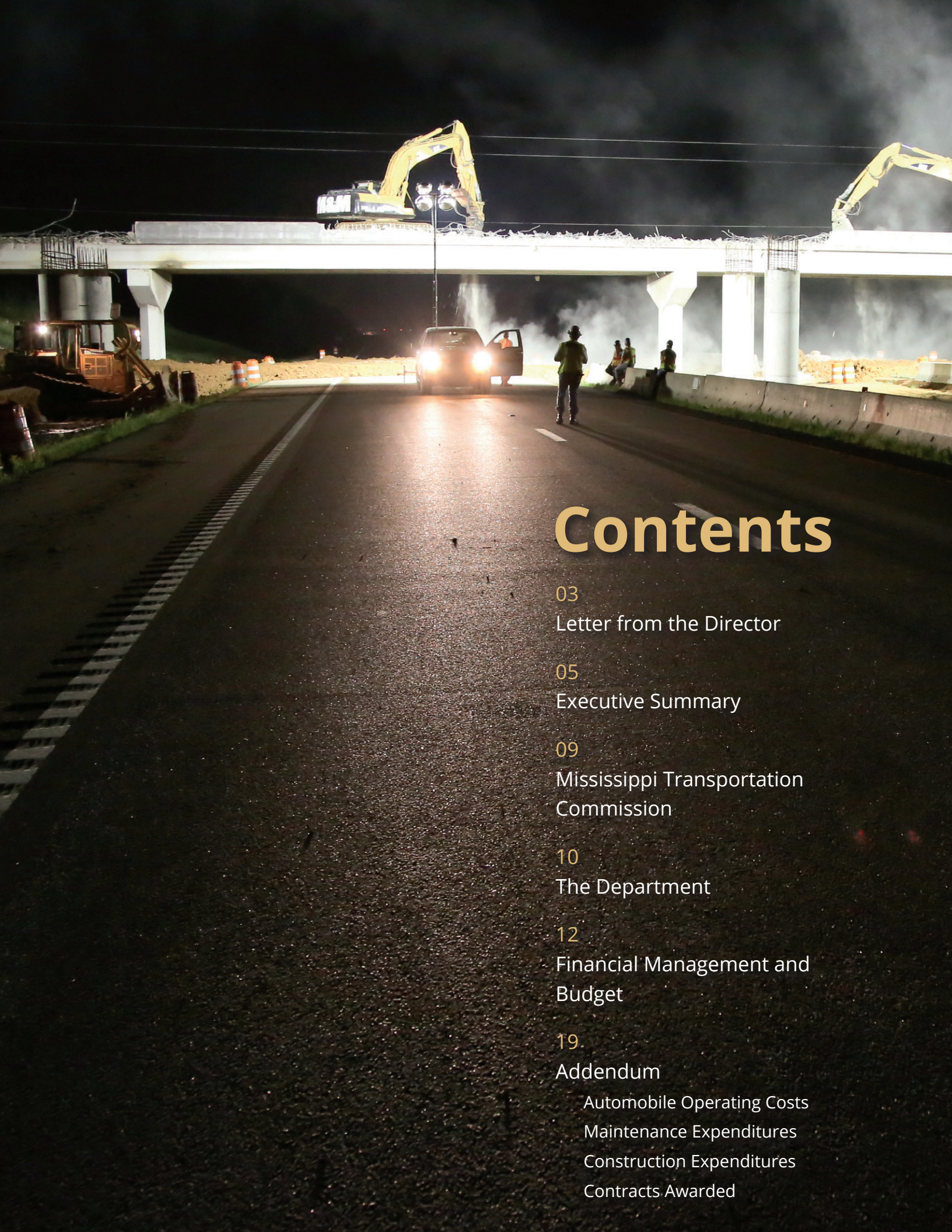


# ANNUAL REPORT 2014

*“The Driving Force  
of a Strong Economy”*







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Interstate 55, Jackson

## Our Mission

The Mississippi Department of Transportation is responsible for providing a safe intermodal transportation network that is planned, designed, constructed and maintained in an effective, cost-efficient and environmentally-sensitive manner.

## Our Vision

The Mississippi Department of Transportation's objective is to maximize taxpayers' dollars by providing a safe, efficient multimodal network which enhances economic stability and growth.



# Letter from the Executive Director

Dear Taxpayer:

I am pleased to present the *Mississippi Department of Transportation (MDOT) Annual Report for Fiscal Year 2014*, including a summary of the past year's financial activities and reports required by the Mississippi Legislature. Our dedicated employees work diligently every day to preserve and enhance our state's transportation network, provide safer commutes and grant citizens greater access to the goods they need, all at the best value for our taxpayers' dollars.



The traveling public and countless businesses depend on Mississippi's infrastructure network to afford a safe and secure means of transportation within the state and across the state's borders. This continuous stream of people and goods contributes to significant industry growth for Mississippi. MDOT is committed to making taxpayer dollars go further towards preserving the existing infrastructure and adding capacity through new projects.

Over the past three decades, MDOT has made great progress in creating a safe and efficient transportation infrastructure with available resources. But, in recent years, we shifted our focus and financial resources to preserving that infrastructure instead of new construction projects that would upgrade roadway capacity due to lack of funding. It is our top priority to repair or replace deteriorating bridges, repave crumbling roadways and address safety concerns to improve the driving experience for motorists and stimulate the local economy. In the past year, we designated more than \$50 million to replace 31 bridges statewide and spent another \$4 million on routine bridge repair and maintenance. MDOT led over 3,000 bridge inspections across Mississippi to ensure the safety of motorists and to protect the investment in our existing bridges.

I have faith that through a collaborative effort we can continue to successfully move Mississippi forward and provide a quality product for the traveling public, but much of the state's infrastructure is still in need of repair. The current needs have steadily outpaced available funding. MDOT aims to continue the allocation of the majority of its funding to system preservation and safety priorities. As a result of this shift in focus, new construction projects that would add capacity to the network and stimulate the economy will be delayed and added to the backlog of needs.

The Mississippi Transportation Commission and MDOT are eager to collaborate with our state and federal delegations in our common goals of a higher performing, more cost-effective transportation system that bolsters commercial growth for our state. With the aid of our partners at the State Capitol and Capitol Hill, MDOT is paving the way to economic progress. Help us continue to build Mississippi into a national leader with a transportation infrastructure that will sustain future economic growth for years to come.

Sincerely,

A handwritten signature in black ink that reads "Melinda L. McGrath". The signature is written in a cursive, flowing style.

Melinda L. McGrath



# Executive Summary

## Revenues

MDOT is a special fund agency and receives both federal and state revenue from dedicated taxes and fees which are annually appropriated by the Mississippi State Legislature. MDOT's total revenue for FY 2014 was \$1.2 billion. Federal and state motor fuel taxes provided 72.4% of the Department's funding for FY 2014.

## Expenditures

MDOT's expenditures for FY 2014 totaled \$1.2 billion. 86.0% of these expenditures were spent directly on the state highway system (Maintenance and Construction Programs). Of the highway system expenditures, 61% went toward infrastructure repair and routine maintenance activities, 28% went toward new capacity and system expansion projects, and 11% were federal pass-through to State Aid and local governments.



Interstate 55/20 Stack, Jackson

# By the Numbers

## Highways

- \$432,592,688 awarded in highway contracts
- \$588,578,366 spent on active highway contracts
- Bridge replacement projects costing a total of \$51,078,461 were let during FY 2014 to replace 26 bridges. 5 more bridges were replaced as part of other construction projects
- An additional \$4,237,854 was spent on routine bridge repair and maintenance, and an additional \$377,769 was spent on repairs due to accidental vehicle impacts
- 3,077 bridge inspections performed
- 491 miles of roadway resurfaced
- 780 lane miles of roadway sealed
- 5,518 miles of unpaved shoulders reshaped
- 2,503 miles of new pavement striping applied
- \$193,832,444 invested in routine maintenance projects such as overlays, restriping, patching pot-holes, controlling invasive plants and chip sealing on roadways
- 275,744 acres of state-maintained right-of-way grass mowed
- 8,453 cubic yards of litter removed from the roadside
- Volunteers collected 5,508 bags of litter through the Adopt-A-Highway program
- 5,970 bags of litter collected through “Trash Bash” events
- 294,416 bags of trash collected through the Inmate Litter Program
- 55 women- and minority-owned small businesses certified under the federal Disadvantaged Business Enterprise (DBE) program
- Spent 10.67 percent of federal funds with DBE consultants and contractors exceeding the target goal of 9.7 percent
- Five contract compliance reviews conducted under MDOT’s equal opportunity construction compliance program with no major findings of non-compliance
- 14 Federal Aid Projects with 15,240 on-the-job training hours assigned to 20 enrolled trainees







Safety Education Roll-over Rover Demonstration,  
Forrest Hill High School, Jackson

## **Enforcement**

- 5,923,129 tractor-trailers weighed
- \$1,908,201 collected in overweight penalty fees at weigh stations
- 182,381 oversized/overweight load permits issued
- \$14,377,159.29 collected in permit fees
- 38,571 commercial vehicle safety inspections performed

## **Multi-Modal Transportation Improvement Program**

- \$3.4 million invested in airport improvement projects
- \$3.8 million obligated for improvements to the state's 16 ports
- \$1.2 million allocated to railroad projects
- \$1.6 million utilized for public transit system projects

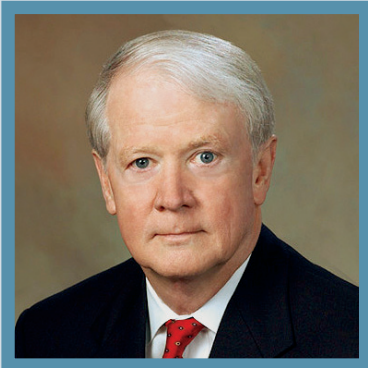
## **Education and Outreach**

- RIDES (Roadways in Developing Elementary Students) and TRAC (Transportation and Civil Engineering)
  - o trained 229 Mississippi school teachers in the RIDES education modules
  - o 266 classrooms throughout the state provided two TRAC modules (Bridge Builder and Sim City)
- Safety Education Program conducted 120 safety demonstration events, including 38 school and college campuses, around the state
- Litter Prevention Program reached 14,101 students through anti-litter education programs in 88 schools across Mississippi
- Safe Routes to School National Partnership funded \$2.3 million to 13 school projects in Mississippi
- 61 state certifications earned through several different programs offered through the Mississippi State Personnel Board
- 200 classes taken through the Federal Highways National Institute Program



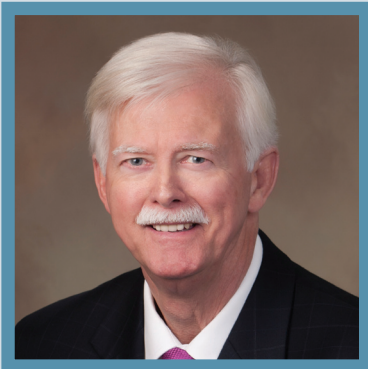
# Mississippi Transportation Commission

The State of Mississippi vests oversight of its transportation resources and operations in a three-member elected commission representing three geographic areas in the state—Northern, Central and Southern districts. The Commissioners have the authority and responsibility for the supervision of all modes of transportation in the state dealing with aeronautics, highways, public transit, ports and railroads.



## **Dick Hall, Central District Transportation Commissioner, Chairman**

Hall served 24 years in the Mississippi Legislature before his appointment to the Mississippi Transportation Commission in 1999 by Gov. Kirk Fordice to fill the unexpired term of a former commissioner. He was elected later that year to his first full term as Commissioner and has won re-election in each subsequent election. In the Mississippi Legislature, Hall served as Chairman of the Environmental Committees in both the House and Senate. While in the Senate, Hall served as Chairman of the Senate Appropriations Committee. He was the first recipient of the Hugh L. White Free Enterprise Award and has commercial real estate holdings.



## **Tom King, Southern District Transportation Commissioner**

King previously served as a state lawmaker since 1993 when he was elected to the House of Representatives. King served in the House until 2000 when he began his tenure in the Senate. While in the Senate, his leadership brokered many bills designed to better the lives of Mississippians. As Chairman of the Senate Highways and Transportation Committee, King authored resolutions that honored the achievements of persons throughout his district and the state. Most notably, King authored Senate Bill 3181—the \$300 million bond bill for highways and bridges, and Senate Bill 3014 known as the John Paul Frerer Bicycle Act, which promotes safety for cyclists on the roadways.



## **Mike Tagert, Northern District Transportation Commissioner**

Prior to being elected Northern District Transportation Commissioner, Tagert served as Administrator of the Tennessee-Tombigbee Waterway Development Authority and President of the organization's respective trade association, the Tennessee-Tombigbee Development Council, where he led their economic development and promotional efforts. While there, his accomplishments included the successful designation of the Marine Highway (M-65) Corridor and signing an International Agreement with the Panama Canal Authority to promote future trade and transportation via the Gulf of Mexico and Mississippi. He also currently serves as a member of the Trade and Transportation Advisory Council for the Federal Reserve Bank of Atlanta.

# The Department

## Transportation Commission

Dick Hall – Central District Commissioner,  
Chairman  
Craig Carter – Assistant to Commissioner  
Mary Beth McCullouch – Administrative  
Assistant  
Tom King – Southern District Commissioner  
Tim Ryan – Assistant to Commissioner  
Stacy Drinkard – Administrative Assistant  
Mike Tagert – Northern District Commissioner  
Jerry Long – Assistant to Commissioner  
Jennifer Crowe – Administrative Assistant  
Amy Hornback – Secretary to the Commission

## Administration

Melinda McGrath – Executive Director  
Mark McConnell - Deputy Executive Director/  
Chief Engineer  
Lisa Hancock – Deputy Executive Director/  
Administration  
Charles Carr – Director, Office of Intermodal  
Planning  
Willie Huff – Director, Office of Enforcement  
Ben Cohen – Chief Information Officer  
James Williams – Assistant Chief Engineer,  
Operations  
Wes Dean – Assistant Chief Engineer,  
Field Operations  
Amy Mood – Assistant Chief Engineer,  
Preconstruction

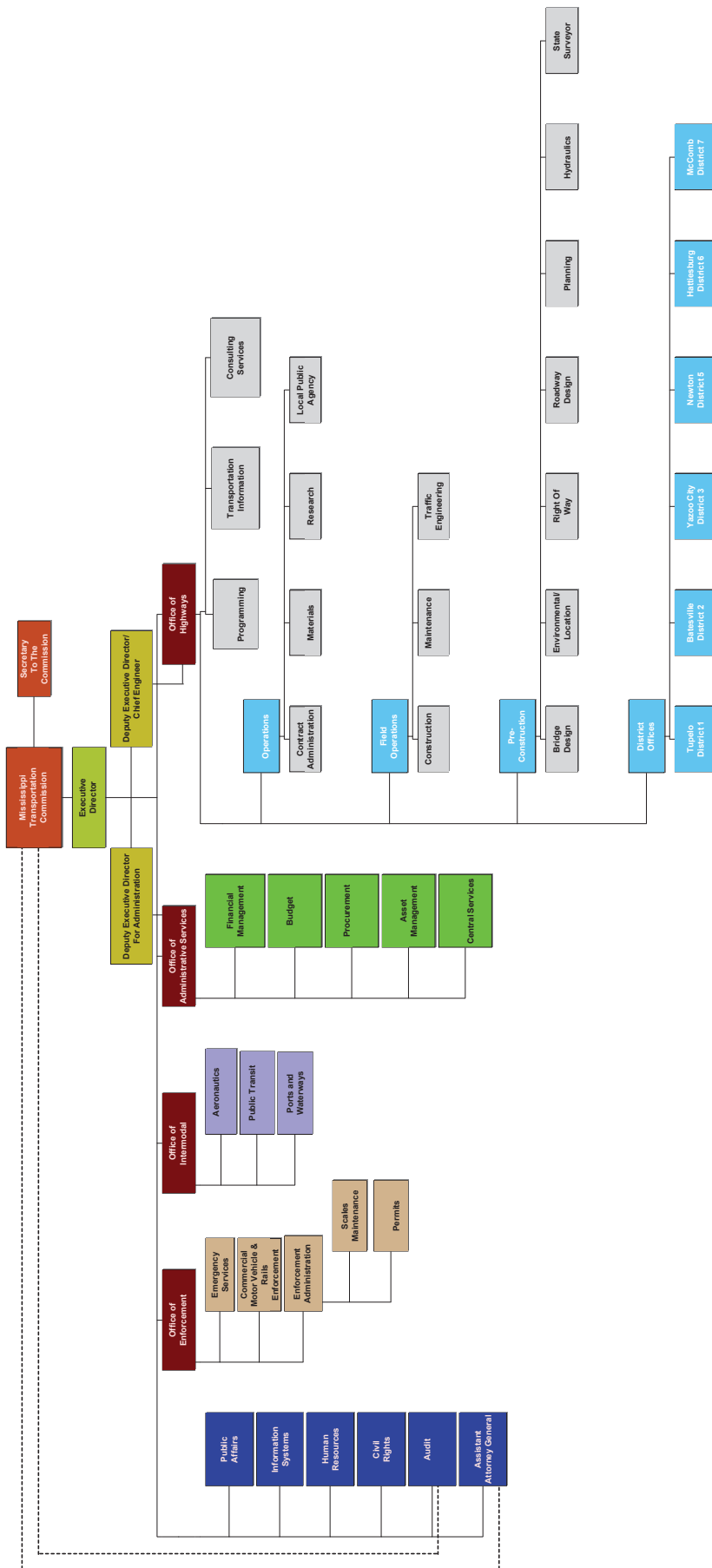
## District Engineers

Mark Holley, District 1, Tupelo  
Mitch Turner, District 2, Batesville  
Kevin Magee, District 3, Yazoo City  
David Foster, District 5, Newton  
Kelly Castleberry, District 6, Hattiesburg  
Albert White, District 7, McComb

## Division Directors

Tommy Booth – Aeronautics Director  
Julie Ethridge – Asset Management Director  
Roy Tipton – Assistant Attorney General  
Dianne Gavin – Audit Director  
Byron Flood – Budget Director  
Charlene Dear – Central Services Director  
Carolyn Bell – Civil Rights Director  
Scot Ehergott – Consulting Services Director  
Billy Owen – Contract Administration Engineer  
Kim Thurman – Environmental Director  
Alison Brown – Financial Management  
Director  
John Head – Human Resources Director  
Rachel Westerfield – Hydraulics Director  
Robby Burt – Ports and Waterways Director  
Retha Gregory – Procurement Director  
Mack Dowell – Programming Director  
Jarrod Ravencraft – Public Affairs Director  
Shirley Wilson – Public Transit Director  
James Watkins – Research Engineer  
Trudi Loflin – Right-of-Way Director  
John Reese – Roadway Design Engineer  
Justin Walker – State Bridge Engineer  
Richard Chisolm – State Construction Engineer  
Jeff Altman – State LPA Engineer  
Heath Patterson – State Maintenance Engineer  
Mike Sullivan – State Materials Engineer  
Jeff Ely – State Planning Engineer  
Chad Ainsworth – State Surveyor  
James Sullivan – State Traffic Engineer  
Mike Cresap – Transportation Information  
Director

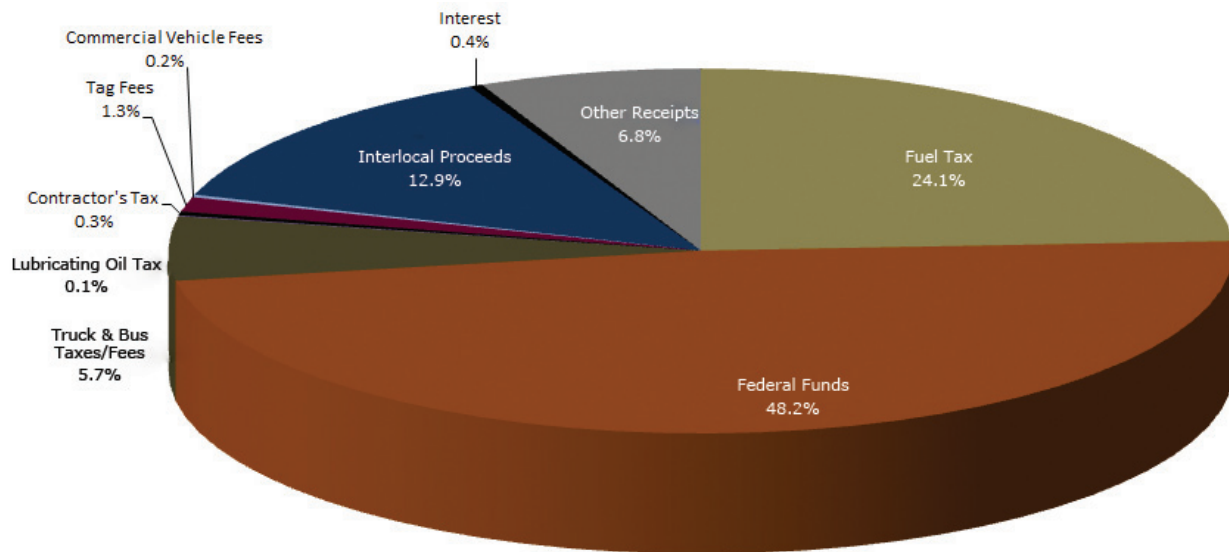
# Organizational Chart



# Financial Management and Budget

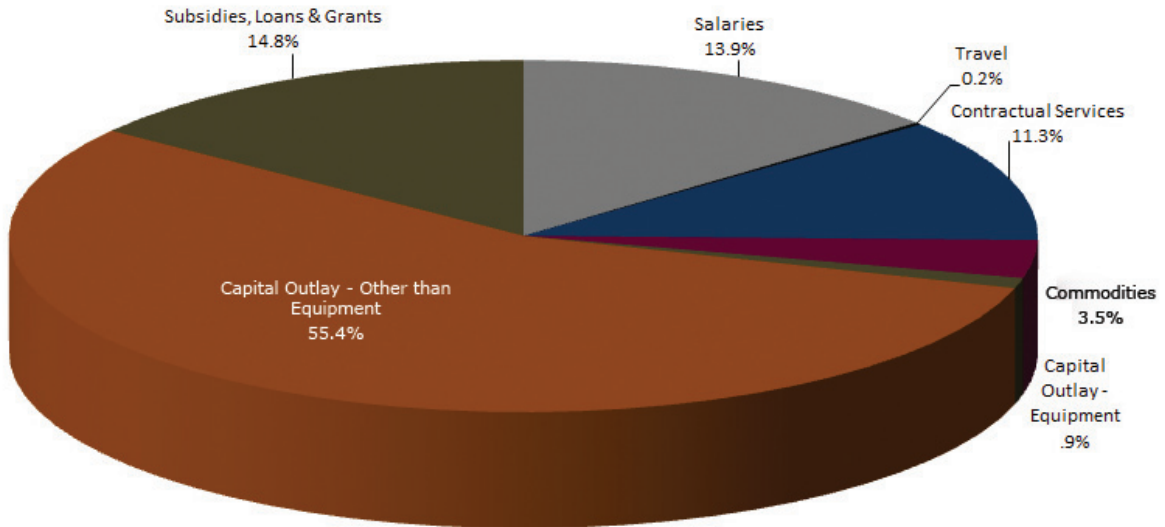
## Statement of Receipts and Disbursements for the Fiscal Year ended June 30, 2014

### FY 2014 Receipts



<b>Cash Balance as of July 1, 2013</b> (Unencumbered)	<b>\$66,823,906</b>
<b>Receipts:</b>	
Federal Funds*	\$570,776,991
Fuel Tax	286,177,885
Interlocal Proceeds	152,576,745
Truck and Bus Taxes/Fees	67,149,385
Other Receipts	80,098,956
Tag Fees	15,405,329
Interest	4,638,697
Contractor's Tax	4,009,347
Commercial Vehicle Fees	2,658,280
Lubricating Oil Tax	907,873
<b>Total Receipts</b>	<b>\$1,184,399,488</b>
<b>Funds Available for Fiscal Year 2014</b> (Unencumbered)	<b>\$1,251,223,394</b>

## FY 2014 Disbursements



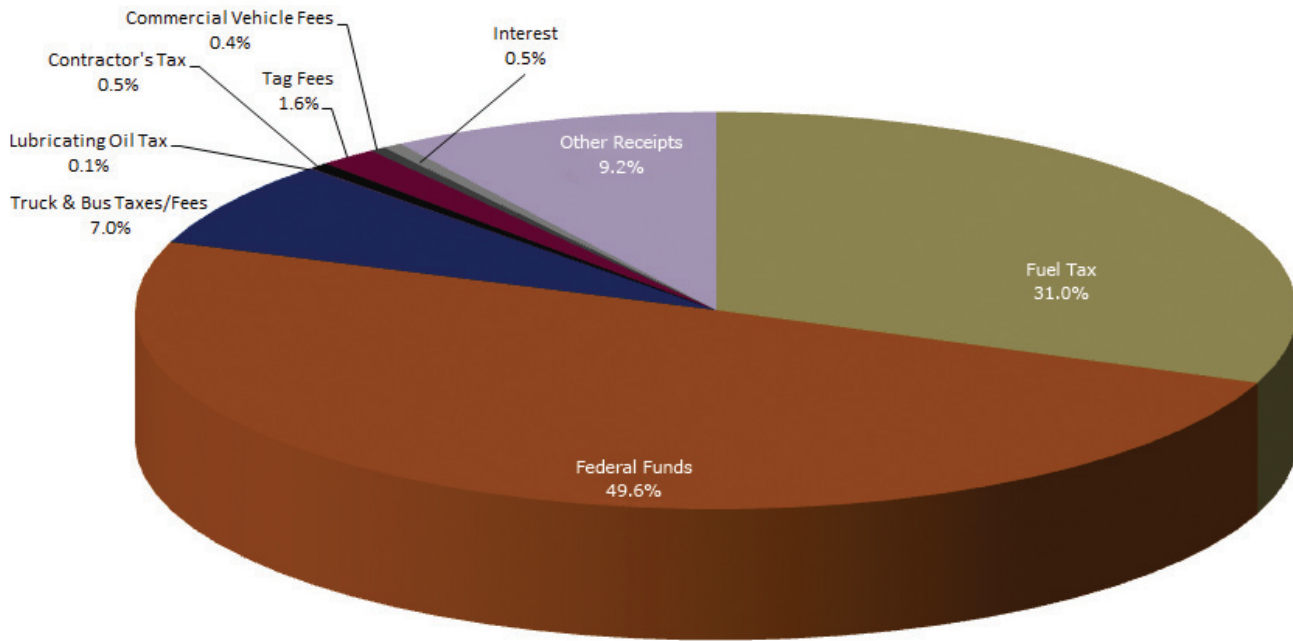
<b>Disbursements:</b>	
Capital Outlay – Other than Equipment	\$644,418,221
Salaries	161,217,868
Contractual Services	131,753,032
Subsidies, Loans, and Grants	172,187,080
Commodities	40,220,556
Capital Outlay – Equipment	11,215,092
Travel	2,464,318
<b>Total Disbursements**</b>	<b>\$1,163,476,167</b>
<b>Cash Balance as of June 30, 2014</b> (Unencumbered)	<b>\$87,747,227</b>

\* Includes FHWA ER funds of \$2.9 million for Hurricanes Katrina and Gustav, FHWA and FTA ARRA funds of \$8.0 million and GO Bonds/MDA proceeds of \$13.2 million.

\*\* Includes FHWA ER funds of \$2.5 million for Hurricanes Katrina and Gustav, FHWA and FTA ARRA funds of \$7.0 million and GO Bonds/MDA proceeds of \$11.5 million.

# Budgeted Revenues and Expenditures for the Fiscal Year ending June 30, 2015

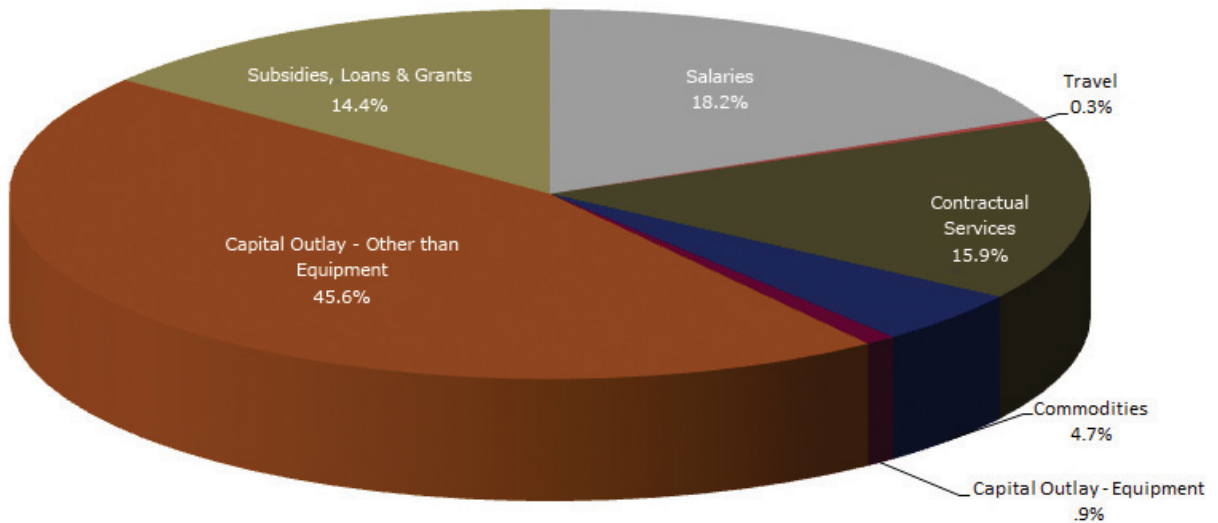
## FY 2015 Budgeted Revenues



<b>Cash Balance as of July 1, 2014</b> (Unencumbered)		<b>\$87,747,227</b>
<b>Revenues:</b>		
Federal Funds*	\$460,000,000	
Fuel Tax	287,000,000	
Other Receipts	85,000,000	
Truck and Bus Taxes/Fees	65,000,000	
Tag Fees	15,000,000	
Contractor's Tax	5,000,000	
Interest	5,000,000	
Commercial Vehicle Fees	4,000,000	
Lubricating Oil Tax	1,000,000	
<b>Budgeted Revenues</b>		<b>\$927,000,000</b>
<b>Total Available</b>		<b>\$1,014,747,227</b>



## FY 2015 Budgeted Expenditures



<b>Expenditures:</b>	
Capital Outlay – Other	\$422,608,454
Salaries	168,679,623
Contractual Services	147,507,606
Subsidies, Loans, and Grants	133,826,235
Commodities	43,247,033
Capital Outlay – Equipment	8,681,610
Travel	2,883,998
<b>Budgeted Expenditures**</b>	<b>\$927,434,559</b>
<b>Estimated Cash Balance June 30, 2015</b> (Unencumbered)	<b>\$87,312,668</b>

\* MDOT projects that it will receive \$12.5 million in GO Bonds/MDA proceeds and \$140 million in HELP proceeds which would raise total FY 2015 projected revenue to \$1.08 billion.

\*\* MDOT projects that it will spend \$3.3 million on GO Bond/MDA projects, \$140 million on HELP projects and \$6.1 million on FHWA ARRA and FTA projects which would raise total FY 2015 expenditures to \$1.08 billion.

# Revenue, Expenditures, and Finance

## Revenue Sources

MDOT is funded through appropriations by the U.S. Congress and the Mississippi Legislature. Congress provides funding through the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), the Federal Railroad Administration, and the Federal Aviation Administration. For FY 2014, MDOT received \$570.7 million in federal funds.

## State Revenue Sources

The Mississippi Legislature provides state funding through motor fuel taxes and other fees. Mississippi has a state fuel tax of 18.4 cents per gallon. Under the Mississippi statutes, MDOT receives approximately 70 percent of total state fuel taxes. MDOT received 73 percent of total state fuel taxes collected in FY 2014: \$286.2 million. The statutes allocate millions of dollars to non-road construction entities such as Wildlife and Fisheries and Marine Resources. By statute, the remainder goes to cities and counties for road projects and the State Aid Road fund for county bridge replacements.

MDOT is also funded through receipts derived from other dedicated state taxes such as truck and bus fees which include the truck and bus privilege tax, weight and size permits, and trip permits; a contractor's tax of 3.5 percent assessed on certain highway construction contracts; a \$5 per vehicle tag registration fee; a lubricating oil tax; and interest income.

## Federal Revenue Sources

Federal highway construction assistance is paid to all states through the Federal-Aid Highway Program. Funding is derived from revenues collected by the U.S. Treasury from certain federal taxes on fuel, tire sales, and other items, which are deposited into the Federal Highway Trust Fund.

Distribution of assistance from the Federal Highway Trust Fund is subject to periodic authorization and annual appropriation by Congress. Since such assistance was

established by the Federal-Aid Highway Act of 1956, the program has been reauthorized many times in various forms at generally increasing funding levels. Actual payments to states have continued without interruption since 1956. Certain Federal-Aid Highway Program features are explained below:

- **The Federal Highway Trust Fund:** The Fund is a dedicated federal fund with revenues held in trust for reimbursement of expenditures by the states for costs of eligible transportation projects, including highway projects.
- **Apportionment:** For each federal fiscal year, the FHWA apportions the authorized funding among the states according to formulas that are established in authorizing statutes. The distribution of federal funds that do not have a statutory formula is called "allocation" rather than "apportionment."
- **Obligation Authority:** "Obligation" is the commitment of the federal government to pay, through reimbursements to a state, its share of the eligible expenditures on an approved project. The amount of such federal revenues that a state can obligate in a given federal fiscal year is called its "Obligation Authority."
- **Role of Obligation Authority:** The culmination of the federal authorization and appropriation process for the Federal-Aid Highway Program is the provision of Obligation Authority to a state. Obligation Authority, which is apportioned to states on an annual basis, sets the upper limit on the federal government's commitment to pay, through reimbursements, its share of eligible expenditures on approved projects. Current year Obligation Authority plus prior years' Obligation Authority obligated but not yet expended determines the maximum

- amount of federal highway assistance that a state may receive under the Federal-Aid Highway Program. Although annual Obligation Authority is not a direct representation of the amount of reimbursements a state will receive under the Federal-Aid Highway Program in a given year (e.g., due to lags in spending), Obligation Authority levels will determine over time the amount of reimbursements that a state may receive. Mississippi has received substantial funding through the Federal-Aid Highway Program.
- Use of Obligation Authority: Mississippi has consistently utilized its entire total Obligation Authority. MDOT reasonably expects to continue to utilize its entire total Obligation Authority.
- Future Utilization of Federal Highway Assistance: Under the Federal-Aid Highway Program, as projects are approved by the FHWA, the aggregate dollar amount of each state contract relating to that project is obligated against the remaining annual amount of Obligation Authority still available to that state. The state then pays the amounts owed under each contract as the work progresses and receives reimbursement from the federal government for the federal share of the total costs. The aggregate amount of reimbursements received by a state in any year is not necessarily equal to the state's apportionment for that year. Many projects and contracts extend over several years. The aggregate amount made available to a state in any one year, if fully obligated, may be received as reimbursement over a longer period of time relating to the actual period of construction. MDOT expects that, as a result of its extensive statewide road and bridge program, it will have sufficient federally-eligible project expenditures to be able to utilize all program assistance that may be made available to Mississippi.

## Revenue Received

MDOT's total revenue for FY 2014 was \$1.184 billion. State motor fuel taxes and federal funds provided 72.4 percent of the Department's funding for FY 2014. MDOT received \$286.2 million in funds from state motor fuel taxes during this reporting period. As stated above, the state motor fuel tax is a primary funding source for the Department. Revenue from other state taxes for FY 2014 included the following:

• Truck & Bus Taxes/Fees	\$67.1 million
• Contractor's Tax	\$4.0 million
• Railroad Mileage Tax	\$0.2 million
• Tag Fees	\$15.4 million

FHWA Emergency Relief Funds: MDOT has been appropriated a total of \$1.057 billion in FHWA Emergency Relief funds to rebuild infrastructure along the Gulf Coast and remove debris from roadways throughout the state following Hurricane Katrina. MDOT received reimbursements from the FHWA of \$17.9 million in FY 2011, \$7.8 million in FY2012, \$2.7 million in FY2013 and \$2.9 million in FY2014 for Emergency Relief projects. These reimbursements should essentially conclude emergency funding relating to Hurricane Katrina.

American Recovery and Reinvestment Act (ARRA) of 2009: Under this Act, passed by Congress in February 2009, MDOT was apportioned \$372 million in stimulus funds from the FHWA and the FTA to be spent on highway construction and public transit projects. MDOT spent \$224.2 million in FY 2010, \$98.7 million in FY 2011, \$12.1 million in FY2012, \$3.3 million in FY 2013 and \$7.0 million in FY2014 on ARRA projects.

## Actual Expenditures

MDOT's actual expenditures for FY 2014 totaled \$1.16 billion. As shown below, the large majority of the Department's expenditures were focused in the Construction Program (dollar amounts are in millions):

Maintenance Program	\$193.8	16.6%
*Construction Program	\$807.2	69.4%
Administration Program	\$31.2	2.7%
Equipment & Buildings	\$16.3	1.4%
Debt Service Program	\$67.8	5.8%
Enforcement Program	\$13.8	1.2%
Aeronautics, Rails, and Transit Programs	\$33.3	2.9%
TOTALS	\$1,163.4	100%

*\*Construction includes \$420,782,192 of system preservation and infrastructure repair.*

## Bonded Debt

State statutes provided authority for the issuance of \$200 million in bonds for the Four-Lane Highway Program and \$325 million in bonds for the Gaming Roads Program. The State Bond Commission has issued bonds for these programs as follows:

### 1987 Four-Lane Highway Program

- June 1999: \$200 million in 10-year revenue bonds. This bond issue was retired in 2009.

### Gaming Roads Program

- July 1998: \$125 million in 20-year general obligation bonds.
- October 2000: \$100 million in one-year general obligation notes.
- October 2002: The State Bond Commission issued \$200 million in general obligation bonds to retire the outstanding \$100 million in general obligation notes and to provide \$100 million for new Gaming Roads Program construction.

## H.E.L.P. Program

Under the H.E.L.P. statute (Highway Enhancement through Local Partnerships), MDOT, through the Mississippi Development Bank and local partners, has issued:

- January 2005: \$45 million in special obligation bonds for the paving portion of I-69/SR 304 in Tunica County.
- October 2005: \$102 million for a portion of Harrison County State Route 601/ Canal Road.
- October 2005: \$32 million in the city of Laurel for the I-59 S-Curve.
- October 2006: \$145 million for the Madison County I-55 interchange, connectors, and frontage roads.
- October 2007: \$83 million for a portion of I-269 in Marshall and DeSoto counties.
- August 2009: \$72.8 million to continue the Harrison County State Route 601/ Canal Road project.
- March 2010: \$161.1 million to continue the DeSoto County I-269 project.
- October 2012: \$163 million to continue the Marshall County I-269 project.
- June 2014: \$82.94 million to continue the Desoto County I-269 project.

## FY 2015 Projected Revenues & Expenditures

MDOT's budgeted expenditures (as appropriated by the Mississippi Legislature) for FY 2015 are \$927.4 million, while estimated revenues are \$927 million.



**fiscal year**

**2014**

**Annual Report Addendum**

*Automobile Operating Costs*

*Maintenance Expenditures*

*Construction Expenditures*

*Contracts Awarded*



# Automobile Operating Costs





MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2014

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FORD	01-00011	25,681	4,282	18,408	0.23	
CHEV	01-00013	15,178	2,414	13,804	0.17	
FORD	01-00014	20,086	4,498	20,784	0.22	
FORD	01-00015	20,070	6,924	20,713	0.33	
FORD	01-00016	20,070	6,833	23,859	0.29	
FORD	01-00017	20,070	0	0	0.00	11/21/2013
FORD	01-00018	20,070	8,867	19,066	0.47	
FORD	01-00019	20,070	3,934	16,398	0.24	
FORD	01-00020	20,070	0	0	0.00	11/21/2013
FORD	01-00021	20,070	6,915	18,171	0.38	
FORD	01-00022	20,070	4,205	17,791	0.24	
FORD	01-00023	20,070	5,044	17,510	0.29	
FORD	01-00024	20,070	5,752	20,006	0.29	
FORD	01-00025	20,070	0	0	0.00	
FORD	01-00026	20,070	0	0	0.00	04/18/2014
FORD	01-00027	20,070	11,434	24,065	0.48	
DG	01-00029	14,347	2,081	10,611	0.20	
CHEV	01-00030	14,990	1,572	9,917	0.16	
FORD	01-00031	20,070	4,045	12,231	0.33	
FORD	01-00032	20,070	6,174	24,846	0.25	
FORD	01-00033	20,070	7,530	21,633	0.35	
CHEV	01-00035	15,800	2,425	17,844	0.14	
CHEV	01-00036	15,800	2,261	15,847	0.14	
CHEV	01-00037	15,800	2,883	17,207	0.17	
CHEV	01-00038	15,800	2,081	15,600	0.13	
CHEV	01-00039	15,800	2,262	17,127	0.13	
CHEV	01-00040	15,800	2,429	15,342	0.16	
CHEV	01-00041	15,800	1,872	14,327	0.13	
CHEV	01-00042	15,800	2,187	14,150	0.15	
CHEV	01-00043	15,800	1,726	12,557	0.14	
CHEV	01-00044	15,800	2,910	16,758	0.17	
FORD	01-00045	20,070	4,660	16,873	0.28	
FORD	01-00046	20,070	8,462	24,770	0.34	
FORD	01-00047	20,070	5,792	17,439	0.33	
FORD	01-00048	20,070	10,416	28,208	0.37	
FORD	01-00049	20,070	11,034	34,961	0.32	
FORD	01-00050	20,070	5,931	22,095	0.27	
FORD	01-00051	20,070	6,664	23,930	0.28	
FORD	01-00052	20,070	9,013	18,989	0.47	
FORD	01-00053	20,070	4,008	13,407	0.30	
FORD	01-00054	20,070	13,225	27,926	0.47	
FORD	01-00055	20,070	7,552	25,163	0.30	
CHEV	01-00056	15,413	1,661	12,898	0.13	
CHEV	01-00057	15,413	2,111	12,655	0.17	
CHEV	01-00058	15,413	1,507	11,830	0.13	

MS DEPARTMENT OF TRANSPORTATION

Automobile Operating Costs

Fiscal Year: 2014

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
CHEV	01-00059	15,413	1,702	13,869	0.12	
CHEV	01-00060	15,413	2,421	11,158	0.22	
CHEV	01-00061	15,413	2,857	14,184	0.20	
CHEV	01-00062	15,413	2,029	11,581	0.18	
FORD	01-00063	20,412	4,843	25,393	0.19	
CHEV	01-00064	15,579	4,235	20,932	0.20	
CHEV	01-00065	15,579	2,348	12,013	0.20	
CHEV	01-00066	15,579	0	0	0.00	
CHEV	01-00067	15,579	2,794	12,592	0.22	
CHEV	01-00068	15,579	2,563	14,660	0.17	
CHEV	01-00069	15,579	1,830	11,743	0.16	
CHEV	01-00070	15,579	2,482	14,871	0.17	
CHEV	01-00071	15,579	2,251	14,598	0.15	
CHEV	01-00072	15,579	2,724	17,278	0.16	
CHEV	01-00073	15,579	1,778	12,870	0.14	
CHEV	01-00074	15,579	3,461	13,052	0.27	
CHEV	01-00075	15,579	2,743	16,575	0.17	
CHEV	01-00076	15,579	3,477	15,050	0.23	
CHEV	01-00077	15,579	2,874	12,412	0.23	
CHEV	01-00078	15,579	2,643	15,505	0.17	
CHEV	01-00079	15,579	2,111	15,838	0.13	
FORD	01-00080	21,295	8,008	23,910	0.33	
FORD	01-00081	21,295	9,212	31,980	0.29	
FORD	01-00085	21,295	10,619	33,897	0.31	
FORD	01-00086	21,295	8,611	24,893	0.35	
FORD	01-00087	21,295	4,658	21,863	0.21	
FORD	01-00088	20,688	1,735	3,683	0.47	
FORD	01-00089	21,295	8,549	24,664	0.35	
FORD	01-00090	21,295	5,862	23,087	0.25	
FORD	01-00091	21,295	6,874	25,793	0.27	
FORD	01-00092	21,295	953	2,713	0.35	
FORD	01-00093	21,295	5,802	16,891	0.34	
FORD	01-00094	21,295	5,035	23,011	0.22	
FORD	01-00095	21,295	8,565	27,836	0.31	
FORD	01-00096	21,295	5,766	21,767	0.26	
CHEV	01-00097	17,291	2,261	15,412	0.15	
CHEV	01-00098	17,291	1,886	13,097	0.14	
CHEV	01-00099	17,291	5,480	23,584	0.23	
CHEV	01-00100	17,291	1,993	14,125	0.14	
DG	01-00101	16,475	3,002	16,240	0.18	
DG	01-00102	16,475	1,902	14,467	0.13	
DG	01-00103	16,475	2,414	14,949	0.16	
FORD	01-00104	23,276	1,279	3,388	0.38	
FORD	01-00105	23,276	5,001	25,704	0.19	
FORD	01-00106	23,276	10,002	16,170	0.62	

Automobile Operating Costs

Fiscal Year: 2014

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
CHEV	01-00107	17,723	1,925	11,329	0.17	
CHEV	01-00108	17,723	1,374	9,952	0.14	
FORD	01-00109	21,365	5,326	20,126	0.26	
FORD	01-00110	21,365	8,844	28,664	0.31	
FORD	01-00111	21,365	5,600	19,637	0.29	
CHEV	01-00112	17,291	2,290	13,145	0.17	
CHEV	01-00113	17,291	1,656	13,241	0.13	
CHEV	01-00114	17,291	1,849	14,847	0.12	
CHEV	01-00115	17,291	2,465	14,391	0.17	
CHEV	01-00116	17,291	1,953	11,656	0.17	
CHEV	01-00117	17,291	1,448	10,369	0.14	
CHEV	01-00118	17,291	2,573	12,887	0.20	
CHEV	01-00119	17,291	2,459	18,340	0.13	
CHEV	01-00120	17,291	2,129	14,345	0.15	
CHEV	01-00121	17,291	2,643	17,500	0.15	
CHEV	01-00122	17,291	750	6,033	0.12	
CHEV	01-00123	17,291	1,359	6,018	0.23	
CHEV	01-00124	17,291	1,700	14,144	0.12	
CHEV	01-00125	17,291	2,373	17,899	0.13	
CHEV	01-00126	17,291	3,155	18,460	0.17	
CHEV	01-00127	17,291	1,013	4,761	0.21	
CHEV	01-00128	17,291	4,329	28,143	0.15	
CHEV	01-00129	17,291	2,172	15,257	0.14	
CHEV	01-00130	17,291	2,208	18,644	0.12	
CHEV	01-00131	17,291	1,023	8,362	0.12	
CHEV	01-00132	17,291	2,370	15,079	0.16	
CHEV	01-00133	17,291	2,473	21,897	0.11	
CHEV	01-00134	17,555	2,225	16,239	0.14	
DG	01-00135	22,263	6,906	29,644	0.23	
CHEV	01-00136	17,555	1,489	8,974	0.17	
CHEV	01-00137	17,555	2,262	19,982	0.11	
CHEV	01-00138	17,555	2,144	16,159	0.13	
CHEV	01-00139	17,945	709	5,573	0.13	
CHEV	01-00140	26,569	294	1,471	0.20	
FORD	01-08382	19,496	1,883	8,995	0.21	
FORD	01-10307	20,219	5,204	15,645	0.33	
FORD	01-10511	20,219	0	0	0.00	11/21/2013
FORD	01-10512	20,219	1,532	877	1.75	11/21/2013
FORD	01-10520	20,219	0	0	0.00	11/21/2013
FORD	01-10627	21,193	5,379	16,226	0.33	
FORD	01-10893	19,734	2,721	10,608	0.26	
FORD	01-11111	20,219	3,410	16,335	0.21	
FORD	01-11114	20,219	158	0	0.00	11/21/2013
FORD	01-11115	20,219	8,378	16,543	0.51	
FORD	01-11117	20,219	1,664	3,498	0.48	

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FORD	01-11118	20,219	5,547	17,934	0.31	
FORD	01-11120	20,219	383	1,016	0.38	11/21/2013
FORD	01-11170	12,669	544	5,604	0.10	03/11/2014
FORD	01-11441	11,676	1,601	8,551	0.19	
FORD	01-11472	11,676	2,093	14,305	0.15	
FORD	01-11780	20,219	0	0	0.00	11/21/2013
FORD	01-11781	20,219	3,350	14,535	0.23	
FORD	01-11782	20,219	7,294	28,697	0.25	
FORD	01-11784	20,219	1,438	4,644	0.31	
FORD	01-11785	20,219	7,268	25,390	0.29	
FORD	01-11954	20,219	4,470	8,654	0.52	
FORD	01-11955	20,219	8,908	18,697	0.48	
FORD	01-11956	20,219	6,041	18,188	0.33	
FORD	01-11957	20,219	899	3,746	0.24	11/21/2013
FORD	01-11958	20,219	3,043	12,186	0.25	
FORD	01-11959	20,219	8,619	23,753	0.36	

# Maintenance Expenditures

by county and project

**MS DEPARTMENT OF TRANSPORTATION**  
**Maintenance Expenditures by County**  
**Fiscal Year: 2014**

<b>County</b>	<b>Miles</b>	<b>Cost</b>	<b>Cost Per Mile</b>
Adams	54.66	616,838.21	11,284.48
Alcorn	94.33	952,672.54	10,098.96
Amite	156.11	661,665.42	4,238.35
Attala	203.27	299,857.00	1,475.20
Benton	101.83	241,064.46	2,367.35
Bolivar	196.73	148,606.61	755.38
Calhoun	125.68	152,005.92	1,209.49
Carroll	132.83	538,365.86	4,053.20
Chickasaw	128.03	234,582.71	1,832.29
Choctaw	83.29	60,908.42	731.32
Claiborne	68.57	185,910.32	2,711.36
Clarke	159.93	1,117,645.86	6,988.50
Clay	84.12	199,179.92	2,367.94
Coahoma	143.19	0.00	0.00
Copiah	146.60	113,768.80	776.05
Covington	135.17	755,737.98	5,591.07
Desoto	209.98	0.00	0.00
Forrest	118.69	1,487,643.40	12,534.33
Franklin	81.40	45,048.07	553.40
George	116.23	636,842.85	5,479.11
Greene	129.54	1,189,637.92	9,183.52
Grenada	96.12	58,783.23	611.57
Hancock	95.83	1,736,318.54	18,119.21
Harrison	149.61	3,106,593.31	20,765.10
Hinds	185.04	3,067,053.12	16,575.43
Holmes	157.26	259,041.37	1,647.21
Humphreys	95.60	0.00	0.00
Issaquena	63.02	70,922.70	1,125.43
Itawamba	165.07	1,104,763.09	6,692.60
Jackson	161.29	1,751,102.06	10,856.84
Jasper	159.18	790,651.30	4,967.13
Jefferson	101.83	0.00	0.00
Jefferson_Davis	96.77	448,870.42	4,638.52
Jones	211.05	1,914,540.76	9,071.32
Kemper	151.15	596,976.38	3,949.67
Lafayette	148.68	412,518.50	2,774.48
Lamar	116.15	953,893.69	8,212.64
Lauderdale	228.50	1,910,864.34	8,362.49
Lawrence	124.49	690,852.77	5,549.30
Leake	172.20	635,378.90	3,689.86
Lee	189.42	1,888,663.27	9,970.85
Leflore	111.49	370,397.81	3,322.27
Lincoln	121.42	1,067,760.95	8,793.83
Lowndes	158.54	1,285,408.05	8,107.70
Madison	187.34	1,280,580.21	6,835.44
Marion	123.68	918,705.02	7,428.20
Marshall	218.26	706,694.91	3,237.87
Monroe	228.39	661,262.86	2,895.27
Montgomery	105.87	421,510.53	3,981.40
Neshoba	188.40	269,464.67	1,430.24
Newton	156.81	166,851.43	1,064.03
Noxubee	121.82	453,249.48	3,720.55
Oktibbeha	173.76	384,546.70	2,213.12
Panola	175.31	849,830.59	4,847.71
Pearl_River	185.50	1,219,690.33	6,575.24

**MS DEPARTMENT OF TRANSPORTATION**  
**Maintenance Expenditures by County**  
**Fiscal Year: 2014**

<b>County</b>	<b>Miles</b>	<b>Cost</b>	<b>Cost Per Mile</b>
Perry	108.68	643,351.31	5,919.82
Pike	155.12	2,250,577.12	14,508.55
Pontotoc	213.24	347,151.50	1,627.96
Prentiss	141.06	250,895.67	1,778.59
Quitman	83.92	263,121.67	3,135.47
Rankin	273.76	2,425,471.79	8,859.88
Scott	171.27	1,138,812.84	6,649.36
Sharkey	66.00	0.00	0.00
Simpson	184.25	1,163,190.39	6,313.23
Smith	161.21	1,563,141.33	9,696.54
Stone	68.45	513,078.23	7,495.17
Sunflower	138.86	499,463.95	3,596.81
Tallahatchie	105.29	144,640.91	1,373.71
Tate	83.24	142,862.06	1,716.21
Tippah	111.21	287,693.50	2,586.97
Tishomingo	118.17	462,310.72	3,912.29
Tunica	71.69	91,259.45	1,272.90
Union	158.55	530,772.08	3,347.69
Walthall	106.40	96,094.04	903.14
Warren	93.91	631,731.32	6,726.65
Washington	190.24	1,591,635.90	8,366.28
Wayne	143.64	920,499.94	6,408.60
Webster	79.55	119,762.48	1,505.46
Wilkinson	89.24	995,715.21	11,157.45
Winston	176.48	353,573.41	2,003.51
Yalobusha	131.82	747,545.44	5,670.77
Yazoo	184.93	389,367.07	2,105.46
<b>Report Totals:</b>	<b>11,405.20</b>	<b>59,655,442.89</b>	<b>5,230.55</b>

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	<b>Alcorn</b>	*****			
305164 / 301000	Repair Projects	CON	US 45 BR # 270.4B ALCORN CO BRIDGERAIL BY STATE FORCES	4,103.40	4,103.40
<b>County Total</b>				<b>4,103.40</b>	
*****	<b>Amite</b>	*****			
304597 / 303000	Unusual or Disaster Projects		DISTRICT 7 CONTRACT DEBRIS REMOVAL AMITE CO	3,528.00	47,410.58
304706 / 301000	Projects-Other	CON	SR 567 FROM INTERSECTION OF SR 24 NORTH 15.6 MILES TO EOM	485,365.94	485,365.94
305153 / 301000	Repair Projects	CON	SR 584 - Amite County - 200' south of intersection with Greensburg Rd, Traffic Contr	1,699.28	1,699.28
<b>County Total</b>				<b>490,593.22</b>	
*****	<b>Benton</b>	*****			
304915 / 301000	Repair Projects	CON	US78 @ BRIDGE # 46.9 BENTON CO GUARDRAIL BY STATE FORCES	1,814.90	1,814.90
<b>County Total</b>				<b>1,814.90</b>	
*****	<b>Bolivar</b>	*****			
305134 / 301000	Repair Projects	CON	US 61 BOLIVAR CO SIGNAL REPAIR IN SHAW BY STATE FORCES	2,941.33	2,941.33
<b>County Total</b>				<b>2,941.33</b>	
*****	<b>Calhoun</b>	*****			
304998 / 301000	Repair Projects	CON	SR8&9 BR 40.9 CALHOUN CO BRIDGERAIL AND GUARDRAIL BY STATE FORCE	3,436.33	3,436.33
<b>County Total</b>				<b>3,436.33</b>	
*****	<b>Carroll</b>	*****			
304499 / 301000	Repair Projects	CON	SR 17 CarrollCo Guardrail @ BR# 66.4 - at C.R. 142 intersection. Work will be perf	2,211.51	2,211.51
304602 / 301000	Projects-Other	CON	Seal, Hwy 35	349,193.69	352,455.16
304917 / 301000	Repair Projects	CON	I-55 @ BR# 177.5A CARROLL CO GUARDRAIL BY STATE FORCES	3,346.16	3,346.16
304920 / 301000	Repair Projects	CON	I-55 1.22 MI S OF EX 195 CARROLL CO GUARDRAIL BY STATE FORCES	2,612.45	2,612.45
305013 / 301000	Repair Projects	CON	I-55 1.4 MILES N OF VAIDEN EX 174 CARROLL CO GUARDRAIL BY STATE FOR	2,242.38	2,242.38
<b>County Total</b>				<b>359,606.19</b>	



Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Chickasaw	*****			
304797 / 301000	Projects-Other	CON	SR 41 FM SR 32 TO PONTOTOC CO. LN.	605,568.78	605,568.78
<b>County Total</b>				<b>605,568.78</b>	
*****	Claiborne	*****			
304599 / 311000	Unusual or Disaster Projects		DISTRICT 3 CONTRACT DEBRIS REMOVAL CLAIBORNE CO see 106509-311	7,129.24	7,129.24
<b>County Total</b>				<b>7,129.24</b>	
*****	Clarke	*****			
304567 / 312000	Unusual or Disaster Projects		CLARKE CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PASS (see 106534)	-33,069.47	0.00
304913 / 301000	Repair Projects	CON	SR 11 CLARKE CO GUARDRAIL 4 MI N OF ENTERPRISE BY STATE FORCES	836.09	836.09
305248 / 312000	Unusual or Disaster Projects		CLARKE CO TORNADO DAMAGE	3,812.00	3,812.00
305298 / 301000	Repair Projects	CON	I-59 SB @ EX 134 CLARKE CO GUARDRAIL & CONCRETE BRIDGERAIL BY STA	4,674.01	4,674.01
<b>County Total</b>				<b>-23,747.37</b>	
*****	Coahoma	*****			
304761 / 301000	Repair Projects	CON	US 49 COAHOMA COUNTY GUARDRAIL W-MS1 BY STATE FORCES	7,412.87	7,412.87
304822 / 301000	Projects-Other	CON	SR 161 Sunflower River to Bypass	2,098.03	2,098.03
305055 / 301000	Repair Projects	CON	US 49 @ BRIDGE # 336.8 COAHOMA CO BRIDGERAIL AND GUARDRAIL BY STA	10,173.41	10,173.41
<b>County Total</b>				<b>19,684.31</b>	
*****	Copiah	*****			
304652 / 301000	Repair Projects	CON	I-55 COPIAH CO SIGN @ MM60. WORK WILL BE PERFORMED BY STATE FOR	586.45	586.45
304746 / 301000	Repair Projects	CON	I-55 N/B COPIAH COUNTY OVERPASS GALLMAN RD BRIDGE REPAIR BY CONT	17,050.00	17,050.00
305096 / 301000	Projects-Other	CON	SR 27 FROM I-55 TO HINDS CL	879,758.13	879,758.13
305264 / 301000	Repair Projects	CON	I-55 S @ EX 51 COPIAH CO LIGHTPOLE	2,436.00	2,436.00
<b>County Total</b>				<b>899,830.58</b>	
*****	Covington	*****			
304291 / 301000	Projects-Other	CON	US 49 FROM JUST NORTH OF THE INTERSECTION OF US 84 & US 49 IN COLL	19,056.00	2,998,763.80
304568 / 316000	Unusual or Disaster Projects		COVINGTON CO HURR ISAAC DIST 7 EMERGENCY OPERATIONS ER 106552	-220.00	0.00
304698 / 301000	Projects-Other	CON	SR 37 FROM US 84 NORTH 7.9 MILES TO SMITH CL	1,712,040.66	1,720,285.26

MS DEPARTMENT OF TRANSPORTATION  
Maintenance Proj Expenditures by County

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Covington	*****			
304700 / 301000	Projects-Other	CON	US 49 FROM SR 598 NORTH 9.3 MILES TO JUST SOUTH OF KOLA ROAD (SB LI	1,802,630.99	1,802,630.99
304978 / 301000	Repair Projects	CON	US 49 SIGNAL 0.25 MI N OF SR 590 COV CO BY STATE FORCES	3,859.22	3,859.22
305004 / 301000	Repair Projects	CON	US49 S OF COLLINS COVINGTON CO TRAFFIC CONTROL & CLEANUP BY STA	520.60	520.60
305086 / 301000	Repair Projects	CON	US 49 S NEAR KELLY GREEN RD COVINGTON CO TRAFFIC CONTROL AND CL	1,793.22	1,793.22
305192 / 301000	Repair Projects	CON	US 84 @ US 49 COVINGTON CO GUARDRAIL REPAIR BY STATE FORCES	4,023.18	4,023.18
305193 / 301000	Repair Projects	CON	US 84 NEAR DAN EASTERLING RD COVINGTON CO GUARDRAIL REPAIR BY S	3,451.88	3,451.88
<b>County Total</b>				<b>3,547,155.75</b>	
*****	Desoto	*****			
304674 / 301000	Repair Projects	CON	MM 3.1 US-78 DESOTO COUNTY CABLE RAIL BY CONTRACT FORCES	1,474.50	1,474.50
304675 / 301000	Repair Projects	CON	MM 9 US-78 DESOTO COUNTY CABLE RAIL BY CONTRACT FORCES	1,839.00	1,839.00
304676 / 301000	Repair Projects	CON	MM 9.1 US-78 DESOTO COUNTY CABLE RAIL BY CONTRACT FORCES	636.00	636.00
304677 / 301000	Repair Projects	CON	MM 8.4 US-78 DESOTO COUNTY CABLE RAIL BY CONTRACT FORCES	2,275.50	2,275.50
304678 / 301000	Repair Projects	CON	MM 5.3 US-78 DESOTO COUNTY CABLE RAIL BY CONTRACT FORCES	642.00	642.00
304680 / 301000	Repair Projects	CON	MM 278.9 I-55 DESOTO COUNTY CABLE RAIL BY CONTRACT FORCES	1,647.00	1,647.00
304681 / 301000	Repair Projects	CON	MM 279.1 I-55 DESOTO COUNTY CABLE RAIL BY CONTRACT FORCES	1,672.50	1,672.50
304770 / 301000	Repair Projects	CON	I-55 DESOTO CO CABLE BARRIER @ MM 275.9 BY CONTRACT FORCES	1,432.50	1,432.50
304771 / 301000	Repair Projects	CON	I-55 DESOTO CO CABLE BARRIER @ MM 277.1 BY CONTRACT FORCES	3,030.00	3,030.00
304772 / 301000	Repair Projects	CON	I-55 DESOTO CO CABLE BARRIER @ MM 278.9 BY CONTRACT FORCES	1,425.00	1,425.00
304773 / 301000	Repair Projects	CON	I-55 DESOTO CO @ MM 280.1 BY CONTRACT FORCES	795.00	795.00
304774 / 301000	Repair Projects	CON	US 78 DESOTO CO CABLE BARRIER MM 1.1 BY CONTRACT FORCES	1,452.00	1,452.00
304775 / 301000	Repair Projects	CON	US 78 DESOTO COUNTY @ MM 5.5 BY CONTRACT FORCES	511.50	511.50
304842 / 301000	Repair Projects	CON	US 78 DESOTO CO CABLERAIL @ MM 4.2 BY CONTRACT FORCES	5,766.00	5,766.00
304843 / 301000	Repair Projects	CON	US 78 DESOTO CO CABLERAIL @ MM 4.4 BY CONTRACT FORCES	3,165.00	3,165.00
304844 / 301000	Repair Projects	CON	US 78 DESOTO CO CABLERAIL @ MM 6.7 BY CONTRACT FORCES	5,651.50	5,651.50
304845 / 301000	Repair Projects	CON	US 78 DESOTO CO CABLERAIL @ MM 6.9 BY CONTRACT FORCES	1,714.00	1,714.00
304848 / 301000	Repair Projects	CON	US 78 DESOTO CO CABLERAIL @ MM 3.5 BY CONTRACT FORCES	1,329.00	1,329.00
304849 / 301000	Repair Projects	CON	US 78 DESOT CO CABLERAIL @ MM 4.5 BY CONTRACT FORCES	4,425.00	4,425.00
304850 / 301000	Repair Projects	CON	US 78 DESOTO CO CABLERAIL @ MM 5.2 BY CONTRACT FORCES	816.00	816.00
304851 / 301000	Repair Projects	CON	US 78 DESOTO CO CABLERAIL @ MM 6.7 BY CONTRACT FORCES	1,662.00	1,662.00
304852 / 301000	Repair Projects	CON	I-55 DESOTO CO CABLERAIL @ MM 275.9 BY CONTRACT FORCES	952.50	952.50
304853 / 301000	Repair Projects	CON	I-69 DESOTO CO CABLERAIL @ MM 2.3 BY CONTRACT FORCES	2,355.00	2,355.00
304928 / 301000	Repair Projects	CON	I-55 @ SLOCUM RD DESOTO CO GUARDRAIL BY STATE FORCES	3,216.46	3,216.46

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****					
Desoto					
304939 / 301000	Repair Projects	CON	I-55 @ EX 280 DESOTO CO GUARDRAIL BY STATE FORCES	3,189.10	3,189.10
304940 / 301000	Repair Projects	CON	I-55 @ MM 276.1 DESOTO CO CABLE BARRIER BY CONTRACT FORCES	1,755.00	1,755.00
304941 / 301000	Repair Projects	CON	I-55 @ MM 279 DESOTO CO CABLERAIL	825.00	825.00
304942 / 301000	Repair Projects	CON	US 78 @ MM 5.7 DESOTO CO CABLE RAIL BY CONTRACT FORCES	1,639.00	1,639.00
304943 / 301000	Repair Projects	CON	US 78 @ MM 9.1 DESOTO CO CABLERAIL BY CONTRACT FORCES	4,447.50	4,447.50
304944 / 301000	Repair Projects	CON	US 78 @ MM 9.2 DESOTO CO CABLERAIL BY CONTRACT FORCES	1,740.00	1,740.00
304949 / 301000	Repair Projects	CON	I-55 @ MM 275.5 DESOTO CO CABLERAIL BY CONTRACT FORCES	2,300.00	2,300.00
305025 / 301000	Repair Projects	CON	I-69 @ MM 2.4 DESOTO CO CABLERAIL BY CONTRACT FORCES	1,425.00	1,425.00
305026 / 301000	Repair Projects	CON	I-69 @ MM 11.2 DESOTO CO CABLERAIL BY CONTRACT FORCES	2,137.50	2,137.50
305027 / 301000	Repair Projects	CON	I-55 @ MM 275.7 DESOTO CO CABLERAIL BY CONTRACT FORCES	951.00	951.00
305028 / 301000	Repair Projects	CON	I-55 @ MM 276.9 DESOTO CO CABLERAIL BY CONTRACT FORCES	987.00	987.00
305029 / 301000	Repair Projects	CON	I-55 @ MM 277.8 DESOTO CO CABLERAIL BY CONTRACT FORCES	1,285.50	1,285.50
305030 / 301000	Repair Projects	CON	I-55 @ MM 278.9 DESOTO CO CABLERAIL BY CONTRACT FORCES	3,921.00	3,921.00
305031 / 301000	Repair Projects	CON	I-55 @ MM 279.8 DESOT CO CABLERAIL BY CONTRACT FORCES	1,675.50	1,675.50
305032 / 301000	Repair Projects	CON	US 78 @ MM 6.3 DESOTO CO CABLERAIL BY CONTRACT FORCES	957.00	957.00
305033 / 301000	Repair Projects	CON	US 78 @ MM 7.4 DESOTO CO CABLERAIL BY CONTRACT FORCES	1,458.00	1,458.00
305034 / 301000	Repair Projects	CON	US 78 @ MM 9.0 DESOTO CO CABLERAIL BY CONTRACT FORCES	3,123.00	3,123.00
305039 / 301000	Repair Projects	CON	US 78 @ MM 0.3 DESOTO CO CABLERAIL BY CONTRACT FORCES	1,467.00	1,467.00
305040 / 301000	Repair Projects	CON	US 78 @ MM 3.3 DESOTO CO CABLERAIL BY CONTRACT FORCES	1,440.00	1,440.00
305041 / 301000	Repair Projects	CON	I-55 @ MM 276 DESOTO CO CABLERAIL BY CONTRACT FORCES	637.00	637.00
<b>County Total</b>				<b>87,245.06</b>	
*****					
Forrest					
304567 / 318000	Unusual or Disaster Projects		FORREST CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PAS	-4,588.61	0.00
304813 / 301000	Projects-Other	CON	US 11 from Leaf River Bridge to West 1st Street	569,743.05	569,743.05
305092 / 301000	Repair Projects	CON	US 49 MDOT HEADQRTS FORREST CO FENCE BY STATE FORCES	1,125.00	1,125.00
305301 / 301000	Repair Projects	CON	US 49 N @ BOUIE RIVER BRIDGE # 11040 FORREST CO GUARDRAIL BY STATE	4,716.52	4,716.52
<b>County Total</b>				<b>570,995.96</b>	
*****					
Franklin					
304597 / 319000	Unusual or Disaster Projects		DISTRICT 7 CONTRACT DEBRIS REMOVAL FRANKLIN CO	3,292.80	44,527.75
<b>County Total</b>				<b>3,292.80</b>	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	<b>George</b>	*****			
304567 / 320000	Unusual or Disaster Projects	CON	GEORGE CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PAS	-9,958.61	0.00
305187 / 301000	Repair Projects	CON	SR26 .25 MI E OF SINGING RIVER BR GEORGE CO CONCRETE BRIDGE RAIL	4,287.89	4,287.89
<b>County Total</b>				<b>-5,670.72</b>	
*****	<b>Greene</b>	*****			
305186 / 301000	Projects-Other	CON	SR 57 George CL to 198 (Ultra Thin Overlay)	13,678.13	13,678.13
<b>County Total</b>				<b>13,678.13</b>	
*****	<b>Grenada</b>	*****			
304602 / 302000	Projects-Other	CON	Seal, Hwy 35	162,440.22	165,594.32
304823 / 301000	Projects-Other	CON	SR 332 From US 51 to EOSM	893,758.05	893,758.05
304862 / 301000	Projects-Other	CON	Emergency Drainage Correction in Grenada by State Forces	13,285.68	19,730.89
304921 / 301000	Repair Projects	CON	I-55 @ CARROLLTON RD GRENADA CO GUARDRAIL BY STATE FORCES	1,252.91	1,252.91
304923 / 301000	Repair Projects	CON	I-55 @ BR#207.1 GRENADA CO GUARDRAIL BY STATE FORCES	1,473.39	1,473.39
305010 / 301000	Repair Projects	CON	I-55 1.3 MI N OF CAMP MCCAIN RD GRENADA CO GUARDRAIL BY STATE FOR	1,178.04	1,178.04
<b>County Total</b>				<b>1,073,388.29</b>	
*****	<b>Hancock</b>	*****			
304567 / 323000	Unusual or Disaster Projects	CON	HANCOCK CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PAS	-169,950.25	0.00
304627 / 301000	Unusual or Disaster Projects	CON	HURR ISAAC SIGNAL CABNETS DISTRICT 6. I-10 AT 603 SIGNAL CONTROL CA	8,291.66	8,291.66
305071 / 301000	Repair Projects	CON	I-10 E 50' E OF MM 14 HANCOCK CO CONCRETE MEDIAN BARRIER WALL REP	1,977.93	1,977.93
305100 / 301000	Repair Projects	CON	I-10 @ MM7 HANCOCK CO LANE CLOSURE & MM POST BY STATE FORCES	642.58	642.58
305169 / 301000	Projects-Other	CON	SR 607 from US 90 to I-10	2,012,580.46	2,012,580.46
<b>County Total</b>				<b>1,853,542.38</b>	
*****	<b>Harrison</b>	*****			
304162 / 301000	Projects-Other	CON	MS 605 BASCULE BRIDGE EMERGENCY REPAIR. REPAIRS TO MANUAL OVEF	3,354.64	622,800.83
304567 / 324000	Unusual or Disaster Projects	CON	HARRISON CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PAS	-282,647.66	0.00
304594 / 301000	Repair Projects	CON	I-10W HarrisonCo CableRail @ 100ft from Exit 31. Work will be performed by a Cor	300.00	300.00
304627 / 302000	Unusual or Disaster Projects	CON	HURR ISAAC SIGNAL CABNETS DISTRICT 6. US 90 BTW ST LEWIS BAY BRID	41,448.34	41,448.34
304641 / 301000	Repair Projects	CON	I-10 HARRISON CO CABLE RAIL 0.4MI EAST OF COUNTY FARM RD. WORK WI	945.00	945.00
304642 / 301000	Repair Projects	CON	I-110 SB HARRISON CO CABLE RAIL 500FT NORTH OF BIG RIDGE RD. WORK I	2,205.00	2,205.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Harrison	*****			
304648 / 301000	Repair Projects	CON	I-10 HARRISON CABLERAIL 200' W EXIT 28. WORK WILL BE PERFORMED BY I	1,145.00	1,145.00
304861 / 301000	Repair Projects	CON	I-10W HARRISON CO CABLERAIL @ MM 31.3 BY CONTRACT FORCES	2,520.00	2,520.00
304901 / 301000	Repair Projects	CON	US 49 HARRISON CO CURB REPAIR BY STATE FORCES	2,444.83	3,594.78
304976 / 301000	Repair Projects	CON	I-10 W @ MM 27.6 WOLF RIVER BR HARRISON CO CONCRETE BARRIER WALI	5,692.55	5,692.55
305021 / 301000	Repair Projects	CON	I-10 E @ MM 43.3 SE CORNER TCHOUTACABOUFFA BRIDGE HARRISON CO G	390.00	390.00
305084 / 301000	Repair Projects	CON	I-110 N @ MM 3 HARRISON CO CABLERAIL, ELEC. BOX, FENCE POST, & BARB	1,250.00	1,250.00
305098 / 301000	Repair Projects	CON	US 49 @ HARRISON CENTRAL SCHOOL RD HARRISON CO TRAFFIC SIGNAL F	1,856.06	1,856.06
305118 / 301000	Repair Projects	CON	I-110 S @ MM 4.3 HARRISON CO GUARDRAIL BY STATE FORCES	1,102.56	1,102.56
305172 / 301000	Repair Projects	CON	I-10 E RAMP W OF US 49 HARRISON CO GUARDRAIL BY STATE FORCES	1,780.87	1,780.87
305230 / 301000	Repair Projects	CON	US 90 E @ EISENHOWER DR HARRISON CO ATTENUATOR BY STATE FORCES	3,325.52	3,325.52
305241 / 301000	Repair Projects	CON	I-110 S @ MM 4.1 HARRISON CO GUARDRAIL BY STATE FORCES	1,093.45	1,093.45
<b>County Total</b>				<b>-211,793.84</b>	
*****	Hinds	*****			
304755 / 301000	Repair Projects	CON	I-55 N @ FORTIFICATION HINDS COUNTY FENCE REPAIR BY CONTRACT FOR	1,759.11	3,646.46
304756 / 301000	Repair Projects	CON	I-55 S @ SAVANNAH ST. HIGH MAST LIGHT REPAIR BY STATE & CONTRACT FC	13,488.57	13,625.32
304769 / 301000	Repair Projects	CON	I-20 W @ MM 41 HINDS CO LIGHT POLE BY STATE FORCES	2,101.38	3,259.49
304889 / 301000	Repair Projects	CON	I-220 @ INDUSTRIAL DR HINDS CO ATTENUATOR BY STATE FORCES	78.26	9,950.40
304935 / 301000	Repair Projects	CON	I-220 B/W MM 6.5 & 6.25 HINDS CO CABLERAIL BY CONTRACT FORCES	2,970.95	3,033.65
304936 / 301000	Repair Projects	CON	I-220 B/W MM 10.25 & 11.5 HINDS CO CABLERAIL BY CONTRACT FORCES	879.47	882.77
304956 / 301000	Repair Projects	CON	US 49 S OF KENNEBREW RD HINDS CO GUARD	2,268.71	2,268.71
304971 / 301000	Repair Projects	CON	I-220 S/B @ BR 1.8A HINDS CO GUARDRAIL BY STATE FORCES	2,339.23	2,339.23
304980 / 301000	Repair Projects	CON	I-55 CABLE RAIL BTW BYRAM & WYNNDALE RD BY CONTRACT	1,925.48	1,925.48
304982 / 301000	Repair Projects	CON	I-220 CABLERAIL @ MM 4.5 INDUSTRIAL DRIVE BY CONTRACT	2,455.00	2,455.00
304983 / 301000	Repair Projects	CON	I-55 CABLERAIL @ MM 77 SO OF TERRY BY CONTRACT	1,975.00	1,975.00
304985 / 301000	Projects-Other	CON	HINDS CO SIGN OVERLAY ON I-55, I-20 AND I-220 BY TRAFFIC ENGINEERING I	83,192.91	83,192.91
305003 / 301000	Repair Projects	CON	I-20 W @ MM 29 HINDS CO DIESEL SPILL BY STATE FORCES	782.25	782.25
305020 / 301000	Repair Projects	CON	I-55 S B/W MM 85 & MM 84 HINDS CO CABLERAIL BY STATE & CONTRACT FOI	146.35	146.35
305062 / 301000	Repair Projects	CON	I-220 B/W MM 5.75 & MM 6 HINDS CO CABLERAIL BY CONTRCAT FORCES	1,345.00	1,345.00
305074 / 301000	Repair Projects	CON	I-220 N @ INDUSTRIAL DR HINDS CO ATTENUATOR BY STATE FORCES	349.53	349.53
305094 / 301000	Repair Projects	CON	I-220 N @ CLINTON BLVD HINDS CO CABLERAIL, LIGHT POLE, & GUARDRAIL I	5,599.11	5,599.11
305131 / 301000	Repair Projects	CON	I-20 W @ MM 23 HINDS CO TRAFFIC CONTROL, EROSION BEAUTIFICATION, &	1,098.63	1,098.63
305146 / 301000	Repair Projects	CON	I-55 S B/W MM 82 & MM 83 HINDS CO CABLERAIL BY STATE FORCES	2,605.00	2,605.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hinds	*****			
305161 / 301000	Repair Projects	CON	I-220 S @ MM 3.50 @ BR 3.2A HINDS CO GUARDRAIL BY STATE FORCES	2,250.14	2,250.14
305162 / 301000	Repair Projects	CON	I-55 N @ WATERWORKS CURVE SOUTH OF WOODROW WILSON HINDS COU	4,483.37	4,483.37
305178 / 301000	Repair Projects	CON	I-55 N @ PEARL ST EX HINDS CO FENCE REPAIR BY CONTRACT FORCES	988.46	988.46
305196 / 301000	Repair Projects	CON	I-220 @ EX 2A HINDS CO GUARDRAIL BY STATE FORCES	1,818.55	1,818.55
305218 / 301000	Repair Projects	CON	I-55 S @ ELTON RD HINDS CO DIESEL SPILL CLEANUP BY STATE FORCES	739.92	739.92
305219 / 301000	Repair Projects	CON	I-220 @ EXIT 8 HINDS CO GUARDRAIL BY STATE FORCES	2,702.75	2,702.75
305234 / 301000	Repair Projects	CON	I-20 E @ BRIDGE #42.6B HINDS CO GUARDRAIL BY STATE FORCES	2,143.07	2,143.07
305250 / 301000	Repair Projects	CON	I-20 E @ RR BRIDGE HINDS CO DEBRIS CLEANUP BY STATE FORCES	2,422.99	2,422.99
305252 / 301000	Repair Projects	CON	I-220 N @ MM 7 HINDS CO LIGHT POLE BY STATE FORCES	734.12	734.12
305257 / 301000	Repair Projects	CON	I-20 E @ MM 39 HINDS CO TRAFFIC CONTROL BY STATE FORCES	582.56	582.56
305269 / 301000	Repair Projects	CON	I-55 S @ MM 81 HINDS CO CABLERAIL BY CONTRACT FORCES	133.12	133.12
305270 / 301000	Repair Projects	CON	SR 27 N 4.2 MI N OF SR 18 HINDS CO GUARDRAIL BY STATE FORCES	2,028.54	2,028.54
305304 / 301000	Repair Projects	CON	I-220 SB, S OF CLINTON BLVD HINDS CO CABLERAIL REPAIR BY CONTRACT F	146.65	146.65
<b>County Total</b>				<b>148,534.18</b>	
*****	Holmes	*****			
305036 / 301000	Repair Projects	CON	I-55 S @ EX 164 HOLMES CO GUARDRAIL BY STATE FORCES	2,483.59	2,483.59
<b>County Total</b>				<b>2,483.59</b>	
*****	Humphreys	*****			
305047 / 301000	Repair Projects	CON	US 49 W @ CARTER RD HUMPHREYS CO GUARDRAIL BY STATE FORCES	2,109.03	2,109.03
<b>County Total</b>				<b>2,109.03</b>	
*****	Issaquena	*****			
304337 / 301000	Projects-Other	CON	SR 14 FR MAYERSVILLE TO THE INTERSECTION OF SR 1 AND SR 14	16,351.74	1,245,503.40
<b>County Total</b>				<b>16,351.74</b>	
*****	Itawamba	*****			
304132 / 301000	Projects-Other	CON	SR 178 FM OLD 25 TO NEAR AL STATE LINE	49.99	1,349,073.67
304798 / 301000	Projects-Other	CON	SR 178 FM LEE CO. LN. TO SR 363	1,530,854.03	1,530,854.03
304875 / 301000	Repair Projects	CON	US 78 ITAWAMBA CO CABLERAIL BY CONTRACT FORCES	2,370.00	2,370.00
304974 / 301000	Repair Projects	CON	SR 178 ITAWAMBA CO FENCE/SIGN REPAIR BY STATE FORCES	1,133.40	1,133.40

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Itawamba</b>					
*****		*****			
305063 / 301000	Repair Projects	CON	SR 25 ITAWAMBA CO GUARDRAIL B/N 160.1A BY STATE FORCES	1,142.86	1,142.86
305159 / 301000	Repair Projects	CON	US 78 1 MI W OF SR 25 ITAWAMBA CO GUARDRAIL BY STATE FORCES	4,258.68	4,258.68
305244 / 329000	Unusual or Disaster Projects		ITAWAMBA CO TORNADO DAMAGE	6,637.72	6,637.72
305266 / 301000	Unusual or Disaster Projects		CONTRACT DEBRIS REMOVAL ITAWAMBA CO	347,238.59	347,238.59
<b>County Total</b>				<b>1,893,685.27</b>	
<b>Jackson</b>					
*****		*****			
304567 / 330000	Unusual or Disaster Projects		JACKSON CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PAS	-22,503.25	0.00
304587 / 301000	Unusual or Disaster Projects		SR 609 DRAW BRIDGE MOTOR REPAIR ER 106521-301	-152,576.00	0.00
304627 / 304000	Unusual or Disaster Projects		HURR ISAAC SIGNAL CABNETS DISTRICT 6. SR 611 @ ORCHARD RD AND SR	7,816.00	7,816.00
304649 / 301000	Repair Projects	CON	I-10 JACKSON CO CABLERAIL .25MI E MM75. WORK WILL BE PERFORMED BY	2,190.00	2,190.00
304817 / 301000	Projects-Other	CON	SR 613 from Hwy 63 north to railroad crossing at Big Point	1,634,588.15	1,634,588.15
305233 / 301000	Repair Projects	CON	I-10 W @ MM 56 JACKSON CO CLEAN UP BY STATE FORCES	2,313.25	2,313.25
<b>County Total</b>				<b>1,471,828.15</b>	
<b>Jasper</b>					
*****		*****			
304810 / 301000	Projects-Other	CON	SR 18 from Smith CL East 8.247 miles	2,664,996.58	2,664,996.58
304814 / 302000	Projects-Other	CON	SR 15 Fm Jones CL North 2.488 Miles	990,231.55	990,231.55
<b>County Total</b>				<b>3,655,228.13</b>	
<b>Jefferson_Davis</b>					
*****		*****			
304597 / 333000	Unusual or Disaster Projects		DISTRICT 7 CONTRACT DEBRIS REMOVAL JEFF DAVIS CO	3,292.80	39,140.23
305095 / 301000	Repair Projects	CON	MS 35 JEFFERSON DAVIS CO TRAFFIC CONTROL, SHOULDER REPAIR, & CLE	3,278.42	3,278.42
305222 / 301000	Repair Projects	CON	US 42 @ INT OF SR 184 JEFFERSON DAVIS CO TRAFFIC CONTROL & CLEAN U	412.44	412.44
305265 / 301000	Repair Projects	CON	SR 13 @ GREENS CREEK RD JEFF DAVIS CO TRAFFIC CONTROL, CLEANUP &	4,437.46	4,437.46
<b>County Total</b>				<b>11,421.12</b>	
<b>Jones</b>					
*****		*****			
304691 / 301000	Repair Projects	CON	I-59 S/B NEAR MM 88 JONES GUARDRAIL	2,605.00	2,605.00
304814 / 301000	Projects-Other	CON	SR15 Fm Lyon Dr to Jasper Co	2,227,771.75	2,227,771.75
304958 / 301000	Repair Projects	CON	US 11 JONES CO TRAFFIC SIGNAL POLE @ CHANTILLY BY STATE FORCES	2,529.76	2,529.76
304963 / 301000	Repair Projects	CON	US 84 ROSE LAKE GUARDRAIL JONES CO. WORK BY STATE FORCES	3,030.72	3,030.72

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Jones</b>					
*****		*****			
304964 / 301000	Repair Projects	CON	US 84 EASTVIEW DR GUARDRAIL JONES CO. WORK BY STATE FORCES	4,071.22	4,071.22
305097 / 301000	Repair Projects	CON	I-59 N 50' S OF EX 85 JONES CO INTERSTATE SIGN BY DISTRICT & TRAFFIC E	3,792.40	3,792.40
305099 / 301000	Repair Projects	CON	I-59 N @ MM 99 JONES CO GUARDRAIL BY STATE FORCES	1,451.10	1,451.10
305223 / 301000	Repair Projects	CON	SR 11 @ SR 590 JONES CO TRAFFIC CONTROL, ETC. @ TRAIN DERAILMENT	2,040.80	2,040.80
305232 / 301000	Repair Projects	CON	I-59 N @ EX 96A JONES CO GUARDRAIL BY STATE FORCES	2,665.30	2,665.30
305248 / 334000	Unusual or Disaster Projects		JONES CO TORNADO DAMAGE	30,031.05	30,031.05
<b>County Total</b>				<b>2,279,989.10</b>	
<b>Kemper</b>					
*****		*****			
305058 / 301000	Repair Projects	CON	SR 16 @ BR # 150.9 KEMPER CO GUARDRAIL BY STATE FORCES	1,681.19	1,681.19
305088 / 301000	Repair Projects	CON	US 45 @ BR# 106.0 B KEMPER CO GUARDRAIL BY STATE FORCES	1,538.42	1,538.42
<b>County Total</b>				<b>3,219.61</b>	
<b>Lafayette</b>					
*****		*****			
304718 / 301000	Projects-Other	CON	SIGNING OVERLAY SR 6/US 278 LAFAYETTE COUNTY. WORK BY STATE FOR	26,400.51	61,960.99
304933 / 301000	Repair Projects	CON	US 278 @ LAMAR BLVD LAFAYETTE CO GUARDRAIL BY STATE FORCES	1,637.49	1,637.49
304934 / 301000	Repair Projects	CON	MS 7 @ MS 6 LAFAYETTE CO GUARDRAIL BY STATE FORCES	2,081.21	2,081.21
304968 / 301000	Projects-Other	CON	US 278 INTERCHANGE SIGNS & SUPPORTS AT MS 7 AND MS 334 BY TED FOR	89,869.26	89,869.26
<b>County Total</b>				<b>119,988.47</b>	
<b>Lamar</b>					
*****		*****			
304413 / 301000	Projects-Other	CON	US 11 from Mitchell Street to Forrest CL	19,628.30	1,935,016.81
304567 / 337000	Unusual or Disaster Projects		LAMAR CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PAS	-1,977.16	0.00
304902 / 301000	Repair Projects	CON	HWY 11 SB LAMAR CO ATTENUATOR REPLACEMENT BY CONTRACT FORCES	25,920.00	25,920.00
304910 / 301000	Repair Projects	CON	I-59 N @ MM63 LAMAR CO GUARDRAIL BY STATE FORCES	2,389.58	3,950.18
304965 / 301000	Repair Projects	CON	I-59 @ HARDY ST GUARDRAIL LAMAR CO BY STATE FORCES	1,675.12	1,675.12
305044 / 301000	Repair Projects	CON	I-59 S @ 4TH ST LAMAR CO GUARDRAIL BY STATE FORCES	968.25	968.25
305117 / 301000	Repair Projects	CON	I-59 N, S OF W 4TH ST LAMAR CO GUARDRAIL BY STATE FORCES	1,613.71	1,613.71
<b>County Total</b>				<b>50,217.80</b>	
<b>Lauderdale</b>					
*****		*****			
304712 / 301000	Repair Projects	CON	LIGHTPOLE I-59 @ 29TH AVE LAUDERDALE COUNY BY STATE FORCES	657.60	1,353.17



Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lauderdale	*****			
304714 / 301000	Repair Projects	CON	1-59 W/B LAUDERDALE COUNTY LIGHT POLE BY STATE FORCES	353.26	1,040.04
304749 / 301000	Repair Projects	CON	I-59 MM169 LAUDERDALE COUNTY GUARDRAIL BY STATE FORCES	406.65	2,032.83
304750 / 301000	Repair Projects	CON	I-59 MM169 LAUDERDALE COUNTY CABLE RAIL BY STATE FORCES	1,510.00	1,510.00
304975 / 301000	Repair Projects	CON	I-59 @ MM 170.6 LAUDERDALE CO CABLERAIL BY STATE FORCES	2,132.50	2,132.50
304988 / 301000	Repair Projects	CON	I-20 W @ MM 129 LAUDERDALE CO SIGN REPAIR BY STATE FORCES	9,739.69	9,739.69
304989 / 301000	Repair Projects	CON	I-59 @ MM 170.7 LAUDERDALE CO CABLERAIL BY CONTRACT FORCES	1,300.00	1,300.00
305006 / 301000	Repair Projects	CON	I-59 @ MM 167.9 LAUDERDALE CO CABLERAIL BY CONTRACT FORCES	2,140.00	2,140.00
305007 / 301000	Repair Projects	CON	I-59 @ MM 167.9 LAUDERDALE CO CABLERAIL BY CONTRACT FORCES	1,825.00	1,825.00
305011 / 301000	Repair Projects	CON	I-59 @ MM 168 LAUDERDALE CO CABLERAIL BY STATE FORCES	1,975.00	1,975.00
305073 / 301000	Repair Projects	CON	I-20 / I-59 @ MM 151 LIGHT POLE BY STATE FORCES	1,232.37	1,232.37
305102 / 301000	Repair Projects	CON	I-20 E @ I-20/59 SPLIT LAUDERDALE CO GUARDRAIL & FENCE REPAIR	5,560.98	5,560.98
305108 / 301000	Repair Projects	CON	I-59 E @ MM 153 LAUDERDALE CO LIGHTPOLE BY STATE FORCES	477.11	477.11
305123 / 301000	Repair Projects	CON	I-20 E @ MM 150 LAUDERDALE CO LIGHTPOLE BY STATE FORCES	231.30	231.30
305143 / 301000	Repair Projects	CON	I-59 E @ MM 122.4 LAUDERDALE CO GUARDRAIL BY STATE FORCES	1,863.19	1,863.19
305205 / 301000	Repair Projects	CON	I-20 E B/W MM 126 & MM 127 LAUDERDALE CO GUARDRAIL BY STATE FORCE:	1,299.00	1,299.00
305247 / 338000	Unusual or Disaster Projects		LAUDERDALE CO TORNADO DAMAGE	26,171.59	26,171.59
305294 / 301000	Repair Projects	CON	I-20 EB @ MM 125.6 LAUDERDALE CO GUARDRAIL BY STATE FORCES	1,750.79	1,750.79
<b>County Total</b>				<b>60,626.03</b>	
*****	Lawrence	*****			
304568 / 339000	Unusual or Disaster Projects		LAWRENCE CO HURR ISAAC DIST 7 EMERGENCY OPERATIONS ER 106552	-372.00	0.00
305148 / 301000	Projects-Other	CON	SR 184 BEGIN AT INT. US 84 (WEST OF MONTICELLO) EAST 6.6 MILES TO INT.	1,815.84	1,815.84
<b>County Total</b>				<b>1,443.84</b>	
*****	Leake	*****			
305174 / 301000	Projects-Other	CON	SR 487 frm Rosebud to Sebastopol	620,092.43	620,092.43
305247 / 340000	Unusual or Disaster Projects		LEAKE CO TORNADO DAMAGE	4,764.83	4,764.83
<b>County Total</b>				<b>624,857.26</b>	
*****	Lee	*****			
304801 / 301000	Projects-Other	CON	SR 145 FM SR 348 TO PRENTISS CO. LN.	1,098,112.87	1,098,112.87
305105 / 302000	Projects-Other	CON	SR 6 FM SR 76 TO JUST WEST OF US 45	1,025,591.62	1,025,591.62

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lee	*****			
305204 / 301000	Projects-Other	CON	SALTILLO AND US 45 LEE CO SIGNS & SUPPORTS BY TRAFFIC ENGINEERING	1,036.84	1,036.84
305206 / 301000	Repair Projects	CON	US 45 @ SR 145 LEE COUNTY TRAFFIC SIGNAL BY CONTRACT FORCES	11,450.00	11,450.00
305244 / 341000	Unusual or Disaster Projects		LEE CO TORNADO DAMAGE	61,478.35	61,478.35
<b>County Total</b>				<b>2,197,669.68</b>	
*****	Leflore	*****			
305052 / 301000	Repair Projects	CON	US 82 LEFLORE CO TRAFFIC SIGNAL BY STATE FORCES	2,470.87	2,470.87
<b>County Total</b>				<b>2,470.87</b>	
*****	Lincoln	*****			
304568 / 343000	Unusual or Disaster Projects		LINCOLN CO HURR ISAAC DIST 7 EMERGENCY OPERATIONS ER 106552	-261.00	0.00
304597 / 343000	Unusual or Disaster Projects		DISTRICT 7 CONTRACT DEBRIS REMOVAL LINCOLN CO	3,292.80	71,239.64
304600 / 143000	Unusual or Disaster Projects		HURR ISAAC I-55 FENCE REPAIR - PE (CON 106668)	1,140.64	28,824.93
304959 / 301000	Repair Projects	CON	I-55 S NEAR EX 38 LINCOLN CO CABLERAIL BY CONTRACT FORCES	1,975.00	1,975.00
304967 / 301000	Projects-Other	CON	I-55 LINCOLN CO SIGNS & SUPPORTS BY TED FORCES	96,345.52	96,345.52
304969 / 301000	Repair Projects	CON	MS-583 .5 MI N OF ENTERPRISE SCHOOL LINCOLN CO GUARDRAIL BY STATE	2,369.76	2,369.76
304979 / 301000	Repair Projects	CON	I-55 GUARDRAIL @ EXIT 42 LINCOLN CO BY STATE FORCES	3,030.11	3,030.11
305002 / 301000	Repair Projects	CON	I-55 S N OF MS550 OVERPASS NB LINCOLN CO CABLERAIL BY CONTRACT FC	3,400.00	3,400.00
305049 / 301000	Repair Projects	CON	I-55 @ MM 29.5 LINCOLN CO CABLERAIL BY CONTRACT FORCES	4,145.00	4,145.00
305050 / 301000	Repair Projects	CON	I-55 @ MM 43.6 LINCOLN CO CABLERAIL BY CONTRACT FORCES	4,460.00	4,460.00
305060 / 301000	Repair Projects	CON	I-55 @ MM 39 LINCOLN CO CABLERAIL BY CONTRACT FORCES	1,975.00	1,975.00
305061 / 301000	Repair Projects	CON	I-55 NEAR MM 42 LINCOLN CO CABLERAIL BY CONTRACT FORCES	1,575.00	1,575.00
305093 / 301000	Repair Projects	CON	I-55 S @ MM 37.2 LINCOLN CO CABLERAIL BY STATE FORCES	987.50	987.50
305139 / 301000	Repair Projects	CON	I-55 @ MM 39.1 LINCOLN CO CABLERAIL BY CONTRACT FORCES	1,660.00	1,660.00
305158 / 301000	Repair Projects	CON	I-55 S @ MM 39.2 LINCOLN CO CABLERAIL BY CONTRACT FORCES	844.65	844.65
305195 / 301000	Repair Projects	CON	US 51 @ WILLIAMS LAKE LINCOLN CO GUARDRAIL REPAIR BY STATE FORCE	3,109.72	3,109.72
305200 / 301000	Repair Projects	CON	I-55 @ MM 41.9 LINCOLN CO CABLERAIL BY STATE FORCES	3,550.00	3,550.00
305209 / 301000	Repair Projects	CON	I-55 @ MM 41.5 LINCOLN CO GUARDRAIL AND CABLERAIL BY STATE AND CON	3,067.19	3,067.19
305210 / 301000	Repair Projects	CON	I-55 @ MM 29.5 LINCOLN CO CABLERAIL REPAIR BY CONTRACT FORCES	2,562.50	2,562.50
305217 / 301000	Repair Projects	CON	I-55 EX-38 LINCOLN CO TRAF CON & CLEANUP	863.94	863.94
305227 / 301000	Repair Projects	CON	I-55 S EX 42 LINCOLN CO CABLERAIL BY CONTRACT FORCES	1,502.50	1,502.50
305231 / 301000	Repair Projects	CON	I-55 S, S OF MT ZION RD EX LINCOLN CO TRAFFIC CONTROL BY STATE FORC	1,273.94	1,273.94

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lincoln	*****			
305255 / 301000	Repair Projects	CON	SR 550 W OF CASEYVILLE LINCOLN CO GUARDRAIL & CLEANUP BY STATE F	5,231.37	5,231.37
305256 / 301000	Repair Projects	CON	I-55 @ UNION ST EXT LINCOLN CO GUARDRAIL BY STATE FORCES	1,589.12	1,589.12
305262 / 301000	Repair Projects	CON	I-55 N @ MM 43.7 LINCOLN CO CABLERAIL BY CONTRACT FORCES	3,125.84	3,125.84
305295 / 301000	Repair Projects	CON	I-55 @ MM 46 LINCOLN CO TRAFFIC CONTROL BY STATE FORCES	2,638.23	2,638.23
<b>County Total</b>				<b>155,454.33</b>	
*****	Lowndes	*****			
304800 / 301000	Projects-Other	CON	SR 12 FM HWY 82 TO AL STATE LN.	2,922,513.05	2,922,513.05
305244 / 344000	Unusual or Disaster Projects		LOWNDES CO TORNADO DAMAGE	10,950.22	10,950.22
305267 / 301000	Unusual or Disaster Projects		CONTRACT DEBRIS REMOVAL LOWNDES CO	91,126.19	91,126.19
<b>County Total</b>				<b>3,024,589.46</b>	
*****	Madison	*****			
304543 / 301000	Repair Projects	CON	US 51 MadisonCo Traffic Signal & Pole @ Wiesenberger Rd. Work will be performe	108.00	2,392.69
304744 / 301000	Repair Projects	CON	I-220 MADISON COUNTY CABLERAIL AT HANGING MOSS BY CONTRACT FORC	1,345.00	1,345.00
304807 / 301000	State Projects	CON	SR 43 from Rankin CL to Dinkins St.	1,968,543.45	1,968,543.45
304831 / 301000	Repair Projects	CON	US 49 @ HWY 22 MADISON CO TRAFFIC SIGNAL POLE BY DISTRICT/IED FOR	19,500.00	23,548.15
304858 / 301000	Repair Projects	CON	I-55 S/B MADISON CO GUARDRAIL & TRUSS SIGN @ SOLDIER COLONY RD B)	1,611.62	12,586.32
304908 / 301000	Repair Projects	CON	I-55 N @ MM 122 MADISON CO FENCE BY CONTRACT FORCES	850.00	850.00
304937 / 301000	Repair Projects	CON	MS 16 E OF US 51 MADISON CO SIGN POST BY STATE FORCES	109.01	154.01
304938 / 301000	Repair Projects	CON	MS 16 E OF I-55 MADISON CO GUARDRAIL BY STATE FORCES	2,489.50	2,489.50
304970 / 301000	Repair Projects	CON	SR 857/NISSAN DR MADISON CO LIGHT POLE BY STATE FORCES	780.83	780.83
305046 / 301000	Repair Projects	CON	SR 857 MADISON CO LIGHTPOLE	1,737.92	1,737.92
305125 / 301000	Repair Projects	CON	I-55 N PAST COUNTY LINE RD MADISON CO MEDIAN BARRIER WALL BY STAT	4,493.02	4,493.02
305126 / 301000	Repair Projects	CON	I-55 N, N OF MM 115 MADISON CO GUARDRAIL BY STATE FORCES	2,312.38	2,312.38
305142 / 301000	Repair Projects	CON	I-55 N @ MM 114 MADISON CO SIGN REPAIR BY STATE FORCES	817.00	817.00
305180 / 301000	Repair Projects	CON	I-55 N @ OLD AGENCY RD MADISON CO SHOULDER BY CONTRACT FORCES	8,163.03	8,163.03
305197 / 301000	Repair Projects	CON	SR 43 N OF RANKIN CO LINE MADISON CO BRIDGE RAIL REPAIR BY STATE FC	5,215.59	5,215.59
305220 / 301000	Repair Projects	CON	I-55 @ SPLIT DIAMOND PROJECT MADISON CO PAVED DITCH, CURB, GUTTEF	6,034.03	6,034.03
305229 / 301000	Repair Projects	CON	I-55 N @ SPLIT DIAMOND MADISON CO ATTENUATOR BY CONTRACT FORCE	5,100.00	5,100.00
305236 / 301000	Repair Projects	CON	I-220 N @ MM 11.5 MADISON CO LIGHT POLE BY STATE FORCES	235.35	235.35
305242 / 301000	Repair Projects	CON	I-55 S @ MM 122 MADISON CO GUARDRAIL BY STATE FORCES	1,898.11	1,898.11

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>*****</b>					
<b>Madison</b>					
305247 / 345000	Unusual or Disaster Projects	*****	MADISON CO TORNADO DAMAGE	3,560.34	3,560.34
305253 / 301000	Repair Projects	CON	I-220 N @ MM 10.5 MADISON CO LIGHT POLE BY STATE FORCES	1,635.32	1,635.32
305300 / 301000	Repair Projects	CON	I-55 SB, S OF MM 115 MADISON CO GUARDRAIL & FENCE REPAIRS BY STATE	1,580.22	1,580.22
<b>County Total</b>				<b>2,038,119.72</b>	
<b>*****</b>					
<b>Marion</b>					
305005 / 301000	Repair Projects	CON	US98E PEARL RIVER BR MARION CO TRAFFIC CONTROL & BRIDGE REPAIR	53,293.07	53,293.07
305145 / 301000	Repair Projects	CON	SR 35 @ INT. W/ MS 13 MARION CO TRAFFIC CONTROL BY STATE FORCES	713.52	713.52
305216 / 301000	Repair Projects	CON	US 98 E PEARL RIVER BRIDGE MARION CO BRIDGE REPAIR BY STATE AND C	14,695.06	14,695.06
305258 / 301000	Repair Projects	CON	US 98 E @ PEARL RIVER BRIDGE MARION CO	2,962.95	2,962.95
305296 / 301000	Repair Projects	CON	SR 587, 0.5 MILES SOUTH OF LAWRENCE CO. LINE, MARION CO TRAFFIC CO	165.00	165.00
<b>County Total</b>				<b>71,829.60</b>	
<b>*****</b>					
<b>Marshall</b>					
304670 / 301000	Repair Projects	CON	MM 33.9 US78 MARSHALL COUNTY CABLE BARRIER BY CONTRACT FORCES	1,336.50	1,336.50
304671 / 301000	Repair Projects	CON	MM 27 US-78 MARSHALL COUNTY CABLE RAIL BY CONTRACT FORCES	1,146.00	1,146.00
304672 / 301000	Repair Projects	CON	MM 30.4 US-78 MARSHALL COUNTY CABLE RAIL BY CONTRACT FORCES	1,458.00	1,458.00
304673 / 301000	Repair Projects	CON	MM 31.6 US-78 MARSHALL COUNTY CABLE RAIL BY CONTRACT FORCES	1,242.00	1,242.00
304776 / 301000	Repair Projects	CON	US 78 MARSHALL CO CABLE BARRIER @MM 26.7 BY CONTRACT FORCES	2,505.00	2,505.00
304777 / 301000	Repair Projects	CON	US 78 MARSHALL CO CABLE BARRIER @ MM29.2 BY CONTRACT FORCES	673.50	673.50
304778 / 301000	Repair Projects	CON	US 78 MARSHALL CO CABLE BARRIER @ MM 33 BY CONTRACT FORCES	952.50	952.50
304779 / 301000	Repair Projects	CON	US 78 MARSHALL CO CABLE BARRIER @ MM 30 BY CONTRACT FORCES	6,417.00	6,417.00
304847 / 301000	Repair Projects	CON	US 78 MARSHALL CO CABLERAIL @ MM 33.8 BY CONTRACT FORCES	17,605.00	17,605.00
304945 / 301000	Repair Projects	CON	US 78 @ MM 29.2 MARSHALL CO CABLERAIL BY CONTRACT FORCES	2,460.00	2,460.00
304946 / 301000	Repair Projects	CON	US 78 @ MM 33.2 MARSHALL CO CABLERAIL BY CONTRACT FORCES	2,064.00	2,064.00
305035 / 301000	Repair Projects	CON	US 78 @ MM 26.8 MARSHALL CO CABLERAIL BY CONTRACT FORCES	645.00	645.00
305212 / 301000	Repair Projects	CON	US 78 @ BR# 27.1A MARSHALL CO GUARDRAIL & SIGN REPAIR BY TRAFFIC E	681.76	681.76
<b>County Total</b>				<b>39,186.26</b>	
<b>*****</b>					
<b>Monroe</b>					
304802 / 301000	Projects-Other	CON	SR 145 FM US 45 S ABRDN TO US 45 NABRDN	1,606,560.11	1,606,560.11

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	<b>Monroe</b>	*****			
305115 / 301000	Projects-Other	CON	US 45A FM 1 MI N OF SR 25 TO WILSON-HILL LOOP.	1,000,433.51	1,000,433.51
<b>County Total</b>				<b>2,606,993.62</b>	
*****	<b>Montgomery</b>	*****			
304557 / 301000	Projects-Other	CON	SR 182 from US 82 to US 51	52,159.66	795,907.41
305245 / 349000	Unusual or Disaster Projects		MONTGOMERY CO TORNADO DAMAGE	2,180.03	2,180.03
<b>County Total</b>				<b>54,339.69</b>	
*****	<b>Neshoba</b>	*****			
304547 / 301000	Projects-Other	CON	SR 21 FRM SR 16 TO PHILADELPHIA CITY LIMITS	390,863.21	413,580.09
304808 / 301000	Projects-Other	CON	SR 21 Frm Newton CL to South of Dixon	2,022,431.71	2,022,431.71
305247 / 350000	Unusual or Disaster Projects		NESHOBA CO TORNADO DAMAGE	33,128.91	33,128.91
<b>County Total</b>				<b>2,446,423.83</b>	
*****	<b>Newton</b>	*****			
304808 / 302000	Projects-Other	CON	SR 21 Frm Scott CL to Neshoba CL	131,940.53	131,940.53
304905 / 301000	Repair Projects	CON	I-20/US80 NEWTON CO CONCRETE BEAM DAMAGE BY STATTE FORCES	1,486.17	1,767.17
304977 / 301000	Repair Projects	CON	US 80 W NEWTON CO CONCRETE BARRIER WALL BY CONTRACT FORCES	36,994.47	36,994.47
305090 / 301000	Repair Projects	CON	I-20 E/B E CHUNKY EXIT ON RT SHOULDER NEWTON CO GUARDRAIL BY STA	2,674.37	2,674.37
305114 / 301000	Projects-Other	CON	SR 503 from Hickory to Decatur	6,015.51	6,015.51
305150 / 301000	Repair Projects	CON	I-20 E B/W MM 113 & MM 114 NEWTON CO GUARDRAIL BY STATE FORCES	4,483.77	4,483.77
305247 / 351000	Unusual or Disaster Projects		NEWTON CO TORNADO DAMAGE	30,465.39	30,465.39
305287 / 301000	Repair Projects	CON	I-20 W @ BR 119 NEWTON CO GUARDRAIL BY STATE FORCES	2,355.97	2,355.97
<b>County Total</b>				<b>216,416.18</b>	
*****	<b>Noxubee</b>	*****			
304981 / 301000	Repair Projects	CON	US 45 SIGNAL @ SR 14 NOXUBEE CO BY STATE FORCES	1,901.21	1,901.21
<b>County Total</b>				<b>1,901.21</b>	
*****	<b>Oktibbeha</b>	*****			
304485 / 302000	Projects-Other	CON	SR 15 FM OKTIBBEHA CL TO NORTH OF MABEM	1,061.77	311,037.06

MS DEPARTMENT OF TRANSPORTATION  
Maintenance Proj Expenditures by County

Requester: MHAYDEN  
Report ID: DR000152

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	<b>Oktibbeha</b>	*****			
304796 / 301000	Projects-Other	CON	SR 182 FM LONG ST. TO OLD WEST POINT RD.	2,959,770.13	2,959,770.13
305207 / 301000	Repair Projects	CON	SR 182 @ BR # 1.1 OKTIBBEHA CO GUARDRAIL BY STATE FORCES	2,297.21	2,297.21
<b>County Total</b>				<b>2,963,129.11</b>	
*****	<b>Panola</b>	*****			
304780 / 301000	Repair Projects	CON	I-55 PANOLA CO CABLE BARRIER @ MM 252.5 BY CONTRACT FORCES	6,825.00	6,825.00
304781 / 301000	Repair Projects	CON	I-55 PANOLA CO CABLE BARRIER @ MM 237.2 BY CONTRACT FORCES	496.50	496.50
304782 / 301000	Repair Projects	CON	I-55 PANOLA CO CABLE BARRIER @ MM 252.2 BY CONTRACT FORCES	2,505.00	2,505.00
304925 / 301000	Repair Projects	CON	I-55 @ MS 35 PANOLA CO GUARDRAIL BY STATE FORCES	2,877.83	2,877.83
304926 / 301000	Repair Projects	CON	I-55 0.3 MI N OF MS35 PANOLA CO GUARDRAIL BY STATE FORCES	1,060.92	1,060.92
304932 / 301000	Repair Projects	CON	US 278 @ TALLAHATCHIE RIVER BR PANOLA CO GUARDRAIL BY STATE FORC	2,430.21	2,430.21
304950 / 301000	Repair Projects	CON	I-55 @ MM 236.5 PANOLA CO CABLERAIL BY CONTRACT FORCES	2,382.00	2,382.00
305014 / 301000	Repair Projects	CON	I-55 .4 MI N OF HENTZ RD EX 237 PANOLA CO GUARDRAIL BY STATE FORCES	2,387.25	2,387.25
305024 / 301000	Repair Projects	CON	I-55 @ MM 251.9 PANOLA CO CABLERAIL BY CONTRACT FORCES	757.50	757.50
305109 / 301000	Repair Projects	CON	SR 278 @ INTERSECT W/ HOUSE-CARLSON DR PANOLA CO TRAFFIC SIGNAL	4,652.00	4,652.00
<b>County Total</b>				<b>26,374.21</b>	
*****	<b>Pearl_River</b>	*****			
304567 / 355000	Unusual or Disaster Projects		PEARL RIVER CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PAS	-78,720.93	0.00
304622 / 301000	Repair Projects	CON	I-59 NB PearlRiverCo Cable Rails @ MM3. Work will be performed by a Contractor.	1,102.50	1,102.50
304816 / 301000	Projects-Other	CON	US 11 from I 59 Overpass Bridge north 4.65 miles to Hobolochitto Creek Bridge	1,199,528.03	1,199,528.03
<b>County Total</b>				<b>1,121,909.60</b>	
*****	<b>Perry</b>	*****			
305160 / 301000	Repair Projects	CON	US 98 PERRY CO TRAIN DERAILMENT BY STATE & CONTRACT FORCES	13,355.30	13,355.30
305228 / 301000	Repair Projects	CON	SR 42 @ RUNNELSTOWN PERRY CO TRAFFIC CONTROL, CLEANUP, & MANPC	1,666.61	1,666.61
<b>County Total</b>				<b>15,021.91</b>	
*****	<b>Pike</b>	*****			
304568 / 357000	Unusual or Disaster Projects		PIKE CO HURR ISAAC DIST 7 EMERGENCY OPERATIONS ER 106552	-34,119.52	0.00
304597 / 357000	Unusual or Disaster Projects		DISTRICT 7 CONTRACT DEBRIS REMOVAL PIKE CO	3,528.00	96,562.41
304600 / 157000	Unusual or Disaster Projects		HURR ISAAC I-55 FENCE REPAIR - PE	10,371.99	13,744.84

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Pike	*****			
304697 / 301000	Projects-Other	CON	SR 48 FROM US 51 EAST 9.4 MILES TO STALLING CURVES ROAD	2,242,378.12	2,245,548.85
304809 / 301000	Repair Projects	CON	I-55 PIKE CO AT SR 48 BRIDGE REPAIR BY STATE FORCES	9,042.43	9,042.43
304890 / 301000	Repair Projects	CON	I-55 S PIKE CO .2 MI S OF LINCOLN/PIKE CO LINE GUARDRAIL BY STATE FOR	1,618.51	3,005.92
304953 / 301000	Repair Projects	CON	I-55 N @ EX 10 PIKE CO CABLERAIL BY CONTRACT FORCES	3,133.33	3,133.33
304954 / 301000	Repair Projects	CON	I-55 N @ EX 15 PIKE CO CABLE RAIL BY CONTRACT FORCES	2,188.34	2,188.34
304955 / 301000	Repair Projects	CON	I-55 N @ EXIT 17 PIKE CO CABLE RAIL BY CONTRACT FORCES	1,708.33	1,708.33
304966 / 301000	Projects-Other	CON	I-55 PIKE CO SIGNS & SUPPORTS BY TED FORCES	167,851.98	167,851.98
305012 / 301000	Repair Projects	CON	I-55 N OF SR48 PIKE CO CABLERAIL BY CONTRACT FORCES	6,380.00	6,380.00
305043 / 301000	Repair Projects	CON	I-55 NB @ WEIGH STATION PIKE CO SIGN & HOMELAND SECURITY CAMERA I	264.96	264.96
305070 / 301000	Repair Projects	CON	I-55 @ MM 7.8 PIKE CO CABLERAIL BY CONTRACT FORCES	3,440.83	3,440.83
305076 / 301000	Repair Projects	CON	I-55 N 0.5 MI N OF MS/LA LINE PIKE CO CABLERAIL BY CONTRACT FORCES	3,722.50	3,722.50
305077 / 301000	Repair Projects	CON	I-55 N 0.6 MI N OF MS/LA LINE PIKE CO CABLERAIL BY CONTRACT FORCES	987.50	987.50
305078 / 301000	Repair Projects	CON	I-55 N MM 19.2 PIKE CO CABLERAIL BY CONTRACT FORCES	3,465.00	3,465.00
305087 / 301000	Repair Projects	CON	I-55 N @ MM 18 PIKE CO CABLERAIL BY CONTRACT FORCES	3,707.50	3,707.50
305127 / 301000	Repair Projects	CON	I-55 N 1.75 MI N OF MS/LA LINE PIKE CO GUARDRAIL BY STATE FORCES	2,275.48	2,275.48
305130 / 301000	Repair Projects	CON	I-55 S, S OF EX 8 PIKE CO CABLERAIL BY STATE FORCES	987.50	987.50
305181 / 301000	Repair Projects	CON	I-55 SB @ MM 5.5 PIKE CO GUARDRAIL BY STATE FORCES	701.22	701.22
305182 / 301000	Repair Projects	CON	I-55 N @ MM 19.3 PIKE CO CABLERAIL BY CONTRACT FORCES	529.65	529.65
305183 / 301000	Repair Projects	CON	I-55 N @ MM 19.6 PIKE CO CABLERAIL BY CONTRACT FORCES	529.65	529.65
305184 / 301000	Repair Projects	CON	I-55 S @ MM 11.9 PIKE CO CABLERAIL BY CONTRACT FORCES	2,262.15	2,262.15
305208 / 301000	Repair Projects	CON	I-55 SB @ SR 24 PIKE CO BRIDGE REPAIR BY STATE FORCES	301.67	301.67
305213 / 301000	Repair Projects	CON	I-55 N @ MM 1.0 PIKE CO CABLERAIL BY CONTRACT FORCES	2,447.50	2,447.50
305221 / 301000	Repair Projects	CON	I-55 N @ MM 18.9 PIKE CO CABLERAIL, GUARDRAIL, & TRAFFIC CONTROL BY	10,484.17	10,484.17
305254 / 301000	Repair Projects	CON	I-55 S @ MM 7.6 PIKE CO CABLERAIL BY CONTRACT FORCES	1,235.83	1,235.83
305261 / 301000	Repair Projects	CON	I-55 N @ MM 19 PIKE CO CABLERAIL BY CONTRACT FORCES	4,385.83	4,385.83
<b>County Total</b>				<b>2,455,810.45</b>	
*****	Pontotoc	*****			
305105 / 301000	Projects-Other	CON	SR 6 FM SR 76 TO JUST WEST OF US 45	467,597.00	467,597.00
<b>County Total</b>				<b>467,597.00</b>	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Prentiss	*****			
304803 / 301000	Projects-Other	CON	SR 4 FME OF MLK DR TO SR 371	922,974.94	922,974.94
305203 / 301000	Projects-Other	CON	WHEELER AND US 45 PRENTISS CO SIGNS & SUPPORTS BY TRAFFIC ENGIN	4,332.84	4,332.84
<b>County Total</b>				<b>927,307.78</b>	
*****	Quitman	*****			
304821 / 301000	State Projects	CON	SR 3 from Darling To Sledge	1,923,507.27	1,923,507.27
304824 / 302000	State Projects	CON	SR 3 From Tallahatchie County Line To SR6	1,747,644.33	1,747,644.33
304931 / 301000	Repair Projects	CON	US 278 0.1 MI W OF GUNN RD QUITMAN CO GUARDRAIL BY STATE FORCES	1,985.91	1,985.91
<b>County Total</b>				<b>3,673,137.51</b>	
*****	Rankin	*****			
304609 / 301000	Projects-Other	CON	SR 25 HIGHWAY SIGNING AT INTERSECTIONS SR 43, 471 AND GOSHEN SPRIT	14,300.82	88,857.28
304711 / 301000	Repair Projects	CON	GUARDRAIL I-20 W/B RANKIN COUNTY BY CONTRACT FORCES	2,000.00	2,000.00
304960 / 301000	Repair Projects	CON	I-20 W OF US 80 RANKIN CO GUARDRAIL/BRIDGE/FENCE BY STATE & CONTR	5,325.80	5,325.80
304972 / 301000	Repair Projects	CON	I-20E @ BR # 56.88 RANKIN CO GUARDRAIL BY STATE FORCES	1,616.04	1,616.04
305045 / 301000	Repair Projects	CON	I-20 E @ MM 51 RANKIN CO GUARDRAIL BY STATE FORCES	2,080.70	2,080.70
305051 / 301000	Repair Projects	CON	I-20 WB @ PEARL RIVER BR RANKIN CO DEBRIS CLEANUP BY STATE FORCEI	1,491.94	1,491.94
305064 / 301000	Repair Projects	CON	US 80 RANKIN CO GUARDRAIL BY STATE FORCES	1,692.70	1,692.70
305085 / 301000	Repair Projects	CON	I-20 E RANKIN CO GUARDRAIL BY STATE FORCES	2,395.90	2,395.90
305112 / 301000	Projects-Other	CON	SR 469 from Simpson CL to Florence City Limits	92.00	92.00
305116 / 301000	Projects-Other	CON	Overlay Cross-overs on SR 25 btwn SR 475 & SR 471	995,543.49	995,543.49
305119 / 301000	Repair Projects	CON	US 49 N RANKIN CO GUARDRAIL BY STATE FORCES	2,865.95	2,865.95
305128 / 301000	Repair Projects	CON	I-20 W RANKIN CO GUARDRAIL & BRIDGES BY STATE FORCES	4,172.56	4,172.56
305129 / 301000	Repair Projects	CON	SR 25 @ VINE DR RANKIN CO TRAFFIC SIGNAL & POLE BY STATE FORCES	1,330.36	1,330.36
305175 / 301000	Repair Projects	CON	I-20 @ AIRPORT RD RANKIN CO GUARDRAIL BY STATE FORCES	2,191.18	2,191.18
305240 / 301000	Repair Projects	CON	US 49 @ RR BRIDGE #141.7 RANKIN CO GUARDRAIL BY STATE FORCES	2,724.23	2,724.23
305247 / 361000	Unusual or Disaster Projects		RANKIN CO TORNADO DAMAGE	7,062.33	7,062.33
305271 / 301000	Repair Projects	CON	I-20 RANKIN CO SIGN REPAIR BY STATE FORCES	1,443.60	1,443.60
<b>County Total</b>				<b>1,048,329.60</b>	
*****	Scott	*****			
304793 / 301000	State Projects	CON	US 80 Frm 4.346 Mi. E. of SR 35 to Newton County Line	1,893,409.86	1,893,409.86



Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>***** Scott</b>					
304957 / 301000	Repair Projects	CON	US 80 Scott County at Bridge No. 97.0, West of Little Italy Rd, worked to be perform	49,604.35	49,604.35
305111 / 301000	Projects-Other	CON	SR 21 from Steele to Sebastopol	2,263.89	2,263.89
305113 / 301000	Projects-Other	CON	US 80 from 1.546 mi East of SR 35 to 4.346 East of SR 35	232.59	232.59
305247 / 362000	Unusual or Disaster Projects		SCOTT CO TORNADO DAMAGE	1,101.69	1,101.69
<b>County Total</b>				<b>1,946,612.38</b>	
<b>***** Simpson</b>					
304918 / 301000	Repair Projects	CON	MS 13 N @ US 49 SIMPSON CO BRIDGE REPAIR BY STATE FORCES	1,598.53	1,598.53
305037 / 301000	Repair Projects	CON	US 49 S OF MAGEE SIMPSON CO GUARDRAIL BY STATE FORCES	2,486.00	2,486.00
305198 / 301000	Repair Projects	CON	SR 28 W OF EJ LUCKETT RD SIMPSON CO SHOULDER REPAIR @ CLEANUP B	4,677.13	4,677.13
305238 / 301000	Repair Projects	CON	US 49 @ INTERSECTION OF OLD GRAVEL RD SIMPSON CO TRAFFIC CONTRC	1,291.91	1,291.91
305249 / 364000	Unusual or Disaster Projects		SIMPSON CO TORNADO DAMAGE	2,490.34	2,490.34
<b>County Total</b>				<b>12,543.91</b>	
<b>***** Smith</b>					
305224 / 301000	Repair Projects	CON	SR 501 S OF CR 520-B SMITH CO TRAFFIC CONTROL & SHOULDER REPAIR B'	1,125.54	1,125.54
305249 / 365000	Unusual or Disaster Projects		SMITH CO TORNADO DAMAGE	2,366.38	2,366.38
<b>County Total</b>				<b>3,491.92</b>	
<b>***** Stone</b>					
304567 / 366000	Unusual or Disaster Projects		STONE CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PAS	-99,101.32	0.00
304811 / 301000	Projects-Other	CON	SR 26 from Fairground St. in Wiggins to Steven Moore Road	750,030.83	750,134.38
304812 / 301000	Projects-Other	CON	SR 26 from Steven Moore Rd to 450 feet West of SR 15	836,560.96	836,560.96
304973 / 301000	Repair Projects	CON	US 49 @ MCDONALD RD STONE CO GUARDRAIL BY STATE FORCES	4,217.54	4,217.54
305235 / 301000	Repair Projects	CON	US 49 N 560 ' N OF PERK SILVER RUN RD STONE CO GUARDRAIL BY STATE F	2,187.12	2,187.12
<b>County Total</b>				<b>1,493,895.13</b>	
<b>***** Sunflower</b>					
305079 / 301000	Repair Projects	CON	MS8 @ BR# 31.2 SUNFLOWER CO BRIDGE RAIL BY STATE FORCES	7,389.15	7,389.15
305165 / 301000	Projects-Other	CON	SR 448 FR Sunflower CL to N of US 82	665,501.31	665,501.31

MS DEPARTMENT OF TRANSPORTATION  
Maintenance Proj Expenditures by County

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Sunflower	*****			
305303 / 301000	Repair Projects	CON	US 82 SUNFLOWER CO. BRIDGE RAIL REPAIR BY CONTRACT FORCES	29,771.95	29,771.95
<b>County Total</b>				<b>702,662.41</b>	
*****	Tallahatchie	*****			
304824 / 301000	State Projects	CON	SR 3 From US 49 to Quitman County Line	1,009,376.67	1,009,376.67
304904 / 301000	Projects-Other	CON	Hwy 32 from Tallahatchie River to Hwy 35	2,452,139.73	2,452,139.73
305110 / 301000	Repair Projects	CON	SR 35 @ BR # 248.1 TALLHATCHIE CO BRIDGERAIL BY STATE FORCES	1,889.76	1,889.76
305155 / 301000	Projects-Other	CON	SR 32 from US 49 E (North) to East End Tallahatchie River Bridge	180,270.56	180,270.56
<b>County Total</b>				<b>3,643,676.72</b>	
*****	Tate	*****			
303951 / 301000	Projects-Other	CON	Overlay SR 306 - From US 51 to SR 305	15,877.66	2,919,108.54
<b>County Total</b>				<b>15,877.66</b>	
*****	Tippah	*****			
305173 / 301000	Projects-Other	CON	SR 354 FM SR 15 TO END STATE MAINTENANCE	88,381.68	88,381.68
<b>County Total</b>				<b>88,381.68</b>	
*****	Tunica	*****			
304999 / 301000	Repair Projects	CON	SR3.6 MI N OF PRITCHARD RD TUNICA CO GUARDRAIL BY STATE FORCES	4,752.84	4,752.84
<b>County Total</b>				<b>4,752.84</b>	
*****	Union	*****			
304799 / 301000	Projects-Other	CON	SR 348 FM CO. RD. 121 TO LEE CO. LN. LOG MI 4.415 - 13.637	1,701,628.76	1,701,628.76
305089 / 301000	Repair Projects	CON	US 78 0.4 MI W OF SR 9 CABLERAIL & HIGH MAST LIGHT REPAIR BY CONTRA	42,830.00	42,830.00
<b>County Total</b>				<b>1,744,458.76</b>	
*****	Walthall	*****			
304568 / 374000	Unusual or Disaster Projects		WALTHALL CO HURR ISAAC DIST 7 EMERGENCY OPERATIONS ER 106552	-11,131.52	0.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Walthall	*****			
304597 / 374000	Unusual or Disaster Projects		DISTRICT 7 CONTRACT DEBRIS REMOVAL WALTHALL CO	3,292.80	42,764.10
<b>County Total</b>				<b>-7,838.72</b>	
*****	Warren	*****			
304267 / 302000	Repair Projects	CON	I-20 WarrenCo Bridge Repair 40 feet of Bridge Rail @ Brdg#1.3 B. To be Advertised	-21.30	228,229.57
304654 / 301000	Repair Projects	CON	I-20 WARREN CABLE RAIL INDIANA AVE. WORK TO BE PERFORMED BY CONT	2,247.50	2,247.50
304984 / 301000	Repair Projects	CON	I-20 GUARDRAIL @ FLOWERS EXIT 15 BY STATE FORCES	4,341.36	4,341.36
304991 / 301000	Repair Projects	CON	US 61 N WARREN CO LIGHT POLE BY CONTRACT FORCES	6,775.00	6,775.00
305053 / 301000	Repair Projects	CON	I-20 E@ BR # 117.5 WARREN CO BRIDGE REPAIR BY CONTRACT FORCES	25,550.00	25,550.00
305163 / 301000	Repair Projects	CON	I-20 W @ EX 1A WARREN CO GUARDRAIL BY STATE FORCES	2,720.03	2,720.03
305243 / 301000	Repair Projects	CON	I-20 @ CLAY ST WARREN CO DIRECTIONAL SIGN BY STATE FORCES	753.17	753.17
305246 / 375000	Unusual or Disaster Projects		WARREN CO TORNADO DAMAGE	13,422.41	13,422.41
<b>County Total</b>				<b>55,788.17</b>	
*****	Wayne	*****			
304567 / 377000	Unusual or Disaster Projects		WAYNE CO HURR ISAAC DIST 6 DEBRIS REMOVAL 1ST PAS	-59,374.04	0.00
304743 / 301000	Unusual or Disaster Projects		HURR ISAAC SLIDE US 84 WAYNE CO 2 MILES FROM AL STATE LINE. WORK I	-177,184.55	0.00
305132 / 301000	Repair Projects	CON	US 45 N 0.5 MI N OF SR 145 WAYNE COUNTY GUARDRAIL BY STATE FORCES	2,374.62	2,374.62
305248 / 377000	Unusual or Disaster Projects		WAYNE CO TORNADO DAMAGE	15,706.33	15,706.33
<b>County Total</b>				<b>-218,477.64</b>	
*****	Webster	*****			
304485 / 301000	Projects-Other	CON	SR 15 FM US 82 TO WEBSTER CL	1,054.15	552,049.11
304911 / 301000	Repair Projects	CON	US 82 WEBSTER CO GUARDRAIL BR#130.8C BY STATE FORCES	653.81	1,482.68
304912 / 301000	Repair Projects	CON	US 82 WEBSTER CO .2 MI E OF HWY 15 GUARDRAIL BY STATE FORCES	653.81	1,277.56
305048 / 301000	Repair Projects	CON	US 82 WEBSTER CO TRAFFIC CONTROL BY STATE FORCES	11,085.32	11,085.32
305168 / 301000	Projects-Other	CON	Webster County Scrub Seal Project	24,015.36	24,015.36
305168 / 302000	Projects-Other	CON	Webster County Scrub Seal Project	18,764.17	18,764.17
<b>County Total</b>				<b>56,226.62</b>	
*****	Wilkinson	*****			
304568 / 379000	Unusual or Disaster Projects		WILKINSON CO HURR ISAAC DIST 7 EMERGENCY OPERATIONS ER 106552	-70,406.70	0.00

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Wilkinson</b>					
304597 / 379000	Unusual or Disaster Projects	*****	DISTRICT 7 CONTRACT DEBRIS REMOVAL WILKINSON CO	3,292.80	39,140.19
304598 / 101000	Unusual or Disaster Projects	*****	SR 33 SLIDE REPAIR HURR ISAAC PE CON 106223-301	25,420.96	193,944.78
<b>County Total</b>				<b>-41,692.94</b>	
<b>Winston</b>					
305107 / 301000	Repair Projects	*****	SR 15 @ BR # 192.1A WINSTON CO GUARDRAIL BY STATE FORCES	2,210.31	2,210.31
305167 / 301000	Projects-Other	*****	Winston County Chip Seal P Project	8,150.97	8,150.97
305167 / 302000	Projects-Other	*****	Winston County Chip Seal P Project	30,315.08	30,315.08
305167 / 303000	Projects-Other	*****	Winston County Chip Seal P Project	184,570.61	184,570.61
305167 / 304000	Projects-Other	*****	Winston County Chip Seal P Project	12,741.09	12,741.09
305244 / 380000	Unusual or Disaster Projects	*****	WINSTON CO TORNADO DAMAGE	72,326.74	72,326.74
<b>County Total</b>				<b>310,314.80</b>	
<b>Yalobusha</b>					
304783 / 301000	Repair Projects	*****	I-55 YALOBUSHA CO CABLE BARRIER @ MM 215	2,063.50	2,063.50
304784 / 301000	Repair Projects	*****	I-55 YALOBUSHA CO CABLE BARRIER @MM220.2 BY CONTRACT FORCES	1,986.00	1,986.00
304785 / 301000	Repair Projects	*****	I-55 YALOBUSHA CO CABLE BARRIER @ MM 217 BY CONTRACT FORCES	787.50	787.50
304846 / 301000	Repair Projects	*****	I-55 YALOBUSHA CO CABLERAIL @ MM 223.7 BY CONTRACT FORCES	4,245.00	4,245.00
304854 / 301000	Repair Projects	*****	I-55 YALOBUSHA CO CABLERAIL @ MM 224.2 BY CONTRACT FORCES	1,515.00	1,515.00
304947 / 301000	Repair Projects	*****	I-55 @ MM 215.2 YALOBUSHA CO CABLERAIL BY CONTRACT FORCES	4,795.50	4,795.50
304948 / 301000	Repair Projects	*****	I-55 @ MM 220.5 YALOBUSHA CO CABLERAIL BY CONTRACT FORCES	487.50	487.50
304951 / 301000	Repair Projects	*****	I-55 @ MM 214.6 YALOBUSHA CO CABLERAIL BY CONTRACT FORCES	2,029.50	2,029.50
305022 / 301000	Repair Projects	*****	I-55 @ MM 216 YALOBUSHA CO CABLERAIL BY CONTRACT FORCES	12,502.50	12,502.50
305023 / 301000	Repair Projects	*****	I-55 @ MM 221 YALOBUSHA CO CABLERAIL BY CONTRACT FORCES	637.50	637.50
305042 / 301000	Repair Projects	*****	I-55 @ MM 217 YALOBUSHA CO CABLERAIL BY CONTRACT FORCES	6,987.00	6,987.00
<b>County Total</b>				<b>38,036.50</b>	
<b>Yazoo</b>					
303932 / 301000	Unusual or Disaster Projects	*****	TORNADO 04-24-10 YAZOO CAPITAL ASSETS DAMAGE RECOVERY. FOR EQU	2,400.00	236,395.78
304571 / 382000	Unusual or Disaster Projects	*****	YAZOO CO HURR ISAAC DIST 3 DEBRIS REMOVAL 1ST PAS	40.00	5,002.95

MS DEPARTMENT OF TRANSPORTATION  
Maintenance Proj Expenditures by County

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Yazoo	*****			
304618 / 382000	Unusual or Disaster Projects		DIST 3 OCT 17 2012 STORM DAMAGE YAZOO CO	10.00	1,630.02
<b>County Total</b>				<b>2,450.00</b>	
*****	Districtwide - District 1	*****			
304261 / 301000	Repair Projects	CON	Cable Barrier Repair - District 1	357,720.00	645,790.42
<b>County Total</b>				<b>357,720.00</b>	
*****	Districtwide - District 2	*****			
304261 / 302000	Repair Projects	CON	Cable Barrier Repair - District 2	32,196.50	275,343.00
<b>County Total</b>				<b>32,196.50</b>	
*****	Districtwide - District 3	*****			
304261 / 303000	Repair Projects	CON	Cable Barrier Repair - District 3	103,386.50	186,619.50
304787 / 301000	Projects-Other	CON	SR 826, SR 1, SR 16 and SR 434 in Sharkey County. SR 1, SR 14, SR 16 and SR 4	4,776,443.95	4,776,751.95
<b>County Total</b>				<b>4,879,830.45</b>	
*****	Districtwide - District 5	*****			
304261 / 305000	Repair Projects	CON	Cable Barrier Repair - District 5	145,840.00	297,952.50
304826 / 301000	Projects-Other	CON	Raised Pavement Markers - District 5	279,860.86	279,860.86
305141 / 301000	Projects-Other	CON	District Wide Raised Pavement Markers	207,821.93	207,821.93
<b>County Total</b>				<b>633,522.79</b>	
*****	Districtwide - District 6	*****			
304261 / 306000	Repair Projects	CON	Cable Barrier Repair - District 6	260,945.00	616,940.50
304818 / 301000	Projects-Other	CON	District Wide Raised Pavement Marker Installation	256,936.68	256,936.68
305225 / 301000	Projects-Other	CON	Districtwide chip/fog seal	6,770.96	6,770.96
<b>County Total</b>				<b>524,652.64</b>	
*****	Districtwide - District 7	*****			
304261 / 307000	Repair Projects	CON	Cable Barrier Repair - District 7	31,408.07	138,713.57
304707 / 301000	Projects-Other	CON	DISTRICTWIDE RAISED PAVEMENT MARKERS	139,076.54	139,076.54

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	<b>Districtwide - District 7</b>	*****			
304805 / 301000	Projects-Other	CON	CHIP SEAL ON VARIOUS ROUTES IN DISTRICT 7	285,901.17	285,901.17
305157 / 301000	Projects-Other	CON	DISTRICT WIDE SCRUB SEAL	-61.60	-61.60
	<b>County Total</b>			<b>456,324.18</b>	
*****	<b>STATEWIDE</b>	*****			
300342 / 1000	Projects-Other	CON	HERBICIDE RESEARCH PROGRAM	9,335.52	1,945,741.87
300342 / 2000	Projects-Other	CON	Department of Plant and Soil Sciences at Mississippi State University to continue to	145,076.88	145,076.88
304665 / 301000	Radio Equipment		MSWIN(MS Wireless Information Network)	114,950.07	141,042.40
305065 / 301000	Unusual or Disaster Projects		HURR KAREN STATEWIDE SUPPORT	1,689.64	1,689.64
	<b>County Total</b>			<b>271,052.11</b>	
	<b>Report Totals</b>			<b>62,205,248.53</b>	

# Construction Expenditures

by county and project

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Adams	*****			
102942 / 101000	National Highway System(NI-	ENG	5-LANE RECONSTRUCTION OF VARIOUS SECTIONS OF US 61 FROM SOUTH (	266.28	1,163,423.95
102942 / 301000	National Highway System(NI-	CON	RECONSTRUCT OF INTERCHANGE AT US 61 AND DEVEREUX ROAD	2,953,579.80	23,743,971.38
104598 / 701000	National Highway System(NI-	CON	Adams County Board of Supervisors - Port of Natchez - Realign and Widen Governr	383.69	2,936,377.65
104598 / 702000	National Highway System(NI-	CON	Gov. Fleet Rd. & exten. to L.E. Barry Rd	117,454.69	564,623.69
104598 / 799000	State Projects		Adams County Board of Supervisors - Port of Natchez - Realign and Widen Governr	684.30	684.30
105222 / 201000	State Projects	ROW	EMERALD MOUND ACCESS RD TO THE NATCHEZ TRACE [PURCHASE ROW F	1,298.00	456,158.95
105416 / 101000	State Projects	ENG	MISSISSIPPI RIVER BRIDGE AT NATCHEZ, INSPECTION BY HNTB.	14,800.17	133,338.74
105416 / 301000	Vision 21	CON	MISSISSIPPI RIVER BRIDGE AT NATCHEZ (1A)	879,386.47	880,404.36
105972 / 799000	State Projects		City of Natchez - St. Catherine Street - Forks of the Road Trails project. Project will i	802.28	802.28
106345 / 799000	State Projects		City of Natchez-Roth Hill Bridge of Sighs Scenic Byway project	457.20	457.20
106397 / 302000	Special Projects(Demo)	CON	Mississippi River Bridges ITS- TIGER III Grant [Natchez Bridge]	1,075,168.14	1,075,168.14
106487 / 101000	Vision 21	ENG	US 84 Westbound Mississippi River Bridge	390,908.95	511,200.00
106654 / 101000	State Projects	ENG	US 61 & Highland Blvd intersection 2.2mi South	17,164.46	18,360.40
106655 / 101000	State Projects	ENG	SR 555 & US 61 intersection 2.5mi North	14,099.13	16,129.55
106674 / 799000	State Projects		City of Natchez - Historic Depot Rehabilitation - will make the Yazoo and Mississippi	1,293.63	1,293.63
106727 / 799000	State Projects		City of Natchez-Rehabilitation of the Toll Plaza Colonnade	5,187.94	5,187.94
<b>County Total</b>				<b>5,472,935.13</b>	
*****	Alcorn	*****			
105126 / 701000	Surface Transportation Progr	CON	City of Corinth- Improve Pedestrian ADA accessibility in Downtown Corinth Historic I	151.96	380,928.41
105981 / 701000	Urban	CON	City of Corinth - Milling, Overlay & ADA improvements on Fillmore Street from Childs	1,632.97	135,054.45
105982 / 701000	Urban	CON	City of Corinth - Street Improvements, Proper Street between Cruise Street and You	1,488.31	228,906.87
106272 / 101000	Safety	ENG	MS 2 from Alcorn/Tippah CL to Kossuth [10-13 SFTY GP PG I-7]	180,453.90	185,827.31
106272 / 301000	Safety	CON	MS 2 from Alcorn/Tippah CL to Kossuth	16,476.79	16,476.79
106519 / 301000	Pavement Rehabilitation	CON	US 45 FM S OF HARPER RD EXIT TO TN SL	4,653,790.44	4,719,673.07
106601 / 799000	State Projects		City of Corinth - South Parkway Street at HWY 72 Improvements	384.60	384.60
<b>County Total</b>				<b>4,854,378.97</b>	
*****	Amite	*****			
102384 / 301100	Vision 21	CON	SR 570 BTW THOMPSON ROAD AND PIKE COUNT	-357,801.47	0.00
102384 / 301200	Vision 21	CON	SR 570 BTW THOMPSON ROAD AND PIKE COUNT	429,314.12	429,314.12
102712 / 1000	Vision 21	ENG	SR 48 FM EAST FORK RD TO PIKE CL	7,248.72	3,019,604.05



Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Amite</b>					
102712 / 201000	Vision 21	ROW	SR 24 FM EAST FORK RD TO PIKE CL	108,646.56	3,953,359.76
103963 / 201100	Safety	ROW	SR 33 between Gloster and Coles--to pay Franklin Telephone Co.	54,870.82	54,870.82
106438 / 101000	Bridge	ENG	SR 24 Replace Bridge No. 55.9 over Tanyard Creek	54,487.96	103,697.74
106748 / 301000	Pavement Rehabilitation	CON	SR 24 FROM TANYARD CREEK BRIDGE EAST 1.8 MILES TO THE EAST CITY LII	618,616.15	618,616.15
<b>County Total</b>				<b>915,382.86</b>	
<b>Attala</b>					
102435 / 301000	Surface Transportation Progr	CON	SR 43 BETWEEN SR 35 AND 1 MILE NORTH OF SR 35	38,492.54	6,933,880.36
103325 / 102000	Bridge	ENG	SR 12 FR HOLMES CL TO CHOCTAW CL - P. E. - General Obligation Bond	225,003.78	668,006.65
103325 / 201000	Vision 21	ROW	SR 12 FROM THE HOLMES CL KOSCIUSKO [BRIDGE #s 87.6, 90.2 & 91.2]	57,022.52	418,267.15
103325 / 301000	Vision 21	CON	SR 12 FROM THE HOLMES CL KOSCIUSKO [BRIDGE #s 87.6, 90.2 & 91.2]	88,960.40	88,960.40
103325 / 302000	Vision 21	CON	SR 12 FROM KOSCIUSKO TO THE CHOCTAW CL BR NOS. 101.7, 103.8, 104.7,	3,084,169.01	20,109,029.16
105253 / 701000	Urban	CON	City of Kosciusko- Replacement of span-wire mounted traffic signals with new mast-	6,873.91	145,972.91
106105 / 101000	Vision 21	ENG	SR 35 Bridge Replacement [Bridge # 163.7]	39,566.82	45,631.05
106758 / 301000	Pavement Rehabilitation	CON	SR 12 Holmes CL to 0.03 miles West of MS 431 (Sallis)	991,052.85	991,052.85
<b>County Total</b>				<b>4,531,141.83</b>	
<b>Benton</b>					
103328 / 101000	Bridge	ENG	SR 178 FROM SR 5 TO UNION COUNTY LINE [BRIDGE # 51.3 OAKLIMETER CRI	32,144.11	74,186.28
104233 / 303000	National Highway System(NH	CON	US 78 -UPGRADE FOR I-22-DIST 2	10,085,258.95	11,454,574.99
105189 / 102100	Bridge	ENG	SR 7 BRIDGE REPLACEMENTS - General Obligation Bond	255,093.44	390,096.25
105189 / 202000	Vision 21	ROW	SR 7 BRIDGE REPLACEMENT [BRIDGE #s 166.2, 166.4, 167.8, & 168.3]	3,598.05	207,473.80
106269 / 101000	Safety	ENG	US 72 @ MS 7 [10-13 SFTY GP PG I-7]	38,963.14	80,770.33
106269 / 301000	Safety	CON	US 72 @ MS 7	111,843.44	111,843.44
106480 / 301000	Safety	CON	US 72 near MS 7 DOT# 297 715T MS Central RR	213,108.23	213,108.23
<b>County Total</b>				<b>10,740,009.36</b>	
<b>Bolivar</b>					
100444 / 1000	Bridge	ENG	SR 448 REPLACE BR BT BENOIT & SHAW BR #s 12.3, 8.5, 5.5, 13.3	71,169.47	368,248.29
100444 / 201000	Bridge	ROW	SR 448 BR NOS. 5.5, 8.5, 12.3, 13.3 BTWN BENOIT & SHAW	258.20	26,899.22
102155 / 1000	Surface Transportation Progr	ENG	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	183.18	674,392.27
102155 / 303000	Vision 21	CON	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LANES) [I-29]	714,926.88	1,570,504.86

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	<b>Bolivar</b>	*****			
104643 / 108000	State Projects	ENG	Bolivar County us 61 (log mile 32.850 to 44.025)	929.20	21,954.04
105714 / 701000	Surface Transportation Progr	CON	City of Cleveland - Bicycle/Pedestrian walking path on the abandoned C&G Railroad	6,832.96	789,202.46
106189 / 301000	National Highway System(NH	CON	US 61 South Of SR 446 In Boyle and end at Clark Street in Cleveland [10-13 O&M (	11,048.10	5,590,794.65
	<b>County Total</b>			<b>805,347.99</b>	
*****	<b>Calhoun</b>	*****			
102160 / 202000	Bridge	ROW	SR 8 BTW CALHOUN CITY AND DERMA(3 LANES ,RECONST)	32,919.63	2,564,075.53
102160 / 302000	Bridge	CON	SR 8 BETWEEN CALHOUN CITY AND DERMA [3 BRIDGES]	2,883,494.74	8,308,665.08
102527 / 302100	Bridge	CON	SR 32 REPLACE 5 BR BTW OLD SR 7 & CALHOUN	197,648.92	493,898.61
	<b>County Total</b>			<b>3,114,063.29</b>	
*****	<b>Carroll</b>	*****			
102321 / 301000	Pavement Rehabilitation	CON	I-55 FROM HOLMES C/L TO 0.5 MI SOUTH OF SR 35 (Concrete Warranty)	41,698.26	12,067,835.97
104410 / 301000	Pavement Rehabilitation	CON	* I55-0.5 MILES SOUTH OF SR 35 TO THE CARROLL/MONTGOMERY CO LINE	75,165.97	6,001,873.04
104643 / 103000	State Projects	ENG	I-55 CARROLL CO. LM 0.000 TO 7.156	540.06	89,679.85
106102 / 101000	Vision 21	ENG	US 51 Bridge Replacements - 6 bridges [168.2, 169.5, 169.6, 169.9, 170.0, 170.1]	38,766.35	49,882.37
106226 / 301000	Pavement Rehabilitation	CON	US 82 FROM PAVEMENT MANAGEMENT SECTION APPROXIMATELY 4.5 MILES	443.50	2,926,449.62
	<b>County Total</b>			<b>156,614.14</b>	
*****	<b>Chickasaw</b>	*****			
105227 / 701000	Surface Transportation Progr	CON	GM&O Rails to Trails Recreation District of North MS - Purchase of railroad rights-o	825,210.90	7,846,788.35
106625 / 101000	Safety	ENG	Highway 15 & Highway 389	71,806.95	71,806.95
	<b>County Total</b>			<b>897,017.85</b>	
*****	<b>Claiborne</b>	*****			
101068 / 1000	Phase II	ROW	US 61 FROM JEFFERSON C L TO NATCHEZ TRACE PE 101065/1000 CON	276.25	2,339,995.04
101819 / 101000	Phase II	ENG	US 61 FR NATCHEZ TRACE TO 4LANE NORTH OF PORT GIBSON	66,390.74	794,421.20
103697 / 102000	Special Projects(Demo)	ENG	TCSP-PORT OF CLAIBORNE CO RD (net amount paid)	12,137.05	343,381.67
103697 / 201000	Special Projects(Demo)	ROW	TCSP-PORT OF CLAIBORNE CO RD (we pay them 80%)	56,706.37	1,612,024.43
106401 / 101000	Vision 21	ENG	SR 547 REPLACE BRIDGE # 4.1	88,778.41	267,284.38

MS DEPARTMENT OF TRANSPORTATION  
Construction Proj Expenditures by County  
For Fiscal Year: 2014

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Ciaiborne	*****			
106851 / 799000	State Projects	CON	City of Port Gibson - Historic Railroad Depot aquisition and renovation at 1202 Mark	374.66	374.66
<b>County Total</b>				<b>224,663.48</b>	
*****	Clarke	*****			
100778 / 301000	Bridge	CON	SR 512 AT CHICKASAWHAY RIVER, BRIDGE REPLACEMENT [BR # 17.6]	3,614.67	5,374,471.12
102242 / 1000	Surface Transportation Progr	ENG	SR 511 FROM SR 18 TO EOSM INTERSECTION IMPROVEMENT	2,751.13	99,218.13
102533 / 1000	Bridge	ENG	US 11 REPLACE BRIDGE #135.8 OVER SOUINLOVEY CREEK	94,404.84	611,978.43
102533 / 201000	Vision 21	ROW	US 11 REPLACE BRIDGE #135.8 & #136.2 AT SOUINLOVEY CREEK	13,857.97	112,840.34
102534 / 101000	State Projects	ENG	US 11 REPL BRIDGES #146.8 N. OF CHUNKY RIVER	44,590.80	242,390.79
102534 / 201000	Vision 21	ROW	US 11 REPL BRIDGES #146.8 N. OF CHUNKY RIVER	160,845.00	171,716.02
105920 / 101000	Pavement Rehabilitation	ENG	I-59 FM JASPER CL TO 6.5 MI NO OF JASPER CL	2,298.43	48,140.68
105920 / 301000	Pavement Rehabilitation	CON	I-59 FM JASPER CL TO 6.5 MI NO OF JASPER CL	10,136,293.50	12,564,227.50
106233 / 301000	Safety	CON	US 45 at CR 212 [10-13 SFTY GP PG I-7]	2,019,783.26	2,401,722.25
106534 / 312000	Emergency Relief		Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 312]	33,069.47	33,069.47
<b>County Total</b>				<b>12,511,509.07</b>	
*****	Clay	*****			
105186 / 402000	Safety	CON	City of West Point - Develop Safety Education and Enforcement Programs.	11,648.00	19,089.00
105305 / 411000	Safety	ENG	City of West Point - Improve Sidewalks & Construction of new Sidewalks along vario	16,050.47	16,536.87
105305 / 799000	State Projects		City of West Point - Improve Sidewalks & Construction of new Sidewalks along vario	1,980.12	1,980.12
105723 / 799000	State Projects		City of West Point - Widen turn lane on Eshman Ave from E Half Mile Street to Indus	248.96	248.96
105723 / 811000	Special Projects(Demo)	CON	City of West Point - Overlay Eshman Ave. - Preliminary engineering	829.74	85,175.20
106606 / 102000	Safety	ENG	Upgrade RR Crossings on Tibbes in the City of West Point DOT#907 814D	168.90	168.90
<b>County Total</b>				<b>30,926.19</b>	
*****	Coahoma	*****			
102733 / 101000	Vision 21	ENG	SR 6 FROM US 61 TO QUITMAN COUNTY LINE	193,965.78	1,537,593.80
104643 / 104000	State Projects	ENG	COAHOMA CO. US 61 LM 0.000 TO 9.900	1,780.57	18,271.90
105121 / 701000	Surface Transportation Progr	CON	City of Clarksdale - Freight Depot Improvements (Delta Blues Museum). Site Develo	27,721.63	1,261,259.26
106193 / 799000	State Projects		City of Clarksdale-Cultural Heritage Walking Trail throughout Historic District of Clark	1,045.79	1,045.79
106200 / 301000	Pavement Rehabilitation	CON	US 161 FROM CENTERLINE US 61 TO SUNFLOWER RIVER BRIDGE THROUGH	245.34	1,235,231.19
106268 / 101000	Safety	ENG	US 61 @ Eagles Nest Road	87,561.33	214,857.59

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Coahoma</b>					
106313 / 301000	Pavement Rehabilitation	CON	SR 1 FM BOLIVAR CL TO SHERARD [10-13 O&M GP PG I-6]	43,042.14	2,949,494.37
106397 / 304000	Special Projects(Demo)	CON	Mississippi River Bridges ITS - TIGER III Grant [Lula/Helena Bridge]	1,766,988.51	1,766,988.51
106428 / 301000	Safety	CON	GT-057 Upgrade a crossing surface on US 61 near Lula (DOT # 301 749Y)	146,551.49	146,551.49
106658 / 799000	State Projects		Coahoma County BOS - Moon Lake Landing Bike Trail which will begin at theMissis:	75.35	75.35
<b>County Total</b>				<b>2,268,977.93</b>	
<b>Copiah</b>					
103045 / 101000	Bridge	ENG	SR 18 BR NOS. 19.2, 19.4, 23.0, 24.2 BTW CLAIBORNE CL AND HINDS CL	68,148.06	848,243.79
105215 / 701000	Surface Transportation Progr	CON	Town of Wesson -Sidewalk, Landscaping, and Lighting along Highway 51 and Beech	13.48	213,453.90
105444 / 105000	Interstate	ENG	I-55 Widen Bridge Shoulders Design Build	3,460.19	92,587.85
105444 / 305000	Interstate	CON	I-55 Widen Bridge Shoulders Design Build	7,508,842.82	9,382,392.89
105784 / 101000	Safety	ENG	CN Signals/Gates on Monticello Rd in Hazelhurst, MS (Copiah County) DOT 299 85	-5,000.00	0.00
105784 / 301000	Safety	CON	CN Signals/Gates on Monticello Rd in Hazelhurst, MS (Copiah County) DOT 299 85	20,694.02	132,702.86
106626 / 101000	Safety	ENG	MS 27 @ Lee Ave/Old Hwy 27 #1	132,135.03	132,135.03
106693 / 301000	Surface Transportation Progr	CON	US 51 from S. Pat Harrison Dr to SR 27	869,017.78	869,017.78
<b>County Total</b>				<b>8,597,311.38</b>	
<b>Covington</b>					
100822 / 1000	Pavement Rehabilitation	ENG	US 84 BTW COLLINS & JONES CTY LINE - RECONSTRUCTION OF WEST BOUN	19,502.76	1,163,012.13
100822 / 201000	Other	ROW	US 84 BTW COLLINS & JONES CTY LINE RECONSTRUCTION OF WEST BOUNI	86,091.39	3,090,846.59
102069 / 302000	Phase III	CON	US 84 COLLINS BYPASS,FM 1.9 MI W OF US49 TO 0.5 E NOTE: P. E. IS 101177	-300,000.00	16,564,964.21
104643 / 115000	State Projects	ENG	US 84	11,781.42	27,147.30
104989 / 1000	State Projects	ENG	US 49 FROM FORREST COUNTY LINE TO THE SIMPSON COUNTY LINE	166,816.77	1,129,830.93
105133 / 701000	Surface Transportation Progr	CON	City of Collins - Renovation (including the removal of non-historic additions) of the Gi	16,768.22	610,958.92
105275 / 101000	State Projects	ENG	SR 590 REPLACE BRIDGE # 3.9 OVER CURREY CREEK 3.9 MILES EAST OF US	279,578.31	1,711,535.89
105275 / 201000	Bridge	ROW	SR 590 REPLACE BRIDGE # 3.9 OVER CURREY CREEK	85,409.67	85,409.67
105778 / 101000	Safety	ENG	PE - US 49 @ Kola Road in Covington County (signalized intersection)	64,018.97	376,418.36
105778 / 201000	National Highway System(NI-	ROW	US 49 @ Kola Road in Covington County	122,662.55	446,428.43
106326 / 101000	National Highway System(NI-	ENG	US 49 from Forrest CL to Collins	1,428.00	3,525.15
106326 / 102000	National Highway System(NI-	ENG	US 49 from Collins to the Simpson CL	33,569.37	122,377.23
106338 / 301000	Safety	CON	Surface/Signal Upgrade, US 184 Collins - New Crossing Surface DOT #305 366J C	15,079.23	15,079.23
106338 / 302000	Safety	CON	Surface/Signal Upgrade, US 184 Collins - Flashing Lights & Gates DOT # 305 366J	120,141.94	120,141.94

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Covington	*****			
106502 / 101000	Safety	ENG	US 49 @ 4th Street and US 49 @ Pinecrest Street in Collins, MS	72,982.37	129,455.23
106502 / 301000	Safety	CON	US 49 @ 4th St., Pinecrest St., Sunset Rd/Ora Swamp, & Selma Rd. in Collins, MS	7,186.92	7,186.92
106508 / 799000	State Projects		Town of Mount Olive - Removal of parking in the middle of Main Street by putting a c	417.61	417.61
106552 / 316000	Emergency Relief		Dist 7 Hurricane Issac Emergency Operations [304568 316]	220.00	14,117.38
106700 / 101000	Safety	ENG	US 84 at MS 35	8,798.35	8,798.35
<b>County Total</b>				<b>812,453.85</b>	
*****	Desoto	*****			
100222 / 1000	Vision 21	ENG	I-55 FROM WELCOME CENTER SOUTH OF HERNANDO TO TN STATE LINE	-428,225.97	1,540,182.18
100222 / 102000	Vision 21	ENG	I-55 FROM RELOCATED SR 304 TO CHURCH ROAD	334,580.08	559,176.94
100222 / 103000	Vision 21	ENG	I-55 FROM CHURCH ROAD TO SR 302	341,075.93	494,150.87
100222 / 203000	Vision 21	ROW	* I-55 FROM CHURCH ROAD TO SR 302 [EARMARK]	1,672.37	3,544,276.08
100222 / 205000	Vision 21	ROW	I-55 FROM RELOCATED SR 304 TO CHURCH ROAD ADD 2 LANES[Truck Scales	1,415,000.00	1,415,000.00
100222 / 301100	Vision 21	CON	I-55 FR WEL CTR SOUTH OF HER TO TN ST LN (URS to provide construction dot	894.37	29,384.24
101378 / 202000	Gaming	ROW	SPUR FROM EXISTING 304 TO RELOCATED 304	13,473.01	57,659.81
101427 / 101000	State Projects	ENG	SR 305 FROM LEWISBURG TO GOODMAN ROAD	33,475.27	597,804.45
101427 / 201000	Surface Transportation Progr	ROW	SR 305 FROM US 78 TO GOODMAN ROAD	54,462.66	6,314,729.32
101427 / 301000	Vision 21	CON	SR 305 FROM US 78 TO GOODMAN ROAD	2,937,608.14	2,977,211.47
102556 / 101000	Gaming	ENG	SR 304/I-269 FROM I-55 TO SR 305	29,900.25	6,004,832.01
102556 / 102000	Gaming	ENG	SR 304/I-269 FROM SR 305 TO THE MARSHALL CL	673.49	4,314,423.50
102556 / 201000	Gaming	ROW	SR 304/I-269 FROM I-55 TO SR 305	791,375.97	45,411,978.88
102556 / 202000	Gaming	ROW	SR 304/I-269 FROM SR 305 TO THE MARSHALL CL	12,456.44	20,832,137.33
102556 / 310000	Gaming	CON	SR 304/I-269 FROM I-55 TO STA. 240+00	16,591,649.88	17,360,473.94
102556 / 311000	Gaming	CON	SR 304/I-269 FROM STA. 240+00 TO SR 305	29,300,344.99	29,301,952.49
102556 / 312000	Gaming	CON	SR 304/I-269 FROM SR 305 TO STA 625+00	15,823,881.49	38,104,428.59
102556 / 313000	Gaming	CON	SR 304/I-269 FROM STA 625+00 TO MARSHALL CL	16,246,275.05	24,866,724.83
103318 / 302000	Regular-ARRA	CON	**MISS 305 FROM COCKRUM TO LEWISBURG BR NOS. 14-9, 15.2,15.3,15.6	1,083,665.45	8,670,573.60
103318 / 302100	Bridge	CON	SR 305 F SR 4 TO LEWISBURG	-1,083,665.45	0.00
103405 / 302000	Pavement Rehabilitation	CON	I-55 FROM TATE CL TO 2.5 MILES NORTH OF TATE CL - CONCRETE REHAB	2,740,130.46	3,056,676.85
104412 / 301000	Pavement Rehabilitation	CON	I-55- FROM 2.3 MI NORTH OF TATE/DESOTO CO LINE TO 0.5 MILES SOUTH OF	201,913.99	9,359,303.52
104574 / 799000	State Projects		City of Southaven - Getwell Road fr 302 to State Line Rd.	75.35	75.35
104795 / 701000	Urban	CON	City of Olive Branch - Alexander Rd from Goodman Rd. to north of S.R. 302. Widen	6,531.79	612,736.93
104911 / 101000	Safety	ENG	INTERSECTION US 51& STAR LANDING ROAD AND LICENSE DRIVE	30,738.11	345,315.18

MS DEPARTMENT OF TRANSPORTATION  
Construction Proj Expenditures by County  
For Fiscal Year: 2014

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Desoto	*****			
104911 / 102000	Safety	ENG	US 51 @ STAR LANDING ROAD	59,469.24	59,469.24
104911 / 201000	Safety	ROW	INTERSECTION US 51& STAR LANDING ROAD AND LICENSE DRIVE	697,472.69	2,240,031.05
104919 / 799000	State Projects	ENG	City of Olive Branch - Craft Road Widening from 2 Lane to 5 Lane. From Goodman f	5,000.97	5,000.97
105249 / 112000	State Projects	CON	Desoto County Signal Study - Phase 1	35,080.33	265,209.72
105285 / 701000	Urban	CON	City of Hernando - Traffic Signal and Intersection Improvements at Byhalia and McIn	19,396.00	353,805.17
105313 / 811000	Special Projects(Demo)	ENG	Star Landing Road from approx. Tulane Road to Getwell Road - Environmental	454,838.29	681,624.53
105510 / 301000	National Highway System(NH-	CON	**US 78 FROM INGRAMS MILL TO MARSHALL COUNTY LINE	442,101.78	8,934,391.44
105575 / 101000	State Projects	ENG	I-55 Rest Area in Desoto County	2,542.97	97,028.67
105682 / 402000	Safety	CON	City of Hernando - Safety activities at Oak Grove Elementary School.	7,389.00	7,389.00
105791 / 302000	Interstate	CON	I-55 From The Tate County Line North For Approximately 2.5 miles	33,276.52	404,579.03
106173 / 301000	Safety	CON	US 61 At Delta View Road at Walls	724,071.15	1,092,757.96
106241 / 101000	Safety	ENG	MS 302 Safety Corridor Study [10-13 SFTY GP PG I-7]	3,408.64	99,660.92
106317 / 101000	Other	CON	FY12 Memphis MPO Urbanized Area Metro Planning	10,944.00	354,712.86
106355 / 799000	State Projects	CON	City of Hernando bike/ped path	421.07	421.07
106364 / 301000	Pavement Rehabilitation	CON	Hwy. 61 - .1 mi S of SR 3 to MS/TN SL	6,821.21	4,506,474.86
106415 / 301000	Safety	CON	Roadway Weather Information Systems Installations	141,981.20	145,313.35
106425 / 301000	State Projects	CON	Bethel Road Signal at the Methodist Hospital in Olive Branch	4,317.81	4,317.81
106492 / 799000	State Projects	CON	City of Horn Lake - Tulane Rd Connector Project	1,793.50	1,793.50
106531 / 101000	State Projects	ENG	I-55 Slide Repair	79,243.28	80,105.78
106608 / 799000	State Projects	CON	City of Olive Branch - construct a 10 ft. wide shared bike lane from Craft Rd at the C	75.35	75.35
106757 / 301000	Pavement Rehabilitation	CON	US 51 Tate/Desoto CL to 0.3 Miles North Maintenance Headquarters	5,375.19	5,375.19
106779 / 101000	Safety	ENG	MS 302 from US 61 to the Marshall/Desoto CL	25,923.24	25,923.24
106781 / 799000	State Projects	CON	City of Southaven - Ped & Bike Trail	3,058.26	3,058.26
<b>County Total</b>				<b>89,243,964.81</b>	
*****	Forrest	*****			
100677 / 1000	Surface Transportation Progr	ENG	US 49 RECONSTRUCTION FR CAMP SHELBY TO U	2,146.56	558,333.84
100677 / 102000	Vision 21	ENG	US 49 RECONSTRUCTION FR CAMP SHELBY TO US 98	16,525.36	1,104,770.68
100692 / 1000	Surface Transportation Progr	ROW	SR 42 FROM PERRY C.L. TO I-59 PE 100747/1000 CONS 102214/301,10221	-109,700.00	3,095,308.27
102245 / 1000	Surface Transportation Progr	ENG	US 11 FROM SR 42 TO GREEN'S CREEK	104.33	269,152.87
102245 / 302000	Bridge	CON	US 11 REPLACE BRIDGE 77.9 OVER GREEN'S CREEK	2,228,868.23	3,583,754.89
102334 / 101000	Interstate	ENG	I-59 INTERCHANGE AT SR 42	8,715.24	1,404,509.55
102334 / 201000	Vision 21	ROW	I-59 INTERCHANGE AT SR 42	709,739.65	9,688,655.23

MS DEPARTMENT OF TRANSPORTATION  
Construction Proj Expenditures by County

For Fiscal Year: 2014

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Forrest	*****			
104870 / 801000	Special Projects(Demo)	CON	City of Petal - Byrd Parkway Extension.	220,359.89	220,359.89
104873 / 801000	Special Projects(Demo)	CON	City of Hattiesburg - West 4th Street from N. 25th Ave. to Hutchinson Ave.	2,394,561.39	2,463,772.34
104988 / 1000	State Projects	ENG	US 49 FROM LAMAR COUNTY LINE TO SR 42	14,168.16	356,682.71
104989 / 4000	State Projects	ENG	US 49 FROM SR 42 NORTH OF HATTIESBURG TO THE COVINGTON COUNTY L	19,397.28	105,467.01
105034 / 701000	Urban	CON	City of Hattiesburg - Hardy St. from West Pine to 21st. Avenue. Mill and Overlay	973.97	593,542.12
105194 / 801000	Special Projects(Demo)	CON	City of Hattiesburg - Widen & Overlay Hardy St. from 21st Ave. to Hwy. 49.	195,719.77	559,857.49
105273 / 101000	State Projects	ENG	US 49 REPLACE 5 BRIDGES BETWEEN BROOKLYN AND CAMP SHELBY (SOU1	177,686.52	475,474.02
105273 / 201000	State Projects	ROW	US 49 REPLACE FIVE (5) BRIDGES BETWEEN BROOKLYN AND CAMP SHELBY	210,901.89	210,901.89
105375 / 301000	Surface Transportation Progr	CON	SR 42 From The East Corporate Limit of Petal to Macedonia Road	144,563.45	17,053,919.24
105810 / 401000	Safety	CON	City of Hattiesburg - Construct Sidewalks at Rowan Elementary School.	22,042.56	188,143.02
105825 / 301000	Regular-ARRA	CON	Longleaf Trace at US 49 Access Improvements from Bikeway to USM	88.28	880,488.28
105825 / 301100	Surface Transportation Progr	CON	Longleaf Trace at US 49 Access Improve	6,961.65	34,636.12
105844 / 811000	Special Projects(Demo)	ENG	City of Hattiesburg - Western Beltway Transportation Infrastructure Plan -Along axis	187,792.89	187,792.89
105940 / 101000	Safety	ENG	Hattiesburg Corridor Projects; Improvement @ 16 crossings, closure @ 10 crossing;	-11,250.00	11,250.00
105940 / 301000	Safety	CON	James Street in Hattiesburg, MS on CN Corridor Project. DOT 305 287X for Gate in	18,979.08	131,838.34
105940 / 302000	Safety	CON	Buschman Street in Hattiesburg, MS on CN Corridor Project. DOT 305 291M for Ga	886.32	105,350.98
105940 / 303000	Safety	CON	East Front Street in Hattiesburg, MS for CN Corridor Project. DOT 305 294H for Gal	25,478.63	156,046.47
105940 / 304000	Safety	CON	East Pine Street in Hattiesburg, MS for CN Corridor Project. DOT 305 295P for Gatt	2,715.51	142,367.05
105940 / 305000	Safety	CON	2nd and Mobile Street in Hattiesburg, MS on CN Corridor Project. DOT 305 296W fr	9,534.73	94,028.83
105940 / 306000	Safety	CON	4th Street in Hattiesburg, MS for CN Corridor Project. DOT 305 297D for gate install	57,031.69	136,786.20
106005 / 701000	Urban	CON	City of Hattiesburg - Hwy 11 South Intersection Improvements and Signals at interse	6,715.33	350,002.00
106126 / 701000	Surface Transportation Progr	CON	University of Southern MS/landscape and decorative fence project along Hardy Stre	64,159.23	481,678.65
106139 / 411000	Special Projects(Demo)	ENG	City of Hattiesburg - Woodley Elementary - Preliminary Engineering	1,768.87	24,196.16
106180 / 301000	National Highway System(NH	CON	US 49 Signal @ Pearl River Comm College [10-13 HPFL O&M V-131]	62.60	241,056.64
106215 / 101000	Safety	ENG	US 49 frm Campbell Loop Rd/Convention Center Ave to N. 31st Ave [10-13 HPFL S	-615.43	73,263.99
106215 / 301000	Safety	CON	US 49 frm Campbell Loop Rd/Convention Center Ave to N. 31st Ave [10-13 HPFL Sf	13,841.65	1,130,241.87
106222 / 301000	Pavement Rehabilitation	CON	US 11 from Lamar/Forrest County Line to Lincoln Road [10-13 HPFL O&M V-131]	-1,298.76	2,019,369.98
106327 / 701000	Surface Transportation Progr	CON	USM- 31st Ave pedestrian corridor	62,143.08	611,935.77
106424 / 101000	Safety	ENG	SCOOT signal control on US 98 and US 49	567.27	40,398.35
106424 / 301000	Safety	CON	SCOOT signal control on US 98 and US 49	1,045,254.65	1,045,254.65
106430 / 701000	Urban	CON	City of Hattiesburg - W.S.F. Tatum Blvd / Bonhomie Road traffic signal project	125,425.97	125,425.97
106534 / 318000	Emergency Relief	CON	Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 318]	4,588.61	4,588.61
106562 / 301000	Pavement Rehabilitation	CON	US 98 From I-59 East 3.739 Miles	2,557,193.51	2,600,168.22

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Forrest	*****			
106594 / 103000	Interstate	ENG	I-59 Design Build Bridge Widening	38,494.21	38,494.21
106594 / 303000	Interstate	CON	I-59 Design Build Bridge Widening	103,554.48	103,554.48
106595 / 101000	State Projects	ENG	SR 42 Signals from Monroe Rd. to Sunrise Rd	35,496.66	35,496.66
106672 / 101000	State Projects	ENG	US 49 from US 98 to Camp Shelby..Worked performed by State Forces	409,461.83	409,461.83
106709 / 799000	State Projects		Pearl River Community College - repurposing of existing roadways into pedestrian α	2,701.70	2,701.70
106728 / 328000	Safety	CON	KCS Railroad Projects - Maxie Church Road - 305261V	28,000.00	28,000.00
106728 / 329000	Safety	CON	KCS Railroad Projects - Yeaton Spur Road - 305263J	28,000.00	28,000.00
106728 / 330000	Safety	CON	KCS Railroad Projects - Main Drive - 305265X	28,000.00	28,000.00
106728 / 332000	Safety	CON	KCS Railroad Projects - Sportsman Lake Road - 305272H	28,000.00	28,000.00
106728 / 333000	Safety	CON	KCS Railroad Projects - Old US 49 - Rural - 305264R	28,000.00	28,000.00
106728 / 335000	Safety	CON	KCS Railroad Projects - S. Gate Road - 305275D	28,000.00	28,000.00
106728 / 336000	Safety	CON	KCS Railroad Projects - Ralston Road - 305278Y	28,000.00	28,000.00
106777 / 101000	Safety	ENG	US 49 @ MS 42 (West)	10,958.26	10,958.26
106791 / 302000	Bridge	CON	US 49 @ Black Creek [Bridge # 49.3A]	64.71	64.71
<b>County Total</b>				<b>11,231,531.46</b>	
*****	Franklin	*****			
106298 / 101000	Surface Transportation Progr	ENG	Bank stabilization @ SR 33 Hommochitto River Bridge on the Wilkinson/Franklin Co	116,223.83	572,160.97
106298 / 102000	Bridge	ENG	Bridge Lengthening @ SR 33 Hommochitto River Bridge on the Wilkinson/Franklin C	162,509.86	162,509.86
106298 / 302000	Bridge	CON	Bridge Lengthening @ SR 33 Hommochitto River Bridge on the Wilkinson/Franklin C	3,007.01	3,007.01
<b>County Total</b>				<b>281,740.70</b>	
*****	George	*****			
102488 / 101000	Bridge	ENG	SR 198 REPL BRIDGES OVER BIG CREEK & ROCKY CREEK AT LUCEDALE	57,994.70	592,689.24
102488 / 102000	State Projects	ENG	SR 198 REPL BRIDGES OVER ROCKY CREEK BRIDGE # 212.5	69,962.06	193,456.08
102488 / 201000	Bridge	ROW	SR 198 REPL BRIDGES OVER BIG CREEK AT LUCEDALE	87,160.92	1,418,223.50
102488 / 202000	Bridge	ROW	SR 198 REPL BRIDGES OVER ROCKY CREEK BRIDGE # 212.5	158,058.07	158,058.07
103062 / 101000	Surface Transportation Progr	ENG	SR26 FROM SR63 TO SR 198 IN LUCEDALE	6,275.53	297,753.11
106223 / 101000	Safety	ENG	US 98 at MS 198/Rocky Creek Road, US 98 at Beaver Dam Road Traffic Signalizati	292.64	48,223.07
106223 / 101100	Safety	ENG	US 98 at MS 198/Rocky Creek Road, US 98 at Beaver Dam Road , Traffic Signaliz	123,412.83	171,262.66
106223 / 301000	Safety	CON	US 98 at MS 198/Rocky Creek Road, US 98 at Beaver Dam Road /Traffic Signalizati	88,709.85	88,709.85
106534 / 320000	Emergency Relief		Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 320]	9,958.61	9,958.61



MS DEPARTMENT OF TRANSPORTATION  
 Construction Proj Expenditures by County  
 For Fiscal Year: 2014

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>George</b>					
*****		*****			
106564 / 301000	Pavement Rehabilitation	CON	SR 613 From Evanston Road to SR 198	653,880.35	653,880.35
106753 / 301000	Pavement Rehabilitation	CON	US 98 from Greene CL to SR 63	2,765,842.42	2,765,842.42
<b>County Total</b>				<b>4,021,547.98</b>	
<b>Greene</b>					
*****		*****			
104484 / 101000	Bridge	ENG	SR 42 REPLACE BR. #88.1, #90.0, & #90.1	27,581.85	353,153.76
104484 / 202000	Vision 21	ROW	SR 42 REPLACE BR. #88.1, #90.0, & #90.1	17,405.96	1,359,719.54
105730 / 301000	Safety	CON	Surface at MS 57, McCilain, DOT 304294E	493.89	11,841.04
106793 / 101000	State Projects	ENG	SR 42 Chickasawhay River [Bridge #107.9]	343.63	343.63
<b>County Total</b>				<b>45,825.33</b>	
<b>Grenada</b>					
*****		*****			
100300 / 1000	Bridge	ENG	US 51 NORTH OF YALOBUSHA RIVER TO I-55	406.12	1,847,852.22
100300 / 301000	Surface Transportation Progr	CON	US 51 NORTH OF YALOBUSHA RIVER TO I-55 [I-12]	4,423,233.71	17,719,456.66
100300 / 302000	Bridge	CON	US 51 NORTH OF YALOBUSHA RVR TO I-55 BR # 211.2, 211.4, 211.8, 212.1, 212.	1,049,222.56	6,894,931.94
102250 / 201000	Urban	ROW	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHA RIVER INCLUDES BRIDG	95,184.81	9,367,957.19
103395 / 101000	Pavement Rehabilitation	ENG	I-55 FR .5MI S SR 8 TO YALOBUSHA CL	66.35	98,768.68
105166 / 701000	Urban	CON	City of Grenada- Mill & Overlay of Main, Second, South, Eddie and Monroe Streets.	45,192.41	714,990.99
105807 / 101000	Vision 21	ENG	US 51 Bridge Replacement [BRIDGE # 205.4]	12,386.46	174,732.18
105807 / 101100	State Projects	ENG	US 51 Bridge Replacement at Bridge # 203.1 Batupan Bogue Trib and Bridge #205.4	98,341.05	98,341.05
106710 / 201000	State Projects	ROW	SR 8 Emergency Drainage Correction in the City of Grenada (304862)	120,150.84	120,150.84
106710 / 302000	State Projects	CON	SR 8 Emergency Drainage Correction in the City of Grenada (304862)	222,542.76	222,542.76
<b>County Total</b>				<b>6,066,727.07</b>	
<b>Hancock</b>					
*****		*****			
100719 / 1000	Interstate	ENG	I-10 REPLACEMENT JOURDAN RIVER BRIDGE MA	-3,929.00	249,293.78
100719 / 301000	Bridge	CON	I-10 REPLACEMENT JOURDAN RIVER BRIDGE MA	3,929.00	36,741,531.78
101210 / 1000	Gaming	ENG	SR 43/603 KILN BYPASS FROM END OF FOUR LANE TO NORTH OF KILN	587,610.39	3,185,249.39
104141 / 303000	Safety	CON	ST CHARLES ST. IN BAY ST. LOUIS HIGH SPEED RAIL CROSSING	22.00	147,998.94
104727 / 701000	National Highway System(NH	CON	Port Bienville - Hancock County Port & Harbor Commission. Phase I. Improvements	4,999.55	730,517.00
104808 / 101000	Interstate	ENG	I-10 @NASA EASTBOUND-NEW TRUCK SCALES	2,237.74	183,100.19
105348 / 101000	Safety	ENG	CSX to Install standard flashing lights with gates with CWT 1-track with siding, 2-lane	8,253.35	8,425.38

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hancock	*****			
105348 / 102000	Safety	ENG	Upgrade to standard flashing lights with gates with CWT; currently protected with cant	5,156.44	9,130.40
105348 / 302000	Safety	CON	Upgrade to standard flashing lights with gates with CWT; currently protected with car	57.21	57.21
105425 / 101000	Vision 21	ENG	SR 607 FROM NASA TO I-59	21,788.53	1,848,572.00
105425 / 201000	Vision 21	ROW	SR 607 FROM NASA TO I-59	548,987.74	1,758,701.26
105425 / 301000	Vision 21	CON	SR 607 FROM NASA TO I-59 Hancock County	3,364,844.36	3,364,959.36
105425 / 304000	Vision 21	CON	SR 607 FROM NASA TO I-59	12,628.92	12,628.92
105494 / 101000	Other	ENG	Port Bienville Feasibility and Env Study Funds tranferred from FHWA to FRA. Dem	74,381.14	747,462.58
105542 / 101000	Safety	ENG	US 90 AT SR 607 INTERSECTION RECONSTRUCTION	2,126.03	85,048.06
105542 / 201000	Safety	ROW	US 90 AT SR 607 INTERSECTION RECONSTRUCTION	18,234.69	75,794.33
106156 / 701000	Urban	CON	City of Bay St. Louis - Lighting Improvements Main St from Beach Blvd to Hwy 90 [1	699,917.13	800,879.01
106247 / 101000	Safety	ENG	US 90 @ Bouslog Street	26,635.67	73,138.44
106407 / 101000	Pavement Rehabilitation	ENG	I-10 AT JORDAN RIVER BRIDGE - PE. PAVE APPROX 1 MILES EACH END OF B	4,602.48	4,602.48
106444 / 799000	State Projects		Hancock County Scenic Byway Project	777.62	777.62
106503 / 101000	State Projects	ENG	Hwy 603 from Texas Flat Rd to Intersection of Hwy 43	104,749.55	289,760.04
106520 / 711000	Urban	ENG	City of Diamondhead- Traffic Engineering Study	21,772.09	44,315.97
106534 / 323000	Emergency Relief		Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 323]	169,950.25	169,950.25
106598 / 101000	Bridge	ENG	I-10 over E. Pearl River Bridge - #0.0	84,753.62	84,753.62
106620 / 799000	State Projects		Hancock County BOS - Extension of the Beach Blvd Scenic Byway biking and pede	2,645.68	2,645.68
<b>County Total</b>				<b>5,767,132.18</b>	
*****	Harrison	*****			
101212 / 101000	Gaming	ENG	SR 601 BETWEEN US 90 AT THE PORT OF GULFPORT AND I-10 AT CANAL ROF	86,048.58	3,820,810.35
101212 / 102000	Gaming	ENG	SR 601 BT US 90 AT THE PORT OF GULFPORT AND I-10 [EARMARK MS087]	42,444.47	7,873,070.84
101212 / 201000	Vision 21	ROW	SR 601 FROM 33RD STREET TO 600 FEET SOUTH OF THE SEABOARD RR [H.E	143,474.16	21,624,681.65
101212 / 202000	Vision 21	ROW	SR 601 FROM 600 FEET SOUTH OF THE SEABOARD RR TO 2000 FEET NORTH	513,286.93	67,158,023.06
101212 / 203000	Vision 21	ROW	SR 601 FROM THE PORT OF GULFPORT [SOUTH OF US 90] TO 33RD STREET	345,946.39	39,866,389.54
101212 / 204000	Vision 21	ROW	SR 601 / Canal Road Wetland Mitigation	467,204.44	10,028,800.20
102111 / 1000	National Highway System(NI-	ENG	US 49 FROM ONEAL ROAD TO LITTLE BILOXI RIVER	40,263.44	2,032,441.10
102111 / 201000	National Highway System(NI-	ROW	US 49 FROM ONEAL ROAD TO NORTH OF SCHOOL ROAD	915,298.46	23,129,519.61
102111 / 202000	Bridge	ROW	US 49 REPLACE BRIDGE OVER LITTLE BILOXI RIVER	196,887.45	1,289,525.79
102111 / 302000	Vision 21	CON	US 49 REPLACE BRIDGES OVER LITTLE BILOXI RIVER [11.1 A&B]	2,781,093.99	4,450,055.80
104141 / 308000	Safety	CON	ESPY ST IN PASS CHRISTIAN HIGH SPEED RAIL CROSSING	22.00	130,963.14
104360 / 801000	Surface Transportation Progr	CON	OHR-OKEEFE WELCOME CENTER-BILOXI (This is the new contract)	-37.63	4,749,961.81

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Harrison	*****			
104384 / 799000	State Projects	ENG	POPPS FERRY RD IN BILOXI	5,789.90	5,789.90
104384 / 811000	Special Projects(Demo)	ENG	POPPS FERRY RD IN BILOXI	1,235.51	546,885.98
104384 / 812000	Special Projects(Demo)	ENG	City of Biloxi - P.E. for Popp's Ferry Road in Biloxi	990,790.60	1,155,058.56
104568 / 701000	Urban	CON	Harrison County Board of Supervisors - MLK Blvd. Sidewalk Improvements	16,305.32	302,543.42
104866 / 799000	State Projects	ENG	Dedaux Rd. From Three Rivers Rd. to SR 605. Gulfport MS	768.10	768.10
104866 / 811000	Special Projects(Demo)	ENG	City of Gulfport - Dedaux Rd from Three Rivers Rd to SR 605	116,997.17	1,268,628.15
105169 / 701000	Urban	CON	City of Gulfport - Widening of Three Rivers Road and Creosote Road adding lanes, i	185,605.59	185,605.59
105270 / 701000	Surface Transportation Progr	CON	City of Long Beach - Construction of bike/pedestrian trail approx. 8 feet wide, 2.5 mile	9,266.82	272,045.99
105281 / 1000	Vision 21	ENG	I-10 AT I-110 NEW INTERCHANGE WITH CONNECTORS IN D'IBERVILLE	27,226.09	2,310,251.82
105281 / 101000	Vision 21	ENG	I-10 AT I-110 NEW INTERCHANGE WITH CONNECTORS IN D'IBERVILLE	207,896.48	712,869.32
105281 / 101100	Vision 21	ENG	I-10 AT I-110 NEW INTERCHANGE	59,048.56	540,903.69
105281 / 103000	Vision 21	ENG	SR 67 AT THE SANGANI BOULEVARD	13,981.62	491,921.74
105281 / 201000	Vision 21	ROW	I-10 AT I-110 INTERCHANGE W/CONNECTORS	860,729.64	36,840,260.03
105281 / 203000	Vision 21	ROW	SR 67 AT THE SANGANI BOULEVARD	322,063.42	14,837,904.52
105281 / 301000	Vision 21	CON	I-10 - CD Roads, Leg Ramps, Loop Ramps and the Dibernville Rd Interchange	11,406,078.63	11,406,136.13
105281 / 302000	Vision 21	CON	I-110 At Popp's Ferry Rd and Boney Ave	1,123,590.72	1,123,590.72
105281 / 303000	Vision 21	CON	SR 67 / SR 15 at Sangani Boulevard H660 = DEMO# MS088	1,680,393.55	7,442,121.77
105281 / 303001	Vision 21	CON	I-10 AT I-110 NEW INTERCHANGE H660 = DEMO# MS089	420.34	1,236,674.07
105293 / 101000	State Projects	ENG	SR 53 AT CANAL ROAD & COUNTY FARM ROADS	103,770.56	502,138.36
105293 / 101100	Safety	ENG	SR 53 AT CANAL ROAD & COUNTY FARM ROADS	5,491.95	28,806.05
105293 / 201000	Safety	ROW	SR 53 AT CANAL ROAD & COUNTY FARM ROADS	25,638.07	341,950.68
105307 / 701000	National Highway System(NH	CON	Gulfport/Biloxi International Airport - Removal and Replacement of the Existing Stree	2,188.47	1,141,616.82
105356 / 701000	Urban	CON	City of Biloxi - Pass Rd Intersection Improvemnets, Upgrade the existing span wire ti	15,505.91	1,050,721.79
105495 / 301000	Safety	CON	US 49 From Airport Road to Dedaux Road in Gulfport - Install Concrete Median	-562.50	904,693.83
105495 / 302000	Safety	CON	US 49 from Pass Rd to Arkansas Ave.	6,652.10	470,349.56
105550 / 301000	Vision 21	CON	I-110 Bascule Bridge Repair Phase 1 Grid Replacement	-30,716.76	5,032,280.45
105550 / 302000	Vision 21	CON	I-110 Bascule Bridge Repair Phase 2	7,425,222.70	7,834,785.56
105556 / 201100	State Projects	ROW	Bridge Pathway @ Bay St Louis Bridge Han-to pay settlement	500.00	500.00
105684 / 701000	National Highway System(NH	CON	Gulfport-Biloxi International Airport Authority - Improvements to 8th Avenue from 34th	260.29	386,536.97
105716 / 701000	Urban	CON	City of D'ibernville - Widen Sangani Blvd from Hwy 15 to Laney Bridge Road.	1,752,715.79	1,942,200.81
105719 / 701000	Regular-LPA ARRA	CON	City of Long Beach - Signalization and intersection improvements at the intersection	913.88	367,174.21
105719 / 705000	Regular-LPA ARRA	CON	City of Long Beach - Intersection Imp.	10,998.58	106,327.18
105719 / 705100	Surface Transportation Progr	CON	City of Long Beach - Intersection Imp.	-519.64	0.00

MS DEPARTMENT OF TRANSPORTATION  
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For Fiscal Year: 2014

Requester: MHAYDEN  
Report ID: DR000151

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Harrison	*****			
105721 / 705000	Regular-LPAARRA	CON	City of Gulfport - US 90 Lighting	7,231.36	95,519.29
105721 / 705100	Surface Transportation Progr	CON	City of Gulfport - US 90 Lighting	-2,219.81	5,011.55
105864 / 411000	Special Projects(Demo)	ENG	City of Long Beach - Sidewalks along Commission Road.	5,597.81	27,064.71
105922 / 101000	Pavement Rehabilitation	ENG	I-110 FM US 90 TO I-10	1,978.53	36,048.45
105922 / 301000	Pavement Rehabilitation	CON	I-110 FM US 90 TO I-10	2,073,667.83	2,073,667.83
105945 / 301000	National Highway System(NH-	CON	US 90 FROM 20TH AVENUE TO SR 605 [BEACH PATHWAY]	400.00	2,501,200.29
106123 / 301000	Safety	CON	US 49 at West Wortham Road [10-13 GRPC SFTY GP V-86]	11,138.51	920,402.60
106253 / 811000	Special Projects(Demo)	ENG	City of Biloxi - Popp's Ferry Rd Extension from Pass Road to Hwy 90	58,672.68	283,468.87
106435 / 101000	Surface Transportation Progr	ENG	GRPC-Courthouse Road Project-Feasibility Study - Hwy 90 North to Pass Road in G	2,696.66	21,703.30
106464 / 108000	Safety	ENG	RR Upgrade: Flashers and Gates DOT # 340 198X Querens Route in Biloxi CSX R	4,594.43	9,000.00
106464 / 308000	Safety	CON	RR Upgrade: Flashers and Gates DOT # 340 198X Querens Route in Biloxi CSX R	2,408.61	2,408.61
106528 / 301000	Emergency Relief	CON	US Hwy 90 Sidewalk repair/replacement	160,259.96	160,259.96
106534 / 324000	Emergency Relief		Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 324]	282,647.66	282,647.66
106636 / 101000	Safety	ENG	MS 15 @ Lamey Bridge Road	61,114.77	61,114.77
106640 / 799000	State Projects		City of Biloxi - Construct pedestrian and public transit access improvements along C	867.01	867.01
106728 / 313000	Safety	CON	KCS Railroad Projects - Old Still Road - 305220R	28,000.00	28,000.00
106822 / 101000	Safety	ENG	MS 67 @ Traditions Parkway	405.25	405.25
<b>County Total</b>				<b>34,577,641.40</b>	
*****	Hinds	*****			
100551 / 1000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 & SR 475 [PE FOR NEW CONSTRUCTION] HINI	2,890.71	1,308,796.28
100551 / 101000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRU	11,164.00	2,323,231.06
100551 / 201000	Special Projects(Demo)	ROW	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRU	-100.00	2,186.03
100551 / 203000	Special Projects(Demo)	ROW	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES	504.49	2,504.49
100585 / 101000	Bridge	ENG	SR 473 AT VAUGHN CREEK (2.7)	98,711.86	147,237.21
101610 / 1000	Surface Transportation Progr	ROW	I-20 AT CLINTON-RAYMOND RD	557.10	289,816.81
101610 / 2200	Surface Transportation Progr	ROW	I-20 AT CLINTON-RAYMOND RD	4,376.16	3,970,859.96
102291 / 301000	National Highway System(NH-	CON	I-20 FM BIG BLACK RIVER, EASTWARD 6.3 MI	803.05	23,177,047.00
102469 / 101000	Vision 21	ENG	SR 18 BT COPIAH CL AND SR 27 (25.1)	199,731.89	241,590.55
102469 / 101100	State Projects	ENG	SR 18 at White Oak BayouBridge Hydraulic Recommendations and Preliminary Brid	37,324.59	37,324.59
103901 / 701000	Special Projects(Demo)	CON	CITY OF JACKSON - ITS-HIGHWAY/RAIL CONTROL	135,970.11	290,308.13
103914 / 303000	Pavement Rehabilitation	CON	I-20 FROM EDWARDS TO THE NATCHEZ TRACE [10-13 JXN O&M GP V-43]	4,338,947.67	13,793,436.45
103924 / 101000	Special Projects(Demo)	ENG	TRAFFIC CALMING IN JACKSON	64,084.89	129,138.63

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hinds	*****			
104102 / 801000	Special Projects(Demo)	CON	City of Clinton - Widen Pinehaven Drive from 2 Lane to 5 Lane from Northside Drive	4,908,630.82	5,378,475.16
104178 / 307000	Safety	CON	CN Railroad Signals and Gates on Northside Drive in Jackson, MS	1,147.77	61,432.77
104587 / 811000	Special Projects(Demo)	ENG	CITY OF JACKSON - LYNCH STR. IMPROVEMENTS - WIGGINS ST. TO US HIGH	58,392.41	768,649.06
104875 / 102000	State Projects	ENG	I-20 WB OVER US 51, REPLACE BRIDGE (BR 45.5)	5,254.09	497,086.74
104875 / 302000	Bridge	CON	I-20 WB OVER US 51, REPLACE BRIDGE (BR 45.5)	114,375.97	14,387,789.03
104877 / 101100	Interstate	ENG	I-20 AT PEARL RIVER, BRIDGE MAINT	16,282.76	444,275.40
105014 / 812000	Special Projects(Demo)	ENG	West County Line Rd Improvement, Phase 1C - P.E.	82,714.66	82,714.66
105022 / 101000	Bridge	ENG	I-20 EB AT BRIDGE OVER RAILROAD, REPLACE BRIDGE (31.5)	131,718.30	838,104.22
105022 / 201000	Bridge	ROW	I-20 EB AT BRIDGE OVER RAILROAD (31.5)	16,081.00	22,934.37
105174 / 402000	Safety	CON	Mississippi Department of Health, Injury/Violence Prevention Branch - Conduct Pres	157,198.00	365,296.00
105325 / 801000	Special Projects(Demo)	CON	CITY OF JACKSON - FORTIFICATION STREET REHABILITATION FROM BAILEY	3,893,563.00	7,013,022.97
105337 / 101000	State Projects	ENG	US 49 REPLACE BRIDGE 173.0A	24,752.14	24,752.14
105445 / 301000	Interstate	CON	I-20/I-55/I-220 Sign And Truss Replacements	59,246.05	4,629,772.92
105562 / 101000	State Projects	ENG	City of Clinton - Hampstead Blvd. from approximately 0.5 miles south of Hwy 80 to 0	1,048.98	9,289.62
105776 / 411000	Special Projects(Demo)	ENG	Hinds County Board of Supervisors	2,410.28	3,615.42
105858 / 101100	Vision 21	ENG	I-20/55 STUDY FROM I-220 TO STACK 3	61,465.52	789,422.22
105927 / 301000	Interstate	CON	Interstate Slides @ Various Locations	2,621.82	769,788.80
105927 / 302000	Interstate	CON	Interstate Slide at State Street and Gallatin Street.	-518.45	29,428.17
106023 / 101000	Interstate	ENG	I-55 From Copiah CL To McDowell Road	144,468.96	2,855,876.64
106023 / 102000	Interstate	ENG	I-55 from Terry to Byram	985,680.11	1,012,529.84
106023 / 103000	Interstate	ENG	I-55 from Copiah CL to Terry	71,575.70	93,758.83
106023 / 105000	Interstate	ENG	I-55 from the Copiah County Line to McDowell Road - Feasibility Study	272,945.43	591,592.51
106023 / 301000	National Highway System(NI-	CON	I-55 From Byram To McDowell Road	32,471,974.90	32,857,433.03
106058 / 801000	Special Projects(Demo)	CON	City of Jackson - Convert Capitol Street from one-way eastbound to two-way traffic; 1	1,403,764.09	1,403,764.09
106127 / 101000	National Highway System(NI-	ENG	I-20 Widening from Natchez Trace Parkway to SR 18.	430,021.47	1,514,736.64
106127 / 101100	State Projects	ENG	I-20 Widening from Natchez Trace to SR 18	19,630.98	551,190.63
106186 / 101000	Pavement Rehabilitation	ENG	I-220 FROM US 49 TO MADISON CL - PE	42,862.34	42,862.34
106212 / 701000	Urban	CON	City of Clinton - Arrow Drive Improvement - widening Arrow Dr from Cynthia Road to	179,277.60	1,116,519.30
106213 / 701000	Urban	CON	City of Clinton-Clinton Parkway @ Fairmont Street Signalization and Intersection Int	135,939.44	136,013.44
106330 / 301000	State Projects	CON	Lakeland Drive from Curran Drive (St. Dominic's Hospital Entrance) West for about 1	130,045.39	1,513,152.40
106483 / 101000	National Highway System(NI-	ENG	I-55/Lakeland Drive Intersection Improvements	60,044.54	236,483.30
106483 / 301000	National Highway System(NI-	CON	I-55/Lakeland Drive Intersection Improvements	229,456.34	229,456.34
106494 / 101000	Bridge	ENG	Bridge on Woodrow Wilson over Mill Street in the City of Jackson - Bridge Rehab.	86,092.74	86,092.74

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Hinds	*****			
106494 / 102000	State Projects	ENG	Bridge on Woodrow Wilson over Mill Street in the City of Jackson - Bridge Rehab.	5,220.90	5,220.90
106514 / 402000	Safety	CON	Bike Walk Mississippi - Low-Income Empowerment Initiative for increased pedestrian	16,800.00	25,027.00
106533 / 101000	State Projects	ENG	I-55 @ Riverside Drive Bridge #s 96.7A & 96.7B	39,696.56	40,776.56
106533 / 201000	Bridge	ROW	I-55 @ Riverside Drive Bridge #s 96.7A&B (For Utility Relocation))	5,845.63	5,845.63
106533 / 301000	Bridge	CON	I-55 @ Riverside Drive Bridge #s 96.7A&B [LET with 304990]	249,314.09	249,314.09
106553 / 101000	Bridge	ENG	I-20 Bridge Inspection over Valley Street	111,477.30	111,477.30
106559 / 402000	Safety	CON	Midtown Partners, Inc. Non Infrastructure Improvement in the area of Brown Element	21,387.72	21,387.72
106587 / 701000	Urban	CON	City of Byram - Gary Road Reconstruct Existing Two Lane Roadway and Add Additio	621,978.27	621,978.27
106596 / 799000	State Projects	CON	Hinds County Board of Supervisors- Byram Swinging Bridge Parking Lot Improve	167.49	167.49
106598 / 305000	Bridge	CON	Bridge Joint Repair - District 5	104,961.59	104,961.59
106613 / 101000	Interstate	ENG	I-55 NB Exit Ramp to Atkins-Beasley	126,823.42	126,823.42
106619 / 301000	National Highway System(NI-	CON	I-20 Westbound at McRaven	14,425.95	2,164,810.07
106619 / 302000	National Highway System(NI-	CON	I-20 Westbound at McRaven (head to head traffic force account work)	995,220.10	1,064,902.23
106651 / 101000	State Projects	ENG	I-20 from Natchez Trace to SR 18	183,781.93	183,781.93
106651 / 301000	Interstate	CON	I-20 from Natchez Trace to SR 18	9,390.40	9,390.40
106651 / 302000	Interstate	CON	I-20 from Natchez Trace to SR 18	180.32	180.32
106799 / 799000	State Projects	CON	Hinds County BOS-County Wide Resurfacing	1,277.73	1,277.73
106860 / 101000	Safety	ENG	MS 25 Mast Arm Replacements - MS 25 at Cool Papa Bell/Highland Drive and MS 2	137.84	137.84
<b>County Total</b>				<b>53,603,218.91</b>	
*****	Holmes	*****			
100372 / 1000	State Projects	ENG	US 49E RR OVERPASS AT BEE LAKE ROW&CONS 102127	537,928.17	1,532,373.18
100418 / 1000	State Projects	ENG	SR 14 REPLACE BR 2.7 MI WEST OF SR 17 ROW&CONS 102374	4,502.29	862,259.33
100435 / 1000	Bridge	ENG	SR 17 REPL 2 BRS #45.9,47.3,51.9 N OF LEXINGTON	79,743.21	726,307.26
100435 / 201000	Bridge	ROW	SR 17 BR # 45.9,47.3, 51.9, N OF LEXINGTON	14,397.75	625,655.93
102127 / 201000	Surface Transportation Progr	ROW	US 49E RAILROAD OVERPASS AT BEE LAKEPE 100372	133,610.47	133,610.47
102127 / 202000	Surface Transportation Progr	ROW	US 49E RAILROAD OVERPASS AT BEE LAKE	46,052.77	201,356.90
102374 / 102000	State Projects	ENG	SR 433 Replace Bridge 45.8	14,643.13	43,226.09
102374 / 201000	State Projects	ROW	SR 14 BR NOS. 64.4, 64.6, 66.0, 66.4 W OF SR 17 PE 100418 General Obligatio	106,118.34	348,087.55
102374 / 202000	State Projects	ROW	SR 433 REPLACE BRIDGE 45.8	43,912.62	64,994.49
102945 / 1000	Vision 21	ENG	SR 12 FROM I-55 TO SR 35 NEAR KOSCIUSKO	103.04	155,869.63
103097 / 101000	Bridge	ENG	SR 12 BR NO. 60.9 AT FANNEGUSHA CREEK BTWN TCHULA AND LEXINGTON	123,760.98	599,478.38
103097 / 201000	State Projects	ROW	SR 12 BR NO. 60.9 AT FANNEGUSHA CREEK BTWN TCHULA AND LEXINGTON	40,476.53	40,476.53

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Holmes</b>					
*****		*****			
103320 / 301000	Bridge	CON	SR 12 BR NO 49.6 AT TCHULA LAKE	13,647.41	2,662,777.96
104523 / 301000	Regular-ARRA	CON	I-55 FROM SR 17 TO TWO MILES SOUTH OF SR 12 AT DURANT	-21,655.93	10,570,800.00
104523 / 301100	Interstate	CON	I-55 FROM SR 17 TO TWO MILES SOUTH OF SR 12 AT DURANT	-1,890,791.69	0.00
104523 / 303000	Interstate	CON	I-55 FROM SR 17 TO TWO MILES SOUTH OF SR 12 AT DURANT	1,912,447.62	1,912,447.62
105233 / 301000	Safety	CON	Crossing at SR 12, Durant, Holmes Co.	976.75	151,809.18
105533 / 301000	Regular-ARRA	CON	**I-55 Rest Area in Holmes County-Site Improvements	63,284.00	579,662.67
105533 / 301100	Interstate	CON	I-55 Rest Area in Holmes County	-39,154.16	226,598.34
105533 / 302000	Interstate	CON	I-55 Rest Area in Holmes County	32,153.67	1,485,281.03
106176 / 302000	Pavement Rehabilitation	CON	I-55 FM YAZOO CL TO BEGINNING OF CONCRETE NORTH OF SR 17 NORTHBC	30,022.77	30,022.77
106417 / 302000	Safety	CON	I-55 Cable Barrier	43,770.06	532,033.34
<b>County Total</b>				<b>1,289,949.80</b>	
<b>Issaquena</b>					
*****		*****			
106446 / 101000	State Projects	ENG	SR 14 from the intersection of SR 1 to Sharkey CL	135,562.18	156,539.56
106517 / 301000	Pavement Rehabilitation	CON	SR 1 FM SR 1/SR 14 INT. TO WASHINGTON CL	1,192,320.79	1,193,623.59
106759 / 101000	State Projects	ENG	Structural & Evaluation Safety Study SR 465 Over Steel Bayou	36,905.63	36,905.63
<b>County Total</b>				<b>1,364,788.60</b>	
<b>Itawamba</b>					
*****		*****			
100134 / 101000	Bridge	ENG	SR 178 BT CLAY & ALABAMA STATE LINE - General Obligation Bond Project	146,599.05	881,433.31
100134 / 201000	State Projects	ROW	SR 178 BT CLAY & ALABAMA STATE LINE BRIDGES # 117.1, # 115.7, # 113.5, #	250,746.97	250,746.97
102075 / 201000	Vision 21	ROW	* APD V FAIRVIEW TO SR 23 [EARMARK] PE 100046 CONS 102076/301	17,567.17	3,300,012.08
102075 / 202000	Other	ROW	APD V US 78) FROM SR 23 TO ALABAMA STATE LINE P.E. 100046/1000	19,791.33	4,794,864.31
102615 / 201000	Vision 21	ROW	SR 25 FROM THE MONROE CL/ ITAWAMBA CL NORTH I MILE PE 102000	174,515.90	487,357.73
104861 / 101000	Special Projects(Demo)	ENG	Spring St. Industrial Access Rd, Fulton	64,944.69	410,006.25
106217 / 301000	Pavement Rehabilitation	CON	US 78 FM HWY 25 S TO HWY 25 N [10-13 O&M GP PG I-6]	6,256.80	1,965,796.23
106344 / 201000	State Projects	ROW	US 78 Between SR 25 North And SR 23	46,368.31	51,622.47
106354 / 301000	Pavement Rehabilitation	CON	SR 25 FM SR 178 TO END 4-LANE [10-13 O&M GP PG I-6]	10,755.94	987,237.89
<b>County Total</b>				<b>737,546.16</b>	
<b>Jackson</b>					
*****		*****			
100710 / 1000	Pavement Rehabilitation	ENG	SR 611 FROM US 90 TO END OF ROUTE	74,909.86	1,725,741.41

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jackson	*****			
100710 / 101000	Pavement Rehabilitation	ENG	Railroad crossing surfaces, gates and lights	1,411.22	1,411.22
100710 / 202000	Pavement Rehabilitation	ROW	SR 611 FROM US 90 TO END OF ROUTE - Review purchase of ROW	4,496,143.24	6,618,275.62
100710 / 301000	Vision 21	CON	SR 611 AND US 90 INTERCHANGE [MDA]	7,315,679.91	28,928,689.89
100710 / 302000	Vision 21	CON	SR 611 FROM US 90 INTERCHANGE TO END OF ROUTE [MDA]	560,878.62	560,878.62
100774 / 1000	Bridge	ENG	SR 57 REPLACE BR 20.3 AT RED CREEK	116,911.78	245,901.52
101204 / 103000	National Highway System(NI-	ENG	I-10 from SR 609 to SR 57 - Final Design	196,996.06	447,158.68
101204 / 302000	National Highway System(NI-	CON	I-10 FROM HARRISON COUNTY LINE TO SR 609	2,587.50	13,855,363.48
103060 / 101000	Vision 21	ENG	SR 57 FROM I-10 TO VANCLEAVE	177,185.01	4,340,778.64
103060 / 102000	Vision 21	ENG	SR 57 FROM I-10 TO VANCLEAVE	27,502.06	863,397.33
103060 / 201000	Vision 21	ROW	SR 57 FROM I-10 TO HUMPHREY ROAD [Earmark]	3,696,648.91	18,637,264.18
103060 / 202000	Vision 21	ROW	SR 57 FROM HUMPHREY ROAD TO VANCLEAVE [V-90]	730,067.18	14,767,149.05
103060 / 203000	Vision 21	ROW	SR 57 FROM I-10 TO VANCLEAVE - Relocation of Utilities	165,814.36	165,814.36
103103 / 201000	Pavement Rehabilitation	ROW	US 90 FM PASCAGOULA ST TO VERDON ST	54.92	5,198,383.11
103803 / 301000	Pavement Rehab ARRA	CON	**US90 FROM DOLPHIN DRIVE TO THE WEST PASCAGOULA RIVER (3R OVER)	-52,570.98	10,799,800.00
103803 / 301100	Pavement Rehabilitation	CON	US90 FROM DOLPHIN DRIVE TO THE WEST PASC	52,570.98	1,014,665.98
104141 / 301000	Safety	CON	INDUSTRIAL DR. IN PASCAGOULA	22.00	23,343.00
104141 / 302000	Safety	CON	CHICOT RD IN PASCAGOULA HIGH SPEED RAIL CROSSING	22.00	67,141.37
104273 / 101000	National Highway System(NI-	ENG	I-10 INTERCHANGE AT GAUTIER-VANCLEAVE ROAD (EXIT 61) (GEOMETRIC IM	14,105.01	139,888.54
104273 / 301000	National Highway System(NI-	CON	I-10 INTERCHANGE AT GAUTIER-VANCLEAVE ROAD (EXIT 61) (GEOMETRIC IM	2,188,470.76	2,326,701.37
104352 / 301000	Urban	CON	GAUTIER-VANCLEAVE RD AT COLLEGE DR IN GA	-2,887.25	92,000.00
104474 / 101000	Bridge	ENG	SR 613 REPLACE BR. #13.6 OVER BLACK CREEK	57,309.93	69,845.28
104520 / 101000	Pavement Rehabilitation	ENG	I-10 FROM PASCAGOULA RIVER TO ALABAMA SL [PE IS NON PART]	20,933.34	65,994.50
104520 / 301000	Pavement Rehabilitation	CON	I-10 FROM PASCAGOULA RIVER TO ALABAMA SL [10-13 GRPC O&M V-85]	3,094,484.58	12,260,967.73
104520 / 302000	Pavement Rehabilitation	CON	I-10 at the Pascagoula River Bridge - REMOVAL OF CAISSON	4,288,897.84	4,288,897.84
105069 / 811000	Special Projects(Demo)	ENG	Preliminary Engineering - Widen and Improve Martin Bluff Road, Gau	636.23	374,608.80
105117 / 701000	Emergency Relief	CON	City of Moss Point-Repair Traffic Signals and Poles, Other Traffic Equipment at MLK	9,942.00	428,299.78
105306 / 701000	Urban	CON	City of Pascagoula - Widen Shortcut Rd. From Macphelah Road to Jefferson Street.	150,598.47	3,195,324.51
105401 / 701000	Surface Transportation Progr	CON	City of Pascagoula - Pedestrian and bicycle pathway linking historic sites through do	60,805.77	1,968,875.10
105401 / 702000	Surface Transportation Progr	CON	City of Pascagoula - CSX Railroad Crossing (MS0018 Frederick Street Crossing (D.	6,042.10	204,035.91
105570 / 301000	Regular-ARRA	CON	**I-10 EastRest Area in Jackson County	-3,611.51	518,400.00
105570 / 301100	Interstate	CON	I-10 E & W Rest Area in Jackson County	-55,694.74	0.00
105570 / 302000	Interstate	CON	I-10 E & W Rest Area in Jackson County-sewage lift station	59,306.25	669,620.03
105570 / 303000	Regular-ARRA	CON	**I-10 West Rest Area in Jackson County	-128.77	492,700.00



Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	<b>Jackson</b>	*****			
105570 / 303100	Interstate	CON	I-10 E & W Rest Area in Jackson County	128.77	2,578.22
105671 / 702000	Surface Transportation Progr	CON	Jackson County Board of Supervisors	26,940.05	30,668.61
105726 / 701000	Urban	CON	City of Ocean Springs - Installation of Traffic Signals with railroad preemption at the i	240.79	471,925.63
105726 / 702000	Urban	CON	City of Ocean Springs - Ocean Springs Road - Field wire the existing house with CW	66,799.39	66,799.39
105726 / 703000	Urban	CON	City of Ocean Springs - CE&I estimate for Hanley Rd. - Install a new 6 x 6 house anc	66,760.44	66,760.44
105913 / 101000	Safety	ENG	US 90 At Franklin Creek Road	1,827.08	141,371.64
105913 / 301000	Safety	CON	US 90 At Franklin Creek Road [10-13 GRPC SAFETY V-86]	3,392.38	1,486,950.05
105936 / 301000	Safety	CON	Signals & Gates & Pedestrian Surface and Swing Gate, MS 57/Fountainbleau Rd	222,940.42	278,083.04
106061 / 701000	Surface Transportation Progr	CON	City of Pascagoula-Beach Promenade Pedestrian pathway with lighting and landscap	571,744.01	745,879.30
106069 / 701000	Surface Transportation Progr	CON	City of Ocean Springs-Front Beach Drive landscape project [10-13 GRPC ENHN V-8	174,163.27	200,000.00
106154 / 701000	Urban	CON	City of Ocean Spring - Public Safety Crossover Improvement Highway 90 at Deana f	4,537.46	89,705.67
106321 / 411000	Safety	ENG	City of Ocean Springs - P.E. for O.S. Middle School	1,885.16	9,388.20
106325 / 1000	State Projects	ENG	US 90 from SR 609 to Dolphin Drive	66,044.31	334,083.05
106325 / 101000	National Highway System(NH	ENG	US 90 from SR 609 to Dolphin Drive	537,866.02	537,866.02
106448 / 799000	State Projects	CON	City of Pascagoula - widen to include three lanes on Hospital Road from Old Mobile	1,083.75	1,083.75
106464 / 111000	Safety	ENG	RR Upgrade: Flashers and Gates DOT # 340 169M Thorn Route in Ocean Springs	5,695.55	11,024.89
106486 / 101000	Vision 21	ENG	SR 63 Bridge Inspection over Escatawpa River	206,500.97	206,500.97
106521 / 301000	Emergency Relief	CON	Fort Bayou Bridge on SR 609 in Ocean Springs. Repair to Control Console due to d	152,576.00	152,576.00
106529 / 301000	Emergency Relief	CON	Hwy 613 - Drive sheet pile for Bridge Inbuttments	369,122.33	369,122.33
106534 / 330000	Emergency Relief	CON	Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 330]	22,503.25	22,503.25
106627 / 101000	Safety	ENG	MS 63 @ MS 614	194.23	194.23
106754 / 301000	Pavement Rehabilitation	CON	SR 57 from US 90 to Ocean Springs Rd	1,686,006.45	1,686,006.45
106768 / 301000	Safety	CON	GT-058 Upgrade Railroad Crossings - SR 613 - DOT # 854 879W near Moss Point -	208.06	208.06
106778 / 101000	Safety	ENG	US 90 from Pascagoula Str to Chevron Dr	8,269.72	8,269.72
<b>County Total</b>				<b>31,649,474.50</b>	
*****	<b>Jasper</b>	*****			
100685 / 1000	Surface Transportation Progr	ENG	SR 15 REPLACE 8 BRIDGES FROM JONES CL TO NEWTON [ROW 104135 CON	8,009.75	1,603,265.68
102455 / 301000	Vision 21	CON	SR 15 REPL 8 BRS BTW JONES CL & NEWTON CL (PE 100685 ROW 104135) [11	16,792.33	12,788,947.53
102492 / 301000	Bridge	CON	SR 513 REPL BRIDGES 19.0, 19.1, & 19.3 OVER SOUJINLOVEY	5,290.18	1,292,650.64
102492 / 302000	Bridge	CON	SR 513 REPL BRIDGES 19.0 AND 19.3 OVER	4,366,851.00	4,378,570.75
102493 / 1000	Bridge	ENG	SR 528 REPLACE BRIDGE #21.1 OVER BOGUE HOMA CREEK	114,732.39	659,782.69
102493 / 201000	Bridge	ROW	SR528 REPLACE BRIDGE #21.1 OVER BOGUE HOMA CREEK	7,073.65	759,693.72

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jasper	*****			
104192 / 102000	Vision 21	ENG	SR 15 FROM JONES COUNT LINE TO STRINGER	3,552.61	27,542.46
104192 / 109000	State Projects	ENG	SR 15 FROM SR 18 TO THE INDUSTRIAL PARK	112,725.10	259,399.41
106182 / 301000	Interstate	CON	I-59 Interchange Lighting @ Exit 113 (Heideberg) [10-13 O&M GP PG I-6]	726.80	410,973.77
106408 / 102000	Pavement Rehabilitation	ENG	I-59 FM JONES CL TO 5.6 MI NO OF SR 528	14,566.25	14,566.25
106408 / 302000	Pavement Rehabilitation	CON	I-59 FROM JONES CL TO 5.6 MILES NORTH OF SR 528	1,339,022.26	1,339,022.26
<b>County Total</b>				<b>5,989,342.32</b>	
*****	Jefferson_Davis	*****			
102921 / 202000	National Highway System(NH)	ROW	US 84 BTW PRENTISS AND THE COVINGTON CL (STIP PG I-45)	685.26	222,215.04
102921 / 302000	National Highway System(NH)	CON	US 84 RECONSTRUCTION OF EXISTING LANES BTW PRENTISS AND THE COV	9,227.96	11,286,746.41
106433 / 301000	Pavement Rehabilitation	CON	SR 13 FROM MARION COUNTY LINE NORTH 4.7 MILES	988,391.11	997,807.40
<b>County Total</b>				<b>998,304.33</b>	
*****	Jones	*****			
100712 / 201000	Interstate	ROW	I-59 BETWEEN 16TH AVE AND 4TH AVE IN LAUREL (CONSTRUCTION OF REPL	24,333.24	5,833,643.08
102964 / 101000	Urban	ENG	US 11 FROM INDUSTRIAL PARK RD TO 16TH AVE IN LAUREL	419.32	596,141.23
102965 / 101000	Surface Transportation Progr	ENG	SR 590 FROM US 11 TO SR 29	42,441.42	1,685,614.93
102965 / 201000	Special Projects(Demo)	ROW	SR 590 FROM US 11 TO SR 29	67,999.90	3,101,329.48
102965 / 301000	Surface Transportation Progr	CON	SR 590 FROM US 11 TO SR 29 [10-13 STIP I-44]	2,686,401.61	15,081,111.74
103289 / 301000	Safety	CON	SR 15 @ US 84 ---- IN LAUREL (SIGNAL UPGRADE AND GEOMETRIC IMPROVE	8,611.10	3,430,693.13
104139 / 101000	Surface Transportation Progr	ENG	US 11 FROM HOWARD INDUSTRIES TO ELLISVILLE	1,035.00	196,875.02
104139 / 302000	Bridge	CON	US 11 REPLACE LITTLE ROCKY CREEK BRIDGE [PART OF JONES COUNTY BC	1,528.51	1,762,305.26
104192 / 101000	Vision 21	ENG	SR 15 FROM LAUREL TO JASPER COUNTY LINE	19,175.69	177,000.47
104349 / 1000	Special Projects(Demo)	ENG	Laurel Interchange Feasability Study	60,237.71	60,237.71
105120 / 101000	Bridge	ENG	US 11 REPLACE BRIDGE #85.2	163,158.37	671,566.38
105120 / 201000	Bridge	ROW	US 11 REPLACE BRIDGE #85.2	37,432.25	87,622.76
105120 / 301000	Vision 21	CON	US 11 REPLACE BRIDGE #85.2	188,048.60	188,048.60
105735 / 301000	Safety	CON	I-59 @ 16th Avenue [10-13 SAFETY GP PG I-7]	998,733.34	1,470,598.41
105942 / 301000	Safety	CON	US 84 AT MAGNOLIA ROAD EAST OF LAUREL [10-13 SFTY GP PG I-7]	1,374,990.07	1,647,402.61
106006 / 701000	Urban	CON	City of Laurel - Milling, Overlay, ADA Upgrades for 1st Ave., 24th St., 13th St., 10th S	35,722.76	578,842.82
106179 / 101000	Pavement Rehabilitation	ENG	I-59 FROM ROCKY CREEK TO 13TH AVE - PE	7,382.03	7,382.03
106340 / 401000	Safety	CON	City of Laurel - Construct 5' sidewalks, install signage & stripe crosswalks in the vicini	85,147.95	113,688.27

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Jones</b>					
*****		*****			
106340 / 411000	Safety	ENG	City of Laurel- P.E. for Maddox Elem. & Laurel Mid	2,770.94	16,037.50
106408 / 101000	Pavement Rehabilitation	ENG	I-59 FM LAUREL TO JASPER CL	116,538.00	116,538.00
106408 / 301000	Pavement Rehabilitation	CON	I-59 FROM LAUREL TO JASPER CL	1,160,290.48	1,160,290.48
106523 / 101000	Surface Transportation Progr	ENG	SR 15 in Laurel @ Parker Drive - Traffic Signal	24,863.88	31,538.79
106523 / 301000	Surface Transportation Progr	CON	SR 15 in Laurel @ Parker Drive - Traffic Signal	24,867.77	24,867.77
106561 / 301000	Pavement Rehabilitation	CON	US 11 From Forrest CL North 9.8 miles to Industrial Park Road	2,716,293.13	2,726,572.35
106563 / 301000	Pavement Rehabilitation	CON	SR 15 From 1.6 Miles N of Bogue Homa Creek to EOSM	1,785,675.56	1,816,348.65
106729 / 799000	State Projects		City of Laurel-Grandview Drive Improvements from West Drive to 19 Avenue	2,326.69	2,326.69
106755 / 301000	Pavement Rehabilitation	CON	US 84 from SR 28 to 1200 ft West of SR 15	1,983,493.61	1,983,493.61
106760 / 799000	State Projects		City of Laurel - Ped Bridges Replacement	5,235.73	5,235.73
<b>County Total</b>				<b>13,625,154.66</b>	
<b>Kemper</b>					
*****		*****			
100573 / 1000	State Projects	ENG	SR 397 BT SR 16 & WINSTON CL	941,092.42	5,402,562.52
102175 / 101000	State Projects	ENG	SR 16 FM SR 397 TO 3 LN, E OF DEKALB (ADD 1 LANE)	360.00	543,935.93
106598 / 305100	Bridge	CON	Bridge Joint Repair - District 5	5,814.58	5,814.58
106604 / 103000	Safety	ENG	Upgrade RR Crossings on George McDade in the City of Electric Mills DOT#303 90	155.85	155.85
106604 / 107000	Safety	ENG	Upgrade RR Crossings on Enondale in the City of Lauderdale DOT# 303 897Y	155.85	155.85
106604 / 108000	Safety	ENG	Upgrade RR Crossings on Douglas Quarters in the City of Electric Mills DOT# 303 903 9	155.80	155.80
106607 / 104000	Safety	ENG	Upgrade RR Crossings on Sucarnochee in the City of Sucarnochee DOT#303 904G	128.57	128.57
106607 / 105000	Safety	ENG	Upgrade RR Crossings on Wahalak in the City of Wahalak DOT#303 914M	128.57	128.57
<b>County Total</b>				<b>947,991.64</b>	
<b>Lafayette</b>					
*****		*****			
100297 / 302000	Regular-ARRA	CON	**SR 331 REPLACE BRIDGE BT CALHOUN C.L. & SR 334	-36,289.65	3,960,000.00
100297 / 302100	Bridge	CON	SR 331 REPLACE BRIDGE BT CALHOUN C.L. & SR 334	36,289.65	932,091.60
102168 / 101000	Vision 21	ENG	SR7 BTW SR9 & 2 MI NORTH OF SR6 W/ INTCH	641,307.16	4,152,005.37
102168 / 201000	Vision 21	ROW	SR 7, from 1.5 miles south of SR 9W to CR 414.	866,323.30	866,323.30
102168 / 202000	Vision 21	ROW	SR 7, from CR 414 to 0.4 miles south of SR6 excluding Station numbers 1383+50 th	1,828,468.81	1,828,468.81
102168 / 202100	Vision 21	ROW	SR7; Station Nos. 1383+50 through 1413+00	1,759,119.27	1,762,033.72
102168 / 203000	State Projects	ROW	APPRAISAL REVIEW SERVICES FOR SR7 BTW SR9 & 2 MI NORTH OF SR6 W/	44,144.71	52,212.57
102221 / 101000	Surface Transportation Progr	ENG	SR6 @ JACKSON AVENUE OXFORD STP-FY00(001)	966.25	449,430.97

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Lafayette					
102221 / 102000	State Projects	ENG	SR 6 @ JACKSON AVENUE [DPS Project]	218,774.18	1,144,492.92
102221 / 202000	Vision 21	ROW	SR 6 @ JACKSON AVENUE	566,111.26	587,976.61
102221 / 302000	Vision 21	CON	SR 6 @ Jackson Avenue	11,628.76	11,628.76
102454 / 101000	Bridge	ENG	SR7 @ TALLAHATCHIE RIVER PE	651.00	1,173,758.85
102454 / 201000	Vision 21	ROW	SR 7 over Tallahatchie River 132.4	70,263.73	109,846.41
102454 / 301000	Vision 21	CON	SR 7 over Tallahatchie River 132.4	16,744,983.29	17,320,861.11
103326 / 102000	Bridge	ENG	SR 328 FROM SR 7 TO SR 315 BR #s. 4.1, 5. - General Obligation Bond	133,729.52	322,913.29
103326 / 201000	Vision 21	ROW	SR 328 FROM SR 7 TO SR 315 BR #s 2.4, 4.1, 5.3, 7.8, 9.2, 11.7, 10.0, 10.3	225,479.59	1,152,969.97
103326 / 301000	Vision 21	CON	SR 328 FROM SR 7 TO SR 315 BRIDGE #s 2.4, 4.1, 5.3, 7.8, 9.2, 11.7, 10.0, 10.3	234,023.14	234,023.14
105187 / 402000	Safety	CON	City of Oxford - Develop and Implement Education, Encouragement and Evaluation I	2,041.41	98,581.41
105198 / 701000	Surface Transportation Progr	CON	City of Oxford - Construction of BMX Bike Trail, trail head and walking trails at the O	4,030.17	299,079.97
105198 / 702000	Surface Transportation Progr	CON	City of Oxford - Constructing bike lanes on shoulders of existing city streets, striping	58,576.73	1,898,267.39
105249 / 143000	State Projects	ENG	STATEWIDE TRAFFIC STUDIES	20,665.40	78,504.45
105249 / 145000	State Projects	ENG	STATEWIDE TRAFFIC STUDIES	1,366.47	44,577.64
106270 / 101000	Safety	ENG	MS 30 @ Woodson Ridge/Campground Rd (Lafayette County Roads 215/217)	11,524.84	52,878.24
106270 / 101100	Safety	ENG	MS 30 @ Woodson Ridge/Campground Rd	175,831.84	284,236.28
106296 / 101000	Special Projects(Demo)	ENG	Old Taylor Rd Round-about @ SR 6 interchange	96,310.35	635,591.13
106296 / 101100	State Projects	ENG	Old Taylor Rd Round-about@SR 6 interchange	20,000.00	20,000.00
106296 / 201000	Special Projects(Demo)	ROW	Old Taylor Rd Round-about @ SR 6 interchange	879,200.70	1,336,061.15
106296 / 201100	Special Projects(Demo)	ROW	Old Taylor Rd Round-about @ SR 6 interchange	17,687.00	17,687.00
106296 / 301000	Surface Transportation Progr	CON	Old Taylor Rd Round-about @ SR 6 interchange	4,997,620.71	4,997,620.71
106314 / 301000	Pavement Rehabilitation	CON	SR 7 FM END OF 4 LNS IN OXFORD TO MARSHALL CL [10-13 O&M GP PG I-6]	43,760.31	3,710,610.72
106406 / 301000	Surface Transportation Progr	CON	SR 6 under Lamar Street in Oxford	853.99	115,431.81
106599 / 301000	Pavement Rehabilitation	CON	SR 9W, Calhoun City Line to SR 7	2,557,586.27	2,570,214.42
106773 / 301000	Pavement Rehabilitation	CON	US 278 from Coliseum Drive to SR 7	1,256.83	1,256.83
<b>County Total</b>				<b>32,234,286.99</b>	
***** Lamar					
102519 / 201000	Bridge	ROW	US 11 REPLACE 5 BRIDGES BETWEEN LUMBERTON & PURVIS General Obligr	141,544.57	644,492.77
102519 / 301000	Vision 21	CON	US 11 REPLACE 5 BRIDGES BETWEEN LUMBERTON & PURVIS	5,324,404.01	8,980,909.46
104988 / 2000	State Projects	ENG	US 49 FROM I-59 TO FORREST COUNTY LINE	11,592.13	291,831.30
105413 / 301000	Safety	CON	US 98 FROM WESTOVER DR TO I-59 [INCLUDING THE SOUTHBOUND EXIT RA	6.61	3,594,667.66
105551 / 301000	Surface Transportation Progr	CON	US 11 Railroad Overpass North of Lumberton [10-13 GRPC O&M PG V-85]	1,240.43	4,492,019.52

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Lamar</b>					
*****		*****			
105786 / 701000	Urban	CON	Lamar County Board of Supervisors - (2) Signalization projects. Signal Installations	5,868.20	507,404.52
106039 / 701000	Urban	CON	Lamar County Board of Supervisors - Traffic Signalization and Intersection Improven	5,196.55	486,741.06
106322 / 799000	State Projects		Pearl & Leaf Rivers Rails to Trails Recreational District - Preliminary Engineering - fc	1,734.01	1,734.01
106322 / 811000	Special Projects(Demo)	ENG	Pearl & Leaf Rivers Rails to Trails Recreational District - Preliminary Engineering - fc	43,989.17	43,989.17
106424 / 102000	Safety	ENG	SCOOT signal control on US 98 and US 49	129.23	18,873.27
106424 / 302000	Safety	CON	SCOOT signal control on US 98 and US 49	966,172.07	966,172.07
106534 / 337000	Emergency Relief		Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 337]	1,977.16	1,977.16
106594 / 102000	Interstate	ENG	I-59 Design Build Bridge Widening	29,001.78	29,001.78
106594 / 302000	Interstate	CON	I-59 Design Build Bridge Widening	317,287.24	317,287.24
<b>County Total</b>				<b>6,850,143.16</b>	
<b>Lauderdale</b>					
*****		*****			
100589 / 1000	State Projects	ENG	SR 493 FM BROADMOOR TO BAILEY (PE)	9,654.08	2,549,071.28
100589 / 201000	Urban	ROW	SR 493 FM BROADMOOR TO BAILEY (REALIGN) (6.2, 6.4, 8.2)	5,041.14	11,958,820.52
101648 / 201000	Vision 21	ROW	* SR 19 FROM COLLINSVILLE TO NEWTON C.L.	-4,780.61	6,698,350.81
101648 / 301000	Vision 21	CON	* SR 19 FROM COLLINSVILLE TO NEWTON C.L.	523,181.37	32,629,011.82
102375 / 101000	State Projects	ENG	SR 895 (Tom Bailey Lake) north of US 80 @ BR # 0.7, 0.9	291.21	291.21
102482 / 101000	Bridge	ENG	SR 19 BT ALA. LN AND SR 496 (6.0, 9.5)	272,963.87	788,713.92
102482 / 201000	Bridge	ROW	SR 19 BT ALA. LN AND SR 496 (6.0, 9.5)	9,300.32	145,444.97
104643 / 117000	State Projects	ENG	SR 19 Lauderdale County	772.75	896.26
104909 / 101000	Safety	ENG	I-20 WESTBOUND ON-RAMP AT LOST GAP	16,580.78	286,558.17
104909 / 301000	Safety	CON	I-20 WESTBOUND ON-RAMP AT LOST GAP [10-13 SAFETY GP PG I-7]	2,187,742.93	3,064,907.50
105866 / 402000	Safety	CON	City of Meridian - School Safety Programs.	7,044.00	7,044.00
105997 / 101000	State Projects	ENG	City of Meridian - Replace existing bridges No. 10 on 35th Ave & No. 77 on 40th Stre	1,048.97	9,006.16
105999 / 701000	Urban	CON	City of Meridian - Mill & Overlay approximately 3.76 miles of various city streets (7th	35,622.27	1,032,265.72
106187 / 102000	Pavement Rehabilitation	ENG	I-20 FM NEWTON CL TO I-59 SPLIT - PE	2,036.06	2,036.06
106493 / 301000	Pavement Rehabilitation	CON	SR 854 From SR 39 To Naval Air Station	1,768,660.47	1,775,928.50
106604 / 105000	Safety	ENG	Upgrade RR Crossings on Lockhart Trailer Court in the City of Lauderdale DOT#300	155.85	155.85
106604 / 106000	Safety	ENG	Upgrade RR Crossings on Extension in the City of Lauderdale DOT#303 883R	155.85	155.85
106607 / 101000	Safety	ENG	Upgrade RR Crossings on Ethel Clayton in the City of Lauderdale DOT#303 878U	128.57	128.57
106607 / 102000	Safety	ENG	Upgrade RR Crossings on Henry Wedgeworth in the City of Lauderdale DOT#303 8	128.57	128.57
106607 / 103000	Safety	ENG	Upgrade RR Crossings on Ken Davis in the City of Lauderdale DOT#303 871W	128.57	128.57
106607 / 108000	Safety	ENG	Upgrade RR Crossings on Alamutcha in the City of Marion DOT#303 865T	85.72	85.72

MS DEPARTMENT OF TRANSPORTATION  
Construction Proj Expenditures by County  
For Fiscal Year: 2014

Requester: MHAYDEN  
Report ID: DR000151

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lauderdale	*****			
106686 / 799000	State Projects	CON	City of Meridian Install Traffic Signals on HWY 39 at the intersections of Windmill Dri	269.41	269.41
<b>County Total</b>				<b>4,836,212.15</b>	
*****	Lawrence	*****			
105286 / 701000	Surface Transportation Progr	CON	Town of Monticello - Installation of two highway signs to exhibit historic information o	19.02	162,995.53
106242 / 101000	Safety	ENG	US 84 @ Ferguson Mill Road	311.78	105,860.32
106242 / 301000	Safety	CON	US 84 @ Ferguson Mill Road	1,144,971.44	1,508,753.22
106255 / 811000	Special Projects(Demo)	ENG	Town of Monticello - Hwy.27 from LA state line in Walthall County through Lawrence	34,196.78	76,434.12
106552 / 339000	Emergency Relief	CON	Dist 7 Hurricane Issac Emergency Operations [304568 339]	372.00	9,266.47
<b>County Total</b>				<b>1,179,871.02</b>	
*****	Leake	*****			
100490 / 302000	Bridge	CON	SR 16 BT MADISON CL AND SR 25 (98.7, 101.0, 101.5)[10-13 BR REPL I-5] Ger	66,508.37	9,284,864.12
100592 / 101000	Bridge	ENG	SR 429 AT YOCCANOOKANY RIVER - General Obligation Bond Project	31,398.77	310,612.22
100592 / 201000	Bridge	ROW	SR 429 AT YOCCANOOKANY RIVER (3.6)	68,162.40	163,063.77
101707 / 101000	State Projects	ENG	SR 488 FR SR 35 TO NESHOPA CO LN (PE)	8,560.69	8,560.69
102403 / 101000	State Projects	ENG	SR 487 FM TUSCOLA TO SR 35 (Bridge #s 6.7.7.1,7.6)	18,924.80	18,924.80
104211 / 102000	Bridge	ENG	SR 35 between Scott County Line & Walnut Grove - BR #122.2 - General Obligation	9,634.78	186,810.81
104211 / 202000	Vision 21	ROW	SR 35 BT SCOTT CL AND WALNUT GROVE (122.2)	2,233.72	143,380.53
106365 / 701000	Surface Transportation Progr	CON	City of Carthage Downtown Square Improvement Project	255.86	255.86
106365 / 799000	State Projects	CON	City of Carthage Downtown Square Improvement Project	206.15	206.15
<b>County Total</b>				<b>205,885.54</b>	
*****	Lee	*****			
100078 / 202000	Special Projects(Demo)	ROW	SR 6 FR PONTOTOC CL TO SR 145 IN TUPELO PE 100079/1000&2000	233.38	11,418,447.02
100078 / 303000	Vision 21	CON	* MS 6 FR MS PONTOTOC CL TO NATCHEZ TRACE [EARMARK]	786.70	6,395,714.53
100078 / 304000	Vision 21	CON	* SR 6 FROM NATCHEZ TRACE TO SR 145 [EARMARK] PE 100079/1000&2000	373,412.80	34,930,860.35
100078 / 306000	Vision 21	CON	* MS 6 FR MS PONTOTOC CL TO SR 145 (GLOSTER ST.) PAVING FOR 303 & 3C	9,138,462.15	20,257,541.50
100078 / 307000	Vision 21	CON	MS 6 FR MS PONTOTOC CL TO SR 145 (GLOSTER ST.)	16,588.65	34,206.25
102083 / 201000	Safety	ROW	US45 @ ECULAUTUBBA RD (ADD INT)	37,288.54	2,723,535.12
102426 / 101000	Vision 21	ENG	SR 245 REPL 3 BR BTW CHICKASAW CL & S	288,862.34	328,649.03
104289 / 101000	Special Projects(Demo)	CON	Tupelo Railroad Relocation Study. Funds transferred from FHWA to FRA. Demo # M	28,194.86	1,781,545.92

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lee	*****			
105059 / 701000	Surface Transportation Progr	CON	City of Baldwin - Pedestrian crosswalks, handicap ramps, landscaped islands, repla	36,819.30	512,000.00
105400 / 799000	State Projects	CON	City of Tupelo - Overpass	3,509.02	3,509.02
105400 / 801000	Urban	CON	City of Tupelo - Overpass at the intersection of Barnes Crossing Road Extension anc	2,967,615.72	4,128,595.96
105420 / 101000	State Projects	ENG	US 78 at Coley Rd. Extended in Tupelo-interchange	16,994.70	645,612.93
105420 / 201000	State Projects	ROW	US 78 at Coley Rd. in Tupelo-interchange	190.44	443,881.34
105420 / 301000	Vision 21	CON	US 78 at Coley Rd. Extended in Tupelo- Construct new interchange	5,258,791.34	5,258,791.34
105691 / 701000	Urban	CON	City of Tupelo - Widen, drain, pave South Gloster Street from the intersection of Sou	5,140.22	2,064,354.78
106007 / 402000	Safety	CON	City of Baldwin - Repair and construct sidewalks along Main Street from Cemetery S	48,364.80	118,127.33
106067 / 799000	State Projects	CON	City of Tupelo- Main Street Bike/Ped TE project-landscaping, lighting, roadway revita	7,298.13	7,298.13
106274 / 101000	Safety	ENG	MS 145 @ 3rd Ave/Euclautubba Road [10-13 SFTY GP PG I-7]	1,975.04	87,607.53
106351 / 301000	Pavement Rehabilitation	CON	SR 145 FM BARNES X-ING TO SOUTH OF SR 348 [10-13 O&M GP PG I-6]	35,700.42	2,828,147.24
106356 / 401000	Safety	CON	City of Verona -Verona Elementary School - 3,350 linear feet of sidewalk, drainage ir	222,632.77	222,632.77
106356 / 411000	Safety	ENG	City of Verona - P.E. for Verona Elementary School	4,749.57	25,419.33
106356 / 799000	State Projects	CON	City of Verona -Verona Elementary School	203.41	203.41
106383 / 301000	Safety	CON	Upgrade RR Crossings - Plantersville [Route - Ruff/Poplar DOT # 667 361Y..BNSF F	124,680.64	124,680.64
106386 / 401000	Safety	CON	City of Tupelo - Construct new sidewalks and make intersection improvements near	83,598.63	83,598.63
106386 / 799000	State Projects	CON	City of Tupelo - Construct new sidewalks and make intersection improvements near	1,874.50	1,874.50
106416 / 301000	Safety	CON	US 45 Cable Barrier	1,458,980.60	3,228,208.01
106678 / 799000	State Projects	CON	City of Tupelo-Mill & Overlay Eason Blvd beginning 250 feet north of intersection witt	1,182.45	1,182.45
106680 / 799000	State Projects	CON	City of Tupelo- project will provide sidewalks on the south side of Green Street from i	1,774.60	1,774.60
106689 / 799000	State Projects	CON	City of Tupelo- repair & construct sidewalks & pedestrian crossing along Lake St. ad.	1,487.42	1,487.42
<b>County Total</b>				<b>20,167,393.14</b>	
*****	Leflore	*****			
102129 / 1000	Surface Transportation Progr	ENG	US 49E FROM SIDON TO US 82	12,240.40	1,635,164.21
102129 / 201000	Vision 21	ROW	US 49E FROM SIDON TO US 82	683,099.41	3,754,585.74
103327 / 101000	Bridge	ENG	SR 7 FROM THE HUMPHREYS CL TO US 82 [BRIDGE #s 15.9,21.5, 22.2 & 22.4]	60,133.69	817,319.82
103327 / 201000	Vision 21	ROW	SR 7 FROM THE HUMPHREYS CL TO US 82 [BRIDGE #s 15.9,21.5, 22.2 & 22.4]	111,043.19	665,378.25
103327 / 301000	Vision 21	CON	SR 7 FROM THE HUMPHREYS CL TO US 82 [BRIDGE #s 8.2, 15.9, 21.5, 22.2 & 2	24,714.84	24,714.84
105197 / 701000	Surface Transportation Progr	CON	City of Greenwood - Historic lighting, brick sidewalk and crosswalk paving, interpreti	55,153.55	1,078,126.31
105290 / 401000	Safety	CON	City of Greenwood - Sidewalks along Cotton Street between Church and Gibbs Stre	55,701.27	55,701.27
105756 / 701000	Urban	CON	City of Greenwood - Mill & Overlay of Strong Ave, Sycamore Ave, Ave F(McLaurin - C	305.21	772,920.54
106059 / 799000	State Projects	CON	City of Greenwood - Greenwood Linear Park. Walking Path, Landscaping and other	1,505.19	1,505.19

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Leflore	*****			
106059 / 811000	Special Projects(Demo)	ENG	City of Greenwood - Preliminary Engineering - Greenwood Linear Park	53,680.92	151,850.29
106101 / 101000	Bridge	ENG	SR 442 Bridge Replacement - 5 bridges	154,333.99	296,694.39
106366 / 799000	State Projects		City of Greenwood Phase II Linear Park	3,536.09	3,536.09
106683 / 799000	State Projects		City of Greenwood - Main Street Streetscape - will include ADA-accessible sidewalks	445.78	445.78
<b>County Total</b>				<b>1,215,893.53</b>	
*****	Lincoln	*****			
101840 / 1000	Bridge	ENG	US 51 between Pike CL - US84	40,342.83	665,301.75
101840 / 201000	Bridge	ROW	US 51 between Pike CL - US84	832.03	192,453.77
102487 / 101000	Bridge	ENG	SR 550 BTW HOMOCHITTO RIVER AND WEST JCT US 51,REPLACE BRIDGES I	74.20	603,588.91
102487 / 301000	Bridge	CON	SR 550 BTW HOMOCHITTO RIVER AND WEST JCT US 51,REPLACE BRIDGES I	1,456,978.00	5,012,062.10
105444 / 104000	Interstate	ENG	I-55 Widen Bridge Shoulders - DESIGN BUILD	23,008.69	46,024.80
105444 / 304000	Interstate	CON	I-55 Widen Bridge Shoulders - DESIGN BUILD	658,997.82	660,090.32
105561 / 101000	Safety	ENG	US 51 @ Bogue Chitto Rd. - Reconstruct intersection to eliminate skew.	245,785.73	651,914.30
105877 / 301000	Interstate	CON	I-55 Bridge Widening - District 7 [Design Build]	6,366.84	10,854,448.04
106275 / 101000	Safety	ENG	MS 583 from US 84 to Hunters Road SE	3,827.62	158,095.91
106275 / 102000	Safety	ENG	MS 583 from US 84 to Hunters Road SE	142,825.01	142,825.01
106552 / 343000	Emergency Relief		Dist 7 Hurricane Issac Emergency Operations [304568 343]	261.00	19,839.25
106634 / 301000	Safety	CON	I-55 Cable Barrier Installation	4,745.34	4,745.34
106668 / 301000	Emergency Relief	CON	Hurricane Isaac I-55 Fence Repair (PE 304600)	23,875.45	23,875.45
106676 / 799000	State Projects		City of Brookhaven-Brookway Boulevard from U.S. 51 to Monticello Street	1,794.58	1,794.58
106677 / 799000	State Projects		City of Brookhaven-Alexander Middle School	297.05	297.05
106699 / 101000	Safety	ENG	US 84 at Auburn Road	8,441.23	8,441.23
<b>County Total</b>				<b>2,618,453.42</b>	
*****	Lowndes	*****			
100094 / 1000	State Projects	ENG	US 45 FR NOXUBEE CL TO US 82 ROW 102089/201, 102087, 102090 C	402.93	2,596,288.29
100094 / 301000	Vision 21	CON	US 45 FROM NOXUBEE CL TO CARSON ROAD INCLUDING BR 145.4 ROW 10	4,757,257.76	14,418,832.94
102087 / 201000	Surface Transportation Progr	ROW	US 45 FR 4.0 MILES S. OF US 82 TO US 82 PE 100094	11,703.14	6,026,424.02
102087 / 301000	National Highway System(NH	CON	US 45 FROM 4 MILES SOUTH OF US 82 TO US 82 P.E. # IS 100094	322.66	24,221,463.53
102089 / 201000	Surface Transportation Progr	ROW	US45 BTW NOXUBEE CL & CARSON RD PE 100976/1000, 100094/1000 CON	20,690.80	2,492,949.54
102090 / 301000	Vision 21 ARRA	CON	US 45 FROM CARSON RD. TO 4 MI. SO. OF US82 P. E. 100976/1000, 100	322,254.85	5,755,380.21



Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Lowndes	*****			
102090 / 302000	Vision 21	CON	US 45 FROM CARSON ROAD TO 4 MI SOUTH OF US 82 & REPLACE 3 BRIDGE	8,494,811.14	8,736,192.32
102090 / 303000	Vision 21	CON	US 45 FROM CARSON RD. TO 4 MI. SO. OF US	-323,091.60	6,098,442.33
102091 / 101000	Special Projects(Demo)	ENG	US 45 BTW US 82 AND RAD 9 - MS167 (RELOCATE) EARMARK PROJECT[ALL A	1,285,380.52	4,001,978.86
105372 / 711000	Surface Transportation Progr	ENG	City of Columbus - Old Hwy 182 River Bridge Structural Assessment	55.00	140,911.17
105372 / 711100	Surface Transportation Progr	ENG	City of Columbus - Bridge Assessment - to adjust federal to 80%	-55.00	-55.00
105423 / 701000	Urban	CON	City of Columbus - Signalization and Turn Lanes at the Intersection of Bluecutt Road	7,330.10	915,347.62
105956 / 701000	Surface Transportation Progr	CON	City of Columbus - Old Hwy 182 River Bridge Restoration. The structure will serve as	578,921.69	2,038,405.26
106057 / 799000	State Projects	ENG	Lowndes County Board of Supervisors - Artesia Road approximately 4.0 miles from (	5,307.10	5,307.10
106057 / 811000	Special Projects(Demo)	ENG	Lowndes County Board of Supervisors - P.E. Artesia Road approximately 6.4 miles o	74,189.27	216,909.95
106402 / 301000	Pavement Rehabilitation	CON	SR 69 FM GRANDERSON CRK TO SR 182	5,557.79	1,059,749.18
106427 / 701000	Surface Transportation Progr	ENG	Tenn-Tom Waterway Development Authority Museum Exhibits	15,559.61	15,559.61
106439 / 101000	State Projects	ENG	US 82/US 45 A INTERCHANGE ADD A LOOP	9,189.66	232,936.84
106439 / 301000	Surface Transportation Progr	CON	US 82/US 45 A INTERCHANGE ADD A LOOP	1,251,477.67	1,251,477.67
106443 / 799000	State Projects	CON	Lowndes County Connection of an existing bike/ped trail to public soccer complex ar	1,361.37	1,361.37
106606 / 101000	Safety	ENG	Upgrade RR Crossings in Mayhew in the City of Mayhew DOT#303 959U	116.89	116.89
<b>County Total</b>				<b>16,518,743.35</b>	
*****	Madison	*****			
100486 / 101000	Vision 21	ENG	I-55 FROM OLD AGENCY TO SR 463 W/HIGHLAND COLONY CONNECTION PHA	216,133.27	6,314,139.82
100486 / 101100	Vision 21	ENG	I-55 FROM OLD AGENCY TO SR 463 W/HIGHLAND COLONY CONNECTION PHA	1,339.21	20,507.24
100486 / 201000	Vision 21	ROW	I-55 'SPLIT-DIAMOND' INTERCHANGE FROM OLD AGENCY TO SR 463 W/HIGHL	301,795.36	52,104,819.87
100486 / 301000	Vision 21	CON	I-55 FROM OLD AGENCY TO SR 463 W/HIGHLAND COLONY CONNECTION PHA	30,348,837.63	66,323,568.76
100486 / 301100	Vision 21	CON	I-55 FROM OLD AGENCY TO SR 463 W/HIGHLAND COLONY CONNECTION PHA	104,655.25	270,350.74
100554 / 301000	National Highway System(NH	CON	US 49 BETWEEN FLORA AND THE YAZOO COUNTY LINE BRIDGE REPLACEME	44.30	17,644,519.71
102315 / 1000	National Highway System(NH	ENG	I-55 FM COUNTY LINE ROAD TO OLD AGENCY ROAD [ADD 4 LANES]	439,395.75	1,934,100.31
103063 / 1000	State Projects	ENG	I-55 AT GLUCKSTADT INTERCHANGE (ENV DOC)	7,881.98	479,277.09
103063 / 102000	National Highway System(NH	ENG	I-55 AT GLUCKSTADT INTERCHANGE DESIGN	752.56	923,173.95
103063 / 103000	Interstate	ENG	I-55 AT GLUCKSTADT INTERCHANGE - Final Design	84,587.97	887,634.43
103063 / 201000	Vision 21	ROW	I-55 AT GLUCKSTADT INTERCHANGE	1,139,022.23	9,827,642.49
103063 / 301000	Vision 21	CON	I-55 AT GLUCKSTADT INTERCHANGE	8,492,758.47	8,492,758.47
104137 / 101000	Special Projects(Demo)	ENG	US51/SR43 CONNECTOR IN CANTON	1,797.09	1,468,670.32
104137 / 201000	Special Projects(Demo)	ROW	US51/SR43 CONNECTOR IN CANTON	6,448.32	2,179,602.86
104137 / 301000	Surface Transportation Progr	CON	US51/SR43 CONNECTOR IN CANTON	36,073.86	21,601,560.50

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Madison	*****			
104517 / 811000	Special Projects(Demo)	ENG	WATER TAXI STUDY BARNETT RESERVOIR	2,212.70	23,148.11
104831 / 301000	State Projects	CON	I-55 WEST FRONTAGE ROAD FROM OLD AGENCY ROAD TO STEED ROAD	53.10	2,804,547.67
104840 / 701000	Urban	CON	City of Ridgeland - Lake Harbour Dr from intersection with US Hwy 51 east to interse	5,621,776.68	7,573,908.08
104859 / 811000	Special Projects(Demo)	ENG	City of Ridgeland - Lake Harbor Dr Extension	319,551.84	774,604.40
104859 / 812000	Special Projects(Demo)	ENG	Lake Harbor Dr Extension Ridgeland - Surveying & Mapping Services	32,871.35	32,871.35
104978 / 701000	Urban	CON	City of Ridgeland - Intersection Improvements. Pear Orchard Rd. and Rice Rd. Inst	48,577.22	360,245.70
105066 / 802000	Special Projects(Demo)	CON	BOB ANTHONY PARKWAY OVERLAY	10.58	412,546.12
105276 / 401000	Safety	CON	City of Madison - Improve Infrastructure around Madison Avenue Lower and Upper E	68,401.15	459,226.34
105445 / 302000	Interstate	CON	I-55/I-220 Sign And Truss Replacements	368.07	439,951.47
105887 / 701000	Urban	CON	City of Ridgeland - Asphalt overlay and pavement striping for the existing parking lot	14,672.63	14,672.63
105887 / 799002	State Projects	CON	City of Ridgeland-construction of two parking lots on the NE corner & SW of the MS	838.88	838.88
106482 / 799000	State Projects	CON	Madison County Board of Supervisors - Sections of Yandell Road, Reunion Parkwa	687.91	687.91
106573 / 799000	State Projects	CON	City of Ridgeland - Jackson St Multi Use Trail - Bike path along Jackson Street to int	290.18	290.18
106577 / 101000	Safety	ENG	US 51, MS 463 Flashing Yellow Arrow Signal Upgrades	121,530.97	121,530.97
106577 / 301000	Safety	CON	US 51, MS 463 Flashing Yellow Arrow Signal Upgrade-US 51 Termini: Ridgewood R	174,300.82	174,300.82
106588 / 799000	State Projects	CON	Colony Park Public Improvement District - Multi use trail project along Highland Colo	310.08	310.08
106598 / 305200	Bridge	CON	Bridge Joint Repair - District 5	16,151.60	16,151.60
106749 / 301000	State Projects	CON	I-55 Slide Repair	319,104.14	319,104.14
106782 / 799000	State Projects	CON	City of Canton - Wafford Parkway Mill & Overlay	567.87	567.87
106783 / 799000	State Projects	CON	City of Canton - Woodland Drive Extension - extension of Canton Parkway	866.31	866.31
<b>County Total</b>				<b>47,924,667.33</b>	
*****	Marion	*****			
102471 / 101000	State Projects	ENG	SR 198 at 119.0 Pearl River Relief and 119.3 Lyas Lake - Bridge Hydraulic Recomm	82,606.00	90,966.00
104004 / 101000	Special Projects(Demo)	ENG	SR 44 FROM SR 198 TO PIERCE ROAD [EARMARK]	283,052.48	1,690,133.32
104004 / 201000	Surface Transportation Progr	ROW	SR 44 FROM SR 198 TO PIERCE ROAD [EARMARK]	1,066,205.73	4,917,078.29
104004 / 301000	Surface Transportation Progr	CON	SR 44 FROM SR 198 TO PIERCE RD [EARMARK]	36,329.84	36,329.84
106010 / 701000	Urban	CON	City of Columbia - Mill, Overlay, ADA, & Striping of Second Street and a section of H	-8,001.30	220,670.74
106265 / 301000	Pavement Rehabilitation	CON	SR 13 FROM THE LAMAR CL NORTH 7.0 MILES TO GAME RESERVE ROAD	289,962.21	1,466,134.46
106437 / 101000	State Projects	ENG	US 98 Replace Bridge No. 117.0A, over Silver Creek & CNIC RR - REMOVAL OF PI	158,224.96	693,187.83
106437 / 201000	State Projects	ROW	US 98 Replace Bridge Over Silver Creek	23,564.34	23,564.34
106437 / 301000	Vision 21	CON	US 98 Replace Bridge Over Silver Creek - Removal of Pearl River Relief Bridge Bf	593.82	593.82
106441 / 799000	State Projects	CON	City of Columbia Pearl River Interpretive Plaza landscape project	1,136.44	1,136.44

MS DEPARTMENT OF TRANSPORTATION  
 Construction Proj Expenditures by County  
 For Fiscal Year: 2014

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Marion</b>					
106713 / 799000	State Projects	ENG	City of Columbia-Upgrading two traffic signals at the intersection of Main Street and :	3,157.61	3,157.61
106787 / 101000	Bridge	ENG	US 98/SR 35 Pearl River Drift Issues 1185 A&B and 1940	343.63	343.63
<b>County Total</b>				<b>1,937,175.76</b>	
<b>Marshall</b>					
100174 / 1000	Special Projects(Demo)	ENG	US 72 FR TENN STATE LINE TO PROPOSED SR	111,239.10	1,040,143.60
100174 / 102000	State Projects	ENG	US 72/MRIMF Interchange	314,456.34	666,345.84
100174 / 102100	Special Projects(Demo)	ENG	US 72 FR TENN STATE LINE TO PROPOSED SR	51,032.33	313,045.57
100174 / 201000	Surface Transportation Progr	ROW	US 72 FROM 302 TO TENN STATE LINE LESS THE INTERCHANGE	8,613.66	339,871.69
100174 / 202000	National Highway System(NH-	ROW	US 72 FR 302 TO TN STATE LINE Including The US 72/MRIMF Interchange	6,261,833.02	12,297,334.04
100299 / 1100	Bridge	ENG	SR 309 BT SR 4 & SR 302 - General Obligation Bond Project	26,721.73	645,760.18
100299 / 102000	Vision 21	ENG	SR 309 BT SR 4 & US 78 [BRIDGE #s 8.4, 8.5, 8.7, 12, 12.8, 13.0 & 15.4]	99,307.25	198,133.71
100299 / 201000	Vision 21	ROW	SR 309 BETWEEN US 78 and BARTON [BRIDGE #s 22.0, 22.1 AND 22.3]	207,730.28	563,780.42
100299 / 301000	Vision 21	CON	SR 309 BETWEEN US 78 AND BARTON [BRIDGE #s 22.0, 22.1 AND 22.3]	378,635.50	378,635.50
102207 / 102000	State Projects	ENG	SR 4 REPLACE BRIDGE # 59.0	45,839.75	45,839.75
102556 / 103000	Gaming	ENG	SR 304/I-269 FROM THE DESOTO CL TO US 78 [including INTERCHANGE]	145.08	788,133.37
102556 / 104000	Gaming	ENG	SR 304/I-269 FROM US 78 TO SR 302	5,397.04	5,848,106.63
102556 / 105000	Gaming	ENG	SR 304/I-269 FROM SR 302 TO TENN ST LINE [including INTERCHANGE]	280,154.10	2,230,919.42
102556 / 117000	Gaming	ENG	SR 304 FROM EAST OF MASON ROAD TO SR 302	13,607.46	167,611.46
102556 / 203000	Gaming	ROW	SR 304/I-269 FROM THE DESOTO CL TO US 78 [including INTERCHANGE]	1,221,188.23	11,837,027.57
102556 / 204000	Gaming	ROW	SR 304/I-269 FROM US 78 TO SR 302	3,310,635.64	26,085,827.49
102556 / 205000	Gaming	ROW	SR 304/I-269 FROM SR 302 TO TENN ST LINE [including INTERCHANGE]	268.24	14,545,780.20
102556 / 206000	Gaming	ROW	SR 304/I-269 TO MITIGATE WETLANDS FROM SR 305 TO MARSHALL CL IN MAI	4,980.91	516,029.30
102556 / 304000	Gaming	CON	SR 304 FROM EAST OF MASON ROAD TO SR 302	23,673,745.88	23,684,158.52
102556 / 305000	Gaming	CON	SR 304/I-269 FROM SR 302 TO TENN ST LINE [including INTERCHANGE]	1,448,145.26	19,576,040.95
102556 / 308000	Gaming	CON	SR 304/I-269 FROM SR 302 TO TENNESSEE SL [incl INTERCHANGE]	136,373.05	136,373.05
102556 / 314000	Gaming	CON	SR 304/I-269 FROM THE DESOTO CL TO STA 835+00	865,046.31	1,486,759.60
102556 / 315000	Gaming	CON	SR 304/I-269 FROM STA 835+00 TO EAST OF MASON ROAD	14,073,782.27	30,831,791.12
103162 / 101000	Bridge	ENG	SR 178 Over Chewallah Creek and Tippah River Bridge No 40.2, 41.2 & 41.4	17,835.95	966,565.66
103162 / 201000	Vision 21	ROW	SR 178 Over Chewallah Creek and Tippah River Bridge No 40.2, 41.2 & 41.4	37,651.76	524,224.36
103162 / 301000	Vision 21	CON	SR 178 Over Chewallah Creek and Tippah River Bridge No 40.2, 41.2 & 41.4	5,698,750.43	6,170,033.41
103317 / 101000	Bridge	ENG	SR 349 FROM MACEDONIA ROAD TO US 78 BR NOS. 8.5,10.70,14.00	66.64	1,281,878.59
104868 / 301000	State Aid	CON	N. Memphis St., Holly Springs, MS	53,066.28	889,678.24

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Marshall	*****			
105189 / 101100	Bridge	ENG	SR 7 BRIDGE REPLACEMENTS - General Obligation Bond	142,094.95	350,530.41
105189 / 201000	Vision 21	ROW	SR 7 BRIDGE REPLACEMENT [BRIDGE #s 154.0, 154.8 & 155.0]	28,494.22	500,588.28
105189 / 301000	Vision 21	CON	SR 7 BRIDGE REPLACEMENT [BRIDGE #s 154.0, 154.8 & 155.0]	4,123,444.56	4,123,444.56
105333 / 101000	Vision 21	ENG	SR 4 REPLACE BRIDGE # 75.3 OVER BNRR	186,122.99	463,476.76
105510 / 302000	National Highway System(NH-	CON	US 78 FROM DESOTO COUNTY LINE TO THE WEST HOLLY SPRINGS BYPASS	1,940,787.34	40,879,916.29
105510 / 303000	National Highway System(NH-	CON	US 78 FROM WEST HOLLY SPRINGS BYPASS TO THE BENTON COUNTY LINE	86,616.06	19,377,960.64
106103 / 101000	Bridge	ENG	SR 178 Bridge Replacements - 8 bridges [Bridge #s 14.5, 15.4, 33.6, 35.6, 35.4, 35.	102,950.08	197,324.96
106382 / 301000	Safety	CON	Upgrade RR Crossings - City of Byhalia (Route - Shinaut) (DOT # 664 490D)BNSF I	154,254.51	154,254.51
106609 / 301000	Pavement Rehabilitation	CON	SR 178,from the Holly Spring East Corp. Limit to approximately 1 mile West of US 7	2,162,594.24	2,162,594.24
106719 / 101000	State Projects	ENG	SR 178 for deck replacement Bridge #35.4	439.77	439.77
106719 / 301000	Bridge	CON	SR 178 for deck replacement Bridge #35.4	121,175.53	121,175.53
106741 / 799000	State Projects	CON	City of Holly Springs-Woodward Ave	1,286.83	1,286.83
<b>County Total</b>				<b>67,396,510.57</b>	
*****	Monroe	*****			
101634 / 1000	Vision 21	ENG	SR 25 FROM US 278 TO NORTH CORP LIMIT OF SMITHVILLE	64,131.05	1,761,782.67
101635 / 1000	Vision 21	ENG	SR 25 FROM SR 8 TO US 278 AT AMORY	56,999.43	4,626,956.79
101635 / 201000	Vision 21	ROW	SR 25 FROM SR 8 TO US 278	136,923.85	17,780,010.20
101635 / 301000	Vision 21	CON	SR 25 FR 2.5 MI S. OF BECKER TO US 278	6,454,651.68	11,142,947.07
102198 / 101000	Surface Transportation Progr	ENG	US 278 AMORY BY-PASS(RELOCATION 4LN)	39,619.96	1,708,368.07
102198 / 201000	State Projects	ROW	US 278 AMORY BY-PASS(RELOCATION 4LN) [\$5M in MDA Funds to be applied]	89,210.32	13,381,984.17
105207 / 402000	Safety	CON	City of Amory-Saffey Education and Encouragement Programs (Noninfrastructure pr	6,738.00	9,745.56
106087 / 101000	Vision 21	ENG	SR 25 Bridge Replacement #134.0	24,613.57	45,719.45
106350 / 301000	Pavement Rehabilitation	CON	SR 41 FM US 45 TO CHICKASAW CL	1,626,698.85	1,642,462.85
106381 / 301000	Safety	CON	Upgrade RR Crossing - Pecan DOT No. 854 038F - Outside of Smithville - MS Railv	9,941.00	9,941.00
106381 / 302000	Safety	CON	Upgrade RR Crossing - Caldwell DOT No. 854 037Y - Outside of Smithville - MS Rai	9,941.00	9,941.00
106381 / 303000	Safety	CON	Upgrade RR Crossing - Mt. Zion - Outside of Smithville - MS Railways	9,941.00	9,941.00
106381 / 304000	Safety	CON	Upgrade RR Crossing - Phillips Schoolhouse - Outside of Smithville - MS Railways	9,941.00	9,941.00
106516 / 101000	Safety	ENG	304 004U is a railroad crossing located on SR 8 in Prairie, MS	1,104.00	1,104.00
106516 / 301000	Safety	CON	304 004U is a railroad crossing located on SR 8 in Prairie, MS	5,503.64	5,503.64
106589 / 101000	Surface Transportation Progr	ENG	Bike & Pedestrian path in Smithville, MS	44,599.79	44,599.79
106589 / 302000	Surface Transportation Progr	CON	Railroad work for the Bike & Pedestrian path in Smithville, MS - Railroad	1,292.31	1,292.31
106602 / 302000	Safety	CON	Upgrade RR Crossings - in Parchman in the City of Amory DOT # 667 394L	1,448.95	1,448.95

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	<b>Monroe</b>	*****			
106606 / 109000	Safety	ENG	Upgrade RR Crossings on SR 382 in the City of Prairie DOT#303 991M	77.92	77.92
106606 / 110000	Safety	ENG	Upgrade RR Crossings on Old Magnolia in the City of Prairie DOT# 303 998K	299.99	299.99
106770 / 301000	Pavement Rehabilitation	CON	US 45A FROM WILSON-HILL LOOP TO SOUTH OF SR 8.	1,957,987.81	1,957,987.81
106771 / 301000	Pavement Rehabilitation	CON	SR 371 FROM SR 6 TO THE ITAWAMBA CL	14,332.33	14,332.33
<b>County Total</b>				<b>10,565,997.45</b>	
*****	<b>Montgomery</b>	*****			
102862 / 301000	Phase III	CON	US 82 FROM KILMICHAEL TO WEBSTER CL (PAVE AND REHAB) P. E. IS 10104	659.01	21,340,939.24
104410 / 302000	Pavement Rehabilitation	CON	* I55 - CARROLL/MONTGOMERY CO LINE TO 0.5 MILES SOUTH OF US 82	46,069.47	3,410,888.53
104643 / 110000	State Projects	ENG	I-55 in Montg. Carrol, & Grenada Counties (log mile 11.582 in Montgomery to 7.349	10,592.83	16,481.03
104643 / 116000	State Projects	ENG	I-55 in Carroll & Montgomery County	6,236.48	8,118.85
<b>County Total</b>				<b>63,557.79</b>	
*****	<b>Neshoba</b>	*****			
101648 / 303000	Vision 21 ARRA	CON	**SR 19 FROM NEWTON CL TO SR 492	2,266,819.00	24,882,481.39
101648 / 303100	Vision 21	CON	SR 19 FROM COLLINSVILLE TO SR 492	-2,266,819.00	6,564,901.93
101649 / 1000	Vision 21	ENG	* SR 19 FROM SR 492 TO PHILADELPHIA	564.91	1,028,767.36
101649 / 201000	Vision 21	ROW	* SR 19 FROM SR 492 TO PHILADELPHIA	1,183,689.14	11,167,926.44
102504 / 101000	State Projects	ENG	SR 395 BT SR 19 AND WINSTON CL (1.4, 2.6)	5,018.51	5,018.51
103896 / 101000	Surface Transportation Progr	ENG	SR 16 FROM SR 15 TO SR 19 [Philadelphia Bypass]	131,250.13	3,830,570.02
105795 / 701000	Urban	CON	City of Philadelphia - Mill and overlay with base repairs, sidewalk upgrades, signal lo	1,621.37	266,736.83
106824 / 799000	State Projects	CON	City of Philadelphia - Mill & Overlay multiple routes: Kosciusko Rd FA 9587, Pecan A	510.11	510.11
<b>County Total</b>				<b>1,322,654.17</b>	
*****	<b>Newton</b>	*****			
101094 / 1000	Vision 21	ENG	SR 15 BT NEWTON AND DECATUR	32,102.00	499,304.13
101648 / 302000	Vision 21 ARRA	CON	**SR 19 FROM LAUDERDALE C.L. TO NESHOBIA CL.	316,838.00	12,194,591.28
101648 / 302100	Vision 21	CON	SR 19 FROM COLLINSVILLE TO SR 492	-316,838.00	91,689.60
102367 / 101000	Surface Transportation Progr	ENG	US 80 BT NEWTON AND CHUNKY (7BR, 110.8 - 121.4)STP-FY00(001)	27,676.16	226,236.69
102367 / 101100	State Projects	ENG	US 80 BT NEWTON AND CHUNKY (4Bridges, 110.8, 111.7, 114.8, 121.4)	5,670.55	5,670.55
102491 / 301000	Bridge	CON	SR 503 BT JASPER CL AND US 80 (29.6, 29.9) [10-13 BRDG REPL I-5] General C	-1,984.55	5,078,925.53
102590 / 1000	Vision 21	ENG	* SR 15 FROM 0.5 MILES N. OF US 80 TO S. END UNION B	24,589.95	449,504.28

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	<b>Newton</b>	*****			
105444 / 301000	Interstate	CON	I-20 Widen Bridge Shoulders - DESIGN BUILD	130,212.22	9,756,974.44
106187 / 101000	Pavement Rehabilitation	ENG	I-20 FM 2 M EA OF CHUNKY RIVER TO LAUDERDALE CL - PE	1,710.39	1,710.39
106374 / 301000	Pavement Rehabilitation	CON	US 80 Frm 3.5 Mi E of 4 Ln to Laud CL	201,002.89	4,060,800.31
106696 / 799000	State Projects		Central Community College - removal of existing sidewalks and the construction of fi	383.89	383.89
106774 / 799000	State Projects		Town of Decatur - Preventative maintenance restoration, grind down at curb, overlay.	2,133.90	2,133.90
<b>County Total</b>				<b>423,497.40</b>	
*****	<b>Noxubee</b>	*****			
100487 / 301000	Vision 21	CON	US 45 FROM BROOKSVILLE TO LOWNDES CL (PE 101103) - [for District 1 - 1000	1,678,926.56	6,277,302.70
102089 / 202000	Surface Transportation Progr	ROW	US45 BTW NOXUBEE CL & CARSON RD [ROW TO PURCHASE SILT BASINS]	7,384.85	31,501.72
105256 / 402000	Safety	CON	Noxubee County BOS-Plan for a Safe Routes to School Program	6,266.60	6,266.60
105256 / 411000	Safety	ENG	Noxubee County BOS-Sidewalks in the Town of Brooksville. Safe Routes Plan	18,970.25	18,970.25
106513 / 301000	Pavement Rehabilitation	CON	SR 792 From SR 388 to Lowndes CL	948,953.86	949,089.56
106604 / 102000	Safety	ENG	Upgrade RR Crossings on Buggs Ferry in the City of Macon DOT#303 932K	233.76	233.76
106604 / 104000	Safety	ENG	Upgrade RR Crossings on Pearl in the City of Macon DOT#303 930W	155.85	155.85
106769 / 301000	Pavement Rehabilitation	CON	SR 14 from 13.368 Miles East of Winston CL to Alabama SL (Omit LM 15.220 - 15	3,972,138.39	3,972,138.39
<b>County Total</b>				<b>6,633,030.12</b>	
*****	<b>Oktibbeha</b>	*****			
104838 / 801000	Special Projects(Demo)	CON	Mississippi State University - MSU Research & Tech Park/Starkville	155,225.47	2,149,117.49
104857 / 799000	State Projects		Mississippi State University - South Entrance Loop	8,159.81	8,159.81
104857 / 811000	Special Projects(Demo)	ENG	Mississippi State University - South Entrance Loop	286,653.11	1,148,676.37
105134 / 701000	Surface Transportation Progr	CON	MSU - Construct a seven (7) foot fence in various locations along MSU main campu;	5,352.03	203,649.88
105296 / 401000	Safety	CON	City of Starkville - construction of sidewalks & other associated appurtenances on W	12,941.50	225,165.55
105527 / 799000	State Projects		City of Starkville - Lynn Lane Pedestrian/Bike Path. Approximately 15,000 LF origine	2,163.44	2,163.44
105987 / 701000	Urban	CON	City of Starkville - Widening (for center lane) milling and overlay, drainage improvem	29,119.94	1,448,800.08
106624 / 101000	Safety	ENG	N. Jackson Street (Hwy 389) and E. Garrard Road	277,268.35	277,268.35
106662 / 799000	State Projects		Mississippi State University - Blackjack Road Fence Project - construct 1408 feet of	130.57	130.57
<b>County Total</b>				<b>777,014.22</b>	
*****	<b>Panola</b>	*****			
101643 / 101000	Vision 21	ENG	SR6 - From The West End Of The Batesville Bypass to West of I-55 - West Bypass	17,926.84	1,827,232.29

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Panola	*****			
101643 / 103000	Vision 21	ENG	SR6 From I-55 East for 3.11miles - East Bypass Project	35,697.70	367,802.78
101643 / 105000	Vision 21	ENG	SR6/I-55 existing interchange - final design	25,433.68	343,599.18
101643 / 305000	Vision 21	CON	SR 6/I-55 existing interchange	2,757,222.69	3,334,340.28
101643 / 306000	State Projects	CON	Mast Arm Upgrade to the Signal Located at 278/Walmart Drive	103,380.14	104,196.39
102098 / 101000	National Highway System(NH-	ENG	I-55 TRUCK SCALES IN PANOLA/TATE COUNTIES (NORTH & SOUTH)	446.77	334,124.09
102098 / 201000	National Highway System(NH-	ROW	I55 CONSTRUCT TRUCK SCALES IN PANOLA/TATE COUNTIES (NORTH & SOU	212,712.19	267,060.74
102107 / 102000	State Projects	ENG	SR 6 BETWEEN TUBBS ROAD AND BATES STREET [BRIDGE #50.4]	2,757.42	2,757.42
102165 / 201000	Surface Transportation Progr	ROW	SR 35 FROM US 51 TO I-55 (ROW TO WIDEN)STP-FY00(001) PE 100239	5,601.84	497,382.00
102733 / 103000	Vision 21	ENG	SR 6 FROM PANOLA COUNTY LINE TO THE WEST END OF THE BATESVILLE B	168.03	262,099.93
103164 / 101000	Vision 21	ENG	SR 6 OVER TALLAHATCHIE RIVER & RELIEF [BRIDGE # 44.3]	70,132.80	205,590.78
103324 / 101000	Bridge	ENG	SR 315 FROM TUNICA CL-5 MILES EAST OF BRIDGE # 19.2 @ INDIAN CREEK	132,044.35	451,722.33
103324 / 201000	Bridge	ROW	SR 315 FROM TUNICA CL-5 MILES EAST OF BRIDGE # 19.2 @ INDIAN CREEK	278,041.13	507,312.81
103333 / 101000	Bridge	ENG	US 51 FR POPE TO COURTLAND BR. NOS. 242.9 & 243.2.	24,232.21	169,980.85
104524 / 301000	Pavement Rehabilitation	CON	I-55 FROM THE YALOBUSHA COUNTY LINE TO SR 6. 2011 IMD \$2M	3,836,155.11	3,836,155.11
105073 / 301000	Pavement Rehabilitation	CON	I-55 FROM SR 6 TO 1.8 MILES NORTH OF SR 35 [10-13 O & M & Recon I-6]	626.97	12,473,406.12
105754 / 701000	Urban	CON	Batesville-Hwy 6 Signal Upgrades at intersections of Bates Street and Eureka Street	10,733.36	278,145.73
105817 / 301100	Interstate	CON	I55-Batesville Rest Area NB&SB-Landscape	5,199.26	191,711.89
105817 / 302000	National Highway System(NH-	CON	I55-Batesville Rest Area SB-Landscape	3,212.79	475,738.03
106376 / 701000	Surface Transportation Progr	CON	City of Batesville Downtown Square	68.97	68.97
106376 / 799000	State Projects	CON	City of Batesville Downtown Square	139.80	139.80
<b>County Total</b>				<b>7,521,934.05</b>	
*****	Pearl_River	*****			
102186 / 201000	Surface Transportation Progr	ROW	SR 43 BTW PICAYUNE AND HENLEYFIELD. PE 100744	23,853.02	2,488,957.81
102246 / 101000	State Projects	ENG	US 11 FROM I 59 TO MILL CREEK	96,090.27	850,876.10
102246 / 102000	Bridge	ENG	US 11 Replace Bridge #11.3 at Hobolochitto Creek in Picayune	84,586.80	97,786.10
102246 / 201000	Surface Transportation Progr	ROW	US 11 FROM HOBLOCHITTO CREEK TO HIDE-A-WAY LAKE ROAD PE 100757	20,223.90	387,650.25
102246 / 204000	Surface Transportation Progr	ROW	US 11 FROM HOBLOCHITTO CREEK TO HIDE-A-WAY LAKE ROAD	2,663,617.57	4,049,787.14
103397 / 301000	Pavement Rehabilitation	CON	I-59 FROM MCNEIL TO HILLSDALE INTERCHGE	4,809.62	14,077,104.42
105425 / 102000	Vision 21	ENG	SR 607 FROM NASA TO I-59	301.04	411,977.15
105425 / 202000	Vision 21	ROW	SR 607 FROM NASA TO I-59	1,221.44	2,700,791.35
105425 / 302000	Vision 21	CON	SR 607 FROM NASA TO I-59 Pearl River County	553,429.48	553,637.13
105425 / 303000	Vision 21	CON	SR 607 FROM NASA TO I-59 - Phase C Oversight - State Funds	7,280.20	7,280.20

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Pearl_River	*****			
105447 / 301100	Interstate	CON	I-59 Widen Bridge Shoulders	595.70	452,834.59
106181 / 301000	Safety	CON	SR 43 Signal @ Beech St in Picayune [10-13 SFTY GP PG I-7]	17,594.61	567,196.08
106534 / 355000	Emergency Relief	ENG	Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 355]	78,720.93	78,720.93
106594 / 101000	Interstate	CON	I-59 Design Build Bridge Widening	47,322.20	47,322.20
106594 / 301000	Interstate	CON	I-59 Design Build Bridge Widening	336,688.37	336,688.37
<b>County Total</b>				<b>3,936,335.15</b>	
*****	Perry	*****			
102456 / 201000	Bridge	ROW	SR 15 REPL 4 BRIDGES FROM BEAUMONT TO RICHTON	151,182.99	880,424.51
102456 / 301000	Bridge	CON	SR 15 REPL 4 BRIDGES FROM BEAUMONT TO RICHTON [10-13 BRDG REPL I-	170,306.48	6,731,881.40
103421 / 209000	Surface Transportation Progr	ROW	Black Creek Mitigation Bank - York Tract	749.37	189,749.37
106419 / 301000	Safety	CON	US 98 Over SR198/CNIC RR Construct Crash Walls	74.14	137,036.66
106459 / 799000	State Projects	CON	Town of Richton pedestrian trails in downtown Richton	2,123.32	2,123.32
<b>County Total</b>				<b>324,436.30</b>	
*****	Pike	*****			
100806 / 1000	Surface Transportation Progr	ENG	RECONSTRUCT US 98 BT URBAN LIMITS OF McCOMB TO WALTHALL COUNTY	4,541.10	886,068.15
100806 / 301000	Vision 21	CON	RECONSTRUCT US 98 BT URBAN LIMITS OF McCOMB TO WALTHALL COUNTY	72,318.19	15,340,149.94
102384 / 302100	Vision 21	CON	SR 570 BTW THOMPSON ROAD AND PIKE COUNTY	-452,588.71	0.00
102384 / 302200	Vision 21	CON	SR 570 BTW THOMPSON ROAD AND PIKE COUNT	376,224.41	376,224.41
102384 / 303100	Vision 21	CON	SR 570 BTW THOMPSON ROAD AND PIKE COUNT-UTIL ADJ	9,433.69	282,874.04
102712 / 202000	Vision 21	ROW	SR 24 FM AMITE CL TO I-55	20,092.21	1,937,634.41
104525 / 301000	Pavement Rehabilitation	CON	I-55 FROM THE LOUISIANA STATE LINE TO SR 568. [10-13 O&M GP PG I-6]	48,832.63	7,162,870.19
105136 / 701000	Surface Transportation Progr	CON	City of Magnolia - Restore Historic Depot for functions of city government and key ci	9,668.66	476,534.82
105444 / 103000	Interstate	ENG	I-55 Widen Bridge Shoulders - DESIGN BUILD	90,387.06	207,164.41
105444 / 303000	Interstate	CON	I-55 Widen Bridge Shoulders - DESIGN BUILD	4,523,727.09	4,524,150.96
105531 / 101000	State Projects	ENG	SR 570 @ I-55 in McComb	24,469.73	293,084.42
106190 / 101000	State Projects	ENG	US 98 Rehabilitate Bridge @ CNIC RR [#78.3]	100,914.89	151,400.76
106404 / 201000	National Highway System(NH	ROW	SR 570 @ I-55 in McComb	81,060.39	115,818.36
106552 / 357000	Emergency Relief	CON	Dist 7 Hurricane Issac Emergency Operations [304568 357]	34,119.52	34,119.52
106591 / 799000	State Projects	CON	City of McComb - Railroad Museum Improvement including canopy installation, brick	741.02	741.02
106668 / 302000	Emergency Relief	CON	Hurricane Isaac I-55 Fence Repair	92,604.76	92,604.76



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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Pike	*****			
106671 / 799000	State Projects		Pike County - Multi-Purpose Rec Trail - between the City of Magnolia and the City of Magnolia	825.72	825.72
106701 / 799000	State Projects		City of McComb-Mill & Overlay on Deleware Avenue from Choctaw Drive to Veterans	1,946.15	1,946.15
<b>County Total</b>				<b>5,039,318.51</b>	
*****	Pontotoc	*****			
100078 / 305000	Vision 21	CON	* MS 6 FR MS 342 TO LEE C.L. [EARMARK] [I-21]	3,810,024.22	9,142,594.40
101629 / 103000	Vision 21	ENG	SR 15 from SR 41 to SR 336	145,475.57	604,680.99
102607 / 101000	Vision 21	ENG	SR 15 APD CORR"V" TO UNION CL	401,613.00	2,436,702.79
102607 / 201000	Vision 21	ROW	SR 15 FROM APD CORR"V" [SR 6] TO UNION CL [I-21] [10-13 STIP Amend# 24]	954,835.70	12,928,351.26
102935 / 1000	Vision 21	ENG	SR 15 FROM CORR "V" TO TENN ST LINE	795.34	803,711.43
104643 / 120000	State Projects	ENG	SR 9 - Pontotoc/Union Counties	2,744.87	2,744.87
105094 / 101000	Vision 21	ENG	SR 9 from Pontotoc to US 78 at Sherman	44,685.01	3,095,122.34
105094 / 201000	Vision 21	ROW	SR 9 from Pontotoc to US 78 at Sherman-Escrow only	125,803.36	10,790,353.07
105094 / 201100	Vision 21	ROW	SR 9 from Pontotoc to US 78 at Sherman	67,678.65	2,247,704.37
105094 / 301000	Vision 21	CON	SR 9 from Pontotoc to US 78 at Sherman [Design Build]	65,738.62	97,621,900.94
106311 / 301000	Pavement Rehabilitation	CON	SR 15 FM SR 6/278 TO UNION CL [10-13 O&M GP PG I-6]	55,241.90	1,510,700.01
106403 / 301000	Pavement Rehabilitation	CON	SR 9 FM N OF 278/6 TO N OF EADS CRK RD	34,640.68	2,228,894.14
<b>County Total</b>				<b>5,709,276.92</b>	
*****	Prentiss	*****			
100133 / 1000	State Projects	ENG	SR 145 BT BOONEVILLE & ALCORN C L	230.00	482,968.36
100153 / 1000	Bridge	ENG	SR 145 BTW BALDWIN & BOONEVILLE (REPLACE	7,938.16	490,266.90
100153 / 101000	State Projects	ENG	SR 145 BTW BALDWIN & BOONEVILLE (REPLACE	359,744.21	595,990.92
101800 / 1000	Surface Transportation Progr	ENG	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	3,047.50	4,080,022.02
101800 / 201000	Surface Transportation Progr	ROW	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	19,697.63	11,965,266.11
101800 / 302000	Surface Transportation Progr	CON	SR 30 BT US 45 & SR 364 (BOONEVILLE BYPASS)	10,586.15	24,093,970.46
105885 / 701000	Urban	CON	Booneville - upgrade traffic Signals at intersection of North Second Street and Parke	1,568.52	156,691.86
105979 / 701000	Urban	CON	City of Booneville - Mill and Overlay, Storm Drainage & Handicapp Access along Jeff	1,957.01	70,762.16
106007 / 401000	Safety	CON	City of Baldwin - Repair and construct sidewalks along Main Street from Cemetery &	94,943.00	199,486.33
<b>County Total</b>				<b>499,712.18</b>	

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*****	Quitman	*****			
102624 / 101000	Bridge	ENG	SR 6 Replace 9 Bridges from SR 316 to Panola CL	172,258.57	267,948.81
102625 / 1000	Bridge	ENG	SR 6 Replace 3 Bridges from Coahoma	16,388.31	377,682.43
102625 / 101000	Bridge	ENG	SR 6 Replace 4 Bridges from Coahoma	247,301.52	555,689.91
102625 / 201000	Vision 21	ROW	SR 6 Replace 4 Bridges from Coahoma CL to SR 316 (BRIDGE #s 22.3, 22.5, 27.9,	240,479.25	361,901.06
102733 / 102000	Vision 21	ENG	SR 6 FROM QUITMAN COUNTY LINE TO PANOLA COUNTY LINE	641.36	609,475.60
103319 / 102000	Bridge	ENG	SR 315 PANOLA CL TO TUNICA CL [BRIDGE # 13] - General Obligation Bond	47,747.78	223,294.72
103319 / 201000	Bridge	ROW	SR 315 FR THE PANOLA CL TO THE TUNICA CL [BRIDGE # 13.2]	54,707.67	252,841.27
<b>County Total</b>				<b>779,524.46</b>	
*****	Rankin	*****			
100551 / 2000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 & SR 475 [PE FOR NEW CONSTRUCTION] RAN	10,874.63	4,141,693.16
100551 / 105000	Special Projects(Demo)	ENG	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES	11,165.00	518,693.00
100551 / 202000	Special Projects(Demo)	ROW	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRU	1,890.96	16,772,166.62
100579 / 1000	State Projects	ENG	SR 471 FROM US 80 TO SR 25	27,818.83	4,031,900.44
100579 / 101000	Surface Transportation Progr	ENG	SR 471 from US 80 to North of Hillcrest Drive	638,086.44	1,515,018.80
100579 / 102000	State Projects	ENG	SR 471 from Hillcrest Drive to SR 25	73,676.72	350,829.89
100579 / 201000	Surface Transportation Progr	ROW	SR 471 FROM US 80 TO Just North of HILLCREST DRIVE (CONST 5 LN)[ sta 17	736,582.35	14,151,945.55
100588 / 1000	State Projects	ENG	SR 43 FM CROSSROADS TO I-20 REALIGN	4,949.92	945,815.24
100588 / 201000	Safety	ROW	SR 43 FM CROSSROADS TO I-20 (REALIGN - 3R)	35,707.60	3,171,170.45
100588 / 301000	Safety	CON	SR 43 FM CROSSROADS TO I-20 (REALIGN - 3R)	3,739,405.05	3,775,110.37
100615 / 1000	Surface Transportation Progr	ENG	US 80 BT BRANDON AND MORTON-PE FOR BR RE	13,995.79	1,360,708.39
100615 / 201000	Bridge	ROW	US 80 BT BRANDON AND SCOTT CL ( 7 BR, 60.8-72.9)	3,664.56	1,370,957.28
100615 / 301000	Vision 21	CON	US 80 BT BRANDON AND SCOTT CL ( 6 BR, 66.9-72.9)	5,705,280.41	11,571,113.24
102046 / 101000	Surface Transportation Progr	ENG	SHORT RANGE STUDY AND PE FROM US 49 FM FLORENCE TO SCALE AREA [	735,857.98	3,183,053.35
102046 / 102000	State Projects	ENG	US 49 FM FLORENCE TO SCALE AREA	80,669.48	81,321.35
102046 / 201000	National Highway System(NH-	ROW	US 49 BETWEEN STEEN CREEK SOUTH OF FLORENCE AND GUNTER ROAD [	367,490.76	3,668,548.05
102046 / 202000	Vision 21	ROW	* US 49 FROM GUNTER ROAD NORTH TO STATION 813+20	93,148.98	7,645,826.49
102046 / 203000	Vision 21	ROW	* US 49 FROM STATION 813+20 TO 1000 FT NORTH OF RICHLAND CREEK (SC/	29,131.60	15,601,374.43
102046 / 204000	Vision 21	ROW	US 49 FM FLORENCE TO SCALE AREA	361,205.65	361,205.65
102170 / 301000	Vision 21	CON	I 20 FROM SR 468 TO GREENFIELD/CROSSGATES IN BRANDON (ADD 2 LANE	602,153.47	36,201,813.63
103215 / 101000	Special Projects(Demo)	ENG	E Metro Corridor Fm I 20 to Sr 25 PE - Demo MS015	31,369.00	1,801,497.40
103215 / 799002	State Projects	CON	East Metro Corridor Commission - South Connector Road to El Dorado/Cooper Roa	154.55	154.55
103215 / 801000	Special Projects(Demo)	CON	East Metro Corridor Commission - El Dorado/Cooper Road Intersection to MS 25.	116,721.20	8,821,773.52

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Rankin	*****			
103408 / 101000	Surface Transportation Progr	ENG	SR 468 FM 2.6 MI N OF US 80 TO SR 475 (FLOWOOD) (HB 1449)	13,860.85	882,812.11
103408 / 301000	Surface Transportation Progr	CON	SR 468 FM 2.6 MI N OF US 80 TO SR 475	3,748,480.37	3,748,480.37
103408 / 301100	State Projects	CON	SR 468 FM 2.6 MI N OF US 80 TO SR 475 (CE&I)	559,129.17	559,129.17
103408 / 301200	Surface Transportation Progr	CON	SR 468 FM 2.6 MI N OF US 80 TO RIVER OAK (for Utility Items paid by City)	373,896.70	373,896.70
103408 / 302000	State Projects	CON	SR 468 FM 2.6 MI N OF US 80 TO SR 475 [REMOVAL RR TRACKS AND CONSTR	20,547.49	460,181.90
103421 / 206000	Surface Transportation Progr	ROW	STATEWIDE WETLANDS BANK - LUCKNEY PLOT	166,563.89	14,003,822.67
104101 / 1000	Special Projects(Demo)	ENG	SR 25 FR SR 475 TO SR 471 (ADD 2 LANES)-EARMARK - ENVIRONMENTAL DO	39,636.88	424,752.69
104101 / 101000	Vision 21	ENG	SR 25 FR SR 475 TO SR 471 (ADD 2 LANES)	140,643.12	1,787,511.22
104101 / 101100	Vision 21	ENG	SR 25 FR SR 475 TO SR 471 (ADD 2 LANES)	3,060.28	15,574.05
104101 / 201000	State Projects	ROW	SR 25 FR SR 475 TO GRANTS FERRY (ADD 2 LANES)	820,074.92	820,074.92
104422 / 799000	State Projects	CON	City of Pearl - SR 477 FR US 80 TO SR 25 (HB 1449-WRP)	485.02	485.02
104517 / 812000	Special Projects(Demo)	ENG	WATER TAXI STUDY BARNETT RESERVOIR	2,212.72	23,148.15
104559 / 301000	State Aid	CON	ERLICH ROAD OVERPASS NEAR FLORENCE. STATE AID HAVE EXTERNAL PR	1,429.90	1,684,007.74
104626 / 799000	State Projects	CON	Rankin County Board of Supervisors - Old Fannin Road between Spillway Road and	1,942.48	1,942.48
104626 / 801000	Special Projects(Demo)	CON	Rankin County Board of Supervisors - Old Fannin Road between Spillway Road and	2,567,669.89	4,212,687.12
104989 / 3000	State Projects	ENG	US 49 FROM SIMPSON COUNTY LINE TO SOUTH OF FLORENCE	38,794.62	210,934.05
105066 / 801000	Special Projects(Demo)	CON	PEARL RIVER VALLEY WATER SUPPLY DISTRICT - BOB ANTHONY PARKWAY (	12.42	484,293.27
105068 / 799000	State Projects	CON	Pearl-Richland Intermodal Connector-S 49 to Pearson Rd. ( PE for Environmental	1,680.16	1,680.16
105068 / 812000	Special Projects(Demo)	ENG	Pearl-Richland Intermodal Connector Cont - Preliminary Engineering for Design	321,096.25	683,660.91
105068 / 820000	Special Projects(Demo)	ROW	Pearl-Richland Intermodal Connector-US 49 TO PEARSON ROAD	25,187.25	25,187.25
105137 / 701000	Surface Transportation Progr	CON	Pearl River Valley Water Supply District -Bike & Pedestrian Path on Spillway Road fr	14,974.43	1,305,772.53
105165 / 799000	State Projects	CON	City of Florence- Reconsturct Williams Road from Highway 468 to Florence City Lir	184.62	184.62
105168 / 799000	State Projects	CON	City of Palahatchie - Construction of Bike Paths along Brooks Avenue and Lake Roa	95.98	95.98
105216 / 701000	Surface Transportation Progr	CON	City of Flowood - Bike Trails along Flowood Drive, Old Fannin Road and Wirtz Road.	161,539.58	727,376.71
105274 / 811000	Special Projects(Demo)	ENG	City of Richland - Highway 149 Overpass improvements and upgrade/highway 149 ir	31,558.55	172,183.72
105297 / 301000	Vision 21	CON	SR 475 FROM OLD BRANDON ROAD TO US 80 [I-6] General Obligation Bond Prc	39,736.10	9,333,784.76
105445 / 303000	Interstate	CON	I-20/I-55/ Sign & Truss Replacements	-2,206.61	9,357.90
105458 / 301000	Pavement Rehabilitation	CON	US 80 FR 0.1 MI E OF SR 18 TO SCOTT CL	3,871,599.47	3,874,846.01
105536 / 101000	Safety	ENG	I-20 West Brandon Interchange in Rankin	432,641.01	666,619.73
105536 / 102000	State Projects	ENG	I-20 West Brandon Interchange in Rankin	56.28	56.28
105536 / 201000	Safety	ROW	I-20 West Brandon Interchange in Rankin County, relocation of on-ramp.	86,296.72	3,001,702.45
105555 / 811000	Special Projects(Demo)	ENG	City of Brandon - Construct East Brandon By-Pass Road between Hwy 80 and Hwy	82,239.50	82,239.50
105617 / 101000	Pavement Rehabilitation	ENG	I-20 FROM EAST BRANDON TO SCOTT CL	8,571.04	8,571.04

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*****	Rankin	*****			
105715 / 701000	Urban	CON	Town of Pelahatchie - Overlay Brooks Ave from MS Hwy 43 to US Hwy 80.	382,188.02	382,188.02
105863 / 799000	State Projects	CON	Town of Pelahatchie - Sidewalk improvements along College Street, Jackson Avenue	137.45	137.45
105927 / 303000	Interstate	CON	Interstate Slide in Brandon at Highway 80.	-351.00	95,236.60
106341 / 799000	State Projects		City of Brandon Downtown Streetscape	68.66	68.66
106347 / 799000	State Projects		City of Flowood Wirtz Road Bike Trail project	1,499.40	1,499.40
106426 / 301000	Safety	CON	US 49 at Erllich Rd in Florence - Signal Project	156,824.15	156,824.15
106488 / 101000	Safety	ENG	MS 25 from SR 475 to Highland Bluff Elem School	135,098.16	159,315.07
106633 / 101000	Safety	ENG	SR 25 from SR 475 to SR 471	50,798.13	50,798.13
106817 / 799000	State Projects		City of Pearl - Old Brandon Road Signals at HWY 80 and at Pearson Road	66.64	66.64
<b>County Total</b>				<b>27,721,021.59</b>	
*****	Scott	*****			
102362 / 101000	Bridge	ENG	SR 501 REPLACE BR. AT LEAF RIVER (18.7) - General Obligation Bond	153,377.64	654,195.41
102362 / 201000	Bridge	ROW	SR 501 REPLACE BR. AT LEAF RIVER (18.7)	27,949.89	114,369.23
104211 / 101000	Bridge	ENG	SR 35 between Harpersville & Leake County Line BR #121.9 - General Obligation Bond	34,434.12	279,798.12
104211 / 201000	Vision 21	ROW	SR 35 BT HARPERVILLE AND LEAKE CL (121.9)	-19,811.27	241,842.36
105057 / 301000	Pavement Rehabilitation	CON	I-20 from Rankin County Line to SR 481 [10-13 O&M GP PG I-6]	4,081,947.62	5,771,382.83
105346 / 101000	Safety	ENG	KCS Surface at Herring Road Morton MS 305 097U Scott County	-3,401.52	0.00
105346 / 301000	Safety	CON	Surface Herring Road Morton MS 305 097U	3,401.52	39,660.52
105567 / 301000	Regular-ARRA	CON	**I-20 Rest Areas in Scott County - East	-40,396.08	524,600.00
105567 / 301100	Interstate	CON	I-20 Rest Areas in Scott County	-7,994.84	0.00
105567 / 302000	Interstate	CON	I-20 Rest Areas in Scott County -East	48,390.92	2,226,290.82
105567 / 303000	Regular-ARRA	CON	**I-20 Rest Areas in Scott County - West	-24,367.06	531,500.00
105567 / 303100	Interstate	CON	I-20 Rest Areas in Scott County	-33,004.60	0.00
105567 / 304000	Interstate	CON	I-20 Rest Areas in Scott County - West	57,371.66	457,872.27
105870 / 301000	Interstate	CON	I-20 FROM SR 481 TO THE NEWTON COUNTY LINE [I-6]	5,126,551.84	70,618,257.79
105870 / 301100	Safety	CON	Installation of a traffic signal and ITS elements at MS 35 & I-20 EB Ramp.	279,095.91	370,612.91
105996 / 701000	Urban	CON	City of Forest - Replacement of traffic signals at the intersection of Hwy 80 and Davi	3,458.29	157,372.71
106161 / 301000	Pavement Rehabilitation	CON	SR35 FROM SMITH CL TO BEG 4 LN S. OF I20 [10-13 O & M GP PG I-6]	283.94	3,033,791.36
106357 / 101000	Safety	ENG	MS 35 @ I-20 EB Ramps	3,764.45	68,418.04
<b>County Total</b>				<b>9,691,052.43</b>	

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*****	Sharkey	*****			
103051 / 101000	State Projects	ENG	US 61 BR NO. 168.3 AT NITTA YUMA	129,190.29	1,694,625.23
103051 / 201000	Bridge	ROW	US 61 BR NO. 168.3 AT NITTA YUMA	500.80	264,093.27
105836 / 101000	Bridge	ENG	SR 16 BRIDGE REPLACEMENT #14.4	79,937.86	213,144.24
106446 / 102000	State Projects	ENG	SR 14 from Issaquena CL to SR 826	8,489.23	8,895.00
106687 / 101000	State Projects	ENG	SR 826 FROM SR 14 TO US 61	28,816.30	28,816.30
<b>County Total</b>				<b>246,934.48</b>	
*****	Simpson	*****			
100881 / 101100	State Projects	ENG	SR 28 at Strong River, Big Creek, and Quinn Creek/Bridge Hydraulic Recommendation	139,454.95	139,454.95
101838 / 101000	State Projects	ENG	SR 149 three (3) bridges between SR 13 & US 49 - 128.2, 128.6, 131.7	241,782.06	241,782.06
104643 / 112000	State Projects	ENG	US 49 SOUTH	58.48	2,337.40
104989 / 2000	State Projects	ENG	US 49 FROM COVINGTON COUNTY LINE TO RANKIN COUNTY LINE	162,937.32	885,922.98
106698 / 301000	Pavement Rehabilitation	CON	US 49 FROM SR 149 SOUTH IN MAGEE NORTH 10.235 MILES TO SR 149 SOUT	1,189,092.17	1,189,092.17
<b>County Total</b>				<b>1,733,324.98</b>	
*****	Smith	*****			
106078 / 101000	State Projects	ENG	Intersection of SR 28 at SR 37 in Taylorsville.	426,941.50	605,076.78
106576 / 799000	State Projects	CON	Town of Taylorsville - Bicycle & Pedestrian path in the downtown area adjacent to an	3,513.21	3,513.21
<b>County Total</b>				<b>430,454.71</b>	
*****	Stone	*****			
101650 / 1100	Vision 21	ENG	SR 15 FROM RAMSEY TO 1.3 MILES NORTH OF STONE COUNTY LINE (see pro.	679.15	645,681.19
106235 / 102000	Safety	ENG	US 49 @ Hall Street & US 49 @ Magnolia Drive	56,095.50	146,548.88
106235 / 201000	State Projects	ROW	US 49 @ Hall Street	160,172.44	160,172.44
106235 / 301000	Safety	CON	US 49 @ Hall Street, Magnolia Dr. and Wal-Mart Dr.	625,126.76	625,126.76
106534 / 366000	Emergency Relief	CON	Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 366]	99,101.32	99,101.32
106728 / 316000	Safety	CON	KCS Railroad Projects - Wm McHenry Road - 305232K	28,000.00	28,000.00
106728 / 318000	Safety	CON	KCS Railroad Projects - Ten Mile Road - 305238B	28,000.00	28,000.00
106728 / 321000	Safety	CON	KCS Railroad Projects - Inda Road - 305242R	28,000.00	28,000.00
106728 / 323000	Safety	CON	KCS Railroad Projects - Pine Avenue - 305246T	57.21	57.21
<b>County Total</b>				<b>1,025,232.38</b>	

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*****	Sunflower	*****			
102155 / 202000	Other	ROW	SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	59,500.00	4,448,274.14
102155 / 302000	Vision 21 ARRA	CON	**SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	1,787.30	6,992,837.07
102155 / 302100	Vision 21	CON	SR 8 FROM CLEVELAND TO RULEVILLE ADD 2 L	893.65	893.65
102155 / 304000	Vision 21	CON	SR 8 FROM BOLIVAR C.L. TO RULEVILLE ADD 2 LANES [I-36]	5,308,222.11	9,765,073.76
105213 / 701000	Surface Transportation Progr	CON	City of Indianola-Historic Blues & Scenic Bayou Pedestrian Walk Contiguous with Dc	151,386.96	516,967.53
106312 / 301000	Pavement Rehabilitation	CON	US 49W from Sunflower to Ruleville [10-13 O&M GP PG I-6]	71,016.03	2,633,306.24
<b>County Total</b>				<b>5,592,806.05</b>	
*****	Tallahatchie	*****			
102383 / 101000	Bridge	ENG	SR 32 BETWEEN WEBB AND CHARLESTON - General Obligation Bond	593,671.94	1,201,470.61
105968 / 101000	Surface Transportation Progr	ENG	SR 32 AT THE CN RAILROAD	145,294.63	155,070.06
<b>County Total</b>				<b>738,966.57</b>	
*****	Tate	*****			
100254 / 1000	State Projects	ENG	SR 4 FROM SR 305 TO MARSHALL COUNTY LINE ROW&CONS 102207/201	50,154.71	1,400,833.54
100285 / 1000	Surface Transportation Progr	ENG	US 51 BT COLDWATER & SENATOBIA CONS 102251/301	6,062.89	1,343,059.64
100285 / 1200	Surface Transportation Progr	ROW	US 51 BT COLDWATER & SENATOBIA CONS 102251/301	8,122.90	974,113.31
100285 / 2000	Surface Transportation Progr	ROW	US 51 BT COLDWATER & SENATOBIA	56.00	4,873,118.02
100285 / 302000	Surface Transportation Progr	CON	US 51 BT COLDWATER & SENATOBIA	4,235,309.72	4,254,706.13
100285 / 303000	Surface Transportation Progr	CON	US 51 BT COLDWATER & SENATOBIA	1,301.64	7,055,118.37
101376 / 2000	Gaming	ENG	SR 4 FROM US 61 TO I-55 ROW 101184/1000 CONS 101184/301	724.89	1,118,437.96
102098 / 102000	National Highway System(NF-	ENG	I55 CONSTRUCT TRUCK SCALES IN PANOLA COUNTY	12.00	3,843.06
102098 / 202000	National Highway System(NF-	ROW	I55 CONSTRUCT TRUCK SCALES IN PANOLA COUNTY	16,571.72	23,888.78
102207 / 201000	Surface Transportation Progr	ROW	SR 4 FROM SR 305 TO MARSHALL C/LSTP-FY00(001)	527.26	529,447.79
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	100,919.26	1,386,311.94
103318 / 201000	Vision 21	ROW	SR 305 FROM SR 4 TO THE DESOTO CL BR NOS. 1.4, 1.5, 1.6, 2.0, 8.5	153,024.94	841,511.10
103318 / 301000	Vision 21	CON	SR 305 FROM SR 4 TO THE DESOTO CL BR NOS. 1.4, 1.5, 1.6, 2.0, 8.5	4,666,419.80	9,724,894.18
103330 / 101000	Vision 21	ENG	SR 3 FROM THE PANOLA CL TO THE TUNICA CL [BRIDGE #s 181.6, 181.9, 183.8	188,299.55	217,817.40
103361 / 301000	Bridge	CON	Br Repl-SR4-Arkabutia Ck and Relief-Br Nos 35.1 & 35.7	1,226,318.17	6,409,236.64
103405 / 301000	Pavement Rehabilitation	CON	I-55 FROM PANOLA COUNTY LINE TO DESOTO COUNTY LINE - CONCRETE RE	14,372,764.01	18,401,658.54
105335 / 102000	Bridge	ENG	US51 REPLACE BRIDGE #278.3	86,929.92	322,544.56
105335 / 103000	Bridge	ENG	US 51 REPLACE BRIDGE - General Obligation Bond Project	96,339.89	289,106.95

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Tate</b>					
*****		*****			
105791 / 301000	Interstate	CON	I-55 From The Panola County Line To The Desoto County Line	169,166.68	2,367,998.37
106415 / 302000	Safety	CON	Roadway Weather Information Systems Installations	153,712.21	153,712.21
106682 / 799000	State Projects		City of Senatobia	659.75	659.75
<b>County Total</b>				<b>25,533,397.91</b>	
<b>Tippah</b>					
*****		*****			
101631 / 1000	Vision 21	ENG	SR15 From Union cl to 1 mi N of SR4 @ Ripley	1,009,100.46	3,781,487.23
101631 / 201000	Vision 21	ROW	SR 15 FROM 1.7 MILES NORTH OF THE UNION CL TO 1 MILE NORTH OF SR 4	892,317.36	19,009,776.12
101632 / 1000	Vision 21	ENG	SR 15 FROM 1 MILE NORTH OF SR 4 TO NORTH CORP LIMIT OF FALKNER	213,102.91	3,786,169.89
101632 / 101000	Vision 21	ENG	SR15 frm 1 mile N of SR4 to N of Falkner	566,232.16	678,813.78
101632 / 201000	Vision 21	ROW	SR 15 FROM 1 MILE N OF SR 4 TO N OF FALKNER [10-13 STIP Amend #24]	469,106.74	19,114,543.16
104098 / 101000	Surface Transportation Progr	ENG	SR 15: REPL BOX CULV 1.2 MIS OF US 72	391.12	87,681.47
105628 / 799000	State Projects		South Tippah School District - Repair and construct sidewalks along Mill Street, Soul	738.92	738.92
106685 / 799000	State Projects		City of Ripley-Main Street-Sidewalks-Repair and Construction of Sidewalks on Main	4,062.88	4,062.88
106747 / 101000	State Projects	ENG	SR 15 @ Ripley	42,848.49	42,848.49
106747 / 201000	State Projects	ROW	SR 15 @ Ripley	270,034.13	270,034.13
106747 / 301000	State Projects	CON	SR 15 @ Ripley	86,377.28	86,377.28
<b>County Total</b>				<b>3,554,312.45</b>	
<b>Tunica</b>					
*****		*****			
101376 / 1000	Gaming	ENG	SR 4 FROM US 61 TO I-55	-724.89	601,431.69
105914 / 701000	Urban	CON	Tunica County BOS - Gateway to the Blues Visitor Center and Blues Transportation	17,881.91	17,881.91
105914 / 799000	State Projects		Tunica County BOS - Gateway to the Blues Visitor Center and Blues Transportation	301.42	301.42
106108 / 101000	State Projects	ENG	SR 4 Bridge Replacement [Bridge # 12. 1]	13,677.63	13,677.63
<b>County Total</b>				<b>31,136.07</b>	
<b>Union</b>					
*****		*****			
101630 / 1000	Vision 21	ENG	SR 15 FROM KINGSCREEK SOUTH OF NEW ALBANY TO TIPPAH C.L.	41,502.61	4,730,501.17
101630 / 201000	Vision 21	ROW	SR 15 FROM KINGS CR SOUTH OF NEW ALBANY TO THE TIPPAH CL	-17,466.44	16,379,673.41
101630 / 301000	Vision 21	CON	SR 15 FROM KINGS CR SOUTH OF NEW ALBANY TO 6 MILES SOUTH OF THE	82,291.17	22,684,356.91
101630 / 302000	Vision 21	CON	SR 15 FROM 7 MILES SOUTH OF THE TIPPAH CL TO THE TIPPAH CL	9,321,762.36	9,590,363.32
101630 / 303000	Vision 21	CON	SR 15 FROM 6 MILES SOUTH OF THE TIPPAH CL TO THE TIPPAH CL [I-25] Ge	145,533.18	6,979,547.77

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Union	*****			
102607 / 102000	Vision 21	ENG	SR 15 PONTOTOC CL TO KINGS CR S. OF NEW ALBANY	609.70	305,578.18
102607 / 202000	Vision 21	ROW	SR 15 Pontotoc CL to King's Creek South of New Albany	98,512.79	8,208,348.49
102607 / 202100	Vision 21	ROW	SR 15 Pontotoc CL to King's Creek South of New Albany	467,384.14	596,031.89
104095 / 102000	National Highway System(NH	ENG	US 78 FM E. OF MYRTLE TO E. OF NEW ALBANY	1,578.97	1,046,707.40
104095 / 302000	Vision 21	CON	* US 78 FROM SR 30 TO SR 15 - I-22 UPGRADE	6,385,803.93	18,994,887.53
104969 / 101000	State Projects	ENG	US 78 FROM WEST OF SR 9 @ BLUE SPRINGS TO SHERMAN	194.46	1,835,669.85
105984 / 701000	Urban	CON	City of New Albany - Replacing existing cross-drain with a box culvert, under Carter /	4,293.72	106,146.36
106411 / 799000	State Projects	CON	City of New Albany- Expansion of existing trails and upgrage from 5 ft to 10 ft width	273.70	273.70
106606 / 306000	Safety	CON	Upgrade RR Crossings on CR 216 in the City of Blue Springs DOT#667 309U	286.08	286.08
<b>County Total</b>				<b>16,532,560.37</b>	
*****	Walthall	*****			
105127 / 701000	Surface Transportation Progr	CON	Tylertown - Enhancements to Town Square (Centennial Square), including landscapi	34,476.77	421,993.91
106552 / 374000	Emergency Relief		Dist 7 Hurricane Issac Emergency Operations [304568 374]	11,131.52	11,131.52
<b>County Total</b>				<b>45,608.29</b>	
*****	Warren	*****			
100367 / 2000	Special Projects(Demo)	ENG	* I-20 FROM MISS RIVER THRU VICKSBURG - EARMARK	21,326.29	2,688,918.47
104299 / 1000	Special Projects(Demo)	ENG	I-20 S FRONTAGE RD EXTENSION TO US 80 [EARMARK MS 051]	884.14	749,849.36
104299 / 101000	Special Projects(Demo)	ENG	* I-20 SOUTH FRONTAGE ROAD EXTENSION TO US 80 [EARMARK MS 051 and	3,495.81	59,053.36
104299 / 201000	Special Projects(Demo)	ROW	I-20 South Frontage Rd Extension to US 80	56,224.41	5,790,439.88
106110 / 101000	State Projects	ENG	SR 465 Bridge Replacement # 15.7	3,247.68	3,247.68
106175 / 301000	Pavement Rehabilitation	CON	I-20 FM MISSISSIPPI RIVER TO THE BEGINNING OF ASPHALT NEAR THE RR B	985,969.63	987,543.83
106262 / 701000	National Highway System(NH	CON	Warren County Port Commission - Industrial Drive slope stabilization and road repai	1,478.98	1,313,416.39
106397 / 301000	Special Projects(Demo)	CON	Mississippi River Bridges ITS - TIGER III Grant [Vicksburg Bridge]	2,450,334.49	2,451,032.29
106418 / 101000	Safety	ENG	US 61 @ Oak Ridge Road	68,859.18	111,700.78
106418 / 301000	Safety	CON	US 61 @ Oak Ridge Road	377,991.65	377,991.65
106659 / 101000	State Projects	ENG	Benefit/Cost Analysis: I-20 Bridge Over Mississippi River at Vicksburg	78,414.96	78,414.96
<b>County Total</b>				<b>4,048,227.22</b>	
*****	Washington	*****			
100332 / 1000	Special Projects(Demo)	ENG	GREENVILLE BR OVER MS RIVER ON US 82	23,270.71	4,337,557.70



Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Washington	*****			
100332 / 108000	State Projects	ENG	US 82 Mississippi River Bridge - Repair of Traveler Rail System	3,726.40	120,321.38
100332 / 306000	Special Projects(Demo)	CON	MISSISSIPPI RIVER BRIDGE @ GREENVILLE - SURFACING, SIGNS, STRIPING	2,046.50	13,210,824.58
100332 / 308000	Vision 21	CON	US 82 Mississippi River Bridge - Repair of Traveler Rail System	1,813,450.46	1,813,450.46
102134 / 301000	Vision 21	CON	US 82 GVL BYPASS FR MS RVR BR TO SR 1. [EARMARK] NOTE P. E. # IS 100	3,579.32	38,487,423.04
106397 / 303000	Special Projects(Demo)	CON	Mississippi River Bridges ITS - TIGER III Grant [Greenville Bridge]	2,118,566.36	2,118,566.36
106410 / 799000	State Projects		City of Greenville - Repair sidewalks at Armstrong Elementary School	149.84	149.84
106515 / 301000	Pavement Rehabilitation	CON	SR 1 FROM SR 454 INTERS. TO 2.2 MILES N	72,559.52	1,596,036.81
106532 / 101000	State Projects	ENG	Hwy 82 abandoned RR bridge removal in Leland	148,295.96	148,295.96
106560 / 799000	State Projects		City of Greenville - Rehabilitation of the Yazoo & Mississippi Valley 1910 Railroad De	596.16	596.16
106761 / 301000	Pavement Rehabilitation	CON	US 82 FROM MS RIVER BRIDGE TO GREENVILLE	2,659,699.66	2,659,699.66
106775 / 799000	State Projects		City of Leland - Mill & Overlay North Deer Creek between Main to South Blvd, 3rd St	987.38	987.38
<b>County Total</b>				<b>6,846,928.27</b>	
*****	Wayne	*****			
101131 / 201000	Phase II	ROW	US 45 FR WINCHESTER TO EXIST US 84-Supplemental prmts	25,600.46	44,312.51
101139 / 1000	Phase II	ROW	US 45 FROM STATE LINE TO WINCHESTER	-2,485.00	8,346,656.35
101823 / 1000	Phase III	ROW	US 84 BT Waynesboro& Ala State line	-40,018.25	4,172,322.09
105254 / 701000	Urban	CON	City of Waynesboro- Patton Creek Bridge replacement.	2,228.62	403,124.92
106003 / 701000	Urban	CON	City of Waynesboro - Spring Street Maintenance Overlay from MS 184 to City Limits	4,921.58	271,360.50
106234 / 101000	Safety	ENG	US 45 at Buckatunna Road	2,064.26	90,943.25
106234 / 102000	State Projects	ENG	US 45 at Buckatunna Road	62.30	62.30
106506 / 101000	Emergency Relief	ENG	US 84 from 2 miles West of the Alabama SL to Alabama SL	91,103.61	91,103.61
106506 / 201000	Emergency Relief	ROW	US 84 from 2 miles West of the Alabama SL to Alabama SL (Westbound Only)	149,003.25	172,516.06
106506 / 301000	Emergency Relief	CON	US 84 from 2 miles West of the Alabama SL to Alabama SL (WB Only)	236.63	236.63
106506 / 302000	Emergency Relief		US 84 from 2 miles from Alabama SL to Alabama. Work by State Forces 304743-30	180,895.84	190,210.84
106530 / 101000	Emergency Relief	ENG	SR 184 @ Waynesboro - Slide repair	53,150.34	53,150.34
106534 / 377000	Emergency Relief		Debris Rem. Dist. 6 Hurr. Isaac 2012 [304567 377]	59,374.04	59,374.04
<b>County Total</b>				<b>526,137.68</b>	
*****	Webster	*****			
101750 / 1000	Phase II	ROW	US 82 FR .5M W OF SR 15 TO OKTIBBEHA CL	8,459.00	2,195,734.58
105926 / 799000	State Projects		Town of Mantee - Depot Relocation and Renovation.	2,715.56	2,715.56

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
<b>Webster</b>					
106380 / 799000	State Projects	*****	Village of Walthall Courthouse Square Improvements	3,258.07	3,258.07
<b>County Total</b>					
				<b>14,432.63</b>	
<b>Wilkinson</b>					
105537 / 102000	State Projects	ENG	Hospitality Station US 61 at Woodville	6,675.72	68,303.54
105537 / 301000	Special Projects(Demo)	CON	**Hospitality Station US 61 at Woodville-Site improvements	24,080.11	2,454,470.51
106434 / 301000	Pavement Rehabilitation	CON	US 61 FROM JUST SOUTH OF BUFFALO ROAD NORTH 7.59 MILES	686,578.76	3,059,492.22
106552 / 379000	Emergency Relief		Dist 7 Hurricane Issac Emergency Operations [304568 379]	70,406.70	70,406.70
106623 / 301000	Emergency Relief	CON	SR 33 SLIDE REPAIR HURR ISAAC CONSTRUCTI (This project was MEP-7033-7)	885,377.52	886,488.26
106653 / 101000	State Projects	ENG	US 61 & Cold Spring intersection 1 mile North	116,382.03	117,744.50
106653 / 201000	State Projects	ROW	US61 & Cold Spring intersection 1mi N	8,891.14	8,891.14
<b>County Total</b>				<b>1,798,391.98</b>	
<b>Winston</b>					
101817 / 1000	Phase III	ROW	SR 25 FR SR 19 TO NOXAPATER CREEK PE 101002/1000	12,455.68	4,480,645.12
105983 / 701000	Urban	CON	City of Louisville - Mill, Overlay, Stripe and provide ADA upgrades to Columbus Aven	11,181.94	197,706.15
<b>County Total</b>				<b>23,637.62</b>	
<b>Yalobusha</b>					
102527 / 101000	Bridge	ENG	SR 32 REPLACE 5 BR BTW OLD SR 7 & CALHOUN C/L	126.25	508,405.20
102527 / 301100	Bridge	CON	SR 32 REPLACE 5 BR BTW OLD SR 7 & CALHO	174,173.93	1,035,389.89
103332 / 101000	State Projects	ENG	US 51 Bridge Replacement at #224.7 Tillatoba Creek, 227.0 N. Tillatoba Creek, 228.	93,019.48	105,228.17
104835 / 201000	State Projects	ROW	GUARDRAILS - AT SITE # 13 IN YALOBUSHA COUNTY - 2ND DIST	-730.00	11,330.00
105338 / 101000	State Projects	ENG	US 51 REPLACE 5 BRIDGES	5,669.95	5,669.95
105918 / 301000	Pavement Rehabilitation	CON	I-55 FM SR 330 TO PANOLA CL [10-13 O&M GP PG I-6] 2011 IMD Earmark \$2M	11,042,292.19	12,148,358.91
106369 / 301000	Pavement Rehabilitation	CON	Hwy. 51 - Grenada Co. Line to Tillatoba	14,915.20	1,797,036.37
106797 / 101000	State Projects	ENG	US 51 Between MS330 & MS 32(BR#227.6)	9,587.08	9,587.08
106797 / 301000	State Projects	CON	US 51 Between MS330 & MS 32 (BRIDGE REPLACEMENT #227.6)	190,279.83	190,279.83
<b>County Total</b>				<b>11,529,333.91</b>	
<b>Yazoo</b>					
103321 / 101000	Bridge	ENG	SR 433 @ BLUFF CREEK & PINEY CREEK TRIBUTARY BR NO. 15.7	82,314.77	1,570,497.67

MS DEPARTMENT OF TRANSPORTATION  
Construction Proj Expenditures by County  
For Fiscal Year: 2014

Requester: MHAYDEN  
Report ID: DR000151

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Yazoo	*****			
103321 / 201000	Bridge	ROW	SR 433 REPLACE 3 BRIDGES 15.7, 17.4, 19.1	69,549.26	268,886.69
103321 / 301000	Vision 21	CON	SR 433 REPLACE 3 BRIDGES #s 15.7, 17.4, 19.1	200,173.66	200,173.66
105234 / 301000	Safety	CON	Crossing at SR 433, Bentonia, Yazoo County	471.41	93,330.95
106176 / 301000	Pavement Rehabilitation	CON	I-55 FM MADISON CL TO HOLMES CL NORTHBOUND LANES ONLY	1,490,270.45	1,490,270.45
106417 / 301000	Safety	CON	I-55 Cable Barrier	73,742.95	1,276,255.51
<b>County Total</b>				<b>1,916,522.50</b>	
*****	Districtwide - District 1	*****			
103812 / 101000	Pavement Rehabilitation	ENG	VARIOUS RTES IN DIST 1 - PREVENTIVE MTCE	5,924.39	885,607.19
106641 / 301000	Pavement Rehabilitation	CON	DISTRICT WIDE RAISED PAVEMENT MARKER	244,906.42	244,906.42
106647 / 305000	Bridge	CON	Bridge Joint Repair - District 1	547,660.16	547,660.16
<b>County Total</b>				<b>798,490.97</b>	
*****	Districtwide - District 2	*****			
104754 / 304000	Surface Transportation Progr	CON	RAISED PAVEMENT MARKERS - DISTRICT 2	462.30	230,649.95
104754 / 305000	Pavement Rehabilitation	CON	RAISED PAVEMENT MARKERS - DISTRICT 2 - FY 2012 [10-13 O & M GP PG I-6	1,746.50	441,499.13
105819 / 301100	Interstate	CON	I55-Roadway NB&SB-Landscape	-350.51	158,874.82
106420 / 301000	Pavement Rehabilitation	CON	District Two District Wide Striping	30,652.95	600,386.02
106463 / 101000	State Projects	ENG	MS Portion of the Southern Gateway Study	-208,849.24	0.00
106647 / 306000	Bridge	CON	Bridge Joint Repair - District 2	344,686.78	344,686.78
<b>County Total</b>				<b>168,348.78</b>	
*****	Districtwide - District 3	*****			
106647 / 302000	Bridge	CON	Bridge Preventative Maintenance District 3	433,726.91	433,726.91
<b>County Total</b>				<b>433,726.91</b>	
*****	Districtwide - District 5	*****			
105028 / 101000	Pavement Rehabilitation	ENG	D 5 - P.E. FOR DISTRICTWIDE PM PROJECTS	2,069,587.16	9,390,735.75
105249 / 153000	Surface Transportation Progr	ENG	STATEWIDE TRAFFIC STUDIES/SIGNAL INVENTORY - NEWTON AND NESHOB,	2,905.62	99,961.07
106474 / 101000	State Projects	ENG	SIGNAL INVENTORY	112,790.96	166,025.48

MS DEPARTMENT OF TRANSPORTATION  
 Construction Proj Expenditures by County  
 For Fiscal Year: 2014

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Districtwide - District 5	*****			
106647 / 304000	Bridge	CON	Bridge Joint Repair on 13 bridges- District 5	374,109.09	374,109.09
<b>County Total</b>					
*****	Districtwide - District 6	*****			
106413 / 301000	Pavement Rehabilitation	CON	Chip Seal Various Routes in District 6	17,092.82	8,652,886.43
106495 / 101000	State Projects	ENG	Sign Truss Inspection-Hurricane Issac	9,658.41	176,591.73
106495 / 102000	State Projects	ENG	Sign Truss Replacement-Hurricane Issac	339,436.21	360,442.28
<b>County Total</b>					
*****	Districtwide - District 7	*****			
106647 / 303000	Bridge	CON	Bridge Joint Repair - District 7	434,484.87	434,484.87
<b>County Total</b>					
*****	STATEWIDE	*****			
101716 / 1000	Phase III	ROW	PURCHASE LAND TO BE USED AS WETLAND BANK	9,705.15	647,712.76
103421 / 202000	Surface Transportation Progr	ROW	STATEWIDE WETLANDS BANK - RED CREEK TRACT	401,516.77	8,423,016.77
103421 / 203000	Surface Transportation Progr	ROW	STATEWIDE WETLANDS BANK - BUTTAHATACHIE TRACT - MONROE COUNTY	2,196.15	13,327,312.65
103776 / 101000	Surface Transportation Progr	ENG	USFWS REIMBURSABLE MDOT POSITION	102,396.00	1,061,092.00
103926 / 101000	Safety	ENG	SAFETY ANALYSIS SYSTEM - FUNDED W/ .08BAC INCENTIVE GRANT THRU F	277,705.91	3,131,131.47
103979 / 111000	Other		USGS INVESTIGATE WATER RESOURCES	285,110.00	570,220.00
104086 / 303000	Special Projects(Demo)		FY 2010 ACS State & Local Solutions for the e-filing and audit system for Petroleum	55,437.51	350,311.40
104103 / 103000	State Projects	ENG	PUBLIC AFFAIRS RIDES Program FY 2011-2015	7,000.00	669,637.17
104113 / 108000	Other		DBE & SUPPORTIVE SERVICES FFY 2013	313,836.14	521,564.57
104313 / 101000	Safety	ENG	NHTSA ACTIVITIES BY GOVERNOR'S SAFE	6,697.68	945,040.00
104651 / 101000	Surface Transportation Progr	ENG	PROGRAM MANAGEMENT AND COORDINATION - ITS INTERGRATOR - INTELL	365,066.52	3,147,348.75
104651 / 104000	Surface Transportation Progr	ENG	DEVELOP CONCEPT OF OPERATIONS -- ITS INTERGRATOR - INTELLIGENT TI	1,426.57	165,184.56
104651 / 106000	Surface Transportation Progr	ENG	DEFINE SYSTEM REQUIREMENTS -- ITS INTERGRATOR - INTELLIGENT TRAN	11,620.67	305,752.56
104651 / 107000	Surface Transportation Progr	ENG	DESIGN MDOT'S ATMS SOFTWARE -- ITS INTERGRATOR - INTELLIGENT TRAI	435,753.42	2,046,578.58
104651 / 108000	Surface Transportation Progr	ENG	PROVIDE TMC REVIEW -- ITS INTERGRATOR - INTELLIGENT TRANS SYS	321,181.88	2,746,040.09
104651 / 110000	Surface Transportation Progr	ENG	ITS FIELD DEVICE DESIGN & SPECIFICATIONS -- ITS INTERGRATOR - INTELL	198,230.99	3,830,527.77
104652 / 101000	Safety	ENG	PROJECT MANAGEMENT CONTRACT FOR SAFE ROUTES TO SCHOOL - SAFE	10,724.00	471,616.00
104824 / 705000	Special Projects(Demo)		NATCHEZ TRACE COMPACT	71,323.45	175,689.05

MS DEPARTMENT OF TRANSPORTATION  
Construction Proj Expenditures by County  
For Fiscal Year: 2014

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
104934 / 103000	Special Projects(Demo)	ENG	LTAP BY CY 2009	31,141.91	280,306.74
104934 / 104000	Special Projects(Demo)	ENG	LTAP BY CY 2010	137,937.64	276,125.21
104934 / 106000	Special Projects(Demo)	ENG	LTAP BY CY2012 Program at MS Center for Tech Transfer at JSU	12,738.45	130,410.21
105005 / 302000	Other	CON	MS08(001)MDWFP REC TRAILS PROGRAM (net paid to MDWFP)	414,699.00	2,584,116.00
105005 / 303000	Other	CON	MS10(001) Mississippi Department of Wildlife Fisheries & Parks Rec Trails Program	466,802.00	774,038.00
105005 / 304000	Other	CON	FY 11 Mississippi Wildlife Fisheries and Parks Recreational Trails Program	241,568.00	1,334,740.00
105005 / 305000	Other	CON	FY 12 Mississippi Wildlife Fisheries and Parks Recreational Trails Program	29,152.00	29,152.00
105011 / 110000	Other	ENG	FY11 Nat. Summer Trans. Institute (NSTI) - Jackson State University.	3,355.00	8,630.75
105011 / 114000	Other	ENG	Nat. Summer Trans. Institute (NSTI) - Alcorn State University	59,141.73	59,141.73
105011 / 115000	Special Projects(Demo)	ENG	Nat. Summer Trans. Institute (NSTI) - Jackson State University	47,893.41	47,893.41
105011 / 116000	Special Projects(Demo)	ENG	Nat. Summer Trans. Institute (NSTI) - MSU	54,436.60	54,436.60
105023 / 104000	State Projects	ENG	STATEWIDE TRAFFIC ENG FOR QC/QA SIGNING PLANS	5,168.70	97,814.60
105023 / 105000	State Projects	ENG	STATEWIDE TRAFFIC ENG FOR QC/QA PLANS	26,929.94	99,333.77
105023 / 106000	State Projects	ENG	STATEWIDE TRAFFIC ENG FOR QC/QA PLANS - Signing Plans	36,766.19	36,766.19
105023 / 107000	State Projects	ENG	STATEWIDE TRAFFIC ENG FOR QC/QA PLANS - QC/QA of Signing Plans and Sh	39,483.38	39,483.38
105023 / 108000	State Projects	ENG	STATEWIDE TRAFFIC ENG FOR QC/QA PLANS	54,827.08	54,827.08
105048 / 712000	Special Projects(Demo)	ENG	Implement Corridor Management Plan-Lower MS Great River Road - Year 2	2,100.00	21,981.80
105081 / 702000	Surface Transportation Progr	CON	MS Development Auth. & MS Blues Comm. - Country Music Trails.[V<23]	69,104.92	637,744.12
105249 / 114000	State Projects	ENG	Traffic Signal Standards (Phase 1) Statewide.	49,889.14	98,707.14
105249 / 146000	State Projects	ENG	STATEWIDE TRAFFIC STUDIES	4,559.79	85,272.47
105249 / 148000	State Projects	ENG	STATEWIDE TRAFFIC STUDIES	7,655.81	87,657.91
105249 / 152000	Surface Transportation Progr	ENG	STATEWIDE TRAFFIC STUDIES - Quarterly Updates to the Posted Weight Bridge	30,901.13	100,222.71
105249 / 156000	State Projects	ENG	STATEWIDE TRAFFIC STUDIES - Development of Signing plans for the MS 511 Sy	17,277.75	70,325.76
105249 / 159000	State Projects	ENG	Quarterly Updates to Posted Weight Bridge Signing Plans	41,468.88	41,468.88
105319 / 101000	Other	ENG	Statewide Inventory and Inspection of Bridges - PE - 3 Year Program.	2,781,341.82	6,806,649.84
105324 / 102000	Bridge	ENG	Statewide Underwater Bridge Inspections	167,840.10	167,840.10
105395 / 101000	Surface Transportation Progr	ENG	CORP OF ENGINEERS REIMBURSABLE MDOT POSITION	126,330.00	586,883.36
105421 / 711000	State Projects	ENG	MDOT Support for LPA projects Statewide	469,842.03	2,734,049.00
105421 / 720000	State Projects	ROW	MDOT Support for LPA projects Statewide	14,095.49	43,557.81
105692 / 102000	Surface Transportation Progr	ENG	ITS MAINTENANCE & SIGNALS 2011 - 2013	148,930.15	148,930.15
105692 / 102100	Surface Transportation Progr	ENG	ITS MAINTENANCE & SUPPORT SERVICES (Repair Work)	45,738.00	45,738.00
105761 / 101000	Surface Transportation Progr	ENG	Statewide TMC Operations	187,554.35	3,779,966.26
105762 / 301000	Special Projects(Demo)	ENG	Statewide 511	228,047.13	479,681.50

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
105762 / 302000	Special Projects(Demo)	ENG	Statewide 511 - Switch Fees	577.69	3,801.87
105762 / 303000	Special Projects(Demo)	ENG	Statewide 511- Public Education	106,035.91	106,035.91
105823 / 101000	State Projects	ENG	Crash Data Cleansing Contractors FFY 2011 DPS 11-HE-4175 Lump sum grant	490,425.19	1,007,872.38
105823 / 103000	State Projects	ENG	Crash Data Cleansing Contractors FFY 2010 DPS 10-HE-4175 Lump sum grant	-201,690.58	201,993.15
105841 / 101000	State Projects	ENG	STORM WATER MANAGEMENT REVIEW AND COMPLIANCE STATEWIDE	2,397,924.04	7,732,226.28
105888 / 101000	State Projects	ENG	Update RWD Manual To Current AASHTO Stds	47,279.45	229,127.38
105975 / 101000	Safety	ENG	Strategic Highway Safety Plan update or SHSP update.	7,064.80	136,199.48
106000 / 110000	Other	ENG	FY11-12 SPR PLANNING FEASIBILITY STUDIES	585.28	1,249,296.20
106071 / 103000	State Projects	ENG	Traffic Monitoring Systems FY2013	596.00	299,854.80
106071 / 104000	State Projects	ENG	Traffic Monitoring Systems FY2014	69,054.00	69,054.00
106079 / 101000	State Projects	ENG	Develop RWD Standard Drawings	255.80	87,311.60
106232 / 102000	Admin Project	ENG	MAGIC Implementation	894,673.72	1,642,630.15
106243 / 101000	Bridge	ENG	LRFD Design Check of Box Culverts	783,088.67	820,958.01
106244 / 201000	State Projects	ROW	Misc Survey Work Statewide.	7,567.87	94,720.32
106248 / 101000	State Projects	ENG	Prep of Cost/Benefit Analysis/Economic Plans	17,742.20	134,342.79
106248 / 102000	State Projects	ENG	Prep of Cost/Benefit Analysis/Econ Plans 2013	49,235.46	55,167.09
106248 / 103000	State Projects	ENG	Prep of Cost/Benefit Analysis/Econ Plans	14,023.04	14,023.04
106251 / 201000	State Projects	ROW	SW Utility Process Evaluation	1,119.77	64,437.55
106263 / 1000	Surface Transportation Progr	ENG	EPA Staff Position - Env Planning [10-13 O & M GP PG I-6]	486,253.00	486,253.00
106266 / 131000	Other	ENG	FY12 SPR RESEARCH SS208 EFFECT OF COARSE AGGREGATE CLEANLINES	9,801.44	27,886.49
106266 / 160000	Other	ENG	FY12 SPR RESEARCH SS238 EVAL CRUSHED CONCRETE	80,656.46	80,656.46
106303 / 101000	State Projects	ENG	Construction Academy Training Materials	236,861.67	388,316.38
106319 / 102000	Other	ENG	FY12 Hattiesburg MPO Urbanized Area TRANSIT Metro Planning	60,341.01	60,341.01
106320 / 102000	Other	ENG	FY12 Gulf Coast MPO Urbanized Area TRANSIT Metro Planning	86,886.00	269,640.00
106324 / 101000	Other	ENG	Crash Edit Tool	87,922.75	187,823.25
106343 / 701000	Urban	CON	Jackson MPO - Traffic Reflectivity Program. MPO Planning Area including Hinds, Ra	4,253.00	54,261.40
106397 / 101000	Special Projects(Demo)	ENG	Mississippi River Bridges ITS - TIGER III Grant	7,533.30	460,658.86
106397 / 305000	Special Projects(Demo)	CON	Mississippi River Bridges ITS - Software, Integration and Operational Programs.	280,322.59	280,322.59
106422 / 101000	State Projects	ENG	Hydraulic Reviews	64,240.51	138,895.72
106423 / 101000	Surface Transportation Progr	ENG	Indian Mound Trail	56,655.28	56,655.28
106423 / 799000	State Projects	ENG	Indian Mound Trail	6,621.09	6,621.09
106431 / 101000	Bridge	ENG	Seismic bridge design, manuals/training	163,628.99	182,046.20
106431 / 105000	State Projects	ENG	Bridge Hydraulics Manual	111,907.20	111,907.20

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
106432 / 101000	Safety	ENG	Safety Class for Local Road Owners	65,612.74	147,197.64
106445 / 103000	Special Projects(Demo)		TRAC/Rides Program OJT/Support	36,268.53	36,268.53
106445 / 104000	Special Projects(Demo)		2014 TRAC/Rides Program OJT/Support	101,322.64	101,322.64
106460 / 101000	Admin Project - Capital Outla		FY13-14 SPR PLANNING ADMIN EQUIPMENT	209,141.96	210,241.86
106460 / 102000	Other		FY13-14 SPR PLANNING Metropolitan Planning Organization MPO	80,854.00	144,079.71
106460 / 103000	Other		FY13-14 SPR PLANNING MPO OPERATION ASSISTANCE	105,839.39	150,339.87
106460 / 104000	Other		FY13-14 SPR PLANNING ADMIN (WP, BUDGET, STRA PLAN)	310,218.46	567,051.24
106460 / 106000	Other		FY13-14 SPR PLANNING INTELLIGENT TRANSPORTATION SYSTEMS	19,983.27	30,864.08
106460 / 107000	Other		FY13-14 SPR PLANNING INSTITUTE OF TRADE & TRANSPORTATION	-285.50	0.00
106460 / 108000	Other		FY13-14 SPR PLANNING FED HWY INITIATIVES (COF, NHI..ETC)	267,223.20	275,366.12
106460 / 109000	Other		FY13-14 SPR PLANNING PLN DIV INFORMATION SYSTEMS (IS LRP)	17,357.53	64,879.32
106460 / 110000	Other		FY13-14 SPR PLANNING FEASIBILITY STUDIES	403,441.46	921,404.48
106460 / 111000	Other		FY13-14 SPR PLANNING TRAFFIC OFFICE	1,070,298.69	1,520,779.75
106460 / 112000	Other		FY13-14 SPR PLANNING TRAFFIC FIELD	1,251,779.08	1,986,113.17
106460 / 112100	Other		FY13-14 SPR PLANNING TRAFFIC COUNTING CMPDD	90,498.59	129,070.59
106460 / 112200	Other		FY13-14 SPR PLANNING TRAFFIC COUNTING GRPC	88,480.00	128,970.00
106460 / 112300	Other	CON	FY13-14 SPR PLANNING - Install seven (7) permanent traffic counters	512,625.03	512,625.03
106460 / 113000	Other		FY13-14 SPR PLANNING NOISE STUDIES	38,710.11	59,840.62
106460 / 114000	Other		FY13-14 SPR PLANNING AIR QUALITY	30,997.26	62,548.43
106460 / 115000	Other		FY13-14 SPR PLANNING	304,666.24	437,188.06
106460 / 116000	Other		FY13-14 SPR PLANNING APPALACHIAN REGIONAL COMMISSION	40,920.00	41,215.00
106460 / 117000	Other		FY13-14 SPR PLANNING MAPPING	322,289.33	497,424.13
106460 / 118000	Other		FY13-14 SPR PLANNING LONG RANGE TRANSPORTATION PLAN	16,128.98	116,395.82
106460 / 119000	Other		FY13-14 SPR PLANNING VISION 21	260.30	260.30
106460 / 120000	Other		FY13-14 SPR PLANNING STATEWIDE TRANSPORTATION PLAN	3,750.46	30,607.88
106460 / 121000	Other		FY13-14 SPR PLANNING GIS	506,606.30	576,489.13
106460 / 121100	Other		FY13-14 SPR PLANNING LRS	246,004.86	426,814.94
106460 / 122000	Other		FY13-14 SPR PLANNING ROUTE CLASSIFICATION	81,713.82	134,423.51
106460 / 123000	Other		FY13-14 SPR PLANNING IS LONG RANGE PLAN	29,083.79	29,083.79
106460 / 124000	Other		FY13-14 SPR PLANNING STATISTICS BOOK (ESTIMATE)	1,619.01	3,181.01
106460 / 126000	Other		FY13-14 SPR PLANNING DATABASE MANAGEMENT	679,663.90	1,083,575.25
106460 / 127000	Other		FY13-14 SPR PLANNING FIELD INVENTORY	213,049.43	358,282.51
106460 / 128000	Other		FY13-14 SPR PLANNING HIGHWAY PERFORMANCE MANAGEMENT SYS	101,285.74	207,121.27

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
106460 / 129000	Other		FY13-14 SPR PLANNING NCHRP TRB & OTHER DUES	18,000.00	18,000.00
106460 / 130000	Other		FY13-14 SPR PLANNING FINANCIAL REPORTING	82,135.71	135,602.06
106460 / 132000	Other		FY13-14 SPR PLANNING FUEL TAX REPORTING	19,501.95	36,914.89
106460 / 133000	Other		FY13-14 SPR PLANNING TITLE VI	961.95	2,478.93
106460 / 134000	Other		FY13-14 SPR PLANNING BICYCLE TRAILS	10,877.32	16,692.35
106460 / 135000	Other		FY13-14 SPR PLANNING SCENIC BYWAYS	12,997.11	21,865.26
106460 / 136000	Other		FY13-14 SPR PLANNING JACKSON STATE/LTAP/SPR MATCH PROG	333,477.46	481,018.16
106460 / 137000	Other		FY13-14 SPR PLANNING MULTIMODAL STUDIES	539,150.61	570,380.40
106461 / 102000	Other		FY13 SPR RESEARCH IMPLEMENTATION OF PROJECTS	118,068.57	413,516.08
106461 / 103000	Other		FY13 SPR RESEARCH TECHNOLOGY TRANSFER	25,229.23	123,440.89
106461 / 104000	Other		FY13 SPR RESEARCH PAVEMENT MANAGEMENT	120,862.62	338,938.32
106461 / 105000	Other		FY13 SPR RESEARCH SKID COLLECTION	6,550.15	11,176.01
106461 / 106000	Other		FY13 SPR RESEARCH INFORMATION AND DATA COLLECTION TECHNOLOGY	34,604.38	117,114.20
106461 / 107000	Other		FY13 SPR RESEARCH MINOR STUDIES	3,992.87	4,692.87
106461 / 108000	Other		FY13 SPR RESEARCH 2002 MDOT DESIGN GUIDE PH II SS 170	27,807.05	52,821.42
106461 / 110000	Other		FY13 SPR RESEARCH PERFORMANCE MEASURES	40,435.93	90,402.90
106461 / 111000	Other		FY13 SPR RESEARCH CONTRACT LIAISON	25,322.34	85,105.81
106461 / 114000	Other		FY13 SPR RESEARCH LT MONITOR PAVING FABRIC SS 184	94,015.59	94,015.59
106461 / 115000	Other		FY13 SPR RESEARCH IN HOUSE SUPPORT TO SS184 SS 185	1,581.55	1,581.55
106461 / 129000	Other		FY13 SPR RESEARCH PERFORMANCE SPECIFICATION FOR CHEMICALLY ST/	25,164.24	55,946.40
106461 / 130000	Other		FY13 SPR RESEARCH FRICTION COURSE FOR HMA PAVEMENTS SS207	875.47	2,302.89
106461 / 134000	Other		FY13 SPR RESEARCH LAB TEST AND EVAL PROPERTIES OF FLEX PAVE SS 2	51,840.52	78,696.60
106461 / 146000	Other		FY13 SPR RESEARCH I55 INTEGRATED DIVERSION TRAFFIC MGMT STUDY S/	12,878.87	26,841.58
106461 / 151000	Other		FY13 SPR RESEARCH EVAL MOWING/USE OF NATIVE GRASSES/WILDFLOWE	13,769.01	35,625.22
106461 / 152000	Other		FY13 SPR RESEARCH EVALUATE WATERWAY BRIDGE SUBSTRUCTURES SS	13,041.84	13,041.84
106461 / 156000	Other		FY13 SPR RESEARCH EVAL SHORT STATURED SPECIES FOR ROADSIDES SS	13,265.67	33,764.14
106461 / 157000	Other		FY13 SPR RESEARCH TRIPLE BOTTOM LINE ASSESS OF FUTURE INTERMOD	17,387.09	48,775.60
106461 / 160000	Other		FY13 SPR RESEARCH EVAL CRUSHED CONCRETE BASE STRENGTH SS 238	292.64	292.64
106461 / 161000	Other		FY13 SPR RESEARCH CEMENT INFLUENCE ON GRAVEL AGGREGATE CONCR	5,471.87	5,471.87
106461 / 162000	Other		FY13 SPR RESEARCH EVAL FERTILITY PRACTICES TO MINIMIZE POLLUTANT:	76,592.99	117,822.73
106461 / 165000	Other		FY13 SPR RESEARCH AGGREGATE ABSORPTION IN HMA MIXTURES SS 245	38,252.50	49,610.46
106461 / 166000	Other		FY13 SPR RESEARCH DEVELOP LAB MIX DESIGN PROC FOR RAP MIXES SS :	30,464.13	41,367.77
106461 / 169000	Other		FY13 SPR RESEARCH FULL DEPTH RECLAMATION FOR HIGH TRAFFIC APPS	26,891.88	53,496.24



Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
106461 / 171000	Other		FY13 SPR RESEARCH ACCEPTABLE VIBRATIONS ON GREEN CONCRETE SS ;	5,236.14	47,381.29
106461 / 174000	Other		FY13 SPR RESEARCH STUDY TOP DOWN ASPHALT CRACKING SS 255	14,104.82	44,580.08
106461 / 178000	Other		FY13 SPR RESEARCH TENN TOM TRANSPORTS STEM EDUCATION SS 258	25,000.00	25,000.00
106481 / 101000	State Projects	ENG	Barcode Tracking System for Sign Shop	521.07	521.07
106507 / 101000	State Projects		COMMERCIAL VEHICLE INFORMATION SYSTEM & NETWORK - CVISN 2011 -bil	334,941.98	1,000,000.00
106507 / 201000	Law Enforcement		COMMERCIAL VEHICLE INFORMATION SYSTEM & NETWORK - CVISN 2011 -S1	316,345.43	714,108.80
106507 / 202000	Equipment & Furniture		COMMERCIAL VEHICLE INFORMATION SYSTEM & NETWORK - CVISN 2011 -S1	-309,986.00	285,993.00
106526 / 101000	State Projects		Statewide Materials Research	58,094.95	58,814.40
106568 / 101000	Bridge	ENG	Develop & Design LRFD Standard Roadway & Bridge Barriers	17,330.97	47,663.18
106569 / 101000	Other		FY13-14 Jackson MPO Urbanized Area Metro Planning	629,368.00	738,962.00
106569 / 102000	Other		FY13-14 Jackson MPO Urbanized Area TRANSIT Metro Planning	191,658.00	277,439.00
106569 / 103000	Other		FY13-14 PL Jackson MPO Urbanized Area - Task in the UPWP utilizing STP funds -	17,892.80	17,892.80
106570 / 101000	Other		FY13-14 Gulf Coast MPO Urbanized Area Metro Planning	575,647.00	766,804.00
106570 / 102000	Other		FY13-14 Gulf Coast MPO Urbanized Area TRANSIT Metro Planning	286,351.64	298,741.22
106571 / 101000	Other		FY 13-14 Memphis MPO Urbanized Area Metro Planning	135,714.24	191,549.49
106572 / 101000	Other		FY13-14 Hattiesburg MPO Urbanized Area Metro Planning	122,093.11	122,093.11
106572 / 102000	Other		FY13-14 Hattiesburg MPO Urbanized Area TRANSIT Metro Planning	111,675.91	111,675.91
106574 / 101000	State Projects	ENG	MS Port Economic Impact Study	58,848.47	58,848.47
106575 / 101000	State Projects	ENG	Port Needs & Marketing Study	242,712.10	242,712.10
106592 / 101000	State Projects	ENG	GEOPAK 3D Modeling Assistance	76,047.84	99,705.98
106593 / 101000	Other		GRPC Safety Training, Workforce Development and Education Activities	385.83	385.83
106638 / 301000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Canton	35,000.00	35,000.00
106638 / 302000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Columbus	35,000.00	35,000.00
106638 / 303000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Corinth	23,754.40	23,754.40
106638 / 304000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Gautier	33,273.39	33,273.39
106638 / 305000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Greenville	35,000.00	35,000.00
106638 / 306000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Greenwood	32,352.69	32,352.69
106638 / 307000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Gulfport	26,628.99	26,628.99
106638 / 308000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Hattiesburg	28,427.65	28,427.65
106638 / 309000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Indianola	28,014.30	28,014.30
106638 / 310000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Jackson	28,927.78	28,927.78
106638 / 311000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - McComb	28,585.94	28,585.94
106638 / 312000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Moss Point	22,408.26	22,408.26

MS DEPARTMENT OF TRANSPORTATION  
 Construction Proj Expenditures by County  
 For Fiscal Year: 2014

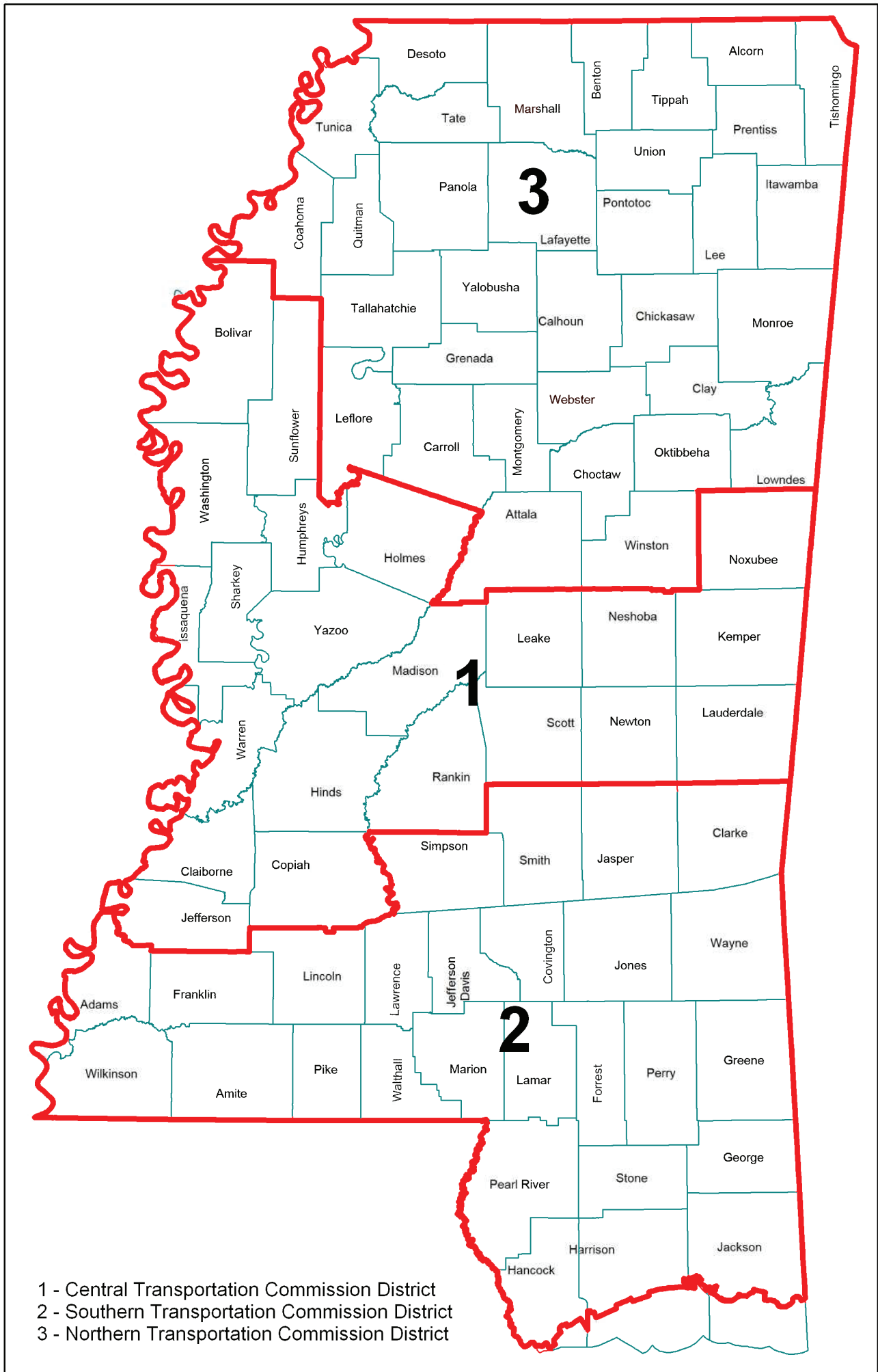
Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
106638 / 313000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Natchez	27,881.70	27,881.70
106638 / 314000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Ocean Springs	35,000.00	35,000.00
106638 / 315000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Oxford	15,930.54	15,930.54
106638 / 316000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Pascagoula	30,712.64	30,712.64
106638 / 317000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Picayune	31,323.81	31,323.81
106638 / 318000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Starkville	27,161.88	27,161.88
106638 / 319000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - West Point	35,000.00	35,000.00
106638 / 320000	Surface Transportation Progr	CON	Urban Youth Corps Project for FY 2013 - Yazoo City	25,299.60	25,299.60
106648 / 101000	State Projects	ENG	Proposal for Right of Way Analysis	158,677.11	158,677.11
106649 / 101000	State Projects	ENG	Equipment Management Review	92,541.01	92,541.01
106652 / 101000	Safety	ENG	SFY 2013-2014 advertising for driving and highway safety for students in schools thr	124,298.30	149,298.30
106656 / 101000	State Projects		COMMERCIAL VEHICLE INFORMATION SYSTEM & NETWORK - CVISN 2012--bi	183,947.69	183,947.69
106656 / 201000	Law Enforcement		COMMERCIAL VEHICLE INFORMATION SYSTEM & NETWORK - CVISN 2012--SI	-294,021.72	71,663.28
106675 / 101000	State Projects	ENG	Storm Water Management Plan (SWMP)	624.71	624.71
106681 / 101000	State Aid	ENG	Inspectech Setup costs (bridge software)	131,580.00	131,580.00
106716 / 201000	State Projects	ROW	ROW uneconomic remnant parcels (X-deeds)	4,818.23	4,818.23
106730 / 101000	Other		FY14 SPR RESEARCH LONG TERM PAVEMENT PERFORMANCE LTPP	1,954.62	1,954.62
106730 / 102000	Other		FY14 SPR RESEARCH IMPLEMENT PROJECTS	306,131.36	306,131.36
106730 / 103000	Other		FY14 SPR RESEARCH TECHNOLOGY TRANSFER	107,143.88	107,143.88
106730 / 104000	Other		FY14 SPR RESEARCH PAVEMENT MANAGEMENT	266,370.34	266,370.34
106730 / 105000	Other		FY14 SPR RESEARCH SKID COLLECTION	4,411.22	4,411.22
106730 / 106000	Other		FY14 SPR RESEARCH INFORMATION AND DATA COLLECTION TECH	12,895.40	12,895.40
106730 / 107000	Other		FY14 SPR RESEARCH MINOR STUDIES	11,683.10	11,683.10
106730 / 108000	Other		FY14 SPR RESEARCH IMPLEMENT 2002 MDOT DESIGN GUIDE SS170	144,550.81	144,550.81
106730 / 110000	Other		FY14 SPR RESEARCH PERFORMANCE MEASURES	98,379.02	98,379.02
106730 / 111000	Other		FY14 SPR RESEARCH CONTRACT LIAISON	47,804.66	47,804.66
106730 / 114000	Other		FY14 SPR RESEARCH LT MONITOR PAVING FABRIC SYSTEM SS184	29,873.47	29,873.47
106730 / 115000	Other		FY14 SPR RESEARCH IN HOUSE SUPPORT SS184 BY SS185	463.79	463.79
106730 / 129000	Other		FY14 SPR RESEARCH PERF SPEC FOR CHEM STABILIZED LAYERS SS206	13,559.22	13,559.22
106730 / 134000	Other		FY14 SPR RESEARCH LAB TEST AND EVAL NEAR SURFACE PROP FLEX PAVE	16,559.15	16,559.15
106730 / 146000	Other		FY14 SPR RESEARCH I55 TRAFFIC MANAGEMENT STUDY SS223	4,763.92	4,763.92
106730 / 151000	Other		FY14 SPR RESEARCH NATIVE GRASS AND WILDFLOWERS SS228	6,995.49	6,995.49
106730 / 152000	Other		FY14 SPR RESEARCH EVAL BRIDGE SUBSTRUCTURE OVER WATERWAYS SS	256.04	256.04

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****			
106730 / 156000	Other		FY14 SPR RESEARCH EVAL SHORT SPECIES FOR RAPID ESTAB SS234	7,125.79	7,125.79
106730 / 162000	Other		FY14 SPR RESEARCH EVAL FERTILITY PRACTICE TO MINIMIZE POLLUTANTS	46,324.53	46,324.53
106730 / 165000	Other		FY14 SPR RESEARCH ABSORPTION IN HMA MIXTURES SS245	14,642.96	14,642.96
106730 / 166000	Other		FY14 SPR RESEARCH DEV LAB MIX DESIGN FOR RAP MIXES SS246	5,347.18	5,347.18
106730 / 169000	Other		FY14 SPR RESEARCH FULL DEPTH RECLAMATION HIGH TRAFFIC APPS SS25	25,337.50	25,337.50
106730 / 170000	Other		FY14 SPR RESEARCH IN HOUSE SUPPORT TO SS250 BY SS251	1,529.52	1,529.52
106730 / 171000	Other		FY14 SPR RESEARCH ACCEPTABLE VIBRATIONS ON GREEN CONCRETE SS2	292.64	292.64
106730 / 172000	Other		FY14 SPR RESEARCH SPEED LIMIT IN SCHOOL ZONES SS253	507.53	507.53
106730 / 174000	Other		FY14 SPR RESEARCH EVAL TOP DOWN CRACKING SS255	27,112.58	27,112.58
106730 / 177000	Other		FY14 SPR RESEARCH AASHTO TSPS	87,200.00	87,200.00
106730 / 179000	Other		FY14 SPR RESEARCH ANALYZE RISK TO BIOFUEL SUPPLY CHAIN SS259	22,913.86	22,913.86
106730 / 181000	Other		FY14 SPR RESEARCH TURBIDITY MONITOR AND QUIP EVAL CONST SITES SS	49,528.95	49,528.95
106730 / 182000	Other		FY14 SPR RESEARCH EVAL WATCHDOG WEATHER REDUCE SPRAY DRIFTS :	23,146.07	23,146.07
106730 / 185000	Other		FY14 SPR RESEARCH DIVISION SUPPORT MEPDG SS263 BY SS265	5,632.62	5,632.62
106786 / 101000	Bridge	ENG	Prioritization list & scour procedures for bridge maintenance	27,238.39	27,238.39
106807 / 101000	State Projects	ENG	Bridge Element Quantity Calculation by District personnel	129,160.66	129,160.66
106825 / 101000	State Projects		Commercial Vehicle Info System & Network - CVISN 2013 - Bill Fed Motor Carrier S:	55,000.00	55,000.00
106874 / 102000	Other		LTAP FFY 2014	9,653.99	9,653.99
<b>County Total</b>				<b>29,959,882.10</b>	
<b>Report Totals</b>				<b>718,357,073.84</b>	



MDOT Contract Administration Division

Summary of  
Contracts Let and  
Bids Received for  
Fiscal Year 2014



1 - Central Transportation Commission District  
 2 - Southern Transportation Commission District  
 3 - Northern Transportation Commission District

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<b>Commission District I</b>
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**June 25, 2013 Letting****NH-0055-02(214) / 103063301 Madison**

Construction necessary to reconstruct the Gluckstadt Interchange

1 Joe McGee Construction Company, Inc. - Lake, MS (A+B 28,281,610.05)	\$ 18,951,610.05	Awarded
2 T. L. Wallace Construction, Inc. - Columbia, MS (A+B 29,284,141.78)	\$ 19,384,141.78	
3 N. L. Carson Construction Co., Inc. - Carthage, MS (A+B 29,877,095.21)	\$ 19,527,095.21	
4 Key, LLC - Madison, MS (A+B 29,882,029.96)	\$ 22,832,029.96	
5 Tanner Construction Company, Inc. - Ellisville, MS (A+B 30,643,309.11)	\$ 21,268,309.11	
6 Eutaw Construction Company, Inc. - Aberdeen, MS (A+B 30,976,142.14)	\$ 21,826,142.14	

STATE ESTIMATE

\$ 17,678,512.00

OVER STATE ESTIMATE

7.20%

**MP-5000-00(075) / 304826301 District 5**

Raised Pavement Marker Removal and Replacement on various routes

1 Akca, Inc. - Plant City, FL	\$ 198,350.00	Awarded
2 Traffic Control Products Company, Inc. - Brandon, MS	\$ 320,335.10	

STATE ESTIMATE

\$ 224,052.00

UNDER STATE ESTIMATE

11.47%

**MP-5021-50(018) / 304808301 & MP-5021-51(001) / 304808302 Neshoba & Newton**

Scrub Seal &amp; Overlay approximately 9 miles of SR 21 from Newton County Line to south of Dixon and from Scott County Line to Neshoba County Line

1 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 2,190,653.26	Awarded
2 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 2,390,944.00	
3 APAC - Mississippi, Inc. - Jackson, MS	\$ 2,524,575.08	
4 Superior Asphalt, Inc. - Jackson, MS	\$ 2,657,726.00	

STATE ESTIMATE

\$ 2,249,284.23

UNDER STATE ESTIMATE

2.61%

**July 23, 2013 Letting****BR-9205-00(009) / 100332308 Washington**

Repairing the Traveler Rail System on the Mississippi River Bridge on US 82

1 Granite Construction Company - Tampa, FL	\$ 1,796,500.00	Awarded
2 Gibson & Associates, Inc. - Balch Springs, TX	\$ 5,389,865.00	

STATE ESTIMATE

\$ 1,636,290.00

OVER STATE ESTIMATE

9.79%



**BR-9999-05(015) / 106647304 District 5**

Bridge Joint Repair on Bridges in Hinds and Madison Counties

1	Olympus Painting Contractors, Inc. - Tarpon Springs, FL	\$	321,831.70	Awarded
2	Sunbelt Sealing, Inc. - Jackson, MS	\$	338,166.84	
3	American Field Service Corporation - Madison, MS	<b>IRREGULAR</b>	\$ 459,775.40	
<b>STATE ESTIMATE</b>		<b>\$</b>	<b>219,914.00</b>	
<b>OVER STATE ESTIMATE</b>			<b>46.34%</b>	

**MP-5043-45(009) / 304807301 Madison**

Overlay approximately 9 miles of SR 43 from Rankin County Line to Dinkins Street

1	Dickerson & Bowen, Inc. - Brookhaven, MS	\$	2,045,765.34	Awarded
2	APAC - Mississippi, Inc. - Jackson, MS	\$	2,137,643.36	
3	Superior Asphalt, Inc. - Jackson, MS	\$	2,416,013.71	
<b>STATE ESTIMATE</b>		<b>\$</b>	<b>2,178,332.46</b>	
<b>UNDER STATE ESTIMATE</b>			<b>6.09%</b>	

**MP-5080-62(018) / 304793301 Scott**

Mill and Overlay approximately 5 miles of US 80 from east of SR 35 to Newton County Line

1	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$	1,679,328.48	Awarded
2	APAC - Mississippi, Inc. - Jackson, MS	\$	1,705,232.81	
3	Superior Asphalt, Inc. - Jackson, MS	\$	1,933,288.35	
<b>STATE ESTIMATE</b>		<b>\$</b>	<b>1,531,236.20</b>	
<b>OVER STATE ESTIMATE</b>			<b>9.67%</b>	

**August 27, 2013 Letting**

**BR-9999-03(006) / 106647302 District 3**

Bridge Joint Repair on various routes in Yazoo & Holmes Counties

1	Topcor Services, LLC - Baton Rouge, LA	<b>IRREGULAR</b>	\$ 395,852.50	
2	A-1 Sealing, Inc. - Richton, MS		\$ 432,855.50	Awarded
3	Sunbelt Sealing, Inc. - Jackson, MS		\$ 442,912.20	
4	Olympus Painting Contractors, Inc. - Tarpon Springs, FL		\$ 523,544.46	
5	Century Construction & Realty, Inc. - Tupelo, MS		\$ 588,158.00	
6	Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit , MS		\$ 792,160.00	
<b>STATE ESTIMATE</b>		<b>\$</b>	<b>476,809.00</b>	
<b>UNDER STATE ESTIMATE</b>			<b>9.22%</b>	

**September 24, 2013 Letting**

**STP-2177-00(011) / 106693301 Copiah**

Overlay approximately 3 miles of US 51 from S. Pat Harrison Drive to SR 27

1	Dickerson & Bowen, Inc. - Brookhaven, MS	\$	867,714.50	Awarded
2	Superior Asphalt, Inc. - Jackson, MS	\$	888,088.50	
3	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$	913,421.00	
<b>STATE ESTIMATE</b>		<b>\$</b>	<b>922,098.75</b>	
<b>UNDER STATE ESTIMATE</b>			<b>5.90%</b>	

**October 22, 2013 Letting**

**IM-0055-02(219) / 106176301 & 106176302 Yazoo & Holmes**

Mill and Overlay approximately 17 miles of I-55 from Madison County Line to Holmes County Line

1 APAC - Mississippi, Inc. - Jackson, MS	\$ 7,624,439.83	Awarded
2 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 8,203,830.45	
3 Superior Asphalt, Inc. - Jackson, MS	\$ 8,221,166.65	
4 Lehman-Roberts Company - Memphis, TN	\$ 8,378,147.71	

<b>STATE ESTIMATE</b>	<b>\$ 8,806,002.96</b>
<b>UNDER STATE ESTIMATE</b>	<b>13.42%</b>

**November 8, 2013 Letting**

**SP-9999-05(018) / 106749301 Madison**

Construction necessary to install piling on I-55 Southbound Collector-Distributor Road at Soldier Colony Road

1 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 311,800.00	Awarded
2 Joe McGee Construction Company, Inc. - Lake, MS	\$ 349,100.00	
3 Key, LLC - Madison, MS	\$ 398,776.00	
4 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 399,220.00	

<b>STATE ESTIMATE</b>	<b>\$ 349,920.00</b>
<b>UNDER STATE ESTIMATE</b>	<b>10.89%</b>

**November 26, 2013 Letting**

**HSIP-0009-02(078) / 106418301 Warren**

Intersection Improvements on US 61 at Oak Ridge Road

1 Simmons Erosion Control, Inc. - Lake, MS	\$ 688,653.41	Awarded
2 Hemphill Construction Company, Inc. - Florence, MS	\$ 796,477.84	

<b>STATE ESTIMATE</b>	<b>\$ 708,593.39</b>
<b>UNDER STATE ESTIMATE</b>	<b>2.81%</b>

**HSIP-6928-00(011) / 106577301 Madison**

Traffic Signal Modifications at various intersections on US 51 and SR 463

1 Killen Contractors, Inc. - Brandon, MS	\$ 374,487.00	Awarded
2 Powell Construction Services, Inc. - Vancleave, MS	\$ 432,604.00	
3 Lewis Electric, Inc. - Flowood, MS	\$ 444,202.00	
4 Simmons Erosion Control, Inc. - Lake, MS	\$ 486,047.25	
5 Webster Electric Company, Inc. - Meridian, MS	\$ 491,920.00	

<b>STATE ESTIMATE</b>	<b>\$ 397,016.25</b>
<b>UNDER STATE ESTIMATE</b>	<b>5.67%</b>

**January 28, 2014 Letting**

**STP-0038-01(034) / 106769301 Noxubee**

Mill and Overlay approximately 17 miles of SR 14

1 Falcon Contracting Company, Inc. - Columbus, MS	\$ 4,607,727.00	Awarded
2 APAC - Mississippi, Inc. - Jackson, MS	\$ 4,627,706.55	

<b>STATE ESTIMATE</b>	<b>\$ 4,243,407.34</b>
<b>OVER STATE ESTIMATE</b>	<b>8.59%</b>

**NH-0055-02(236) / 106483301 Hinds**

Intersection Improvements at I-55/Lakeland Drive

1 Hemphill Construction Company, Inc. - Florence, MS	\$ 1,735,830.95	Awarded
2 Southern Rock, LLC - Brandon, MS	\$ 2,278,107.25	

<b>STATE ESTIMATE</b>	<b>\$ 1,582,091.54</b>
<b>OVER STATE ESTIMATE</b>	<b>9.72%</b>

**MP-3027-15(007) / 305096301 Copiah**

Overlay approximately 6 miles of SR 27 from I-55 to Hinds County Line

1 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 965,919.27	Awarded
2 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 989,629.27	
3 APAC - Mississippi, Inc. - Jackson, MS	\$ 1,066,631.77	

<b>STATE ESTIMATE</b>	<b>\$ 1,127,781.55</b>
<b>UNDER STATE ESTIMATE</b>	<b>14.35%</b>

**MP-5025-61(009) / 305116301 Rankin**

Overlay Cross-overs on SR 25 between SR 475 & SR 471

1 APAC - Mississippi, Inc. - Jackson, MS	\$ 1,250,625.45	Awarded
2 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,271,096.29	

<b>STATE ESTIMATE</b>	<b>\$ 1,213,515.50</b>
<b>OVER STATE ESTIMATE</b>	<b>3.06%</b>

**February 25, 2014 Letting**

**BR-0510-00(009) / 103321301 Yazoo**

Replace Bridge Nos. 15.7, 17.4, & 19.1 on SR 433

1 Joe McGee Construction Company, Inc. - Lake, MS	\$ 5,480,610.66	Awarded
2 N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 5,669,391.82	
3 Key, LLC - Madison, MS	\$ 6,034,251.78	
4 Tanner Construction Company, Inc. - Ellisville, MS	\$ 6,144,716.81	
5 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 6,170,079.42	
6 Dozer, LLC - Natchez, MS	\$ 7,032,685.62	
7 L & A Contracting Company - Hattiesburg, MS	\$ 7,196,615.21	

<b>STATE ESTIMATE</b>	<b>\$ 6,067,816.64</b>
<b>UNDER STATE ESTIMATE</b>	<b>9.68%</b>

**STP-9205-00(012) / 106761301 Washington**

Overlay approximately 7 miles of US 82 from the MS River Bridge to Greenville

1 APAC - Mississippi, Inc. - Jackson, MS \$ 3,976,838.00 Awarded

<b>STATE ESTIMATE</b>	<b>\$ 3,773,090.50</b>
<b>OVER STATE ESTIMATE</b>	<b>5.40%</b>

**March 25, 2014 Letting**

**BR-0055-02(237) / 106533301 & MRP-5055-25(201) / 304990301 Hinds**

Bridge Maintenance on I-55 at Riverside Drive on Bridge No. 96.7A&B

1 Century Construction & Realty, Inc. - Tupelo, MS \$ 889,170.76 Awarded

<b>STATE ESTIMATE</b>	<b>\$ 652,633.95</b>
<b>OVER STATE ESTIMATE</b>	<b>36.24%</b>

**BR-9999-05(016) / 1065983050, 1065983051 & 1065983052 Hinds, Kemper & Madison**

Construction Necessary for Joint Seal on Various Bridges in District 5

1 Sunbelt Sealing, Inc. - Jackson, MS \$ 307,623.31 Awarded

2 Interstate Improvement, Inc. - Faribault, MN \$ 440,489.00

3 Proshot Concrete, Inc. - Florence, AL \$ 454,539.00

<b>STATE ESTIMATE</b>	<b>\$ 293,855.00</b>
<b>OVER STATE ESTIMATE</b>	<b>4.69%</b>

**MP-3448-67(001) / 305165301 Sunflower**

Overlay approximately 14 miles on SR 448 from Sunflower County Line to North of US 82

1 APAC - Mississippi, Inc. - Jackson, MS \$ 1,082,670.00 Awarded

<b>STATE ESTIMATE</b>	<b>\$ 1,002,918.00</b>
<b>OVER STATE ESTIMATE</b>	<b>7.95%</b>

**MP-5000-00(079) / 305141301 District 5**

Installing Raised Pavement Markers throughout the District

1 Traffic Control Products Company, Inc. - Brandon, MS \$ 240,795.65 Awarded

<b>STATE ESTIMATE</b>	<b>\$ 220,057.60</b>
<b>OVER STATE ESTIMATE</b>	<b>9.42%</b>

**MP-5487-40(014) / 305174301 Leake**

Overlay on SR 487 from Rosebud to Sebastopol

1 Dickerson & Bowen, Inc. - Brookhaven, MS \$ 1,325,182.35 Awarded

2 APAC - Mississippi, Inc. - Jackson, MS \$ 1,380,407.80

3 W. E. Blain & Sons, Inc. - Mount Olive, MS \$ 1,598,227.80

<b>STATE ESTIMATE</b>	<b>\$ 1,314,587.50</b>
<b>OVER STATE ESTIMATE</b>	<b>0.81%</b>

**BWO-5123-35(001) / 502587301, BWO-5214-35(001) / 502587302, BWO-5067-35(003) / 502587303,  
BWO-5221-35(001) / 502587304 & LWO-5035-35(002) / 502587305 Kemper**

Construction necessary to build Headquarters Building, Equipment Shed, and Storage Bins at Dekalb

1	Ralph McKnight & Son Construction, Inc. - Kosciusko, MS	\$ 1,414,540.18	Awarded
2	Quality Design & Construction, LLC - Woodville, MS	\$ 1,663,536.40	
3	Perry Construction Company - Philadelphia, MS <b>IRREGULAR</b>	\$ 1,920,314.00	
4	Renrock Construction, LLC - Starkville, MS <b>IRREGULAR</b>	\$ 2,103,418.26	

<b>STATE ESTIMATE</b>	<b>\$ 1,357,994.00</b>
<b>OVER STATE ESTIMATE</b>	<b>4.16%</b>

**April 22, 2014 Letting**

**IM-0020-01(212) / 106651301 & 106651302 Hinds**

Mill & Overlay, Bridge Repair, & Landscaping approximately 7 miles of I-20 from Natchez Trace to SR 18

1	Superior Asphalt, Inc. - Jackson, MS	\$ 14,816,980.30	Awarded
2	Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 15,667,643.99	
3	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 15,677,111.64	
4	APAC - Mississippi, Inc. - Jackson, MS	\$ 17,647,093.43	

<b>STATE ESTIMATE</b>	<b>\$ 15,756,259.32</b>
<b>UNDER STATE ESTIMATE</b>	<b>5.96%</b>

**IM-0055-02(239) / 106613301 Hinds**

Sign Truss Removal and Replacement on I-55 Northbound at Atkins-Beasley exit ramp

1	RMD Holdings, LTD dba Nationwide Construction Group - New Haven, MI	\$ 214,359.78	Awarded
2	J. C. Cheek Contractors, Inc. - Kosciusko, MS	\$ 224,593.12	
3	Atwood Fence Company, Inc. - Kosciusko, MS	\$ 244,478.75	

<b>STATE ESTIMATE</b>	<b>\$ 216,118.00</b>
<b>UNDER STATE ESTIMATE</b>	<b>0.81%</b>

**MP-5021-62(010) / 305111301 Scott**

Mill & Overlay approximately 7 miles of SR 21 from Steele to Sebastopol

1	Superior Asphalt, Inc. - Jackson, MS	\$ 1,957,016.50	Awarded
2	Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 2,079,052.75	
3	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 2,562,289.50	

<b>STATE ESTIMATE</b>	<b>\$ 2,126,826.84</b>
<b>UNDER STATE ESTIMATE</b>	<b>7.98%</b>

**MP-5503-51(004) / 305114301 Newton**

Overlay approximately 11 miles on SR 503 beginning just south of the railroad tracks in Hickory and ending at the intersection of SR 15 in Decatur

1	Superior Asphalt, Inc. - Jackson, MS	\$ 2,406,135.75	Awarded
2	APAC - Mississippi, Inc. - Jackson, MS	\$ 2,644,836.05	
3	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 3,047,216.95	

<b>STATE ESTIMATE</b>	<b>\$ 2,552,295.85</b>
<b>UNDER STATE ESTIMATE</b>	<b>5.73%</b>

**May 28, 2014 Letting**

**MP-3000-00(096) / 305215301 District 3**

Level and Seal on Various Routes throughout the District

1 APAC - Mississippi, Inc. - Richland, MS	\$ 3,616,044.25	Awarded
2 J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 3,699,468.65	

<b>STATE ESTIMATE</b>	<b>\$ 3,235,781.86</b>
<b>OVER STATE ESTIMATE</b>	<b>11.75%</b>

**MP-5080-62(019) / 305113301 Scott**

Mill & Overlay approximately 3 miles of US 80 from the East end of the 3-Lane Section in Forest to the West end of the 3-Lane Section at Raytheon

1 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,048,979.25	Awarded
2 APAC - Mississippi, Inc. - Richland, MS	\$ 1,104,970.75	
3 Superior Asphalt, Inc. - Byram, MS	\$ 1,108,111.75	

<b>STATE ESTIMATE</b>	<b>\$ 988,669.84</b>
<b>OVER STATE ESTIMATE</b>	<b>6.10%</b>

**MP-5469-61(011) / 305112301 Rankin**

Overlay approximately 7 miles of SR 469 from Simpson County Line to Florence City Limits

1 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,237,660.45	Awarded
2 Superior Asphalt, Inc. - Byram, MS	\$ 1,351,880.00	
3 APAC - Mississippi, Inc. - Richland, MS	\$ 1,375,671.57	
4 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,383,746.40	

<b>STATE ESTIMATE</b>	<b>\$ 1,478,347.15</b>
<b>UNDER STATE ESTIMATE</b>	<b>16.28%</b>

**Total Awarded Commission District I** **\$86,058,698.93**

**Commission District II**

**June 25, 2013 Letting**

**ER-0003-01(187) / 106528301 Harrison**

Remove & Replace damaged concrete sidewalk between US 90 & the seawall from Henderson Point to Gulfport

1	Landmark Contracting, Inc. - Gulfport, MS	\$ 130,178.00	Awarded
2	Lane Construction Company of Mississippi, Inc. - Ocean Springs, MS	\$ 136,817.00	
3	RJM-McQueen Contracting, Inc. - Collins, MS	\$ 148,616.00	
4	Simmons Erosion Control, Inc. - Lake, MS	\$ 164,650.00	
5	Land Shaper, Inc. - Gulfport, MS	\$ 203,697.00	
6	Mowa Development, LLC - Gautier, MS	\$ 240,636.81	

<b>STATE ESTIMATE</b>	<b>\$ 144,146.00</b>
<b>UNDER STATE ESTIMATE</b>	<b>9.69%</b>

**MP-6011-18(009) / 304813301 Forrest**

Overlay approximately 1 mile of US Highway 11 from Leaf River Bridge to Evelyn Gandy Parkway Intersection

1	Dunn Roadbuilders, LLC - Laurel, MS	\$ 598,793.70	Awarded
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<b>STATE ESTIMATE</b>	<b>\$ 545,432.15</b>
<b>OVER STATE ESTIMATE</b>	<b>9.78%</b>

**MP-6011-55(020) / 304816301 Pearl River**

Widen & Overlay approximately 5 miles of US 11 from I-59 Overpass Bridge north to Hobolochitto Creek Bridge

1	Huey Stockstill, Inc. - Picayune, MS	\$ 1,374,966.80	Awarded
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<b>STATE ESTIMATE</b>	<b>\$ 1,324,989.85</b>
<b>OVER STATE ESTIMATE</b>	<b>3.77%</b>

**MP-6015-34(015) / 304814301 & MP-6015-31(008) / 304814302 Jones & Jasper**

Widen and Overlay approximately 9 miles of SR 15 from 200 feet South of Lyon Drive to 2.5 miles North of the Jasper County Line

1	Dunn Roadbuilders, LLC - Laurel, MS	\$ 2,850,724.80	Awarded
2	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 3,201,148.40	

<b>STATE ESTIMATE</b>	<b>\$ 2,582,381.98</b>
<b>OVER STATE ESTIMATE</b>	<b>10.39%</b>

**MP-6018-31(010) / 304810301 Jasper**

Overlay SR 18 from Smith County Line East approximately 9 miles

1	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 2,436,027.00	Awarded
2	Dunn Roadbuilders, LLC - Laurel, MS	\$ 2,660,732.45	

<b>STATE ESTIMATE</b>	<b>\$ 2,273,981.75</b>
<b>OVER STATE ESTIMATE</b>	<b>7.13%</b>

**MP-6026-66(010) / 304812301 Stone**

Overlay approximately 8 miles of SR 26 from Steven Moore Road to 450 feet West of SR 15

1 Huey Stockstill, Inc. - Picayune, MS	\$ 884,812.25	Awarded
2 Warren Paving, Inc. - Hattiesburg, MS	\$ 913,143.75	
3 Mallette Brothers Construction Company, Inc. - Gautier, MS	\$ 1,131,933.25	

STATE ESTIMATE	\$ 1,059,149.45
UNDER STATE ESTIMATE	16.46%

**MP-6613-30(024) / 304817301 Jackson**

Widen and Overlay approximately 7 miles of SR 613 from SR 63 to the Railroad Crossing at Big Point

1 Mallette Brothers Construction Company, Inc. - Gautier, MS	\$ 1,584,478.00	Awarded
2 Warren Paving, Inc. - Hattiesburg, MS	\$ 1,627,527.70	

STATE ESTIMATE	\$ 1,778,504.75
UNDER STATE ESTIMATE	10.91%

**MP-7000-00(150) / 304805301 District 7**

Chip Seal on Various routes throughout the District

1 RJM-McQueen Contracting, Inc. - Collins, MS	\$ 294,822.20	Awarded
2 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 350,383.27	
3 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 351,047.10	
4 Kimes & Stone Construction Company, Inc. - Booneville, MS	\$ 379,832.80	

STATE ESTIMATE	\$ 396,203.70
UNDER STATE ESTIMATE	25.59%

**July 12, 2013 Letting**

**DB/IM-0055-02(226) / 105444303 & 304 Pike & Lincoln**

Design and Construction of Improvements to I-55

1 Key, LLC - Madison, MS	\$ 9,525,000.00	Awarded
2 Joe McGee Construction Co., Inc. - Lake, MS	\$ 9,840,000.00	
3 L & A Contracting Company - Hattiesburg, MS	\$ 9,750,000.00	

STATE ESTIMATE	\$ 10,000,000.00
UNDER STATE ESTIMATE	4.75%

**July 23, 2013 Letting**

**STP-0014-03(065) / 106424301 & 106424302 Forrest & Lamar**

Adaptive Signal System on US 98 and US 49

1 Chain Electric Company - Hattiesburg, MS	\$ 1,863,836.55	Awarded
2 Gannett Fleming Project Development Corporation - Camp Hill, PA	\$ 1,891,835.13	
3 Webster Electric Company, Inc. - Meridian, MS	\$ 1,907,461.85	
4 McInnis Electric Company - Byram, MS	\$ 1,992,578.62	

STATE ESTIMATE	\$ 1,992,400.30
UNDER STATE ESTIMATE	6.45%



**ER-0231-00(004) / 106529301 Jackson**

Bridge Abutment Repair on SR 613 at Bridge No. 10.4

1 Gulf Equipment Corporation - Theodore, AL	\$ 300,608.00	Awarded
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STATE ESTIMATE	\$ 274,400.25	
OVER STATE ESTIMATE	9.55%	

**August 27, 2013 Letting**

**IM-0110-01(029) / 105922301 Harrison**

Pavement Restoration of approximately 5 miles of I-110 from US 90 to I-10

1 Warren Paving, Inc. - Hattiesburg, MS	\$ 1,863,382.09	Awarded
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2 Huey Stockstill, Inc. - Picayune, MS	\$ 1,889,603.50	
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STATE ESTIMATE	\$ 1,760,930.00	
OVER STATE ESTIMATE	5.82%	

**September 24, 2013 Letting**

**NHS-0010-01(145) / 105281302 Harrison**

Interchange Construction on I-110 at Popp's Ferry Rd. and Boney Ave.

1 Mallette Brothers Construction Company, Inc. - Gautier, MS	\$ 11,407,522.42	Awarded
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2 Tanner Construction Company, Inc. - Ellisville, MS	\$ 11,886,839.18	
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3 Gulf Equipment Corporation - Theodore, AL	\$ 11,988,130.28	
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4 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 12,280,556.50	
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5 N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 12,370,841.91	
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6 Huey Stockstill, Inc. - Picayune, MS	\$ 12,840,981.44	
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7 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 13,445,212.40	
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8 Superior Asphalt, Inc. - Jackson, MS	\$ 13,596,950.70	
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STATE ESTIMATE	\$ 11,036,747.44	
OVER STATE ESTIMATE	3.36%	

**November 26, 2013 Letting**

**HSIP-0008-01(130) / 106235301 Stone**

Traffic Signal installation on US 49 at Hall Street and Magnolia Drive

1 Warren Paving, Inc. - Hattiesburg, MS	\$ 927,756.60	Awarded
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2 Huey Stockstill, Inc. - Picayune, MS	\$ 1,014,443.95	
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3 Gulf Equipment Corporation - Theodore, AL	\$ 1,030,221.42	
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4 Simmons Erosion Control, Inc. - Lake, MS	\$ 1,199,134.33	
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STATE ESTIMATE	\$ 1,081,995.81	
UNDER STATE ESTIMATE	14.26%	

**SP-9392-00(008) / 100710302 Jackson**

Reconstruction of SR 611 from US 90 to the end of the route

1 Mallette Brothers Construction Company, Inc. - Gautier, MS	\$ 13,595,433.56	Awarded
2 Tanner Construction Company, Inc. - Ellisville, MS	\$ 15,065,376.83	
3 Gulf Equipment Corporation - Theodore, AL	\$ 16,394,162.03	
4 Superior Asphalt, Inc. - Jackson, MS	\$ 17,734,392.60	

<b>STATE ESTIMATE</b>	<b>\$ 13,982,606.10</b>
<b>UNDER STATE ESTIMATE</b>	<b>2.77%</b>

**ER-0055-01(106) / 106668301 & 106668302 Lincoln & Pike**

Fence Repair along I-55 from the Louisiana State Line to the Copiah County Line

1 RMD Holdings, LTD dba Nationwide Construction Group - New Haven, MI	\$ 119,972.64	Awarded
2 J. C. Cheek Contractors, Inc. - Kosciusko, MS	\$ 235,579.64	
3 Columbus Fence Company, LLC - Columbus, MS	\$ 261,732.71	
4 Edge Construction, LLC - Tremont, MS	\$ 290,605.00	
5 Bush Construction Company, Inc. - Laurel, MS	\$ 315,355.54	

<b>STATE ESTIMATE</b>	<b>\$ 124,738.40</b>
<b>UNDER STATE ESTIMATE</b>	<b>3.82%</b>

**January 28, 2014 Letting**

**STP-0008-02(101) / 106698301 Simpson**

Overlay approximately 11 miles of the Southbound Lane of US 49 from SR 149 in Magee to SR 149 in Mendenhall

1 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 2,277,855.00	Awarded
2 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 2,438,620.48	
3 APAC - Mississippi, Inc. - Jackson, MS	\$ 2,757,763.85	

<b>STATE ESTIMATE</b>	<b>\$ 2,506,480.60</b>
<b>UNDER STATE ESTIMATE</b>	<b>9.12%</b>

**HSIP-0008-02(102) / 106502301 Covington**

Traffic Signal Modifications at various intersections on US 49 in Collins

1 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,115,054.90	Awarded
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<b>STATE ESTIMATE</b>	<b>\$ 1,019,467.25</b>
<b>OVER STATE ESTIMATE</b>	<b>9.38%</b>

**HSIP-0014-03(063) / 106223301 George**

Traffic Signal on US 98 Intersection at Rocky Creek Road and Beaver Dam Road

1 Warren Paving, Inc. - Hattiesburg, MS	\$ 1,849,471.50	Awarded
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<b>STATE ESTIMATE</b>	<b>\$ 1,689,013.12</b>
<b>OVER STATE ESTIMATE</b>	<b>9.50%</b>

**NH-0014-03(067) / 106753301 George**

Mill and Overlay approximately 6 miles of US 98 from the Greene County Line to SR 63

1 Warren Paving, Inc. - Hattiesburg, MS \$ 3,061,785.06 Awarded

<b>STATE ESTIMATE</b>	<b>\$ 2,802,550.20</b>
<b>OVER STATE ESTIMATE</b>	<b>9.25%</b>

**IM-0059-02(103) / 106408301 Jones**

Mill & Overlay approximately 7 miles of I-59 from Laurel to Jasper County Line

1 Dunn Roadbuilders, LLC - Laurel, MS \$ 13,072,174.15 Awarded

<b>STATE ESTIMATE</b>	<b>\$ 11,933,196.92</b>
<b>OVER STATE ESTIMATE</b>	<b>9.54%</b>

**STP-0066-01(013) / 106754301 Jackson**

Mill and Overlay approximately 3 Miles of SR 57 from US 90 to Ocean Springs Road

1 Mallette Brothers Construction Company, Inc. - Gautier, MS \$ 1,686,000.00 Awarded

<b>STATE ESTIMATE</b>	<b>\$ 1,543,908.00</b>
<b>OVER STATE ESTIMATE</b>	<b>9.20%</b>

**BR-2170-00(021) / 105120301 Jones**

Bridge Replacement on US 11 at Waterfall Creek, Bridge #85.2

1 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 999,578.87	Awarded
2 N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 1,016,365.53	
3 Joe McGee Construction Company, Inc. - Lake, MS	\$ 1,085,063.91	
4 Key, LLC - Madison, MS	\$ 1,577,278.45	

<b>STATE ESTIMATE</b>	<b>\$ 1,071,336.41</b>
<b>UNDER STATE ESTIMATE</b>	<b>6.70%</b>

**BR-9999-07(008) / 106647303 Lincoln & Pike**

Bridge Joint Repairs on I-55 between Louisiana State Line and Covich County Line

1 Interstate Improvement, Inc. - Faribault, MN	\$ 415,497.00	Awarded
2 Sunbelt Sealing, Inc. - Jackson, MS	\$ 576,809.08	
3 Proshot Concrete, Inc. - Florence, AL <b>IRREGULAR</b>	\$ 917,867.00	

<b>STATE ESTIMATE</b>	<b>\$ 493,382.50</b>
<b>UNDER STATE ESTIMATE</b>	<b>15.79%</b>

**February 25, 2014 Letting**

**STP-0014-01(061) / 106748301 Amite**

Mill and Overlay approximately 2 miles of SR 24 from Tanyard Creek Bridge to Liberty

1 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 713,398.01	Awarded
2 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 814,272.00	

<b>STATE ESTIMATE</b>	<b>\$ 785,099.16</b>
<b>UNDER STATE ESTIMATE</b>	<b>9.13%</b>

**NH-0015-02(096) / 106755301 Jones**

Mill and Overlay approximately 4 miles of US 84 from SR 28 to SR 15

1 Dunn Roadbuilders, LLC - Laurel, MS \$ 2,218,774.00 Awarded

<b>STATE ESTIMATE</b>	<b>\$ 2,033,652.93</b>
<b>OVER STATE ESTIMATE</b>	<b>9.10%</b>

**IM-0059-02(104) / 106408302 Jasper**

Mill & Overlay approximately 13 miles of I-59 from Jones County Line to Vossburg

1 Dunn Roadbuilders, LLC - Laurel, MS \$ 16,595,716.50 Awarded

<b>STATE ESTIMATE</b>	<b>\$ 15,155,630.80</b>
<b>OVER STATE ESTIMATE</b>	<b>9.50%</b>

**February 28, 2014 Letting**

**DB/IM-9999-06(016) / 106594301, 302 & 303 Pearl River, Forrest & Lamar**

Design and Construction of Improvements to I-59

1 Key, LLC - Madison, MS \$ 8,980,000.00 Awarded

2 Joe McGee Construction Co., Inc. - Lake, MS \$ 9,400,000.00

3 T. L. Wallace Construction, Inc. - Columbia, MS \$ 9,799,941.00

<b>STATE ESTIMATE</b>	<b>\$ 10,000,000.00</b>
<b>UNDER STATE ESTIMATE</b>	<b>10.20%</b>

**March 25, 2014 Letting**

**STP-0022-01(076) / 106523301 Jones**

Traffic Signal Installation at SR 15 and Parker Drive in Laurel

1 Simmons Erosion Control, Inc. - Lake, MS \$ 243,324.61 Awarded

2 Powell Construction Services, Inc. - Vancleave, MS \$ 250,288.00

3 Lewis Electric, Inc. - Flowood, MS \$ 256,629.00

<b>STATE ESTIMATE</b>	<b>\$ 197,815.05</b>
<b>OVER STATE ESTIMATE</b>	<b>23.01%</b>

**STP-9553-00(001) / 104004301 Marion**

Reconstruction on SR 44 from US 98 to Pierce Road

1 Joe McGee Construction Company, Inc. - Lake, MS \$ 8,323,496.70 Awarded

2 Tanner Construction Company, Inc. - Ellisville, MS \$ 8,723,932.45

3 Dickerson & Bowen, Inc. - Brookhaven, MS \$ 8,811,509.35

4 T. L. Wallace Construction, Inc. - Columbia, MS \$ 8,850,687.55

5 Dunn Roadbuilders, LLC - Laurel, MS \$ 8,912,938.46

6 Eutaw Construction Company, Inc. - Aberdeen, MS \$ 9,396,279.78

<b>STATE ESTIMATE</b>	<b>\$ 9,119,716.74</b>
<b>UNDER STATE ESTIMATE</b>	<b>8.73%</b>

**HSIP-9999-07(007) / 106634301 Lincoln**

Cable Barrier Installation on I-55

1 Simmons Erosion Control, Inc. - Lake, MS	\$ 183,935.00	Awarded
2 C & H Construction Services, LLC - Daphne, AL	\$ 217,058.95	
3 RMD Holdings, LTD dba Nationwide Construction Group - New Haven, MI	\$ 242,874.49	

<b>STATE ESTIMATE</b>	<b>\$ 140,880.00</b>
<b>OVER STATE ESTIMATE</b>	<b>30.56%</b>

**MP-6607-23(006) / 305169301 Hancock**

Overlay approximately 7 miles of SR 607 from Rifle Range Road to the Hancock County Welcome Center

1 Warren Paving, Inc. - Hattiesburg, MS	\$ 2,452,452.93	Awarded
2 Huey Stockstill, Inc. - Picayune, MS	\$ 2,475,385.00	

<b>STATE ESTIMATE</b>	<b>\$ 2,722,399.25</b>
<b>UNDER STATE ESTIMATE</b>	<b>9.92%</b>

**MP-7567-03(006) / 304706301 Amite**

Overlay approximately 16 miles of SR 567 from SR 24 to the end of State Maintenance

1 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,634,517.15	Awarded
2 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,637,779.40	

<b>STATE ESTIMATE</b>	<b>\$ 1,859,568.95</b>
<b>UNDER STATE ESTIMATE</b>	<b>12.10%</b>

**April 22, 2014 Letting**

**BR-0014-02(068) / 106437301 Marion**

Bridge Replacement on US 98 over Silver Creek

1 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 5,343,299.15	Awarded
2 Tanner Construction Company, Inc. - Ellisville, MS	\$ 6,022,940.09	
3 Key, LLC - Madison, MS	\$ 6,596,306.08	
4 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 7,095,360.36	
5 L & A Contracting Company - Hattiesburg, MS	\$ 7,340,815.27	

<b>STATE ESTIMATE</b>	<b>\$ 6,141,543.84</b>
<b>UNDER STATE ESTIMATE</b>	<b>13.00%</b>

**BR/STP-0049-01(039) / 106298302 Franklin**

Bridge Lengthening on SR 33 over the Homochitto River

1 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 5,249,042.05	Awarded
2 Key, LLC - Madison, MS	\$ 5,743,214.90	
3 L & A Contracting Company - Hattiesburg, MS	\$ 5,791,661.84	
4 Tanner Construction Company, Inc. - Ellisville, MS	\$ 5,795,226.03	
5 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 6,365,178.50	

<b>STATE ESTIMATE</b>	<b>\$ 5,843,737.60</b>
<b>UNDER STATE ESTIMATE</b>	<b>10.18%</b>

**MP-6026-66(011) / 305194301 Stone**

Overlay approximately 7 miles of SR 26 from SR 15 to George County Line

1 Huey Stockstill, Inc. - Picayune, MS	\$ 949,965.00	Awarded
2 Warren Paving, Inc. - Hattiesburg, MS	\$ 978,056.25	

<b>STATE ESTIMATE</b>	<b>\$ 946,511.50</b>
<b>OVER STATE ESTIMATE</b>	<b>0.36%</b>

**MP-6057-21(007) / 305186301 Greene**

Overlay approximately 8 miles of SR 57 from George County Line to SR 198

1 Warren Paving, Inc. - Hattiesburg, MS	\$ 747,959.20	Awarded
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<b>STATE ESTIMATE</b>	<b>\$ 682,928.00</b>
<b>OVER STATE ESTIMATE</b>	<b>9.52%</b>

**MP-7000-00(177) / 305157301 District 7**

Scrub Seal of various routes in District 7

1 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 1,399,399.59	Awarded
2 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,536,319.63	
3 RJM-McQueen Contracting, Inc. - Collins, MS	\$ 1,541,093.83	
4 Kimes & Stone Construction Co., Inc. - Booneville, MS <b>IRREGULAR</b>	\$ 1,571,746.20	

<b>STATE ESTIMATE</b>	<b>\$ 1,648,149.82</b>
<b>UNDER STATE ESTIMATE</b>	<b>15.09%</b>

**MP-7184-39(001) / 305148301 Lawrence**

Mill and Overlay approximately 7 miles of SR 184 from US 84 through Monticello to US 84

1 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,379,436.56	Awarded
2 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,455,422.15	
3 Dunn Roadbuilders, LLC - Laurel, MS	\$ 1,569,174.95	

<b>STATE ESTIMATE</b>	<b>\$ 1,611,640.96</b>
<b>UNDER STATE ESTIMATE</b>	<b>14.41%</b>

**May 28, 2014 Letting**

**BR-0008-01(132) / 106791302 Forrest**

Maintenance Painting of Bridge No. 49.3A on US 49 at Black Creek

1 Gulf Coast Contracting, LLC - Holiday, FL	\$ 203,910.00	Awarded
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<b>STATE ESTIMATE</b>	<b>\$ 675,010.00</b>
<b>UNDER STATE ESTIMATE</b>	<b>69.79%</b>

**ER-0015-03(009) / 106506301 Wayne**

Slide Repair on US 84 Westbound near Big Rock Road / Gretna Drive

1	Dunn Roadbuilders, LLC - Laurel, MS	\$ 972,544.90	Awarded
2	Bush Construction Company, Inc. - Laurel, MS	\$ 1,046,339.30	
3	Tanner Construction Company, Inc. - Laurel, MS	\$ 1,130,425.50	
4	Cornerstone Civil Contractors, LLC - Tuscaloosa, AL	\$ 1,132,008.40	
5	T. L. Wallace Construction, Inc. - Columbia, MS	\$ 1,136,309.65	

<b>STATE ESTIMATE</b>	<b>\$ 1,185,125.40</b>
<b>UNDER STATE ESTIMATE</b>	<b>17.94%</b>

**MP-6000-00(246) / 305225301 District 6**

Level and Seal Various Routes throughout the District

1	Dunn Roadbuilders, LLC - Laurel, MS	\$ 3,866,450.00	Awarded
2	T. L. Wallace Construction, Inc. - Columbia, MS	\$ 4,044,732.00	
3	Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 4,060,976.40	

<b>STATE ESTIMATE</b>	<b>\$ 4,011,440.00</b>
<b>UNDER STATE ESTIMATE</b>	<b>3.61%</b>

**MP-6000-00(247) / 305226301 District 6**

Raised Pavement Marker Installation on various routes districtwide

1	Akca, Inc. - Plant City, FL	\$ 204,190.00	Awarded
2	J. L. McCool Contractors, Inc. - Moss Point, MS	\$ 270,468.00	
3	Traffic Control Products Company, Inc. - Pearl, MS	\$ 317,716.40	

<b>STATE ESTIMATE</b>	<b>\$ 227,412.50</b>
<b>UNDER STATE ESTIMATE</b>	<b>10.21%</b>

**MP-6098-56(004) / 305201301 Perry**

Overlay approximately 6 miles of US 98 from 1 mile east of SR 29 to 1 mile west of Lake Perry Road

1	Warren Paving, Inc. - Hattiesburg, MS	\$ 3,559,499.50	Awarded
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<b>STATE ESTIMATE</b>	<b>\$ 3,283,210.50</b>
<b>OVER STATE ESTIMATE</b>	<b>8.42%</b>

**MP-7049-16(015) / 305149301 Covington**

Overlay approximately 6 miles of US 49 from Forrest County Line to SR 598

1	Dunn Roadbuilders, LLC - Laurel, MS	\$ 1,075,779.85	Awarded
2	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,108,689.15	
3	Warren Paving, Inc. - Hattiesburg, MS	\$ 1,154,098.10	

<b>STATE ESTIMATE</b>	<b>\$ 1,098,048.70</b>
<b>UNDER STATE ESTIMATE</b>	<b>2.03%</b>

**Total Awarded Commission District II**

**\$140,532,821.79**

<b>Commission District III</b>
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**June 25, 2013 Letting****STP-9999-01(025) / 106641301 District 1**

Installation of Raised Pavement Markers on various routes throughout the District

<b>1</b>	Akca, Inc. - Plant City, FL	\$ 163,350.00	Awarded
<b>2</b>	Riverside Traffic Systems, Inc. - New Albany, MS	\$ 168,660.00	
<b>3</b>	Traffic Control Products Company, Inc. - Brandon, MS	\$ 294,033.50	

<b>STATE ESTIMATE</b>	<b>\$ 195,982.90</b>
<b>UNDER STATE ESTIMATE</b>	<b>16.65%</b>

**MP-1012-44(006) / 304800301 Lowndes**

Scrub Seal and Overlay of approximately 16 miles of SR 12 from SR 50 to the Alabama State Line

<b>1</b>	Falcon Contracting Company, Inc. - Columbus, MS	\$ 2,732,193.00	Awarded
<b>2</b>	APAC - Mississippi, Inc. - Jackson, MS	\$ 2,764,658.00	

<b>STATE ESTIMATE</b>	<b>\$ 2,487,881.30</b>
<b>OVER STATE ESTIMATE</b>	<b>9.82%</b>

**MP-1041-09(001) / 304797301 Chickasaw**

Level and Seal approximately 9 miles of SR 41 from SR 32 to Pontotoc County Line

<b>1</b>	Kimes & Stone Construction Company, Inc. - Booneville, MS	\$ 603,610.00	Awarded
<b>2</b>	J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 632,495.00	

<b>STATE ESTIMATE</b>	<b>\$ 602,545.00</b>
<b>OVER STATE ESTIMATE</b>	<b>0.18%</b>

**MP-1145-41(010) / 304801301 Lee**

Mill &amp; Overlay approximately 5 miles of SR 145 from SR 348 to the Prentiss County Line

<b>1</b>	APAC - Mississippi, Inc. - Jackson, MS	\$ 1,046,655.00	Awarded
<b>2</b>	Rogers Group, Inc. - Tupelo, MS	\$ 1,199,761.38	

<b>STATE ESTIMATE</b>	<b>\$ 988,292.00</b>
<b>OVER STATE ESTIMATE</b>	<b>5.91%</b>

**MP-1145-48(001) / 304802301 Monroe**

Mill &amp; Overlay approximately 6 miles of SR 145 from US 45 South of Aberdeen to US 45 North of Aberdeen

<b>1</b>	Falcon Contracting Company, Inc. - Columbus, MS	\$ 1,575,525.80	Awarded
<b>2</b>	APAC - Mississippi, Inc. - Jackson, MS	\$ 1,630,874.92	

<b>STATE ESTIMATE</b>	<b>\$ 1,434,975.31</b>
<b>OVER STATE ESTIMATE</b>	<b>9.79%</b>



**MP-1178-29(005) / 304798301 Itawamba**

Mill & Overlay approximately 6 miles of SR 178 from Lee County Line to SR 363

1 APAC - Mississippi, Inc. - Jackson, MS	\$ 1,493,670.50	Awarded
2 Rogers Group, Inc. - Tupelo, MS	\$ 1,766,017.28	

<b>STATE ESTIMATE</b>	<b>\$ 1,382,852.00</b>
<b>OVER STATE ESTIMATE</b>	<b>8.01%</b>

**MP-1182-53(002) / 304796301 Oktibbeha**

Mill & Overlay approximately 3 miles of SR 182 from Stark Road to MSU Research Park

1 Falcon Contracting Company, Inc. - Columbus, MS	\$ 2,803,887.50	Awarded
2 APAC - Mississippi, Inc. - Jackson, MS	\$ 2,832,307.50	

<b>STATE ESTIMATE</b>	<b>\$ 2,382,320.00</b>
<b>OVER STATE ESTIMATE</b>	<b>17.70%</b>

**MP-1348-73(005) / 304799301 Union**

Mill and Overlay of approximately 10 miles of SR 348 from CR 121 to the Lee County Line

1 APAC - Mississippi, Inc. - Jackson, MS	\$ 1,643,178.03	Awarded
2 Rogers Group, Inc. - Tupelo, MS	\$ 1,664,590.91	

<b>STATE ESTIMATE</b>	<b>\$ 1,541,967.87</b>
<b>OVER STATE ESTIMATE</b>	<b>6.56%</b>

**June 28, 2013 Letting**

**DB/STP-0029-03(009) / 102556304 Marshall**

Design and Construction of SR 304 / I-269 Project

1 James Construction Group, LLC - Baton Rouge, LA	\$ 68,511,578.53	Awarded
2 Archer Western Contractors, LLC - Arlington, TX	\$ 87,157,917.55	
3 PCL Civil Constructors, Inc. - Tampa, FL	\$ 87,835,000.00	
4 Eutaw Construction, Inc. / Key, LLC AJV - Aberdeen, MS	\$ 91,312,415.00	

<b>STATE ESTIMATE</b>	<b>N/A</b>
<b>UNDER STATE ESTIMATE</b>	<b>N/A</b>

**July 23, 2013 Letting**

**MP-2003-60(008) / 304821301 Quitman**

Mill and Overlay approximately 7 miles of SR 3 from Darling to Sledge

1 Lehman-Roberts Company - Memphis, TN	\$ 1,965,700.85	Awarded
2 Superior Asphalt, Inc. - Jackson, MS	\$ 2,065,116.70	

<b>STATE ESTIMATE</b>	<b>\$ 2,054,513.00</b>
<b>UNDER STATE ESTIMATE</b>	<b>4.32%</b>

**MP-2003-68(001) / 304824301 & MP-2003-60(009) / 304824302 Tallahatchie & Quitman**

Mill & Overlay approximately 6 miles of SR 3 from US 49 to Quitman County Line,  
and approximately 14 miles from Tallahatchie County Line to SR 6

1	Lehman-Roberts Company - Memphis, TN	\$	5,293,452.07	Awarded
2	Superior Asphalt, Inc. - Jackson, MS	\$	5,569,269.80	
3	APAC - Mississippi, Inc. - Jackson, MS	\$	5,713,583.89	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>5,787,753.95</b>
<b>UNDER STATE ESTIMATE</b>		<b>8.54%</b>

**August 27, 2013 Letting**

**STP-0011-03(079) / 106439301 Lowndes**

Interchange Improvements at US 82/US 45A

1	Joe McGee Construction Company, Inc. - Lake, MS	\$	1,560,713.15	Awarded
2	Ellis Construction Company, Inc. - Columbus, MS	\$	1,608,951.99	
3	Tanner Construction Company, Inc. - Ellisville, MS	\$	1,775,188.64	
4	Edge Construction, LLC - Tremont, MS <b>IRREGULAR</b>	\$	1,924,460.21	
5	Phillips Contracting Co., Inc. - Columbus, MS	\$	2,085,116.35	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>1,713,016.61</b>
<b>UNDER STATE ESTIMATE</b>		<b>8.89%</b>

**STP-2910-00(004) / 106609301 Marshall**

Widen and Overlay SR 178 From Holly Springs Eastern Corp Limit East approximately 9 miles  
to approximately 1 mile West of US 78

1	Lehman-Roberts Company - Memphis, TN	\$	2,256,380.55	Awarded
2	Standard Construction Company, Inc. - Germantown, TN	\$	2,540,034.23	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>2,308,477.40</b>
<b>UNDER STATE ESTIMATE</b>		<b>2.26%</b>

**MP-1004-59(009) / 304803301 Prentiss**

Level and Seal approximately 8 miles of SR 4 from East of MLK Dr. to SR 371

1	APAC - Mississippi, Inc. - Jackson, MS	\$	861,956.00	Awarded
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<b>STATE ESTIMATE</b>	<b>\$</b>	<b>737,851.75</b>
<b>OVER STATE ESTIMATE</b>		<b>16.82%</b>

**MP-2032-68(006) / 304904301 Tallahatchie**

Widen and Overlay approximately 9 miles of SR 32 from the east end of the  
Tallahatchie River Bridge to SR 35

1	Superior Asphalt, Inc. - Jackson, MS	\$	2,720,114.00	Awarded
2	APAC - Mississippi, Inc. - Jackson, MS	\$	2,818,356.90	
3	Lehman-Roberts Company - Memphis, TN	\$	2,859,664.12	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>2,967,596.50</b>
<b>UNDER STATE ESTIMATE</b>		<b>8.34%</b>

**MP-2332-22(002) / 304823301 Grenada**

Widen and Overlay approximately 3 miles of SR 332 from US 51 to the end of State Maintenance

1 Superior Asphalt, Inc. - Jackson, MS	\$ 968,567.50	Awarded
2 Lehman-Roberts Company - Memphis, TN	\$ 1,088,756.88	
3 APAC - Mississippi, Inc. - Jackson, MS	\$ 1,125,695.00	

<b>STATE ESTIMATE</b>	<b>\$ 1,248,124.25</b>
<b>UNDER STATE ESTIMATE</b>	<b>22.40%</b>

**August 30, 2013 Letting**

**BR-2910-00(007) / 106719301 Marshall**

Bridge deck replacement on State Route 178 approximately 5 miles east of Holly Springs

1 Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit , MS	\$ 106,162.75	Awarded
2 Key, LLC - Madison, MS	\$ 297,932.00	

<b>STATE ESTIMATE</b>	<b>\$ 138,045.16</b>
<b>UNDER STATE ESTIMATE</b>	<b>23.10%</b>

**September 24, 2013 Letting**

**BR-9999-01(026) / 106647305 Monroe**

Bridge Joint Repair on the US 45 bridges over The Tenn-Tom Waterway

1 Century Construction & Realty, Inc. - Tupelo, MS	\$ 494,835.00	Awarded
2 Gibson & Associates, Inc. - Balch Springs, TX	\$ 531,855.00	
3 Key, LLC - Madison, MS	\$ 797,485.00	

<b>STATE ESTIMATE</b>	<b>\$ 413,045.00</b>
<b>OVER STATE ESTIMATE</b>	<b>19.80%</b>

**October 22, 2013 Letting**

**BR-0019-02(041) / 105189301 Marshall**

Bridge Replacements on SR 7 at Bridge Nos. 154.0, 154.8, 155.0

1 Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit , MS	\$ 9,061,764.13	Awarded
2 N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 9,690,587.63	
3 Key, LLC - Madison, MS	\$ 9,755,136.09	
4 L & A Contracting Company - Hattiesburg, MS	\$ 9,769,879.57	
5 Tanner Construction Company, Inc. - Ellisville, MS	\$ 9,838,978.70	
6 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 9,992,895.85	
7 Eutaw Construction Company, Inc. - Aberdeen, MS <b>IRREGULAR</b>	\$ 10,321,264.56	
8 Century Construction & Realty, Inc. - Tupelo, MS	\$ 10,385,939.89	
9 Superior Asphalt, Inc. - Jackson, MS	\$ 12,983,611.50	

<b>STATE ESTIMATE</b>	<b>\$ 10,678,064.39</b>
<b>UNDER STATE ESTIMATE</b>	<b>15.14%</b>

**BR-9999-02(249) / 106647306 District 2**

Bridge Joint Repair on various locations throughout the District

1 Topcor Services, LLC - Baton Rouge, LA	\$ 485,645.00	Awarded
2 Century Construction & Realty, Inc. - Tupelo, MS	\$ 531,876.25	
3 Sunbelt Sealing, Inc. - Jackson, MS	\$ 557,248.08	

<b>STATE ESTIMATE</b>	<b>\$ 490,529.00</b>
<b>UNDER STATE ESTIMATE</b>	<b>1.00%</b>

**November 26, 2013 Letting**

**STP-0006-02(027) / 105420301 Lee**

Construction of Interchange on US 78 at Coley Road / Barnes Crossing Road

1 Century Construction & Realty, Inc. - Tupelo, MS (A+B 12,515,312.33)	\$ 10,515,312.33	Awarded
2 Eutaw Construction Company, Inc. - Aberdeen, MS (A+B 13,059,055.76)	\$ 10,969,055.76	
3 Tanner Construction Company, Inc. - Ellisville, MS (A+B 13,893,521.72)	\$ 11,903,521.72	
4 Key, LLC - Madison, MS (A+B 14,686,046.53) <b>IRREGULAR</b>	\$ 12,396,046.53	
5 W. G. Yates & Son Construction Company - Philadelphia, MS (A+B 15,181,073.25)	\$ 12,891,073.25	
6 N. L. Carson Construction Company, Inc. - Carthage, MS (A+B 20,707,677.37)	\$ 18,417,677.37	

<b>STATE ESTIMATE</b>	<b>\$ 10,813,344.08</b>
<b>OVER STATE ESTIMATE</b>	<b>1.44%</b>

**January 28, 2014 Letting**

**STP-0029-03(011) / 102556308 Marshall**

Paving approximately 4 miles of SR 304/I-269 from SR 302 to the Tennessee Line

1 Lehman-Roberts Company - Memphis, TN	\$ 11,308,279.76	Awarded
2 Standard Construction Company, Inc. - Germantown, TN	\$ 11,815,448.88	

<b>STATE ESTIMATE</b>	<b>\$ 13,347,107.45</b>
<b>UNDER STATE ESTIMATE</b>	<b>15.28%</b>

**STP-0070-04(018) / 106296301 Lafayette**

Interchange Reconstruction at Old Taylor Rd. and SR 6 Interchange

1 Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit, MS	\$ 6,827,427.58	Awarded
2 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 7,288,632.75	
3 Joe McGee Construction Company, Inc. - Lake, MS	\$ 8,349,622.95	

<b>STATE ESTIMATE</b>	<b>\$ 5,348,096.34</b>
<b>OVER STATE ESTIMATE</b>	<b>27.66%</b>

**BR-0914-00(007) / 100299301 Marshall**

Bridge Replacement on SR 309 between US 78 and Barton

1	N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 8,103,039.28	Awarded
2	L & A Contracting Company - Hattiesburg, MS	\$ 8,445,869.15	
3	T. L. Wallace Construction, Inc. - Columbia, MS	\$ 8,587,263.75	
4	Tanner Construction Company, Inc. - Ellisville, MS	\$ 8,884,713.51	
5	Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 8,887,587.22	
6	Bell And Associates Construction, LP - Brentwood, TN	\$ 8,934,675.85	
7	Key, LLC - Madison, MS	\$ 9,396,764.76	
8	Century Construction & Realty, Inc. - Tupelo, MS	\$ 9,713,647.11	
9	Dement Construction Company, LLC - Jackson, TN	\$ 9,751,501.89	
10	James Construction Group, LLC - Baton Rouge, LA	\$ 10,627,179.85	

STATE ESTIMATE

**\$ 8,582,054.51**

UNDER STATE ESTIMATE

**5.58%**

**SP-0016-02(036) / 106710302 Grenada**

Drainage Correction on SR 8 Between Jameson Drive and Hickory Road

1	Edge Construction, LLC - Tremont, MS	\$ 214,565.80	Awarded
2	Malouf Construction, LLC - Greenwood, MS	\$ 273,457.15	
3	Hemphill Construction Company, Inc. - Florence, MS	\$ 307,238.00	
4	Xcavators, Inc. - Falkner, MS	\$ 327,030.23	
5	Dirtworks, Inc. of Vicksburg - Vicksburg, MS	\$ 397,468.00	
6	Endevco, Inc. - Oxford, MS	\$ 427,625.00	
7	Ausbern Construction Company, Inc. - Okolona, MS	\$ 498,685.00	
8	J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 501,004.00	
9	Brocato Construction Co., Inc. - Batesville, MS	\$ 641,646.52	
10	Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit , MS	\$ 788,167.00	

STATE ESTIMATE

**\$ 346,882.45**

UNDER STATE ESTIMATE

**38.14%**

**February 25, 2014 Letting**

**STP-0018-02(053) / 106758301 Attala**

Widen and Overlay approximately 6 miles of SR 12 from the Holmes County Line to 0.03 miles West of SR 431

1	Lehman-Roberts Company - Memphis, TN	\$ 1,620,324.78	Awarded
2	Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,756,034.70	
3	APAC - Mississippi, Inc. - Jackson, MS	\$ 1,771,716.70	

STATE ESTIMATE

**\$ 1,684,544.68**

UNDER STATE ESTIMATE

**3.81%**

**STP-0071-01(015) / 106771301 Monroe**

Level and Seal approximately 6 miles of SR 371 from SR 6 to the Itawamba County Line

1	Dickerson & Bowen, Inc. - Brookhaven, MS	\$	290,781.25	Awarded
2	T. L. Wallace Construction, Inc. - Columbia, MS	\$	297,987.00	
3	Kimes & Stone Construction Company, Inc. - Booneville, MS	\$	298,938.00	
4	RJM-McQueen Contracting, Inc. - Collins, MS	\$	320,372.20	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>314,757.00</b>
<b>UNDER STATE ESTIMATE</b>		<b>7.62%</b>

**STP-0079-02(016) / 106770301 & MP-1045-48(012) / 305115301 Monroe**

Base-Pave approximately 7 miles of US 45A from Wilson-Hill Loop to SR 8,

1	APAC - Mississippi, Inc. - Jackson, MS	\$	7,315,878.00	Awarded
2	Falcon Contracting Company, Inc. - Columbus, MS	\$	7,688,113.00	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>6,804,805.50</b>
<b>OVER STATE ESTIMATE</b>		<b>7.51%</b>

**BR-0845-00(006) / 103326301 Lafayette**

Replacing 8 Bridges on SR 328 from SR 7 to SR 315

1	Tanner Construction Company, Inc. - Ellisville, MS	\$	8,630,903.17	Awarded
2	T. L. Wallace Construction, Inc. - Columbia, MS	\$	8,664,020.45	
3	Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit , MS	\$	8,990,776.75	
4	Century Construction & Realty, Inc. - Tupelo, MS	\$	8,996,347.80	
5	Key, LLC - Madison, MS	\$	9,344,107.87	
6	L & A Contracting Company - Hattiesburg, MS	\$	9,633,347.12	
7	Eutaw Construction Company, Inc. - Aberdeen, MS	\$	9,801,427.03	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>7,970,158.11</b>
<b>OVER STATE ESTIMATE</b>		<b>8.29%</b>

**MP-1006-00(069) / 305105301 & 302 Lee & Pontotoc**

Mill & Overlay approximately 12 miles of SR 6 from SR 76 to just West of US 45

1	APAC - Mississippi, Inc. - Jackson, MS	\$	3,245,855.50	Awarded
2	Lehman-Roberts Company - Memphis, TN	\$	4,129,053.75	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>3,116,907.05</b>
<b>OVER STATE ESTIMATE</b>		<b>4.14%</b>

**February 25, 2014 Letting**

**SP-2901-00(033) / 106797301 Yalobusha**

Bridge repair on US Highway 51 Railroad Bridge (BR# 227.6) between SR 330 and SR 32

1	Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit , MS	\$	174,000.00	Awarded
2	Key, LLC - Madison, MS	\$	188,500.00	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>130,000.00</b>
<b>OVER STATE ESTIMATE</b>		<b>33.85%</b>

**March 25, 2014 Letting****HSIP-0007-01(078) / 106269301 Benton**

Intersection Improvements at US 72 and SR 7

1 J. M. Duncan, Inc. - Falkner, MS	\$ 599,807.86	Awarded
2 Simmons Erosion Control, Inc. - Lake, MS	\$ 666,667.00	

<b>STATE ESTIMATE</b>	<b>\$ 565,426.16</b>
<b>OVER STATE ESTIMATE</b>	<b>6.08%</b>

**BR-0018-02(052) / 103325301 Attala**

Replacing 3 Bridges on SR 12 from Holmes County Line to Kosciusko

1 N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 7,842,884.08	Awarded
2 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 7,865,128.60	
3 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 7,899,256.80	
4 Joe McGee Construction Company, Inc. - Lake, MS	\$ 8,050,551.91	
5 Tanner Construction Company, Inc. - Ellisville, MS	\$ 8,086,011.40	
6 Key, LLC - Madison, MS	\$ 8,226,111.00	

<b>STATE ESTIMATE</b>	<b>\$ 7,758,386.22</b>
<b>OVER STATE ESTIMATE</b>	<b>1.09%</b>

**HSIP-0033-02(004) / 106272301 Alcorn**

Signing &amp; Pavement Marking on SR 2 between Tippah County Line and the Kossuth East City Limit

1 Michael Pittman Construction Co., Inc. - Corinth, MS	\$ 401,069.50	Awarded
2 Xcavators, Inc. - Falkner, MS	\$ 520,922.00	

<b>STATE ESTIMATE</b>	<b>\$ 565,565.05</b>
<b>UNDER STATE ESTIMATE</b>	<b>29.09%</b>

**BR-0061-02(008) / 103327301 Leflore**

Replacing 5 Bridges on SR 7 from Humphreys County Line to US 82

1 Century Construction & Realty, Inc. - Tupelo, MS	\$ 5,616,382.11	Awarded
2 Malouf Construction, LLC - Greenwood, MS	\$ 5,698,096.38	
3 J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 6,184,987.87	
4 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 6,289,067.60	
5 N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 6,654,903.40	

<b>STATE ESTIMATE</b>	<b>\$ 4,931,219.02</b>
<b>OVER STATE ESTIMATE</b>	<b>13.89%</b>

**NH-0070-04(022) / 106773301 Lafayette**

Mill &amp; Overlay approximately 3 miles of US 278 from Coliseum Drive to SR 7

1 Lehman-Roberts Company - Memphis, TN	\$ 804,310.20	Awarded
2 Superior Asphalt, Inc. - Jackson, MS	\$ 870,559.00	

<b>STATE ESTIMATE</b>	<b>\$ 816,790.00</b>
<b>UNDER STATE ESTIMATE</b>	<b>1.53%</b>

**STP-2920-00(012) / 106757301 Desoto**

Widen and Overlay approximately 7 miles of US 51 from Tate/Desoto County Line to the Maintenance Headquarters

1	Lehman-Roberts Company - Memphis, TN	\$	3,340,804.92	Awarded
2	Superior Asphalt, Inc. - Jackson, MS	\$	3,950,140.00	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>3,519,065.50</b>
<b>UNDER STATE ESTIMATE</b>		<b>5.07%</b>

**SP-0022-04(059) / 106747301 Tippah**

Construction necessary to build a Turn Bay on SR 15 at Ripley

1	Xcavators, Inc. - Falkner, MS	\$	345,514.79	Awarded
2	TLSL, Inc. - Walnut, MS	\$	377,948.35	
3	Colom Construction Company, Inc. - Ripley, MS	<b>IRREGULAR</b>	\$	491,483.23

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>393,165.60</b>
<b>UNDER STATE ESTIMATE</b>		<b>12.12%</b>

**MP-1000-78(071) / 305168301 & 305168302 Webster**

Scrub Seal on SR 403 & SR 404

1	Kimes & Stone Construction Company, Inc. - Booneville, MS	\$	351,572.45	Awarded
2	T. L. Wallace Construction, Inc. - Columbia, MS	\$	379,703.74	
3	J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$	467,988.58	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>438,400.85</b>
<b>UNDER STATE ESTIMATE</b>		<b>19.81%</b>

**MP-1000-80(070) / 305167301, 305167302, 305167303 & 305167304 Winston**

Chip Seal on SR 393, SR 395, & SR 490

1	Kimes & Stone Construction Company, Inc. - Booneville, MS	\$	1,429,780.30	Awarded
2	T. L. Wallace Construction, Inc. - Columbia, MS	\$	1,453,658.00	
3	J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$	1,509,335.00	
4	Dickerson & Bowen, Inc. - Brookhaven, MS	\$	1,586,150.30	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>1,458,952.00</b>
<b>UNDER STATE ESTIMATE</b>		<b>2.00%</b>

**MP-1354-70(005) / 305173301 Tippah**

Scrub Seal approximately 3 miles on SR 354 from SR 15 to End of State Maintenance

1	Kimes & Stone Construction Company, Inc. - Booneville, MS	\$	99,439.40	Awarded
2	T. L. Wallace Construction, Inc. - Columbia, MS	\$	116,569.80	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>132,908.30</b>
<b>UNDER STATE ESTIMATE</b>		<b>25.18%</b>



**MP-2032-68(007) / 305155301 Tallahatchie**

Mill, Trench Widen & Overlay approximately 8 miles of SR 32 beginning at US 49 East to the end of the Tallahatchie River Bridge

1	Lehman-Roberts Company - Memphis, TN	\$	2,279,319.80	Awarded
2	Superior Asphalt, Inc. - Jackson, MS	\$	2,364,825.50	
3	APAC - Mississippi, Inc. - Jackson, MS	\$	2,406,042.50	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>2,427,572.05</b>
<b>UNDER STATE ESTIMATE</b>		<b>2.58%</b>

**MP-2161-14(002) / 304822301 Coahoma**

Mill & Overlay approximately 4 miles of SR 161 from the Sunflower River to US 61 Bypass

1	Lehman-Roberts Company - Memphis, TN	\$	2,094,130.05	Awarded
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<b>STATE ESTIMATE</b>	<b>\$</b>	<b>1,906,395.40</b>
<b>OVER STATE ESTIMATE</b>		<b>9.85%</b>

**LWO-1033-41(005) / 501637302 Lee**

Lot Improvement at District 1 Headquarters in Tupelo

1	Michael Pittman Construction Co., Inc. - Corinth, MS	\$	1,197,704.17	Awarded
2	J. M. Duncan, Inc. - Falkner, MS	\$	1,224,842.74	
3	Colom Construction Company, Inc. - Ripley, MS	<b>IRREGULAR</b>	\$	1,432,284.91

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>1,039,839.90</b>
<b>OVER STATE ESTIMATE</b>		<b>15.18%</b>

**April 22, 2014 Letting**

**STP-0241-00(013) / 106589301 Monroe**

Construction necessary to build a Walking Trail in Smithville

1	Ausbern Construction Company, Inc. - Okolona, MS	\$	367,131.50	Awarded
2	Nitty Gritty Erosion, Inc. - Oxford, MS	\$	369,515.30	
3	Edge Construction, LLC - Tremont, MS	\$	370,047.25	
4	Parsons Earthworks, Inc. - Iuka, MS	\$	374,963.35	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>382,319.05</b>
<b>UNDER STATE ESTIMATE</b>		<b>3.97%</b>

**May 28, 2014 Letting**

**NH-0070-04(013) / 102221302 Lafayette**

Intersection Improvements on SR 6 at Jackson Avenue

1	Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit, MS	\$	5,565,898.93	Awarded
2	Endevco, Inc. - Oxford, MS	\$	5,641,240.37	
3	Eutaw Construction Company, Inc. - Madison, MS	\$	5,884,551.37	

<b>STATE ESTIMATE</b>	<b>\$</b>	<b>5,029,525.88</b>
<b>OVER STATE ESTIMATE</b>		<b>10.66%</b>

**MP-1278-58(001) / 305199301 Pontotoc**

Reconstruction of SR 6/278/76 from Lafayette County Line to Old SR 6

1 APAC - Mississippi, Inc. - Richland, MS	\$ 5,622,875.25	Awarded
2 Lehman-Roberts Company - Memphis, TN	\$ 5,794,423.90	

<b>STATE ESTIMATE</b>	<b>\$ 5,862,862.25</b>
<b>UNDER STATE ESTIMATE</b>	<b>4.09%</b>

**MP-2008-00(073) / 305156301 & 305156302 Leflore & Tallahatchie**

Widen & Overlay approximately 11 miles of SR 8 from US 49 to Tallahatchie County Line and from Leflore County Line to Grenada County Line

1 APAC - Mississippi, Inc. - Richland, MS	\$ 2,996,190.02	Awarded
2 Lehman-Roberts Company - Memphis, TN	\$ 3,064,949.70	

<b>STATE ESTIMATE</b>	<b>\$ 3,110,825.20</b>
<b>UNDER STATE ESTIMATE</b>	<b>3.69%</b>

**Total Awarded Commission District III** **\$205,550,122.14**

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<b>STATEWIDE PROJECTS</b>
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**September 24, 2013 Letting****SPR-0000-01(065)/106460112300 Statewide**

Installing traffic recorder classification and WIM systems on various routes throughout the State

1 Killen Contractors, Inc. - Brandon, MS	\$	451,045.00	Awarded
2 Southern Traffic Services, Inc. - Gulf Breeze, FL	\$	452,610.00	
3 Powell Construction Services, Inc. - Vancleave, MS	\$	487,160.00	
4 Lewis Electric, Inc. - Flowood, MS	\$	575,810.00	
5 Desoto County Electric, Inc. - Horn Lake, MS	\$	610,699.00	

STATE ESTIMATE  
UNDER STATE ESTIMATE

<b>\$ 590,010.00</b>
<b>23.55%</b>

<b>Total Awarded Statewide Projects</b>		<b>\$451,045.00</b>
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<b>FY 2014 TOTALS</b>
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Total Commission District 1		\$86,058,698.93
Total Commission District 2		\$140,532,821.79
Total Commission District 3		\$205,550,122.14
Total All Commission Districts		\$432,141,642.86
Total Statewide Projects		\$451,045.00
 GRAND TOTAL		 \$432,592,687.86







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