavement Rehabilitation	ENG	STATE MAINTAINED HWY SYSTEM PAVE DISTRES	9,760.00	9,760.00
100922 / 1000	State Projects	ENG	STATEWIDE PE FOR PAVEMENT MANGEMENT SYST	1,080.00	714,464.04
100931 / 1000	Bridge	ENG	STATEWIDE INVT.& INSPEC.OF BRS.(PE)	-277,284.95	5,570,822.01
100931 / 2000	Bridge	ENG	STATEWIDE INVT.& INSPEC.OF BRS.(PE)	925,000.00	3,050,000.00
100932 / 1000	Bridge	ENG	EVALUATION OF SCOUR SUSCEPTIBLE BRIDGES	81.75	2,643,046.92
100934 / 1000	Bridge	ENG	BRIDGE MGMT SYSTEM	-138,113.74	518,142.77
100934 / 2000	Bridge	ENG	STATEWIDE BRIDGE MANAGEMENT SYSTEM	400,000.00	1,000,000.00
101406 / 1000	Surface Transportation Progr:	ENG	TRANSPORTATION RESOURCE ACTIVITY CENTER	23,653.20	1,159,128.73
101411 / 8000	State Projects	ENG	TRANS RESEARCH CENTER	69,739.00	309,846.64
101716 / 1000	Phase III	ROW	PURCHASE LAND TO BE USED AS WETLAND BANK	563.75	545,547.07
103104 / 101000	Special Projects(Demo)	ENG	I-69 ENVIRONMENTAL & LOCATION STUDY	508,548.47	3,414,216.80
103114 / 301000	Surface Transportation Progr:	ENG	TREE PLANTING PROGRAM BY MS FORESTY COM	149,879.73	898,235.00
103125 / 1000	Other	ENG	COMM VEH ITS INFRA DEPLOYMENT PROG.	27,690.00	145,872.46
103152 / 1000	Other	ENG	Resin Modif Pave ,DTFH71-99TE030-MS-12,study # 137	168.00	72,530.61
103166 / 101000	Surface Transportation Progr:	ENG	MS CIVIL WAR TRAILS PROJECT	333,069.00	641,620.00
103374 / 1000	Other	ENG	Construction Career Fair	31,188.08	31,188.08
103550 / 301000	Safety	CON	FY05 TRAFFIC RECORDS DATA COLLECTION SYSTEM	265,703.99	728,736.21
103550 / 304000	Safety	CON	FY04 TRAFFIC RECORDS DATA COLLECTION SYSTEM	903,778.97	903,778.97
103585 / 101000	Pavement Rehabilitation	ENG	PAVEMENT CONDITION SURVEY 2001	422.28	1,700,647.31
103603 / 101000	State Projects	ENG	STATEWIDE PE FOR PAVEMENT MANAGEMENT	1,350.00	68,427.29
103721 / 101000	Other	ENG	LATTSII LATIN AM TRADE & TRANS STUDY-POOLED FUNDS-MANUALLY BILL F	221,313.49	796,868.99
103721 / 103000	Other	ENG	LATTSII LATIN AM TRADE & TRANS STUDY-AUTOMATED BILLING FUNDS	10,000.00	110,000.00
103776 / 101000	Surface Transportation Progr:	ENG	USFWS REIMBURSABLE MDOT POSITION	122,782.00	405,064.00
103796 / 304000	Surface Transportation Progr:	ENG	FY02 URBAN YOUTH CORP VAR. CITIES (Hattiesburg)	5,493.06	27,465.27
103892 / 101000	State Projects	ENG	MATERIALS DIV MSU MASTER AGMT - ASPHALT MIXTURE EVALUATION OF	18,395.00	45,852.10
103894 / 101000	Special Projects(Demo)	ENG	511 SUPPORT ASST. PROGRAM FOR MISS.	6,703.08	118,913.08
103898 / 1000	Admin Project - Capital Outla	ENG	SPR PLANNING EQUIPMENT KEPT BY MDOT OVER \$500. (ADMIN BUDGET)	249.00	8,929.00
103898 / 2000	Other	ENG	SPR PL ROADWAY INVENTORY-FIELD	76,146.76	748,502.17
103898 / 3000	Other	ENG	SPR PL ROADWAY INVENTORY-OFFICE	63,098.37	440,415.32
103898 / 4000	Other	ENG	SPR PL MAPPING	148,338.63	919,991.99
103898 / 5000	Other	ENG	SPR PL TRAFFIC STUDIES FIELD	404,942.30	1,679,291.18

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
103898 / 6000	Other	ENG	SPR PL TRAFFIC STUDIES OFFICE	296,068.61	767,095.30
103898 / 7000	Other	CON	SPR PL TRANSPORTATION STATISTICS	40,343.97	298,549.93
103898 / 8000	Other	CON	SPR PL TRANSP NEEDS & SYSTEMS	1,007,724.49	3,930,533.56
103898 / 9000	Other	CON	SPR PL URBAN TRANSP PLANNING	33,132.43	147,699.44
103898 / 10000	Other	CON	SPR PL SAFETY PROGRAMS	14,884.46	117,972.21
103898 / 11000	Other	CON	SPR PL HWY PERFORM MONITOR SYSTEM	34,233.90	242,352.65
103898 / 12000	Other	CON	SPR PL TECHNOLOGY TRANSFER PROGRAM	22,252.77	184,902.94
103898 / 14000	Other	CON	SPR PL SHRP SITE REPAIR	93.19	508.26
103899 / 1000	Other	CON	SPR MPO-JACKSON URBAN AREA	188,845.00	923,610.00
103899 / 2000	Other	CON	SPR MPO-MPHS URBAN AREA (MSCOPD)	23,922.00	92,475.35
103899 / 3000	Other	CON	SPR MPO-GULF COAST URBAN AREA	170,588.00	995,525.00
103899 / 4000	Other	CON	SPR MPO-HATTIESBURG URBAN AREA	90,527.35	196,866.35
103899 / 5000	Other	CON	SPR MPO-MPHS URBAN AREA (DCPC)	52,328.74	106,602.00
103926 / 101000	Safety	ENG	SAFETY ANALYSIS SYSTEM - FUNDED W/ .08BAC INCENTIVE GRANT THRU FT	221,717.00	221,717.00
103926 / 303000	Safety	CON	SAFETY ANALYSIS SYSTEM - FUNDED W/ .08BAC INCENTIVE GRANT THRU FT	329,163.40	329,163.40
103977 / 101000	State Projects	ENG	RWD STATEWIDE QUALITY CTRL REVW	22,356.81	36,821.81
103979 / 102000	Other	ENG	USGS INVESTIGATE WATER RESOURCES [FY 2004]	244,030.00	488,060.00
103979 / 103000	Other	ENG	USGS INVESTIGATE WATER RESOURCES [FY 2005]	250,768.00	250,768.00
104008 / 101000	State Projects	ENG	MSU WORK ASSIGNMENT FOR LRFD TRAINING	10,360.00	20,523.00
104050 / 101000	Bridge	ENG	Statewide Underwater Bridge Inspections of approximately 210 bridges on Federal A	604,688.00	648,899.00
104086 / 301000	Special Projects(Demo)	CON	FUEL TAX EVASION PROGRAM WITH STC	256,097.30	256,097.30
104103 / 101000	State Projects	ENG	PUBLIC AFFAIRS FY 2004 STATEWIDE LITTER PROGRAM	20,850.00	425,413.84
104103 / 102000	State Projects	ENG	PUBLIC AFFAIRS FY 2004 PIE CAMPAIGN	140,264.68	355,261.26
104113 / 101000	Other	ENG	DBE & SUPPORTIVE SERVICES FY 2003	72,367.99	155,337.17
104113 / 102000	Other	ENG	DBE & SUPPORTIVE SERVICES FY 2004	86,637.23	86,637.23
104130 / 101000	Other	ENG	ADHS GIS MAPPING	5,456.17	5,456.17
104136 / 101000	Special Projects(Demo)	ENG	NATIVE AMERICAN CONFERENCE	5,080.83	35,498.93
104149 / 102000	Other	ENG	FY04 SPR IMPLEMENTATION OF RESEARCH PROJECTS	91,526.64	316,766.76
104149 / 103000	Other	ENG	FY04 SPR RESEARCH TECHNOLOGY TRANSFER	21,454.56	73,312.53
104149 / 104000	Other	ENG	FY04 SPR RESEARCH PAVEMENT MANAGEMENT	98,111.31	365,146.94
104149 / 108000	Other	ENG	FY04 SPR RESEARCH PROFILOGRAPH SPECIFICATION STUDY#144	7,801.51	38,878.21
104149 / 111000	Other	ENG	FY04 SPR RESEARCH DEVELOP TRANSPORTATION KIT FOR ELEMENTARY S	11,424.00	32,464.00
104149 / 112000	Other	ENG	FY04 SPR RESEARCH SAMPLE DESCRIBE & MAP YAZOO CLAY STUDY#151	38,663.35	91,313.35

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
104149 / 115000	Other		FY04 SPR USE OF ASPHALT PAVEMENT ANALYZER TO STUDY IN-SVC ASPHAL	2,811.00	29,668.00
104149 / 117000	Other		FY04 SPR RESEARCH PORT SEDIMENTATION SOLUTIONS STUDY#158	2,164.83	28,311.83
104149 / 118000	Other		FY04 SPR RESEARCH IN-HOUSE SUPPORT TO SS#155/STUDY#159	697.83	697.83
104149 / 119000	Other		FY04 SPR REAL-TIME IMPLEMENT OF INTERSECTION ACCIDENT DETECTION	1,219.00	21,311.82
104149 / 120000	Other		FY04 SPR TRAFFIC LOAD SPECTRA DEVELOPMENT FOR THE 2002 AASHTO D	23,006.00	30,217.00
104149 / 121000	Other		FY04 SPR HOT MIX ASPHALT (HMA) CHARACTERIZATION FOR THE 2002 AASH	15,371.00	33,702.00
104149 / 122000	Other		FY04 SPR LAB ACCELERATED STRIPPING SIMULATOR (LASSI) FOR HOT MIX /	7,447.00	35,882.00
104149 / 123000	Other		FY04 SPR RESEARCH FIELD TACK COAT EVALUATOR (ATACKER)TM/ STUDY#	10,064.00	29,917.00
104149 / 124000	Other		FY04 SPR DIAGNOSTIC EVALUATION AND REPAIR OF DETERIORATED CONCF	33,593.00	47,438.00
104149 / 125000	Other		FY04 SPR RESEARCH IMPLEMENT 2002 DESIGN GUIDE FOR MDTOT PHASE II S	69,433.72	94,554.67
104149 / 126000	Other		FY04 SPR RESEARCH IN-HOUSE SUPPORT TO SS#170/ STUDY#171	4,201.48	31,373.26
104149 / 130000	Other		FY04 SPR RESEARCH POTENTIAL APPL OF PAVING FABRICS TO REDUCE RE	12,253.00	12,253.00
104149 / 132000	Other		FY04 SPR UPDATING MISSISSIPPI FLOOD-FREQUENCY REPORTS SS#146	7,500.00	22,500.00
104226 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS00(002)	180,525.00	580,525.00
104227 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS01(002)	119,971.00	470,831.00
104228 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS02(002)	7,200.00	57,433.00
104229 / 301000	Other	CON	MDWFP RECREATIONAL TRAILS PROGRAM MS97(002)	146,695.00	146,695.00
104231 / 101000	Special Projects(Demo)		LTAP FOR 2004	267,755.25	267,755.25
104313 / 101000	Safety	ENG	NHTSA ACTIVITIES BY GOVERNOR'S SAFE	246,150.55	246,150.55
104321 / 101000	Admin Project - Capital Outla		FY05-06 SPR PLANNING ADMIN EQUIPMENT	119,591.40	119,591.40
104321 / 102000	Other		FY05-06 SPR PLANNING ROADWAY INVENTORY FIELD	208,356.98	208,356.98
104321 / 103000	Other		FY05-06 SPR PLANNING ROADWAY INVENTORY OFFICE	139,967.03	139,967.03
104321 / 104000	Other		FY05-06 SPR PLANNING MAPPING	372,916.24	372,916.24
104321 / 105000	Other		FY05-06 SPR PLANNING TRAFFIC STUDIES FIELD	355,736.18	355,736.18
104321 / 106000	Other		FY05-06 SPR PLANNING TRAFFIC STUDIES OFFICE	470,485.38	470,485.38
104321 / 107000	Other		FY05-06 SPR PLANNING TRANSPORTATION STATISTICS	86,351.93	86,351.93
104321 / 108000	Other		FY05-06 SPR PLANNING TRANSPORTATION NEEDS & SYSTEMS	1,584,243.57	1,584,243.57
104321 / 109000	Other		FY05-06 SPR PLANNING URBAN TRANSPORTATION PLANNING	79,229.14	79,229.14
104321 / 110000	Other		FY05-06 SPR PLANNING SAFETY PROGRAMS	31,114.95	31,114.95
104321 / 111000	Other		FY05-06 SPR PLANNING HIGHWAY PERFORMANCE MONITORING SYSTEM	96,047.96	96,047.96
104321 / 112000	Other		FY05-06 SPR PLANNING TECHNOLOGY TRANSFER	22,456.85	22,456.85
104321 / 114000	Other		FY05-06 SPR PLANNING SHRP SITE REPAIR	19,613.94	19,613.94
104322 / 101000	Other		FY05-06 PL MPOS JACKSON URBANIZED AREA	311,672.00	311,672.00

For Fiscal Year: 2005

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
104322 / 102000	Other		FY05-06 PL MPOS MEMPHIS URBANIZED AREA (MSCOPD)	8,722.00	8,722.00
104322 / 103000	Other		FY05-06 PL MPOS GULF COAST URBANIZED AREA	261,802.00	261,802.00
104322 / 104000	Other		FY05-06 PL MPOS HATTIESBURG URBANIZED AREA	36,974.00	36,974.00
104323 / 101000	Other		FY05 SPR RESEARCH LONG TERM PAVEMENT PERFORMANCE LTPP	2,637.23	2,637.23
104323 / 102000	Other		FY05 SPR RESEARCH IMPLEMENTATION OF RESEARCH PROJECTS	248,308.05	248,308.05
104323 / 103000	Other		FY05 SPR RESEARCH TECHNOLOGY TRANSFER	70,188.24	70,188.24
104323 / 104000	Other		FY05 SPR RESEARCH PAVEMENT MANAGEMENT	227,932.66	227,932.66
104323 / 105000	Other		FY05 SPR RESEARCH SOIL STABILIZATION FIELD TRIAL (UM CONTRACT) SS#	21,475.28	21,475.28
104323 / 106000	Other		FY05 SPR RESEARCH IN-HOUSE SUPPORT TO SS#133 SOIL STAB; SS#138	8,011.79	8,011.79
104323 / 107000	Other		FY05 SPR RESEARCH PROFILOGRAPH SPEC STUDY SS#144	437.51	437.51
104323 / 108000	Other		FY05 SPR RESEARCH DEVELOPMENT OF TRANSP KIT FOR ELEM STUDENTS	2,668.74	2,668.74
104323 / 110000	Other		FY05 SPR RESEARCH HMA CHARACTERIZATION FOR 2002 GUIDE (MSU) SS#1	12,336.00	12,336.00
104323 / 112000	Other		FY05 SPR RESEARCH FIELD TACK COAT EVAL "ATACKER" (MSU) SS#168	4,988.04	4,988.04
104323 / 113000	Other		FY05 SPR RESEARCH IMPLEMENT ME DESIGN GUIDE PH II (ERES) SS#170 (100% STATE FUNI	29,876.85	29,876.85
104323 / 114000	Other		FY05 SPR RESEARCH IN-HOUSE SUPPORT TO SS#170; SS#171	8,935.18	8,935.18
104323 / 115000	Other		FY05 SPR RESEARCH RESILIENT MODULUS PREDICTION USING SOIL INDEX I	93.16	93.16
104323 / 116000	Other		FY05 SPR RESEARCH EVALUATION OF PREVENTIVE MAINT TREATMENTS SS	15,000.00	15,000.00
104323 / 117000	Other		FY05 SPR RESEARCH POTENTIAL APPL OF PAVING FABRICS TO REDUCE REF	12,127.00	12,127.00
104323 / 123000	Other		FY05 SPR RESEARCH MINOR RESEARCH STUDIES	10,697.60	10,697.60
104323 / 124000	Other		FY05 SPR RESEARCH FLOOD FREQUENCY STUDY (USGS) (100% STATE FUNI	22,668.00	22,668.00
104347 / 1000	Other		CAREER CONSTRUCTION FAIR 04	324.00	324.00
104408 / 101000	State Projects	ENG	REGIONAL SESMIC SOILS MAPPING EFFORT - STATEWIDE	23,000.00	23,000.00
104482 / 301000	Emergency Repair	CON	ER WORK VARIOUS RTS DIST. 5 APRIL 03 FLO	216,525.49	216,525.49

County Total

15,166,956.47

Report Totals

560,376,821.93

Contracts Awarded

by commissioner districts and month

Commission District 1

June 22, 2004 Letting

STP-0018-01(024) / 101442

Washington County - 5 miles of Widening and Overlying of MS Hwy. 12
between Leroy Percy State Park and Hollandale.

1 Malouf Construction Corp., Madison, MS	\$	2,148,956.43	Awarded
STATE ESTIMATE		\$ 1,970,881.29	
OVER STATE ESTIMATE		9.04%	

July 23, 2004 Emergency Letting

MP-3028-32(005) / 302468

Jefferson County – Construction necessary to repair a slide on MS Hwy. 28
between Fayette and Union Church.

1 T. L. Wallace Construction Co. Inc., Columbia, MS	\$	800,978.50	Awarded
2 Magco Inc., Laurel, MS	\$	832,368.09	
3 L & A Contracting Co., Hattiesburg, MS	\$	849,832.79	
4 Key LLC, Madison, MS	\$	898,522.00	
5 W. E. Blain & Sons Inc., Mount Olive, MS	\$	906,206.47	
6 Hill Brothers Construction & Engineering Co. Inc., Falkner, MS	\$	1,126,714.00	
STATE ESTIMATE		\$ 960,971.75	
UNDER STATE ESTIMATE		16.65%	

July 27, 2004 Letting

IM-0020-01(159) / 101610

Hinds County – Construction necessary to Modify the Interchange of I-20 at
Clinton/Raymond Road.

1 Key LLC, Madison, MS	\$	18,595,868.02	Awarded
2 Hill Brothers Construction & Engineering Co. Inc., Falkner, MS	\$	19,116,454.36	
3 T. L. Wallace Construction Co. Inc., Columbia, MS	\$	20,695,794.60	
STATE ESTIMATE		\$ 16,244,904.83	
OVER STATE ESTIMATE		14.47%	

MP-3028-15(011) / 302678

Copiah County – 7 miles of Widening and Overlaying MS Hwy. 28, beginning 11.3 miles West of U.S. 51 Intersection and Running Easterly 7.4 miles.

1	W. E. Blain & Sons Inc., Mount Olive, MS	\$	1,140,652.00	Awarded
2	Dickerson & Bowen Inc., Brookhaven, MS	\$	1,149,342.00	
3	Superior Asphalt Inc., Jackson, MS	\$	1,237,625.98	
STATE ESTIMATE		\$	1,262,785.00	
UNDER STATE ESTIMATE			9.67%	

MP-5000-00(024) / 302669

Lauderdale and Kemper Counties – 10.5 miles of Overlaying of U.S. 45 from Lauderdale to Porterville.

1	APAC-Mississippi Inc., Jackson, MS	\$	3,910,570.75	Awarded
2	Dunn Roadbuilders LLC, Laurel, MS	\$	4,204,914.75	
STATE ESTIMATE		\$	4,111,400.25	
UNDER STATE ESTIMATE			4.88%	

August 24, 2004 Letting

BWO-3122-75(001) / 501408 & BWO-3121-75(001) / 501409

Warren County – Construction necessary to build Maintenance Area Headquarters and Storage Building/Field Laboratory at Vicksburg.

1	Lester Chandler Contractor, Laurel, MS	\$	961,022.93	Awarded
2	Ralph Mcknight & Son Construction Inc., Kosciusko, MS	\$	1,259,576.89	
STATE ESTIMATE		\$	946,141.62	
OVER STATE ESTIMATE			1.57%	

October 26, 2004 Letting

STP-0061-01(008) / 103043

Humphreys County – Reconstruction of the Intersection of MS Hwy. 7 at Old U.S. 49 W.

1	Camo Construction Co Inc., Vidalia, LA	\$	709,892.42	Awarded
2	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS (Irregular Bid)	\$	726,183.21	
3	Malouf Construction Corp., Madison, MS	\$	756,453.90	
STATE ESTIMATE		\$	694,946.09	
OVER STATE ESTIMATE			2.15%	

STP-9999-03(001) / 104310

District 3 – Installation of Raised Pavement Markers throughout District 3.

1 Akca Inc., Plant City, FL (Irregular Bid)	\$	92,938.60	
2 Traffic Control Products Co. Inc., Brandon, MS	\$	105,834.20	Awarded
3 Hodges Inc., Ripley, MS	\$	117,457.90	
STATE ESTIMATE	\$	107,816.00	
UNDER STATE ESTIMATE		1.84%	

STP-9999-03(002) / 104311

District 3 – Striping Various Routes throughout the District.

1 Akca Inc., Plant City, FL	\$	326,000.00	Awarded
2 J. L. Mccool Contractors Inc., Pascagoula, MS	\$	345,092.00	
3 Cheek Inc., Kosciusko, MS	\$	372,650.00	
4 Traffic Control Products Co. Inc., Brandon, MS	\$	398,626.00	
5 Robbie Robinson Inc., Jackson, MS	\$	502,330.00	
STATE ESTIMATE	\$	603,500.00	
UNDER STATE ESTIMATE		45.98%	

MP-5080-51(021) / 302229

Newton County – 2.78 miles of Overlaying of U.S. Hwy. 80, beginning at Morgan Field Road and continuing to MS Hwy. 15.

1 APAC - Mississippi Inc., Jackson, MS	\$	658,575.00	Awarded
2 W. E. Blain & Sons Inc., Mount Olive, MS	\$	679,575.00	
STATE ESTIMATE	\$	715,805.00	
UNDER STATE ESTIMATE		8.00%	

November 23, 2004 Letting**IM-0020-01(164) / 103403**

Warren County – 10.9 miles of Milling and Overlaying of I-20 in Vicksburg from the Mississippi River Bridge to Bovina.

1 APAC - Mississippi Inc., Jackson, MS	\$	8,178,315.60	Awarded
2 Superior Asphalt Inc., Jackson, MS	\$	8,834,351.34	
STATE ESTIMATE	\$	7,781,660.35	
OVER STATE ESTIMATE		5.10%	

NH-0020-01(170) / 104230

Warren County – Work necessary to Repair the Lighting on I-20 from the Mississippi River Bridge to U.S. Hwy. 61.

1 J & V Communication Services Inc., Forney, TX	\$	1,117,799.42	Awarded
2 B & B Electrical & Utility Contractors, Brandon, MS	\$	1,193,632.85	
3 Wye Electric Inc., West Monroe, LA	\$	1,308,593.00	
4 Fountain Construction Co Inc., Jackson, MS	\$	1,347,936.88	
5 McInnis Electric Co., Jackson, MS	\$	1,603,401.26	
STATE ESTIMATE	\$	1,137,268.75	
UNDER STATE ESTIMATE		1.71%	

STP-9999-05(001) & STP-9999-05(002) / 104314

District 5 – Installation of High Performance Raised Pavement Markers and Striping on Various Routes in District 5.

1 Cheek Inc., Kosciusko, MS (Irregular Bid)	\$	312,345.70	
2 Akca Inc., Plant City, FL	\$	319,914.50	Awarded
3 Traffic Control Products Co. Inc., Brandon, MS	\$	345,540.00	
STATE ESTIMATE	\$	460,943.25	
UNDER STATE ESTIMATE		30.60%	

January 18, 2005 Emergency Letting**MRP-5020-25(117) / 302827**

Hinds County – Work necessary to replace the guardrail on I-20 Bridge over Kansas City Southern Railroad near Norrell Road.

1 Key LLC, Madison, MS	\$	145,652.00	Awarded
2 Hill Brothers Construction & Engineering Co. Inc., Falkner, MS	\$	158,656.00	
3 T. L. Wallace Construction Inc., Columbia, MS	\$	159,206.00	
STATE ESTIMATE	\$	164,188.00	
UNDER STATE ESTIMATE		11.29%	

January 25, 2005 Letting**IM-0020-01(166) / 103928**

Rankin County – Overlaying I-20, between the West and East Brandon Interchanges.

1 Dickerson & Bowen Inc., Brookhaven, MS	\$	3,446,674.37	Awarded
2 APAC - Mississippi Inc., Jackson, MS	\$	3,656,017.15	
3 Superior Asphalt Inc., Jackson, MS	\$	3,761,918.95	
STATE ESTIMATE	\$	3,244,093.62	
OVER STATE ESTIMATE		6.24%	

STP-0009-03(041) / 103049

Bolivar County – Channel Upgrade between U.S. Hwy. 61 and MS Hwy. 8
in Cleveland.

1	Procon Inc., Brandon, MS	\$	989,246.00	Awarded
2	Malouf Construction Corp., Madison, MS	\$	1,031,128.75	
3	Hill Brothers Construction & Engineering Co. Inc., Falkner, MS	\$	1,044,764.90	
4	Shannon Engineering & Construction Inc., Belzoni, MS	\$	1,095,718.37	
5	Camo Construction Co. Inc., Vidalia, LA (Irregular Bid)	\$	1,126,394.15	
6	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	\$	1,180,392.15	
7	APAC - Mississippi Inc., Jackson, MS	\$	1,184,337.62	
8	Eutaw Construction Co. Inc., Aberdeen, MS	\$	1,315,605.10	
STATE ESTIMATE		\$	947,306.45	
OVER STATE ESTIMATE			4.43%	

STP-0072-04(024) / 104382

Sunflower County – 8.1 miles of Milling and Overlaying of U.S. Hwy. 49W
beginning at Indianola and ending in Sunflower.

1	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	\$	1,395,973.00	Awarded
2	APAC - Mississippi Inc., Jackson, MS	\$	1,444,863.80	
STATE ESTIMATE		\$	1,343,888.75	
OVER STATE ESTIMATE			3.88%	

BWO-5001-51(007) / 501503

Newton County – Work necessary to make Renovations and Additions to
the District Headquarters Building at Newton.

1	Mayrant and Associates LLC, Jackson, MS	\$	998,000.00	Awarded
2	Wilkinson Construction Inc., Ridgeland, MS	\$	1,038,900.00	
3	C & A Construction Inc., Meridian, MS	\$	1,043,000.00	
4	Larry J Sumrall Contractors Inc., Laurel, MS	\$	1,079,000.00	
5	Fordice Construction Co., Vicksburg, MS	\$	1,143,000.00	
STATE ESTIMATE		\$	1,053,748.00	
UNDER STATE ESTIMATE			5.29%	

BWO-5031-61(002) / 501502

Rankin County – Construction of an Addition to Maintenance Area
Headquarters at Whitfield.

1	Brandt Construction Services Inc., Florence, MS	\$	337,997.00	Awarded
2	Cal-Mar Construction Co., Jackson, MS	\$	357,610.00	
3	Mayrant and Associates LLC, Jackson, MS	\$	383,000.00	
4	Harvey Construction Co., Jackson, MS	\$	412,500.00	
STATE ESTIMATE		\$	350,000.00	
UNDER STATE ESTIMATE			3.43%	

BWO-5075-50(003) / 501500

Neshoba County – Construction of an Addition to Maintenance Area
Headquarters in Philadelphia.

1	Perry Construction Co., Philadelphia, MS	\$	448,600.00	Awarded
STATE ESTIMATE		\$	450,000.00	
UNDER STATE ESTIMATE			0.31%	

February 3, 2005 Emergency Letting**SP-0472-00(011) / 104424**

Newton County – Work necessary to repair Bridge No. 107.8 on U.S. Hwy.
80.

1	Key LLC, Madison, MS	\$	115,500.00	Awarded
2	T. L. Wallace Construction Inc., Columbia, MS	\$	183,000.00	
3	Joe McGee Construction Co Inc., Lake, MS	\$	211,422.88	
STATE ESTIMATE		\$	140,700.00	
UNDER STATE ESTIMATE			17.91%	

February 17, 2005 Emergency Letting**MRP-5014-52(004) / 302786**

Noxubee County – Work necessary to repair the bridge on MS Hwy. 14 at
Hashqua Creek.

1	Phillips Contracting Co. Inc., Columbus, MS	\$	121,820.00	Awarded
2	Key LLC, Madison, MS	\$	231,609.00	
STATE ESTIMATE		\$	140,616.10	
UNDER STATE ESTIMATE			13.37%	

February 22, 2005 Letting

BRDP-9205-00(004) / 100332

Chicot Co., AR & Washington Co., MS – Work necessary to Build the approach to the new Greenville Bridge.

1	Hill Brothers & Jensen Construction AJV, Falkner, MS	\$	85,855,195.63	Awarded
2	Massman/Traylor AJV, Kansas City, MO	\$	98,864,339.29	
3	APAC - Mississippi Inc., Jackson, MS	\$	103,684,648.45	
4	Rosiek Construction Co. Inc., Arlington, TX	\$	110,481,243.14	
STATE ESTIMATE		\$	78,472,496.33	
OVER STATE ESTIMATE			9.41%	

STP-0016-01(032) / 104383

Bolivar County – 9 miles of Overlaying of MS Hwy. 8, beginning at MS Hwy. 1 at Rosedale and extending East.

1	Lehman-Roberts Co., Memphis, TN	\$	1,228,882.93	Awarded
2	APAC - Mississippi Inc., Jackson, MS	\$	1,301,363.46	
3	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	\$	1,365,256.40	
STATE ESTIMATE		\$	1,198,460.00	
OVER STATE ESTIMATE			2.54%	

MP-3082-67(007) / 302832

Sunflower County – Widening and Overlaying U.S. Hwy. 82 from the Washington/Sunflower County Line East 5.5 miles.

1	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	\$	1,498,346.00	Awarded
2	APAC - Mississippi Inc., Jackson, MS	\$	1,509,777.50	
3	Lehman-Roberts Co., Memphis, TN	\$	1,795,139.00	
STATE ESTIMATE		\$	1,406,342.50	
OVER STATE ESTIMATE			6.54%	

MRP-5020-25(114) / 302754

Hinds County – Repairing Overhead Sign Truss on I-20 near Robinson Road.

1	Atwood Fence Co. Inc., Kosciusko, MS	\$	115,679.00	Awarded
2	Shiloh Contractors Inc., Shreveport, LA	\$	169,127.00	
STATE ESTIMATE		\$	116,197.00	
UNDER STATE ESTIMATE			0.45%	

March 22, 2005 Letting

STP-0026-01(074) / 104353

Lauderdale County - 4.9 miles of Overlaying of MS Hwy. 19, from the Existing 4-Lane Asphalt Pavement at Bounds Rd. to North of MS Hwy.

1 APAC - Mississippi Inc., Jackson, MS	\$	3,518,519.55	Awarded
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STATE ESTIMATE	\$	3,520,806.82	
UNDER STATE ESTIMATE		0.06%	

MP-5019-38(009) / 302806

Lauderdale County - 1.2 miles of Milling and Overlaying on MS Hwy. 19 in Meridian from H Street to Valley Street.

1 APAC - Mississippi Inc., Jackson, MS	\$	931,805.00	Awarded
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STATE ESTIMATE	\$	876,420.00	
OVER STATE ESTIMATE		6.32%	

April 26, 2005 Letting

STP-0009-02(061) / 103875

Warren County – Work necessary to Install a Traffic Signal on U.S. Hwy. 61 at Dana Road.

1 Lewis Electric Inc., Flowood, MS	\$	76,064.00	Awarded
2 Wye Electric Inc., West Monroe, LA	\$	78,986.50	
3 B & B Electrical & Utility Contractors, Brandon, MS	\$	89,823.50	
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STATE ESTIMATE	\$	83,726.05	
UNDER STATE ESTIMATE		9.15%	

STP-9543-00(003) / 103665

Madison County – 2 miles of Milling and Overlaying on U.S. Hwy. 51 in the City of Canton.

1 Superior Asphalt Inc., Jackson, MS	\$	596,956.85	Awarded
2 APAC - Mississippi Inc., Jackson, MS	\$	653,585.35	
3 Dickerson & Bowen Inc., Brookhaven, MS	\$	703,605.75	
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STATE ESTIMATE	\$	644,590.14	
UNDER STATE ESTIMATE		7.39%	

May 24, 2005 Letting

IM-0020-01(174) / 104421

Hinds County - Work necessary to repair the bridge at Northside Drive and Interstate 20.

1 Key LLC, Madison, MS	\$	268,403.50	Awarded
2 T. L. Wallace Construction Co Inc., Columbia, MS	\$	409,088.40	

STATE ESTIMATE	\$	249,373.70
OVER STATE ESTIMATE		7.63%

MP-3000-00(011) / 302866

District Wide (3) - Placing a single bituminous surface treatment on approximately 101 miles of various routes in District 3.

1 T. L. Wallace Construction Co Inc., Columbia, MS	\$	1,898,444.00	Awarded
2 Kimes & Stone Construction Co., Booneville, MS	\$	1,919,480.00	
3 Dickerson & Bowen Inc., Brookhaven, MS	\$	1,936,639.00	

STATE ESTIMATE	\$	1,842,724.00
OVER STATE ESTIMATE		3.02%

MP-5016-45(009) / 302221

Madison County - Overlaying approximately 10.5 miles of MS Hwy 16 from the 3-lane section east of Hwy. 43 to Farmhaven.

1 Dickerson & Bowen Inc., Brookhaven, MS	\$	1,846,353.45	Awarded
2 Superior Asphalt Inc., Jackson, MS	\$	1,925,115.25	
3 APAC - Mississippi, Jackson, MS	\$	2,090,207.70	

STATE ESTIMATE	\$	1,920,637.32
UNDER STATE ESTIMATE		3.87%

BR-0023-02(037) / 102359

Scott County - Work necessary to replace Bridge No. 114.3, near

1 Joe McGee Construction Co Inc., Lake, MS (\$ 1,190,612.70 A+B)	\$	1,116,212.70	Awarded
2 Key LLC, Madison, MS (\$ 1,250,369.95 A+B)	\$	1,163,969.95	
3 T. L. Wallace Construction Co Inc., Columbia, MS (\$ 1,292,615.75 A+B)	\$	1,172,615.75	

STATE ESTIMATE	\$	1,167,093.82
UNDER STATE ESTIMATE		4.36%

Total Commission District 1

\$145,924,704.75

Commission District 2

July 27, 2004 Letting

MP-6000-00(015) / 302503

District 6 – Placing a Chip Seal Surface Treatment on Various Sections of Highway in District 6.

1 T. L. Wallace Construction Co. Inc., Columbia, MS	\$	813,960.00	Awarded
2 Dunn Roadbuilders LLC, Laurel, MS	\$	877,294.00	
3 Tanner Construction Co. Inc., Ellisville, MS	\$	993,033.50	

STATE ESTIMATE	\$	1,002,710.00	
UNDER STATE ESTIMATE		18.82%	

MP-7149-64(004) / 302677

Simpson County – 6 miles of Overlaying of MS Hwy. 149 beginning at the Intersection of U.S. 49 South of Magee.

1 W. E. Blain & Sons Inc., Mount Olive, MS	\$	676,016.50	Awarded
2 Tanner Construction Co. Inc., Ellisville, MS	\$	687,651.90	
3 Dickerson & Bowen Inc., Brookhaven, MS	\$	836,011.60	

STATE ESTIMATE	\$	685,281.11	
UNDER STATE ESTIMATE		1.35%	

August 24, 2004 Letting

STP-0020-00(023) / 102037

George County – Guardrail Replacement on Various Routes.

1 Atwood Fence Co. Inc., Kosciusko, MS	\$	814,353.20	Awarded
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STATE ESTIMATE	\$	751,727.50	
OVER STATE ESTIMATE		8.33%	

STP-0063-02(016) / 102217

Forrest County – Relocating MS Hwy. 42 between I-59 and U.S. Hwy. 11.

1 Tanner Construction Co. Inc., Ellisville, MS	\$	7,745,153.41	Awarded
2 Warren Paving Inc., Hattiesburg, MS	\$	8,095,690.88	
3 Dunn Roadbuilders LLC, Laurel, MS	\$	8,288,654.50	

STATE ESTIMATE	\$	8,778,319.44	
UNDER STATE ESTIMATE		11.77%	

MP-6011-12(007) / 301732

Clarke County – 9 miles of Widening and Overlaying of U.S. Hwy. 11 from 0.2 miles North of Clarke County Road 3241, North 8.9 miles.

1 Dunn Roadbuilders LLC, Laurel, MS	\$	1,445,801.70	Awarded
2 APAC - Mississippi, Jackson, MS	\$	1,528,251.50	

STATE ESTIMATE	\$	1,371,494.50
OVER STATE ESTIMATE		5.42%

MP-6090-24(025) / 302701

Harrison County – 3.8 miles of Milling and Overlaying of U.S. Hwy. 90, from I-110 to the East Bridge abutment of Biloxi Bay Bridge.

1 Warren Paving Inc., Hattiesburg, MS	\$	1,172,275.50	Awarded
2 Mallette Bros Construction Co. Inc., Gautier, MS	\$	1,238,278.00	
3 Huey Stockstill Inc., Picayune, MS	\$	1,315,263.00	

STATE ESTIMATE	\$	1,197,559.30
UNDER STATE ESTIMATE		2.11%

MP-6145-77(001) / 301777

Wayne County – 7.3 miles of Widening and Overlaying of MS Hwy. 145, from U.S. Hwy. 45 South of Waynesboro to U.S. Hwy. 45 North of Waynesboro.

1 Dunn Roadbuilders LLC, Laurel, MS	\$	1,192,180.00	Awarded
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STATE ESTIMATE	\$	1,148,645.00
OVER STATE ESTIMATE		3.79%

MP-7035-65(010) / 302724

Smith County – Widening and Overlaying of MS Hwy. 35, beginning North of MS Hwy. 28 Intersection and proceed North 12.4 miles to Raleigh.

1 W. E. Blain & Sons Inc., Mount Olive, MS	\$	1,220,808.80	Awarded
2 Tanner Construction Co. Inc., Ellisville, MS	\$	1,276,259.80	

STATE ESTIMATE	\$	1,238,279.80
UNDER STATE ESTIMATE		1.41%

September 28, 2004 Letting

STP-0030-00(026) / 103024

Jackson County – Traffic Signal Installation and Improvements on MS Hwy. 613 at Elder, M.L.K. and Jefferson Street.

1 B&B Electrical & Utility Contractors, Brandon, MS	\$	330,207.30	Awarded
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STATE ESTIMATE	\$	332,554.50	
UNDER STATE ESTIMATE		0.71%	

STP-0196-00(022) / 103510

Marion County – Reconstruction of MS Hwy. 587 at Red Bluff between Morgantown and the Lawrence County Line.

1 Eutaw Construction Co. Inc., Aberdeen, MS	\$	2,374,972.19	Awarded
2 T. L. Wallace Construction Co. Inc., Columbia, MS	\$	2,377,207.59	
3 Tanner Construction Co. Inc., Ellisville, MS	\$	2,438,060.13	
4 Pace Brothers Enterprises Inc., Columbia, MS	\$	3,136,246.42	
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STATE ESTIMATE	\$	2,447,801.80	
UNDER STATE ESTIMATE		2.98%	

STP-9999-06(001) / 103417

District 6 – Installation of High Performance Raised Pavement Markers District Wide.

1 Traffic Control Products Co. Inc., Brandon, MS (Irregular Bid)	\$	261,982.80	
2 Akca Inc., Plant City, FL	\$	270,532.05	Awarded
3 J. L. Mccool Contractors Inc., Pascagoula, MS	\$	304,714.00	
4 Hodges Inc., Ripley, MS	\$	325,111.75	
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STATE ESTIMATE	\$	317,578.75	
UNDER STATE ESTIMATE		14.81%	

STP-9999-07(001) / 104316

District 7 – Installation of High Performance Raised Pavement Markers District Wide.

1 Traffic Control Products Co. Inc., Brandon, MS	\$	265,002.24	Awarded
2 Akca Inc., Plant City, FL	\$	285,807.36	
3 Hodges Inc., Ripley, MS	\$	335,426.40	
4 J. L. Mccool Contractors Inc., Pascagoula, MS	\$	351,856.13	
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STATE ESTIMATE	\$	328,728.00	
UNDER STATE ESTIMATE		19.39%	

MP-6063-21(015) / 302764

Greene County – Overlaying MS Hwy. 63 from the South Bridge Abutment of the Chickasawhay River North 1.5 miles to the Junction of MS Hwy. 57.

1	Dunn Roadbuilders LLC, Laurel, MS	\$	337,676.45	Awarded
2	Warren Paving Inc., Hattiesburg, MS	\$	362,571.00	
3	Huey Stockstill Inc., Picayune, MS	\$	379,148.00	
4	Mobile Asphalt Co LLC, Mobile, AL	\$	409,867.00	
STATE ESTIMATE		\$	369,835.50	
UNDER STATE ESTIMATE			8.70%	

MP-6090-23(017) / 302753

Hancock County – 6.6 miles of Overlaying of U.S. 90 from the Louisiana State Line East to the Junction of MS Hwy. 607.

1	Huey Stockstill Inc., Picayune, MS	\$	928,681.00	Awarded
2	Warren Paving Inc., Hattiesburg, MS	\$	1,022,432.25	
STATE ESTIMATE		\$	994,834.50	
UNDER STATE ESTIMATE			6.65%	

MP-7084-19(009) / 302741

Franklin County – Installation of a Resin-Impregnated Liner inside an existing Pipe Culvert on U.S. Hwy. 84.

1	Suncoast Infrastructure Inc., Florence, MS	\$	30,044.00	Awarded
2	Insituform Technologies Inc., Chesterfield, MO	\$	34,484.00	
STATE ESTIMATE		\$	62,160.00	
UNDER STATE ESTIMATE			51.67%	

October 26, 2004 Letting**BWO-7116-57(001) / 501416**

Pike County – Construction necessary to Build a New District Headquarters Building at McComb.

1	Paul Jackson & Son Inc., Brookhaven, MS	\$	3,910,000.00	Awarded
2	Clark Construction Co. Inc., McComb, MS	\$	4,308,000.00	
3	C. E. Frazier Construction Co. Inc., Ridgeland, MS	\$	4,418,500.00	
4	Polk Construction Corp., Columbia, MS	\$	4,468,000.00	
5	Addison Construction Inc., Purvis, MS	\$	4,888,000.00	
STATE ESTIMATE		\$	4,500,000.00	
UNDER STATE ESTIMATE			13.11%	

STP-0022-01(057) / 103032

Jasper County – Installation of a Traffic Signal System on MS Hwy. 15 at the Intersection of MS Hwy. 528 and MS Hwy. 18.

1 Lewis Electric Inc., Flowood, MS	\$	143,849.00	Awarded
2 B & B Electrical & Utility Contractors, Brandon, MS	\$	159,235.20	
3 Toomer Electrical Co. Inc., Baton Rouge, LA	\$	205,204.86	

STATE ESTIMATE	\$	155,017.00
UNDER STATE ESTIMATE		7.20%

BR-0171-00(009) / 102486

Lincoln County – Bridge Replacement on MS Hwy. 550 over Homochitto River.

1 Dozer Inc., Natchez, MS	\$	1,780,442.15	Awarded
2 T. L. Wallace Construction Co. Inc., Columbia, MS	\$	1,815,311.28	
3 Key LLC, Madison, MS	\$	1,886,427.75	
4 L & A Contracting Co., Hattiesburg, MS	\$	2,041,086.48	

STATE ESTIMATE	\$	1,633,060.58
OVER STATE ESTIMATE		9.02%

STP-0008-01(085) / 103976

Stone County – Construction necessary to make Site Improvements to the Rest Area on U.S. Hwy. 49 at Wiggins.

1 Broome LLC, Hattiesburg, MS	\$	1,059,605.74	Awarded
2 Necaise Brothers Construction Co. Inc., Long Beach, MS	\$	1,088,617.49	
3 Twin L Construction Inc., Pass Christian, MS	\$	1,151,666.95	
4 Addison Construction Inc., Purvis, MS	\$	1,520,553.30	

STATE ESTIMATE	\$	1,000,543.43
OVER STATE ESTIMATE		5.90%

November 23, 2004 Letting**NH-0002-02(061)PH3 / 102917**

Greene County – Work necessary to add an Additional Lane to MS Hwy. 57, between MS Hwy. 63 and Turkey Creek.

1 Tanner Construction Co. Inc., Ellisville, MS	\$	10,774,310.73	Awarded
2 Eutaw Construction Co. Inc., Aberdeen, MS	\$	12,940,371.58	
3 W. G. Yates & Sons Construction Co., Philadelphia, MS	\$	15,519,123.23	

STATE ESTIMATE	\$	11,402,080.09
UNDER STATE ESTIMATE		5.51%

NH-0015-01(107)PH2 / 102059

Lincoln and Lawrence Counties – Paving U.S. Hwy. 84 from Lincoln County Line to Old MS Hwy. 27 at Monticello.

1	W. E. Blain & Sons Inc., Mount Olive, MS	\$	14,087,299.04	Awarded
2	Dickerson & Bowen Inc., Brookhaven, MS	\$	14,106,788.38	
3	Tanner Construction Co. Inc., Ellisville, MS	\$	15,289,639.81	

STATE ESTIMATE	\$	15,055,975.64
UNDER STATE ESTIMATE		6.43%

IM-0059-02(081) / 102351

Jasper County – 12.7 miles of Overlaying of I-59, North and Southbound Lanes, from the Jones/Jasper County Line to North of Exit 118 at Vossburg.

1	Warren Paving Inc., Hattiesburg, MS (Combination A)	\$	6,483,492.85	Awarded
2	Dunn Roadbuilders LLC, Laurel, MS	\$	6,617,547.35	

STATE ESTIMATE	\$	6,815,246.05
UNDER STATE ESTIMATE		4.87%

IM-0059-02(087) / 103929

Jones County – Pavement Rehabilitation on I-59 from Rocky Creek to U.S. 11, Exit 90.

1	Dunn Roadbuilders LLC, Laurel, MS	\$	1,880,478.15	
2	Warren Paving Inc., Hattiesburg, MS (Combination A)	\$	1,905,952.33	Awarded

STATE ESTIMATE	\$	2,246,443.95
UNDER STATE ESTIMATE		16.29%

IM-0059-02(088) / 103930

Jones County – Overlaying and Upgrading I-59 between U.S. Hwy. 11 and Jones/Jasper County Line.

1	Warren Paving Inc., Hattiesburg, MS (Combination A)	\$	4,250,296.28	Awarded
2	Dunn Roadbuilders LLC, Laurel, MS	\$	4,382,286.75	

STATE ESTIMATE	\$	4,856,705.85
UNDER STATE ESTIMATE		12.49%

STP-0046-01(013) / 104348

Pike, Amite, Lincoln and Franklin Counties – 20 miles of Widening and Overlaying of U.S. 98, starting at the Intersection of U.S. 51 and U.S. 98 and proceeding West.

1 Dickerson & Bowen Inc., Brookhaven, MS	\$	1,999,906.94	Awarded
2 W. E. Blain & Sons Inc., Mount Olive, MS	\$	2,003,543.05	
STATE ESTIMATE		\$ 2,206,781.40	
UNDER STATE ESTIMATE		9.37%	

January 25, 2005 Letting**STP-0014-01(043) / 102147**

Amite and Wilkinson Counties – Bridge Replacement Protection on MS Hwy. 24/33 at Centerville.

1 T. L. Wallace Construction Co. Inc., Columbia, MS	\$	1,172,010.04	Awarded
2 Dozer Inc., Natchez, MS	\$	1,182,595.60	
3 Glynn W. Leonard Inc., Mount Olive, MS	\$	1,228,483.30	
4 Pace Brothers Construction Division, Columbia, MS	\$	1,444,503.43	
5 Shavers-Whittle Construction Inc., Mandeville, LA	\$	2,756,247.95	
STATE ESTIMATE		\$ 1,060,050.77	
OVER STATE ESTIMATE		10.56%	

STP-0015-02(083) / 104401

Wayne County – 9.4 miles of Widening and Overlaying of U.S. Hwy. 84 from the Jones/Wayne County Line, East 9.4 miles.

1 Dunn Roadbuilders LLC, Laurel, MS	\$	1,969,864.20	Awarded
2 Warren Paving Inc., Hattiesburg, MS	\$	2,316,823.00	
STATE ESTIMATE		\$ 2,272,807.25	
UNDER STATE ESTIMATE		13.33%	

STP-0224-00(036) / 102037

Perry County – Guardrail Installation on MS Hwy. 29 from the Stone County Line to the Jones County Line.

1 Bush Construction Co. Inc., Laurel, MS	\$	545,967.10	Awarded
2 Atwood Fence Co. Inc., Kosciusko, MS	\$	548,474.60	
STATE ESTIMATE		\$ 512,937.10	
OVER STATE ESTIMATE		6.44%	

STP-9999-43(001) / 104388

Lincoln County – Milling, Widening and Overlaying of MS Highways 550 and 184, from U.S. Hwy. 51 through Brookhaven to the Intersection of U.S. Hwy. 84.

1 Dickerson & Bowen Inc., Brookhaven, MS	\$	986,868.00	Awarded
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STATE ESTIMATE	\$	897,649.50	
OVER STATE ESTIMATE		9.94%	

MP-6618-30(001) / 301553

Jackson County – 5 miles of Overlaying of MS Hwy. 618 from MS Hwy. 613, East 5 miles.

1 Mallette Bros Construction Co. Inc., Gautier, MS	\$	534,937.00	Awarded
2 Floore Industrial Contractors Inc., Moss Point, MS	\$	749,437.96	

STATE ESTIMATE	\$	513,818.20	
OVER STATE ESTIMATE		4.11%	

MP-7028-64(015) / 302811

Simpson County – 8.4 miles of Widening and Overlaying of MS Hwy. 28 from East of the Intersection of MS Hwy. 13 to Magee.

1 W. E. Blain & Sons Inc., Mount Olive, MS	\$	948,388.20	Awarded
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STATE ESTIMATE	\$	916,267.08	
OVER STATE ESTIMATE		3.51%	

BWO-7078-57(002) / 501415

Pike County – Work necessary to Renovate the Welcome Center on Northbound I-55 in Pike County.

1 Owen Holland and Sons, Bude, MS	\$	564,000.00	Awarded
2 Mayrant and Associates LLC, Jackson, MS	\$	566,000.00	
3 Paul Jackson & Son Inc., Brookhaven, MS	\$	600,000.00	

STATE ESTIMATE	\$	525,000.00	
OVER STATE ESTIMATE		7.43%	

February 22, 2005 Letting

STP-0010-01(095) / 103617

Harrison County – Work necessary to Install a Traffic Signal at the Intersection of I-10 and Cedar Lake Road.

1	H. A. S. Electrical Inc., Long Beach, MS	\$	184,261.45	Awarded
2	Lamey Electric Co., Biloxi, MS	\$	191,851.20	
3	B & B Electrical & Utility Contractors, Brandon, MS	\$	194,146.12	
4	Toomer Electrical Co. Inc., Baton Rouge, LA	\$	220,695.20	
STATE ESTIMATE		\$	202,956.00	
UNDER STATE ESTIMATE			9.21%	

STP-SDP-9371-00(002) / 101214

Harrison County – Paving MS Hwy. 605 from I-10 to MS Hwy. 67.

1	Warren Paving Inc., Hattiesburg, MS	\$	15,999,448.99	Awarded
2	Huey Stockstill Inc., Picayune, MS	\$	16,442,709.08	
STATE ESTIMATE		\$	14,535,260.18	
OVER STATE ESTIMATE			10.07%	

March 22, 2005 Letting

STP-0008-01(089) / 104417

Forrest County - Widening and Overlaying of U.S. Hwy. 49 Southbound and the Shoulders of the Northbound Lanes from South of Carnes Road, North 14.5 miles.

1	Dunn Roadbuilders LLC, Laurel, MS	\$	3,949,679.05	Awarded
2	Warren Paving Inc., Hattiesburg, MS	\$	3,954,547.91	
3	Huey Stockstill Inc., Picayune, MS	\$	4,198,620.00	
STATE ESTIMATE		\$	3,803,962.60	
OVER STATE ESTIMATE			3.83%	

STP-7570-00(005) / 104419

Pike County - Milling and Overlaying MS Hwy. 570 beginning West of the Intersection of MS Hwy. 570 and U.S. Hwy. 51 and run West 1 Mile.

1	Dickerson & Bowen Inc., Brookhaven, MS	\$	489,672.75	Awarded
STATE ESTIMATE		\$	451,277.35	
OVER STATE ESTIMATE			8.51%	

April 26, 2005 Letting

STP-0010-01(093) / 103316

Jackson County – Construction necessary for Site Improvements to the Jackson County Welcome Center.

1 Mallette Bros. Construction Co. Inc., Gautier, MS	\$	618,430.20	Awarded
STATE ESTIMATE		\$ 603,075.55	
OVER STATE ESTIMATE		2.55%	

NH-0015-02(115)PH3 / 102921

Jefferson Davis County – Paving U.S. Hwy. 84 from the East End of the Prentiss Bypass Road to the Covington County Line.

1 Tanner Construction Co. Inc., Ellisville, MS	\$	6,779,094.33	Awarded
2 W. E. Blain & Sons Inc., Mount Olive, MS	\$	6,919,917.65	
3 Dickerson & Bowen Inc., Brookhaven, MS	\$	7,052,867.10	
STATE ESTIMATE		\$ 7,504,380.69	
UNDER STATE ESTIMATE		9.66%	

BWO-6098-18(001) / 501427

Forrest County – Work necessary to Build a New District Headquarters Building at Hattiesburg.

1 Mac's Construction Co. Inc., Hattiesburg, MS	\$	5,159,900.00	Awarded
2 Casablanca Construction Inc., Hattiesburg, MS	\$	5,195,000.00	
3 DC General Contractors Inc., Hattiesburg, MS	\$	5,279,000.00	
4 Larry J. Sumrall Contractors Inc., Laurel, MS	\$	5,319,000.00	
5 C. Perry Builders, Sumrall, MS	\$	5,420,000.00	
STATE ESTIMATE		\$ 5,336,550.00	
UNDER STATE ESTIMATE		3.31%	

MG-0063-02(022) / 102214

Forrest County – Paving MS Hwy. 42 from U.S. Hwy. 11 to the East Corporate Limits of Petal, Phase II of the Petal Bypass.

1 Dunn Roadbuilders, LLC, Laurel, MS	\$	4,982,876.47	Awarded
2 Warren Paving Inc., Hattiesburg, MS	\$	5,477,639.94	
STATE ESTIMATE		\$ 5,311,037.69	
UNDER STATE ESTIMATE		6.18%	

MP-7541-65(001) / 302858

Smith County – 5 miles of Overlaying of MS Hwy. 541, beginning at the Junction of Hwy. 18 to the Junction of Hwy 13.

1 Superior Asphalt Inc., Jackson, MS	\$	596,059.20	Awarded
2 W. E. Blain & Sons Inc., Mount Olive, MS	\$	623,805.95	

STATE ESTIMATE	\$	580,337.45
OVER STATE ESTIMATE		2.71%

May 24, 2005 Letting

NH-0008-01(100) / 104446

Forrest County - Overlaying US Highway 49 from 31st Avenue north 1.9 miles to the divided 6-lane.

1 Dunn Roadbuilders, Laurel, MS	\$	1,308,057.75	Awarded
2 Warren Paving Inc., Hattiesburg, MS	\$	1,583,886.55	

STATE ESTIMATE	\$	1,443,558.30
UNDER STATE ESTIMATE		9.39%

STP-6908-00(001) / 104418

Adams County - Milling and overlaying on MS Hwy 930 from the scales on US Hwy 61 to the EOM, E & W bound lanes.

1 W. E. Blain & Sons Inc., Mount Olive, MS	\$	348,037.20	Awarded
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STATE ESTIMATE	\$	309,809.44
OVER STATE ESTIMATE		12.34%

STP-SDP-0064-01(010) / 101209

Harrison County - Paving Mississippi Highway 67 from Mississippi Highway 605 to US Highway 49.

1 Huey Stockstill Inc., Picayune, MS	\$	18,852,097.30	Awarded
2 Warren Paving Inc., Hattiesburg, MS	\$	20,595,649.83	
3 Austin Bridge & Road LP, Irving, TX	\$	29,393,391.45	

STATE ESTIMATE	\$	19,328,524.71
UNDER STATE ESTIMATE		2.46%

MP-6043-23(007) / 301742

Hancock County - Widening and overlaying MS Hwy 43 from MS Hwy 603 to the junction of Dummy Line Road.

1 Huey Stockstill Inc., Picayune, MS	\$	757,160.00	Awarded
2 Warren Paving Inc., Hattiesburg, MS	\$	761,140.80	

STATE ESTIMATE	\$	753,807.50
OVER STATE ESTIMATE		0.44%

MP-7000-00(019) / 302776

Adams, Amite, & Wilkinson Counties - Installing ADA Curb Cuts in Liberty, Natchez, and Woodville.

1 Camo Construction Co Inc., Vidalia, LA	\$	179,940.00	Awarded
2 Nottingham Construction Co Inc., Baker, LA	\$	228,475.00	

STATE ESTIMATE	\$	162,303.00
OVER STATE ESTIMATE		10.87%

MP-7028-64(016) / 302875

Simpson County - Widen/overlay approximately 7 miles of MS Hwy. 28 from MS Hwy. 43 in Pinola to MS Hwy. 13.

1 W. E. Blain & Sons Inc., Mount Olive, MS	\$	835,473.30	Awarded
2 Superior Asphalt Inc., Jackson, MS	\$	875,843.80	

STATE ESTIMATE	\$	828,991.05
OVER STATE ESTIMATE		0.78%

MP-7563-79(006) / 302874

Wilkinson County - Overlay approximately 7 miles of MS Hwy 563 from just north of US Hwy 61 to the Wilkinson Post Office.

1 W. E. Blain & Sons Inc., Mount Olive, MS	\$	695,597.00	Awarded
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STATE ESTIMATE	\$	631,139.55
OVER STATE ESTIMATE		10.21%

Total Commission District 2

\$134,470,638.93

Commission District 3

June 22, 2004 Letting

NH-0021-01(026) / 100186

DeSoto County - Reconstruction of MS Hwy. 302 from U.S. 61 to MS Hwy

1 Ferrell Paving Inc., Memphis, TN	\$ 9,154,962.35	Awarded
2 Endeeco Inc., Oxford, MS	\$ 9,170,328.59	
3 Hill Brothers Construction & Engineering Co., Falkner, MS	\$ 9,971,260.20	
4 Talbot Bros. Contracting & Talbot Bros. Grading AJV, Nesbit, MS	\$ 10,995,510.81	

STATE ESTIMATE	\$ 9,174,025.15
UNDER STATE ESTIMATE	0.21%

STP-0360-00(003) / 103835

Lafayette County - Traffic Signal Improvements at Various Locations on MS Hwy. 314.

1 Haines Electric Co., Memphis, TN (Irregular Bid)	\$618,954.65	
2 McCrory Electric Co., Memphis, TN	\$637,989.47	Awarded
3 B & B Electrical & Utility Contractors, Brandon, MS	\$669,800.25	
4 Shelby Electric Co. Inc., Memphis, TN	\$703,634.10	
5 Mastec North America Inc., Atlanta, GA	\$734,458.83	

STATE ESTIMATE	\$716,820.10
UNDER STATE ESTIMATE	11.00%

July 27, 2004 Letting

IM-0055-04(075) / 103645

Panola County - Clearing, Milling and Overlaying I-55 from Cobbs Road to the Panola/Tate County Line.

1 Lehman-Roberts Co., Memphis, TN	\$ 5,742,207.00	Awarded
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STATE ESTIMATE	\$ 5,282,553.00
OVER STATE ESTIMATE	8.70%

NH-0006-01(078) & NH-0006-02(025) / 104293

Lee, Pontotoc and Union – Concrete Pavement Repair on U.S. Hwy. 78,
from Belden to New Albany.

1 American Field Service Corp., Madison, MS	\$	903,155.50	Awarded
2 W & W Contractors Inc., Sardis, MS	\$	915,185.00	
3 Hill Brothers Constrution & Engineering Co., Falkner, MS	\$	1,396,982.50	
STATE ESTIMATE	\$	794,358.10	
OVER STATE ESTIMATE		13.70%	

BR-0019-01(016) / 103070

Leflore County – Bridge Replacement on MS Hwy. 7, North of Greenwood.

1 Endevco Inc., Oxford, MS	\$	1,529,313.90	Awarded
2 J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	\$	1,937,429.96	
3 Malouf Construction Corp., Madison, MS	\$	1,986,878.82	
STATE ESTIMATE	\$	1,808,737.15	
UNDER STATE ESTIMATE		15.45%	

MP-1015-10(004) & MP-1015-78(002) / 302647

Choctaw and Webster Counties – 16 miles of Overlaying of MS Hwy. 15
between Ackerman and Mathiston.

1 J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	\$	1,926,456.00	Awarded
2 Falcon Contracting Co. Inc., Columbus, MS	\$	1,974,830.00	
3 Superior Asphalt Inc., Jackson, MS	\$	2,054,910.90	
STATE ESTIMATE	\$	2,181,481.25	
UNDER STATE ESTIMATE		11.69%	

MP-1045-41(014) / 302709

Lee County – 6 miles of Overlaying of U.S. Hwy. 45, from Shannon to
Green Street.

1 Bonds Co. Inc., Burnsville, MS	\$	1,503,358.25	Awarded
2 APAC - Mississippi Inc., Jackson, MS	\$	1,572,401.75	
STATE ESTIMATE	\$	1,629,173.75	
UNDER STATE ESTIMATE		7.72%	

MP-2000-00(014) / 302671

District 2 – Placing a Single Bituminous Surface Treatment on 115 miles of Various Routes in District 2.

1 Kimes & Stone Construction Co., Booneville, MS	\$	2,637,065.00	Awarded
2 Bonds Co. Inc., Burnsville, MS	\$	2,702,585.00	
3 T. L. Wallace Construction Co. Inc., Columbia, MS	\$	2,741,865.00	

STATE ESTIMATE	\$	2,714,435.50
UNDER STATE ESTIMATE		2.85%

MP-2032-81(006) / 302682

Yalobusha County – 17 miles of Widening and Overlaying of MS Hwy. 32, from U.S. Hwy. 51 to Old Hwy. 7.

1 Lehman-Roberts Co., Memphis, TN	\$	1,793,754.25	Awarded
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STATE ESTIMATE	\$	1,661,989.00
OVER STATE ESTIMATE		7.93%

August 24, 2004 Letting

STP-0021-01(053) & STP-0029-02(008) / 102990

DeSoto County – Traffic Signal Installation and Improvements on MS Hwy. 302 and MS Hwy. 304.

1 Desoto County Electric Inc., Horn Lake, MS	\$	210,615.00	Awarded
2 Shelby Electric Co. Inc., Memphis, TN	\$	223,065.90	

STATE ESTIMATE	\$	211,162.25
UNDER STATE ESTIMATE		0.26%

MP-1045-00(009) / 302706

Monroe and Lowndes Counties – Milling, Widening and Overlaying of U.S. Hwy. 45, between R.A.D. 9 and McKinley Creek.

1 APAC - Mississippi Inc., Jackson, MS	\$	2,348,731.00	Awarded
2 Falcon Contracting Co. Inc., Columbus, MS	\$	2,393,115.00	
3 Bonds Co. Inc., Burnsville, MS	\$	2,547,751.40	

STATE ESTIMATE	\$	2,208,936.90
OVER STATE ESTIMATE		6.33%

MP-2007-22(001) / 302732

Grenada County – Milling, Widening and Overlaying of MS Hwy. 7 from the Carroll/Grenada County Line to the Intersection with MS Hwy. 8 at Holcomb.

1 J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	\$	1,559,950.60	Awarded
2 Lehman-Roberts Co., Memphis, TN	\$	1,661,550.49	
STATE ESTIMATE	\$	1,567,703.00	
UNDER STATE ESTIMATE		0.49%	

BWO-1131-09(001) / 501488 & BWO-1134-09(001) / 501498

Chickasaw County – Construction necessary to build Maintenance Headquarters and Equipment Shed at Houston.

1 Renrock Construction, Starkville, MS	\$	295,666.56	Awarded
2 Riley Construction Inc., Nettleton, MS	\$	345,819.00	
3 Cig Contractors Inc., Corinth, MS	\$	349,000.00	
4 Jackson Construction of Grenada Inc., Grenada, MS	\$	358,700.00	
5 Scott and Sons Constr. & Mech. Services, Aberdeen, MS	\$	394,700.00	
6 Ralph McKnight & Son Construction Inc., Kosciusko, MS	\$	420,039.00	
STATE ESTIMATE	\$	325,000.00	
UNDER STATE ESTIMATE		9.03%	

September 10, 2004 Emergency Letting**MP-1178-73(005) / 302769**

Union County – Installation of a Resin-Impregnated Liner inside an existing pipe culvert on MS Hwy. 178 between KCSR and Court Street in New Albany.

1 Insituform Technologies Inc., Chesterfield, MO (Irregular Bid)	\$	24,800.00	
2 Suncoast Infrastructure Inc., Florence, MS	\$	26,350.00	Awarded
STATE ESTIMATE	\$	30,070.00	
UNDER STATE ESTIMATE		12.37%	

September 28, 2004 Letting**STP-0018-03(017) / 102727**

Oktibbeha County – Landscaping on MS Hwy. 12 and U.S. Hwy. 82 at Mississippi State University.

1 Stewart Environmental Construction Inc., Tupelo, MS	\$	1,905,234.68	Awarded
2 J. C. Cheek Sod & Erosion Control Inc., Kosciusko, MS	\$	2,018,130.50	
3 Eutaw Construction Co. Inc., Aberdeen, MS	\$	2,047,474.10	
STATE ESTIMATE	\$	1,998,263.38	
UNDER STATE ESTIMATE		4.66%	

STP-9999-01(001) / 104176

District 1 – Installation of High Performance Raised Pavement Markers
 District Wide.

1 Akca Inc., Plant City, FL	\$	244,526.01	Awarded
2 Hodges Inc., Ripley, MS	\$	251,204.40	
3 Riverside Traffic Systems Inc., New Albany, MS	\$	256,256.04	
4 Traffic Control Products Co. Inc., Brandon, MS	\$	268,589.05	
STATE ESTIMATE	\$	294,135.25	
UNDER STATE ESTIMATE		16.87%	

BWO-1123-41(001) / 501393

Lee County – Construction of a Chemical storage Building in Tupelo.

1 Riley Construction Inc., Nettleton, MS	\$	324,443.00	Awarded
2 Burton Builders Inc., Belmont, MS	\$	344,700.00	
STATE ESTIMATE	\$	325,000.00	
UNDER STATE ESTIMATE		0.17%	

BWO-1132-41(001) / 501482

Lee County – Construction necessary to build a New Project Office in

1 Riley Construction Inc., Nettleton, MS	\$	690,390.00	Awarded
2 Burton Builders Inc., Belmont, MS	\$	697,700.00	
STATE ESTIMATE	\$	900,000.00	
UNDER STATE ESTIMATE		23.29%	

October 26, 2004 Letting**MP-1145-41(007) / 302767**

Lee County – Overlaying MS Hwy. 145, from Jefferson Street to
 McCullough Blvd.

1 APAC - Mississippi Inc., Jackson, MS	\$	286,672.00	Awarded
2 Bonds Co. Inc., Burnsville, MS	\$	350,507.50	
STATE ESTIMATE	\$	337,459.50	
UNDER STATE ESTIMATE		15.05%	

November 23, 2004 Letting

STP-0031-02(002) / 104061

DeSoto County – Reconstructing MS Hwy. 305 from North of MS Hwy.
302, Goodman Road, to Tennessee State Line in Olive Branch.

1	White Contracting Inc., Cordova, TN	\$	3,843,539.69	Awarded
2	Talbot Bros. Contracting Co. Inc., Nesbit, MS	\$	4,103,940.09	
3	Ferrell Paving Inc., Memphis, TN	\$	4,107,628.73	
4	Ronald S. Terry Construction Co. Inc., Memphis, TN	\$	4,216,257.15	
5	Malouf Construction Corp., Madison, MS	\$	4,372,142.60	
6	APAC - Tennessee Inc., Memphis, TN	\$	4,387,652.25	
7	Hill Brothers Construction & Engineering, Falkner, MS	\$	4,496,969.15	
8	Eutaw Construction Co. Inc., Aberdeen, MS	\$	5,948,340.60	
STATE ESTIMATE		\$	4,386,061.99	
UNDER STATE ESTIMATE			12.37%	

BR-0051-04(006) / 100146

Chickasaw County – Replacement of 4 Bridges on MS Hwy. 32 between
Calhoun County Line and MS Hwy. 15.

1	Phillips Contracting Co. Inc., Columbus, MS	\$	4,020,093.13	Awarded
2	Talbot Bros. Contracting Co. Inc., Nesbit, MS	\$	4,165,978.72	
3	N. L. Carson Construction Co. Inc., Carthage, MS	\$	4,293,412.12	
4	Hill Brothers Construction & Engineering, Falkner, MS	\$	4,447,917.37	
5	Endevco Inc., Oxford, MS	\$	4,869,444.52	
6	L & A Contracting Co., Hattiesburg, MS	\$	5,168,348.23	
7	Colom Construction Co. Inc., Ripley, MS	\$	5,243,535.53	
STATE ESTIMATE		\$	3,799,429.73	
OVER STATE ESTIMATE			5.81%	

STP-9999-00(342) / 104088-301000

District 2 – Installation of Raised Pavement Markers on Different Routes
throughout District 2.

1	Hodges Inc., Ripley, MS	\$	171,359.10	Awarded
2	Akca Inc., Plant City, FL	\$	177,884.20	
3	Riverside Traffic Systems Inc., New Albany, MS	\$	188,146.75	
4	Traffic Control Products Co. Inc., Brandon, MS	\$	197,032.46	
STATE ESTIMATE		\$	199,200.80	
UNDER STATE ESTIMATE			13.98%	

STP-9999-02(001) / 104088-302000 & MP-2000-00(012) / 302665

District 2 - Striping Various Routes throughout District 2.

1 Cheek Inc., Kosciusko, MS (Irregular Bid)	\$	419,065.00	
2 Riverside Traffic Systems Inc., New Albany, MS	\$	433,583.50	Awarded
3 Traffic Control Products Co. Inc., Brandon, MS	\$	534,715.65	
4 Akca Inc., Plant City, FL	\$	541,211.00	
STATE ESTIMATE	\$	958,351.80	
UNDER STATE ESTIMATE		54.76%	

BWO-2147-54(001) / 501030

Panola County – Construction necessary to Build a New Warehouse at Batesville District Office.

1 Panola Construction Co. Inc., Batesville, MS	\$	859,679.97	Awarded
2 Descon Inc., Memphis, TN	\$	878,635.64	
3 King Metal Building Inc., Louisville, MS	\$	899,999.60	
4 Malouf Construction Corp., Madison, MS	\$	937,061.00	
5 Ralph McKnight & Son Construction Inc., Kosciusko, MS	\$	996,104.78	
STATE ESTIMATE	\$	1,043,840.00	
UNDER STATE ESTIMATE		17.64%	

BWO-2071-17(002) / 501544

DeSoto County – Construction necessary to Relocate a Metal Building from the Old MDOT Maintenance Lot to the New MDOT Maintenance Lot in Hernando.

1 King Metal Building Inc., Louisville, MS	\$	77,999.00	Awarded
2 X-Change Construction LLC, Corinth, MS	\$	85,000.00	
3 Ralph McKnight & Son Construction Inc., Kosciusko, MS	\$	116,000.00	
STATE ESTIMATE	\$	70,000.00	
OVER STATE ESTIMATE		11.43%	

January 25, 2005 Letting**IM-0055-03(077) / 103400**

Montgomery, Carroll and Grenada Counties – 15 miles of Clearing, Milling and Overlaying of I-55 near the Montgomery/Carroll County Line to MS Hwy. 8.

1 APAC - Mississippi Inc., Jackson, MS	\$	9,793,359.17	Awarded
2 Lehman-Roberts Co., Memphis, TN	\$	10,536,070.15	
STATE ESTIMATE	\$	9,772,039.70	
OVER STATE ESTIMATE		0.22%	

STP-0016-03(022) / 102161

Chickasaw County – Construction necessary to Upgrade MS Hwy. 8 in Houston.

1	Ausbern Construction Co. Inc., Okolona, MS	\$	1,930,107.94	Awarded
2	Malouf Construction Corp., Madison, MS	\$	2,087,527.00	
3	Phillips Contracting Co. Inc., Columbus, MS	\$	2,089,579.33	
4	Endevco Inc., Oxford, MS	\$	2,249,804.61	
5	Eutaw Construction Co. Inc., Aberdeen, MS	\$	2,576,252.80	

STATE ESTIMATE	\$	1,817,603.41
OVER STATE ESTIMATE		6.19%

STP-0027-01(005) / 104387

Alcorn County – 5 miles of Milling and Overlaying of MS Hwy. 2 from U.S. Hwy. 45 to the Tennessee State Line.

1	APAC - Mississippi Inc., Jackson, MS	\$	745,428.05	Awarded
2	Bonds Co. Inc., Burnsville, MS	\$	752,310.05	

STATE ESTIMATE	\$	711,531.15
OVER STATE ESTIMATE		4.76%

STP-0044-01(026) / 104398

Lafayette County – Milling, Widening and Overlaying of MS Hwy. 30 from the end of the 4-Lane at the MS Hwy. 7 Interchange Eastward to the Union County Line.

1	Lehman-Roberts Co., Memphis, TN	\$	3,074,444.25	Awarded
2	W G Construction Inc., New Albany, MS	\$	3,286,409.00	

STATE ESTIMATE	\$	2,816,553.50
OVER STATE ESTIMATE		9.16%

MP-2000-00(015) / 302822

District 2 – Removing and Replacing ADA Curb Cuts throughout Various Routes in the District.

1	Talbot Bros Contracting & Talbot Bros Grading AJV, Nesbit, MS	\$	111,850.00	Awarded
2	American Field Service Corp., Madison, MS	\$	167,500.00	

STATE ESTIMATE	\$	105,200.00
OVER STATE ESTIMATE		6.32%

MP-2035-04(009) / 302808

Attala County – 8 miles of Milling, Widening and Overlaying of MS Hwy. 35, beginning at Leake County Line and ending at the 4-Lane Section near Kosciusko.

1 Dickerson & Bowen Inc., Brookhaven, MS	\$	1,499,166.50	Awarded
2 Superior Asphalt Inc., Jackson, MS	\$	1,602,920.50	
3 J. J. Ferguson Sand & Gravel, Greenwood, MS	\$	1,698,414.65	
4 APAC - Mississippi Inc., Jackson, MS	\$	1,735,407.00	

STATE ESTIMATE	\$	1,400,361.10
OVER STATE ESTIMATE		7.06%

BWO-1129-41(001) / 501397

Lee County – Construction necessary to Build a New Commissioner’s Office Building at Tupelo.

1 Burton Builders Inc., Belmont, MS	\$	294,700.00	Awarded
2 Scott and Sons Construction & Mech. Svcs., Aberdeen, MS	\$	354,000.00	
3 Riley Construction Inc., Nettleton, MS	\$	457,100.00	

STATE ESTIMATE	\$	297,584.00
UNDER STATE ESTIMATE		0.97%

February 22, 2005 Letting

ACSTP-0029-02(009)V21 & ACSTP-0029-01(003)V21 / 102710

DeSoto and Tunica Counties – Base, Pavement, Signing, Lighting and Pavement Marking of MS 304 from U.S. 61 to I-55 and MS 713 Spur.

1 APAC - Tennessee Inc., Memphis, TN	\$	53,888,729.18	Awarded
2 Illinois Valley Paving Co., Springfield, IL	\$	59,331,825.66	
3 Interstate Highway Construction Inc., Englewood, CO	\$	59,557,830.56	

STATE ESTIMATE	\$	46,331,368.23
OVER STATE ESTIMATE		16.31%

STP-0016-02(035) / 104399

Grenada County – 5 miles of Milling, Widening and Overlaying of MS Hwy. 8, from Holcomb East to the Existing Five Lane Project.

1 Lehman-Roberts Co., Memphis, TN	\$	1,028,167.00	Awarded
2 J. J. Ferguson Sand & Gravel, Greenwood, MS	\$	1,060,221.50	

STATE ESTIMATE	\$	1,051,203.00
UNDER STATE ESTIMATE		2.19%

STP-0042-01(008) / 104393

Winston County – Work necessary to Overlay MS Hwy. 397 from North of the Kemper/Winston County Line to MS Hwy. 14.

1 Superior Asphalt Inc., Jackson, MS	\$	1,338,768.25	Awarded
STATE ESTIMATE		\$ 1,255,743.00	
OVER STATE ESTIMATE		6.61%	

STP-0044-01(027) / 104394

Union County – Overlaying MS Hwy. 30 from the Lafayette County Line to New Albany.

1 W G Construction Inc., New Albany, MS	\$	1,269,833.45	Awarded
2 Bonds Co. Inc., Burnsville, MS	\$	1,286,567.45	
3 Lehman-Roberts Co., Memphis, TN	\$	1,328,165.09	
4 APAC - Mississippi Inc., Jackson, MS	\$	1,364,097.54	
STATE ESTIMATE		\$ 1,184,552.40	
OVER STATE ESTIMATE		7.20%	

STP-0056-02(034) / 104392

Monroe County – Work necessary to Overlay Hwy. 25 from U.S. Hwy. 45A to Aberdeen.

1 Bonds Co. Inc., Burnsville, MS	\$	1,265,964.20	Awarded
2 Falcon Contracting Co. Inc., Columbus, MS	\$	1,287,473.20	
3 APAC - Mississippi Inc., Jackson, MS	\$	1,324,928.20	
STATE ESTIMATE		\$ 1,227,744.70	
OVER STATE ESTIMATE		3.11%	

STP-7056-00(001) / 104390

Pontotoc County – Work necessary to Overlay MS Hwy. 41 through Pontotoc.

1 Falcon Contracting Co. Inc., Columbus, MS	\$	340,352.75	Awarded
2 Bonds Co. Inc., Burnsville, MS	\$	345,071.25	
3 W G Construction Inc., New Albany, MS	\$	347,774.50	
4 APAC - Mississippi Inc., Jackson, MS	\$	363,556.80	
5 Lehman-Roberts Co., Memphis, TN	\$	453,393.03	
STATE ESTIMATE		\$ 330,526.50	
OVER STATE ESTIMATE		2.97%	

MP-1076-58(002) / 302815

Pontotoc County – Overlaying Westbound MS Hwy. 76 from MS Hwy. 6 to MS Hwy. 15.

1	Lehman-Roberts Co., Memphis, TN	\$	785,827.61	Awarded
2	Bonds Co. Inc., Burnsville, MS	\$	800,330.78	
3	W G Construction Inc., New Albany, MS	\$	825,227.63	
4	Falcon Contracting Co. Inc., Columbus, MS	\$	890,780.50	
5	APAC - Mississippi Inc., Jackson, MS	\$	902,487.35	
STATE ESTIMATE		\$	833,228.40	
UNDER STATE ESTIMATE			5.69%	

STP-9629-00(001) / 104386

Prentiss County – 3 miles of Milling and Overlaying of MS Hwy. 145 through Booneville.

1	Bonds Co. Inc., Burnsville, MS	\$	633,077.75	Awarded
2	APAC - Mississippi Inc., Jackson, MS	\$	642,761.19	
STATE ESTIMATE		\$	615,525.20	
OVER STATE ESTIMATE			2.85%	

March 22, 2005 Letting**NH-0006-01(064) / 103072**

DeSoto and Marshall Counties - Remove and Replace Failed Concrete Areas on U.S. 78 from the End of the HMA near the Ingram Mills Interchange, to West of Holly Springs.

1	American Field Service Corp., Madison, MS	\$	3,619,065.04	Awarded
2	Talbot Bros. Contracting & Talbot Bros. Grading AJV, Nesbit, MS	\$	3,794,354.80	
3	APAC - Tennessee Inc., Memphis, TN	\$	4,460,223.90	
4	Iowa Erosion Control, Inc., Victor, IA	\$	4,494,034.08	
STATE ESTIMATE		\$	3,163,175.25	
OVER STATE ESTIMATE			14.41%	

May 24, 2005 Letting**STP-0007-01(071) / 104442**

Alcorn County - Milling and overlaying US Highway 72 from 1.2 miles west to 1.25 miles east of US Highway 45.

1	APAC - Mississippi, Jackson, MS	\$	676,401.40	Awarded
2	Bonds Co. Inc., Burnsville, MS	\$	691,609.35	
STATE ESTIMATE		\$	632,639.65	
OVER STATE ESTIMATE			6.92%	

MP-1004-70(006) / 302865

Tippah County - Overlaying Mississippi Highway 4 between Benton County Line and Mississippi Highway 15.

1	W G Construction Inc., New Albany, MS	\$	1,055,999.50	Awarded
2	Hill Bros. Const. & Engr. Co and Grisham Asphalt & Paving Co Inc. AJV	\$	1,135,795.40	
3	Bonds Co. Inc., Burnsville, MS	\$	1,150,496.40	
4	APAC - Mississippi, Jackson, MS	\$	1,207,425.69	
STATE ESTIMATE		\$	978,928.85	
OVER STATE ESTIMATE			7.87%	

MRP-1078-29(015) / 302788

Itawamba County - Bridge repair on US Highway 78, 2.2 miles west of Junction 23/78.

1	Key LLC, Madison, MS	\$	332,893.50	Awarded
2	Talbot Bros. Contracting & Talbot Bros. Grading AJV, Nesbit, MS	\$	452,924.50	
STATE ESTIMATE		\$	506,770.75	
UNDER STATE ESTIMATE			34.31%	

MP-1382-48(002) / 302864

Monroe County - Overlaying Mississippi Highway 382 from Highway 45-Alt. to Mississippi Highway 25.

1	Falcon Contracting Co Inc., Columbus, MS	\$	613,428.00	Awarded
2	APAC - Mississippi, Jackson, MS	\$	629,817.50	
3	Bonds Co. Inc., Burnsville, MS	\$	687,634.50	
STATE ESTIMATE		\$	667,092.00	
UNDER STATE ESTIMATE			8.04%	

MP-2008-22(011) / 302867

Grenada County - Milling, widen, & overlay a section of MS Hwy 8 from the section near MS Hwy 333 to the Calhoun CL.

1	Lehman-Roberts Co., Memphis, TN	\$	2,926,433.00	Awarded
2	Falcon Contracting Co Inc., Columbus, MS	\$	3,055,175.00	
3	J. J. Ferguson Sand & Gravel Inc., Greenwood, MS	\$	3,149,300.00	
STATE ESTIMATE		\$	2,985,286.00	
UNDER STATE ESTIMATE			1.97%	

Total Commission District 3**\$130,351,091.50**

FY 2006 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, 2005, through June 30, 2006, 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	\$ 27,800.00	Awarded
2 MD Atlantic, Huntsville, AL	\$ 77,481.00	

STATE ESTIMATE	\$ 43,237.50
UNDER STATE ESTIMATE	35.70%

Total FY 2006 Aerial Photography	\$27,800.00
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FY 2005 TOTALS

Total Commission District 1	<u>\$145,924,704.75</u>
Total Commission District 2	<u>\$134,470,638.93</u>
Total Commission District 3	<u>\$130,351,091.50</u>
Total All Commission Districts	<u>\$410,746,435.18</u>
FY 2006 Aerial Photography	<u>\$27,800.00</u>
GRAND TOTAL	<u>\$410,774,235.18</u>

