

Mississippi Department of Transportation

2011 Annual Report

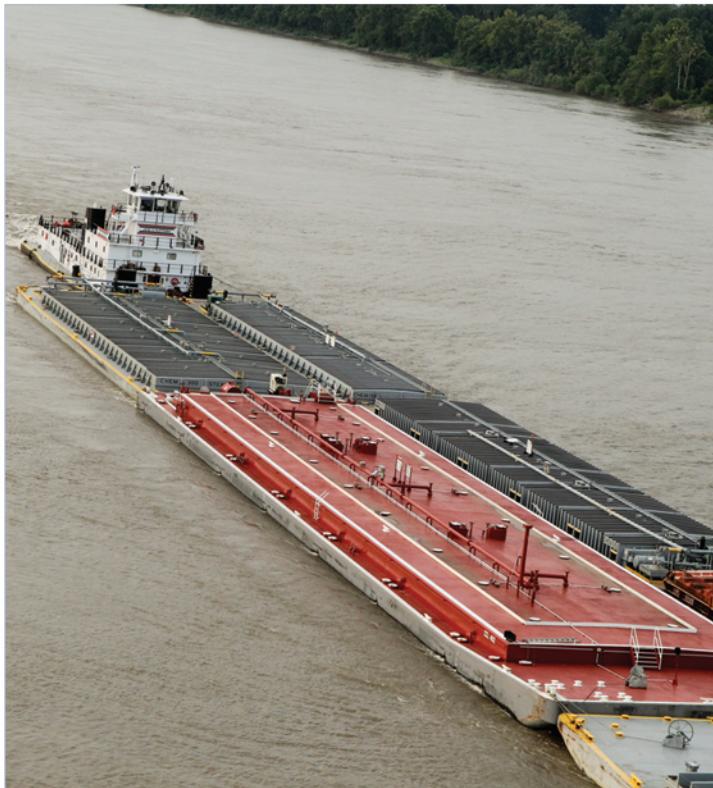


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OUR MISSION

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.

Letter from the Director

I am pleased to present the Mississippi Department of Transportation's Annual Report for Fiscal Year 2011 (July 1, 2010 through June 30, 2011). This document highlights MDOT's FY 2011 financial activities and includes the annual financial reports for the Mississippi Legislature. MDOT continues to provide the State with a fiscally-solvent program and a well-maintained roadway system during challenging economic times.

MDOT's revenues were positively influenced by the continuance of Federal ARRA funds, which totaled over \$100 million in FY 2011. As a result of the ARRA funding, MDOT was able to complete many pavement preservation and bridge maintenance projects that were previously deferred due to lack of funding.

The 2010 Mississippi Legislature authorized the issuance of \$160 million in general obligation bonds for bridge and Vision 21 projects throughout the State. As a direct result, MDOT was able to begin construction on several road and bridge projects in FY 2011.

Federal ARRA funds and State general obligation bonds provided funding for critical transportation projects in 2010 and 2011. However, these one-time funding sources do not address our long-term State and Federal transportation funding dilemmas. Congress continues to struggle to pass a long-term transportation funding bill while MDOT operates under an obsolete legislative revenue model at the State level.

States have been operating under short-term funding extensions since 2009 when Congress allowed SAFETEA-LU, the Federal transportation funding program, to expire. The absence of long-term, sustainable, and predictable Federal transportation funding causes disruptions in project planning, programming, and delivery. MDOT must have a reliable Federal funding stream in order to meet Mississippi's transportation needs.

Similarly, MDOT struggles with funding challenges at the State level. Mississippi has been operating under the same revenue without an adjustment to the fuel tax for the past 20 years - while the cost of road and bridge construction has risen seventy percent (70%). Transition toward a maintenance-only program will be accelerated if this persists and many important construction projects will be placed on hold.

In the midst of the Nation's budget crisis and enduring transportation funding challenges, MDOT remains a good steward for Mississippi taxpayers. MDOT's top priority remains providing a safe and efficient transportation network to the traveling public. The Mississippi Transportation Commission and I look forward to continuing to work together with the Legislature, the Governor, and the Congress to build our way forward.

Sincerely,



Melinda McGrath
Executive Director





Executive Summary

For MDOT, meeting transportation needs amid financial constraints requires a close focus on our mission and goals, and strategic prioritization to ensure that the projects we undertake provide the greatest possible public benefit.

Highway Program

Of the many projects that were placed under construction and those that were completed and open to the public during Fiscal Year 2011, we would like to note and highlight two. The timing of their newsworthiness acts as "bookends" of our fiscal year. A ribbon cutting ceremony was held on the U.S. Highway 82 Mississippi River Bridge crossing at Greenville in July 2010 and a ground breaking ceremony on the first section of Interstate 269 in June 2011. It was very appropriate to have such monumental achievements welcome in and usher out such a successful year.

U.S. Highway 82 Mississippi River Bridge crossing at Greenville

On Wednesday, July 28, 2010, a large crowd including officials from both Greenville, MS and Lake Village, AR were joined by State and Federal dignitaries to celebrate the grand opening of the new \$336 million U.S. Highway 82 Mississippi River cable suspension bridge connecting the two communities. According to several of the speakers, the new bridge not only spans the Mississippi River but also lays the groundwork for increased economic development in the Delta Region.

Mississippi Central District Transportation Commissioner Dick Hall said, with the opening of the new bridge and the demolition of the old, "The river will be open



for commerce and the bridge will be open for economic development, which will be of enormous benefit to both sides of the river."

Former U.S. Senator Trent Lott, who was instrumental in securing federal funding for the project, said the new bridge is one of the most beautiful sites in all of America. "This is a great example of what we should be doing in America," Lott said. "Where we have people working together on a project that's about safety, about transportation, and about the economy, it's all wrapped into this one project," Lott added. "It's going to be a very important part of our future. Let's have more projects like this in Mississippi and Arkansas."

Arkansas Highway Commission Vice-Chairman R. Madison Murphy called the new bridge a "crown jewel" connecting the two states. Arkansas Highway and Transportation Department Director Dan Flowers said it's an "iconic bridge that will be recognized not only in this area but all over this part of the United States." Flowers called the project a "great accomplishment that took a lot of folks to get it from the beginning to where we are today."

The bridge does boast immense dimensions. Its towers stand 425 feet above the river, roughly the same height as the Statue of Liberty. The main (middle) span is 1,378 feet, making the U.S. Highway 82 Mississippi River Bridge the fourth longest

cable-stayed bridge in North America and one of the longest bridge spans of any type on the Mississippi River. The entire bridge deck is 2.5 miles and the total project length is more than 3.8 miles.

The new bridge replaces the Benjamin G. Humphreys Bridge, which opened in 1940, and is located 2,800 feet upstream from the new bridge. According to government statistics, since 1972 the old bridge has sustained more barge collisions than any other bridge on the Mississippi. The old bridge consists of a total roadway width of 24 feet, two 12-foot lanes, with no shoulders. It had an overall sufficiency rating of 47.5 from the Federal Highway Administration (FHWA), which made the bridge eligible for replacement funding.

The new bridge accommodates four lanes of traffic and has a 12-foot outside and eight-foot inside shoulder. Also, because the new bridge was constructed in a straight section of the river, it will be much less susceptible to collisions from barge traffic. The old bridge is slated for demolition.

I-269 Groundbreaking

On June 23, 2011, Mississippi's transportation leaders broke ground on a three mile section of Interstate 269. The road will launch DeSoto County and the Mid-South into the future.

"We're just glad to get to work," said Transportation Commissioner Mike Tagert. "We need to get this phase behind us, go to work, start moving some dirt and let construction begin. We'll chip away at this thing over the next three or four years."



"I hope people at some point, kind of step back and look at this and appreciate the importance of today," said Victor Mendez, with the Federal Highway Administration. "We're just kicking it off here."

This project will kick off what will be a 30 mile stretch of highway, bypassing Memphis from Tennessee to Mississippi. This connecting loop is sorely needed in both states. It's also designed to relieve congestion on other highways such as I-55.

"Breaking ground for this vital connector is a major milestone that reflects years of planning, engineering, right-of-way acquisition, and coordination with local and national officials as well as our counterparts in Tennessee," Tagert said. "I-269 is a route of regional and national importance. Launching construction of the first section is a significant achievement for Mississippi."

When completed, I-269 will form a 30-mile eastern bypass around Memphis through Tennessee and Mississippi. The route will relieve congestion on the I-69/I-55 corridor and efficiently connect I-40 and I-55 through North Mississippi. "I-40 is a major cross-country freight route, and I-69 is being developed as a national connector from Mexico to Canada through Mississippi," said MDOT Executive Director Melinda McGrath. "Given the commercial traffic on both those routes and the freight distribution activity already present in Memphis, the I-269 project is attracting investment and economic development in North Mississippi." I-269 also will promote local and regional mobility, linking U.S. Highways 61, 72, and 78 (future I-22).

These two successful projects demonstrate the importance of continued investment in our highways, bridges, ports, rail lines, public transportation services, airports, bicycle routes, and pedestrian connections to ensure a strong future for Mississippi.

Intermodal Program

The Multi-Modal Transportation Improvement Program was established by the Mississippi Legislature in 2002 to provide funds for high priority improvement projects to airports, ports, railroads, and transit systems in the state for which funds are not otherwise available. MDOT allocated \$10,000,000.00 to fund the program.

During FY 2011, \$3,400,000.00 was obligated for airport improvements around the state; \$3,800,000.00 was obligated for improvements to the state's ports; \$1,200,000.00 was allocated to railroad projects, and \$1,600,000.00 was utilized throughout the state for Public Transit projects. These projects will continue to have a pronounced impact on the lives of Mississippi citizens.

FY 2011 Multimodal Project Obligations							
Aeronautics	Project Amount		Ports		Project Amount		
	Project	Amount	Project	Amount	Project	Amount	
Panola County Airport	\$15,631.00	Aberdeen Port	\$64,000.00	Coahoma County	\$313,927.00	Aaron Henry Health Center	\$144,000.00
Stennis International Airport	\$285,594.00	Port of Rosedale	\$300,000.00	Marion County	\$84,928.00	Bolivar County Council on Aging	\$45,628.00
Tishomingo County Airport	\$148,500.00	Natchez-Adams Port	\$600,000.00	MS Railway Coop (Itawamba)	\$492,317.00	City of Jackson	\$480,000.00
Brookhaven-Lincoln County Airport	\$98,010.00	Yellow Creek Port	\$400,000.00	Hancock County	\$162,395.00	Claiborne County HRA	\$11,900.00
Cleveland Municipal Airport	\$179,090.00	Lowndes County Port	\$150,000.00	MS/AL RR (Tishomingo)	\$146,433.00	Copiah County HRA	\$11,000.00
Columbus-Lowndes County Airport	\$178,200.00	Lowndes County Port	\$90,000.00			Coast Transit	\$460,000.00
Golden Triangle Regional Airport	\$173,364.00	MS State Port	\$400,000.00			Five County Child Development	\$18,240.00
Roscoe Turner Field	\$131,770.00	Port of Itawamba	\$100,000.00			Community Development Inc.	\$30,000.00
Greenwood-Leflore County Airport	\$201,544.00	Port Bienville	\$300,000.00			HEGA Rural Transportation	\$10,000.00
Gulfport-Biloxi International Airport	\$306,900.00	Port of Amory	\$200,000.00			Madison County	\$7,840.00
Iuka Airport	\$89,100.00	Port of Pascagoula	\$300,000.00			Mallory Community Health Center	\$30,000.00
Bruce Campbell Field	\$74,289.00	Port of Greenville	\$396,000.00			Meridian Transportation Commission	\$24,000.00
Meridian Regional Airport	\$550,000.00	Yazoo County Port	\$200,000.00			MS Band of Choctaw Indians	\$72,313.00
Natchez-Hardy Anders Field	\$218,239.00	Clay County Port	\$300,000.00			MS Valley State University	\$25,000.00
John Bell Williams Airport	\$176,715.00					Natchez Transit	\$68,718.00
George M. Bryan Field	\$175,630.00					Northeast MS Community Services	\$91,361.00
Tupelo Regional Airport	\$59,400.00					Simpson County HRA	\$25,000.00
Vicksburg Municipal Airport	\$338,024.00					NROUTE	\$25,000.00
Total	\$3,400,000.00		\$3,800,000.00			United Community Action Agency	\$20,000.00
					\$1,200,000.00		\$1,600,000.00

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 rail safety.



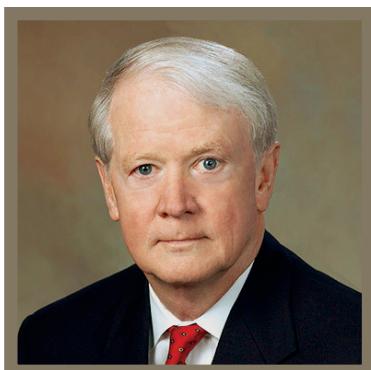
Bill Minor, Northern District Transportation Commissioner

Minor served as Transportation Commissioner from 2003 until his untimely death in November 2010. Prior to his election, Minor served in the Mississippi Senate for 20 years. He was both Vice Chairman and Chairman of the Senate Highway Committee and helped orchestrate the passage of the 1987 Four-Lane Highway Program. Minor's visionary leadership shaped today's transportation policy and is a lasting legacy within the State's transportation industry.



Mike Tagert, Northern District Transportation Commissioner

Tagert was elected in a special election to fill the remainder of the four-year term as Northern District Transportation Commissioner in January 2011. Mike Tagert most recently 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 the signing of a recent International Agreement with the Panama Canal Authority to promote future trade and transportation via the Gulf of Mexico and Mississippi. He also served as a member of the Trade and Transportation Advisory Council for the Federal Reserve Bank of Atlanta.

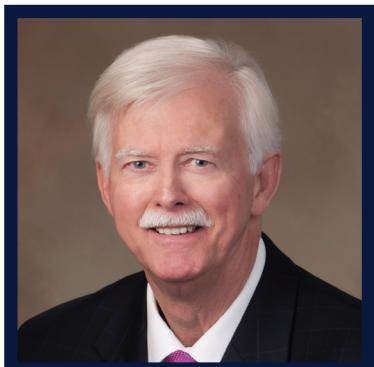


Dick Hall, Central District Transportation Commissioner, Chairman

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. Commissioner Hall owns a company which represents manufacturers and also has commercial real estate holdings.

**Wayne Brown, Southern District Transportation Commissioner**

Brown was first elected to the Transportation Commission in 1999. Following graduation from Mississippi State University with a degree in civil engineering, Commissioner Brown worked for the Mississippi Department of Transportation, then known as the Mississippi State Highway Department. In 1966, he founded Batson and Brown Engineers, a consulting engineering business, and in 1967, TAB Map Company. He has served as county engineer in George, Greene and Jackson counties. He has also served as President of the Mississippi State Board of Registration for Engineers and Land Surveyors, and has held the position of President of the Mississippi Consulting Engineers Council. Commissioner Brown retired in December 2011.

**Tom King, Southern District Transportation Commissioner**

With the retirement of Commissioner Brown, the Southern District is represented by Tom King as newly elected Southern District Transportation Commissioner. King was elected to the House of Representatives in 1993 and served there until he was elected to the Senate in 1999. During his tenure 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.

With the re-election of Commissioners Hall and Tagert and the election of Commissioner King, the Mississippi Transportation Commission enters a new era. Each Commissioner brings his own unique experiences to the Commission. They will serve with energy, innovation, and dedication and continue to put the transportation needs of all Mississippians first.

The Department

as of 2012

Transportation Commission

Mike Tagert – Northern District Commissioner
Dick Hall – Central District Commissioner,
Chairman
Tom King – Southern District Commissioner
Amy Hornback – Secretary to the Commission

Administration

Melinda McGrath – Executive Director
Mark McConnell - Deputy Executive Director/
Chief Engineer
Jackie Duckworth – Deputy Executive Director/
Administration
Charles Carr – Director, Office of Intermodal
Planning
Willie Huff – Director, Office of Enforcement
Ray Barksdale – Chief Information Officer
J. Brooks Miller – State Aid Engineer
Randy Battey – Assistant Chief Engineer,
Operations
Wes Dean – Assistant Chief Engineer,
Field Operations
Amy Mood – Assistant Chief Engineer,
Preconstruction

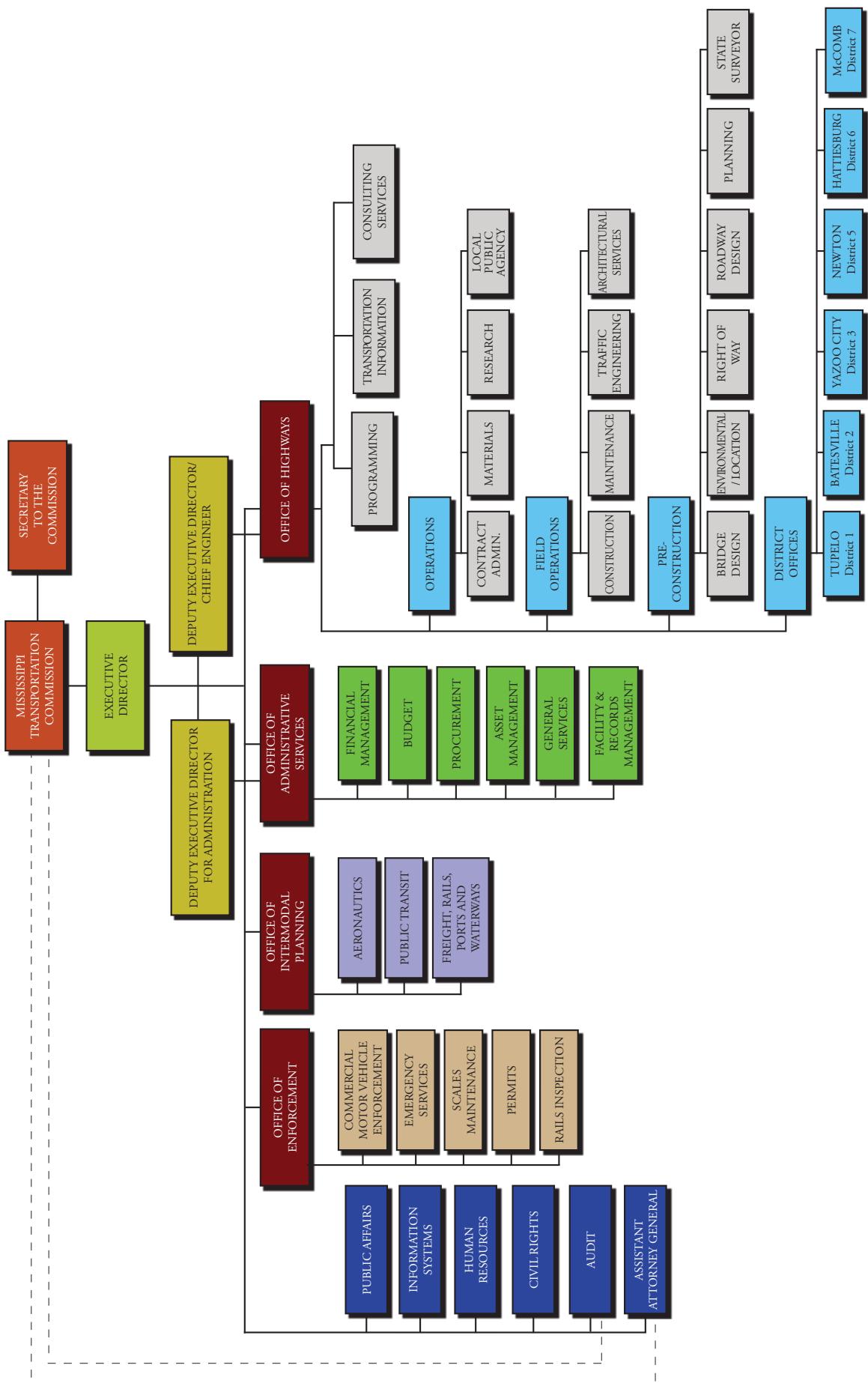
District Engineers

Bill Jamieson, District 1, Tupelo, MS
Richard Allen, District 2, Batesville, MS
Kevin Magee, District 3, Yazoo City, MS
David Foster, District 5, Newton, MS
Kelly Castleberry, District 6, Hattiesburg, MS
Albert White, District 7, McComb, MS

Division Directors

Carrie Adams – Public Affairs Director
Nick Altobelli – State Bridge Engineer
Carolyn Bell – Director of Civil Rights
Tommy Booth – Aeronautics Director
Robby Burt – Freight, Rails, Ports and
Waterways Director
Mike Cresap – Transportation Information
Director
Mack Dowell – Programming Director
Scot Ehrgott – Consulting Contract Services
Director
Julie Ethridge – Asset Management Director
Byron Flood – Budget Director
Dianne Gavin – Audit Director
Lisa Hancock – Financial Management
Director
John Head – Human Resources Director
B.B. House – Contract Administration Engineer
Brad Lewis – State Construction Engineer
Henry Morgan – General Services Director
Jeff Pierce – State Planning Engineer
John Reese – Roadway Design Engineer
Dan Smith – Right-of-Way Director
Sharpie Smith – State LPA Engineer
James Sullivan – State Traffic Engineer
Celina Sumrall – State Maintenance Engineer
Kim Thurman – Environmental Director
Roy Tipton – Assistant Attorney General
Ruthann Vercher – Facility & Records
Management Director
James Watkins – Research Engineer
Jeff Wheeler – Procurement Director
James Williams – State Materials Engineer
Shirley Wilson – Public Transit Director

Organization



MDOT by the Numbers

FY 2011

- \$629,187,366 in construction contracts awarded
- 279 miles of highway resurfaced
- 372 lane miles of highway sealed
- 12,120 miles of unpaved shoulder re-shaped
- 2,634 miles of pavement striping applied
- 299,460 acres of right-of-way mowed by MDOT staff and contractors
- 13,889 cubic yards of litter picked up by MDOT maintenance personnel and contractors
- \$176,911,395 invested in maintenance of Mississippi's highway system
- 7,061,951 tractor-trailers weighed
- 150,040 oversize/overweight load permits issued
- \$11,962,451 in oversize/overweight load permit fees and \$1,748,402 in weight penalties collected
- 16 arrests made; 140 pounds of drugs seized; No currency seized
- 24,741 assets (vehicles and equipment), valued at approximately \$202 million, properly accounted for according to state audit requirements
- 456 assets (vehicles and equipment) sold, generating \$1,584,166.50 for new equipment purchases - a 23.32% return on MDOT's original investment



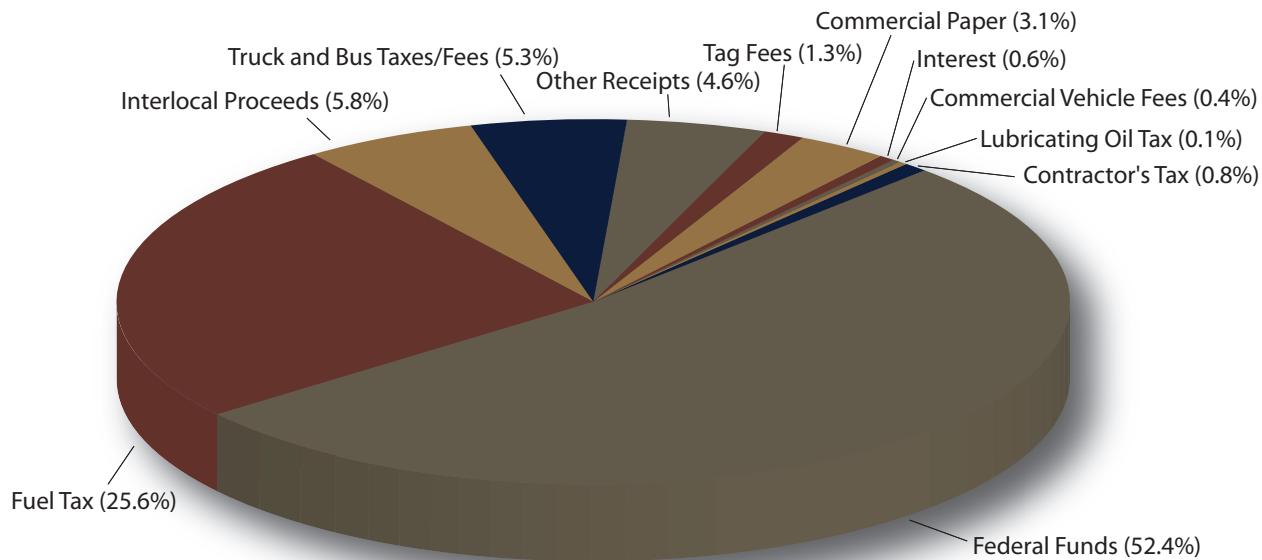
- \$640.9 million in highway projects accelerated to date through MDOT's innovative financing program, Highway Enhancement through Local Partnerships (H.E.L.P.)
- 59 new woman- and minority-owned small businesses certified by MDOT under the federal Disadvantaged Business Enterprise (DBE) program
- 10.12% of MDOT's federal funds spent with DBE consultants and contractors, surpassing the 9.6% goal for the Federal Fiscal Year (October 1, 2010 – September 30, 2011)
- 7 contract compliance reviews conducted under MDOT's Equal Opportunity Construction Contract Compliance Program with no major findings of non-compliance
- 90 state certifications earned (Administrative Support Certification Program, Basic Supervisory Course, Certificate in Supervisory Management, Certified Public Manager Program, Human Resources Certification Program, and PEAK leadership training) (ASCP-19, BSC-14, CSM-16, CPM-11, HRCP-1, PEAK-29)
- 5,376 bags of litter removed through the Adopt-A-Highway program. More than 5,343 bags removed during Trash Bash events. 393,130 bags removed by the Inmate Litter program.
- 108 teachers trained in RIDES transportation education modules for students in kindergarten through 8th grade



Financial Management and Budget

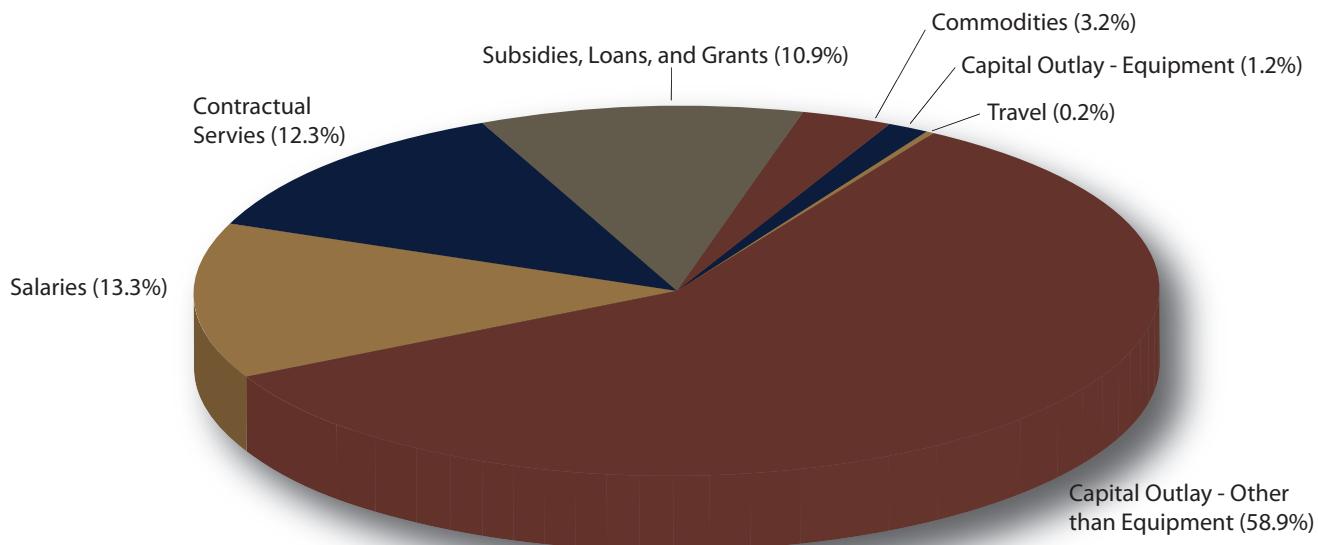
Statement of Receipts and Disbursements for the Fiscal Year ended June 30, 2011

FY 2011 Receipts



Cash Balance as of July 1, 2010		\$29,922,455
Receipts:		
Federal Funds*		\$592,977,999
Fuel Tax		289,390,915
Interlocal Proceeds		65,813,303
Truck and Bus Taxes/Fees		60,575,148
Other Receipts		52,471,029
Tag Fees		14,910,558
Commercial Paper**		35,000,000
Interest		6,261,136
Commercial Vehicle Fees		4,248,767
Lubricating Oil Tax		952,061
Contractor's Tax		9,122,711
Total Receipts		\$1,131,723,627
 Funds Available for Fiscal Year 2011		
		\$1,161,646,082

FY 2011 Disbursements



Disbursements:

Capital Outlay – Other than Equipment	\$677,019,767
Salaries	153,485,721
Contractual Services	141,572,337
Subsidies, Loans, and Grants	124,990,436
Commodities	36,503,739
Capital Outlay – Equipment	13,602,692
Travel	2,600,254
Total Disbursements***	\$1,149,774,946
Cash Balance as of June 30, 2011	\$11,871,136

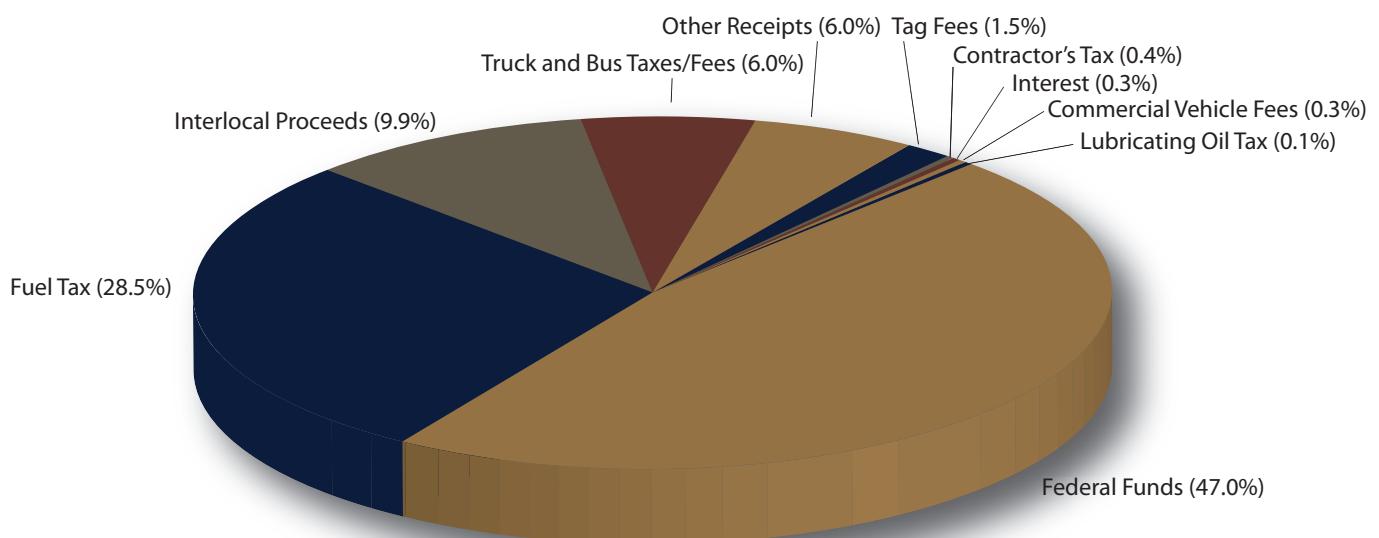
* Includes FHWA ER funds of \$17.9 million for Hurricanes Katrina and Gustav and includes FHWA and FTA ARRA funds of \$115.8 million.

** The \$35 million Commercial Paper is not included as part of FY 2011 revenue.

*** Includes FHWA ER funds of \$18.3 million for Hurricanes Katrina and Gustav and includes FHWA and FTA ARRA funds of \$98.7 million.

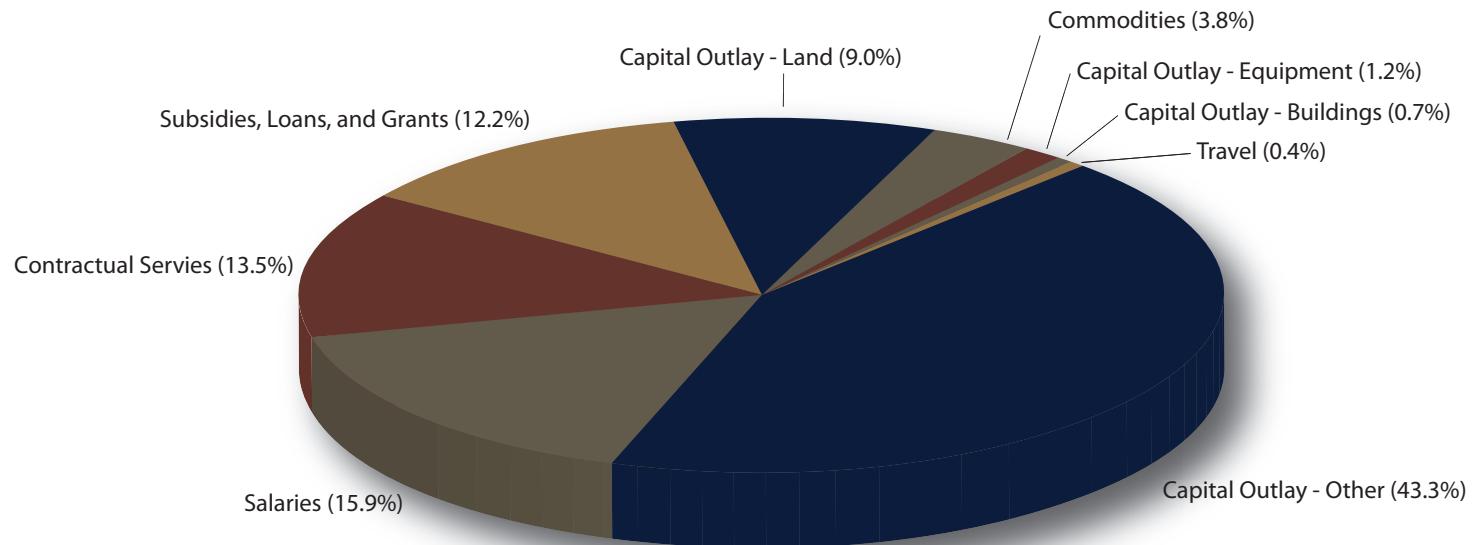
Budgeted Revenues and Expenditures for the Fiscal Year ending June 30, 2012

FY 2012 Budgeted Revenues



Cash Balance as of July 1, 2011		\$11,871,136
Revenues:		
Federal Funds*		\$470,000,000
Fuel Tax		285,000,000
Interlocal Proceeds		99,000,000
Truck and Bus Taxes/Fees		60,000,000
Other Receipts		60,000,000
Tag Fees		15,000,000
Contractor's Tax		4,000,000
Interest		3,000,000
Commercial Vehicle Fees		3,000,000
Lubricating Oil Tax		1,000,000
Budgeted Revenues*		\$1,000,000,000
Total Available		\$1,011,871,136

FY 2012 Budgeted Expenditures



Expenditures:	
Capital Outlay – Other	\$432,814,760
Salaries	159,375,581
Contractual Services	135,089,341
Subsidies, Loans, and Grants	121,640,416
Capital Outlay – Land	90,000,000
Commodities	38,048,396
Capital Outlay – Equipment	12,250,000
Capital Outlay – Buildings	7,412,234
Travel	3,369,272
Budgeted Expenditures**	\$1,000,000,000
Estimated Cash Balance June 30, 2012	\$11,871,136
Total Accounted For	\$1,011,871,136

* MDOT projects that it will receive \$28.1 million in FHWA ARRA and FTA ARRA funds and \$156.9 million in GO Bond/MDA proceeds which would raise total FY 2012 projected revenue to \$1.19 billion.

** MDOT projects that it will spend \$28.5 million in FHWA ARRA and FTA ARRA funds and \$156.9 million in GO Bond/MDA proceeds which would raise total FY 2012 expenditures to \$1.19 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 2011, MDOT received \$592.9 million in federal funds.

State Revenue Sources

The Mississippi Legislature provides state funding through motor fuel taxes and other fees. Mississippi has a fuel tax of 18.4 cents per gallon. Under the Mississippi statutes, MDOT receives approximately 70 percent of total fuel taxes. MDOT received 73 percent of that amount in FY 2011: \$289 million. The statutes allocate millions of dollars to non-road construction entities such as the Department of Wildlife, Fisheries and Parks and the Department of 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. These taxes 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 Federal Highway Trust 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 2011 was \$1.097 billion. State motor fuel taxes and federal funds provided 80.5 percent of the Department's funding for FY 2011. MDOT received \$289 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 2011 included the following:

- Truck & Bus Taxes/Fees \$60.6 million
- Contractor's Tax \$9.1 million
- Railroad Mileage Tax \$0.2 million
- Tag Fees \$14.9 million

FHWA Emergency Relief Funds: MDOT was 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 \$25.1 million in FY 2010 and \$17.9 million in FY 2011 for Emergency Relief projects. These reimbursements should 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 \$22 million in FY 2010 and \$98.7 million in FY 2011 on ARRA projects. MDOT plans to spend \$28.5 million in FY 2012 on ARRA projects.

Actual Expenditures

MDOT's actual expenditures for FY 2011 totaled \$1.149 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	\$176.9	15.4%
Construction Program	\$825.4	71.8%
Administration Program	\$31.3	2.7%
Equipment & Buildings	\$23.0	2.0%
Debt Service Program	\$54.3	4.7%
Enforcement Program	\$13.8	1.2%
Aeronautics, Rails, and Transit Programs	\$25.1	2.2%
TOTALS	\$1,149.8	100%

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.

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.

FY 2012 Projected Revenues & Expenditures

MDOT's budgeted expenditures (as appropriated by the Mississippi Legislature) for FY 2012 are \$1.0 billion, while estimated revenues are \$1.0 billion.



FISCAL YEAR
2011
Annual Report Addendum

*Automobile Operating Costs
Maintenance Expenditures
Construction Expenditures
Contracts Awarded*

Automobile Operating Costs

MS DEPARTMENT OF TRANSPORTATION
Automobile Operating Costs

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Fiscal Year: 2011

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-00009	24,677	4,209	16,846	0.25	
FD	01-00011	25,681	6,520	26,093	0.25	
FD	01-00012	25,681	6,797	30,765	0.22	
CH	01-00013	15,178	2,045	8,552	0.24	
FD	01-00014	20,086	3,575	17,303	0.21	
FD	01-00015	20,070	7,828	27,699	0.28	
FD	01-00016	20,070	5,169	24,112	0.21	
FD	01-00017	20,070	8,760	29,409	0.30	
FD	01-00018	20,070	10,944	30,546	0.36	
FD	01-00019	20,070	897	4,180	0.21	
FD	01-00020	20,070	6,700	19,992	0.34	
FD	01-00021	20,070	5,077	20,284	0.25	
FD	01-00022	20,070	8,180	22,250	0.37	
FD	01-00023	20,070	6,264	24,488	0.26	
FD	01-00024	20,070	5,127	24,999	0.21	
FD	01-00025	20,070	7,458	29,736	0.25	
FD	01-00026	20,070	208	0	0.00	
FD	01-00027	20,070	6,142	22,858	0.27	
DG	01-00028	14,347	4,434	35,918	0.12	
DG	01-00029	14,347	1,626	10,123	0.16	
CH	01-00030	14,990	784	5,685	0.14	
FD	01-00031	20,070	5,119	20,736	0.25	
FD	01-00032	20,070	7,297	33,485	0.22	
FD	01-00033	20,070	7,558	25,413	0.30	
CH	01-00035	15,800	2,598	18,158	0.14	
CH	01-00036	15,800	2,369	19,252	0.12	
CH	01-00037	15,800	2,989	19,272	0.16	
CH	01-00038	15,800	1,898	11,728	0.16	
CH	01-00039	15,800	2,913	16,660	0.17	
CH	01-00040	15,800	2,156	13,784	0.16	
CH	01-00041	15,800	2,120	17,094	0.12	
CH	01-00042	15,800	2,150	20,269	0.11	
CH	01-00043	15,800	2,233	14,933	0.15	
CH	01-00044	15,800	4,075	14,431	0.28	
FD	01-00045	20,070	3,980	18,595	0.21	
FD	01-00046	20,070	6,718	25,420	0.26	
FD	01-00047	20,070	6,785	27,993	0.24	
FD	01-00048	20,070	6,177	26,835	0.23	
FD	01-00049	20,070	917	7,054	0.13	
FD	01-00050	20,070	5,349	18,066	0.30	
FD	01-00051	20,070	4,580	22,766	0.20	
FD	01-00052	20,070	6,874	21,855	0.31	
FD	01-00053	20,070	8,132	28,333	0.29	
FD	01-00054	20,070	2,025	9,551	0.21	
FD	01-00055	20,070	7,465	27,133	0.28	

MS DEPARTMENT OF TRANSPORTATION
Automobile Operating Costs

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Fiscal Year: 2011

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
CH	01-00056	15,413	2,990	20,705	0.14	
CH	01-00057	15,413	2,252	13,799	0.16	
CH	01-00058	15,413	1,686	12,040	0.14	
CH	01-00059	15,413	4,189	29,363	0.14	
CH	01-00060	15,413	3,260	14,853	0.22	
CH	01-00061	15,413	3,117	24,986	0.12	
CH	01-00062	15,413	2,732	21,043	0.13	
FD	01-00063	20,412	5,260	30,675	0.17	
CH	01-00064	15,579	3,301	23,887	0.14	
CH	01-00065	15,579	6,022	24,695	0.24	
CH	01-00066	15,579	3,108	23,166	0.13	
CH	01-00067	15,579	3,695	26,010	0.14	
CH	01-00068	15,579	1,914	14,834	0.13	
CH	01-00069	15,579	2,051	20,038	0.10	
CH	01-00070	15,579	3,076	15,900	0.19	
CH	01-00071	15,579	2,784	13,651	0.20	
CH	01-00072	15,579	2,287	17,018	0.13	
CH	01-00073	15,579	2,095	14,475	0.14	
CH	01-00074	15,579	2,096	17,078	0.12	
CH	01-00075	15,579	2,663	17,524	0.15	
CH	01-00076	15,579	1,843	15,545	0.12	
CH	01-00077	15,579	1,730	14,685	0.12	
CH	01-00078	15,579	2,400	17,648	0.14	
CH	01-00079	15,579	4,624	16,452	0.28	
FD	01-00080	21,295	6,779	28,367	0.24	
FD	01-00081	21,295	4,776	20,000	0.24	
FD	01-00085	21,295	138	167	0.83	
FD	01-00086	21,295	6,753	24,037	0.28	
FD	01-00087	21,295	5,900	23,262	0.25	
FD	01-00088	20,688	3,252	11,200	0.29	
FD	01-00089	21,295	6,602	24,679	0.27	
FD	01-00090	21,295	5,648	24,820	0.23	
FD	01-00091	21,295	5,911	28,156	0.21	
FD	01-00092	21,295	2,590	12,050	0.21	
FD	01-00093	21,295	6,476	25,317	0.26	
FD	01-00094	21,295	5,325	18,276	0.29	
FD	01-00095	21,295	4,627	19,591	0.24	
FD	01-00096	21,295	52	55	0.95	
CH	01-00097	17,291	2,296	14,653	0.16	
CH	01-00098	17,291	1,704	13,717	0.12	
CH	01-00099	17,291	3,684	29,954	0.12	
CH	01-00100	17,291	2,317	19,696	0.12	
DG	01-00101	16,475	2,828	23,876	0.12	
DG	01-00102	16,475	3,131	27,774	0.11	
DG	01-00103	16,475	3,196	22,161	0.14	

MS DEPARTMENT OF TRANSPORTATION
Automobile Operating Costs

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Fiscal Year: 2011

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-00104	23,276	2,789	17,085	0.16	
FD	01-00105	23,276	5,240	37,084	0.14	
FD	01-00106	23,276	5,307	27,700	0.19	
CH	01-00107	17,723	2,012	15,858	0.13	
CH	01-00108	17,723	1,423	12,739	0.11	
FD	01-00109	21,365	50	17	2.96	
FD	01-00110	21,365	123	924	0.13	
FD	01-00111	21,365	53	19	2.81	
CH	01-00112	17,291	896	6,955	0.13	
CH	01-00113	17,291	882	5,876	0.15	
CH	01-00114	17,291	726	5,157	0.14	
CH	01-00115	17,291	714	5,783	0.12	
CH	01-00116	17,291	866	6,747	0.13	
CH	01-00117	17,291	590	4,186	0.14	
CH	01-00118	17,291	624	4,321	0.14	
CH	01-00119	17,291	917	5,458	0.17	
CH	01-00120	17,291	508	3,613	0.14	
CH	01-00121	17,291	859	5,874	0.15	
CH	01-00122	17,291	1,008	6,716	0.15	
CH	01-00123	17,291	0	0	0.00	
CH	01-00124	17,291	0	0	0.00	
CH	01-00125	17,291	0	0	0.00	
CH	01-00126	17,291	0	0	0.00	
CH	01-00127	17,291	0	0	0.00	
CH	01-00128	17,291	0	0	0.00	
CH	01-00129	17,291	0	0	0.00	
CH	01-00130	17,291	0	0	0.00	
CH	01-00131	17,291	0	0	0.00	
CH	01-00132	17,291	0	0	0.00	
FD	01-06716	20,810	288	1,494	0.19	10/18/2010
FD	01-06790	22,619	0	0	0.00	08/17/2010
FD	01-07004	19,496	3,665	12,488	0.29	
FD	01-07018	19,509	3,219	11,180	0.29	
FD	01-08067	14,399	0	0	0.00	
FD	01-08382	19,496	1,591	6,061	0.26	
FD	01-08407	19,496	3,422	17,321	0.20	
FD	01-09605	14,399	0	0	0.00	09/14/2010
FD	01-09606	14,399	1,378	9,176	0.15	04/19/2011
FD	01-09607	14,399	0	0	0.00	09/14/2010
FD	01-09609	14,399	1,809	7,623	0.24	04/11/2011
FD	01-09765	14,399	1,380	7,936	0.17	04/19/2011
FD	01-09778	14,399	1,255	8,520	0.15	04/19/2011
FD	01-09779	14,399	1,976	12,826	0.15	
FD	01-09782	14,399	1,002	6,857	0.15	04/19/2011
FD	01-10091	19,721	2,742	12,844	0.21	

MS DEPARTMENT OF TRANSPORTATION
Automobile Operating Costs

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Fiscal Year: 2011

Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-10092	19,721	6,209	24,142	0.26	
FD	01-10121	11,750	1,186	9,803	0.12	05/12/2011
FD	01-10122	11,750	2,089	12,712	0.16	05/12/2011
FD	01-10128	11,750	1,924	11,061	0.17	05/12/2011
FD	01-10303	20,219	0	0	0.00	10/18/2010
FD	01-10306	20,219	500	2,262	0.22	10/18/2010
FD	01-10307	20,219	131	406	0.32	
FD	01-10308	20,219	5,519	12,521	0.44	
FD	01-10309	20,219	7,729	8,534	0.91	
FD	01-10310	20,219	5,475	25,925	0.21	
FD	01-10311	20,219	0	0	0.00	10/18/2010
CH	01-10509	16,642	0	1	0.00	10/18/2010
CH	01-10510	16,642	4,787	8,258	0.58	
FD	01-10511	20,219	7,314	26,262	0.28	
FD	01-10512	20,219	6,203	31,902	0.19	
FD	01-10513	20,219	282	2,380	0.12	10/18/2010
FD	01-10514	20,219	0	0	0.00	10/18/2010
FD	01-10515	20,219	0	1	0.00	
FD	01-10518	20,219	1,484	6,322	0.23	01/19/2011
FD	01-10520	20,219	1,662	5,532	0.30	
FD	01-10521	20,219	232	1,757	0.13	01/19/2011
FD	01-10627	21,193	2,242	11,469	0.20	
FD	01-10629	21,193	7,730	13,606	0.57	
FD	01-10633	21,193	1,146	3,467	0.33	
FD	01-10634	21,193	2,722	4,205	0.65	
FD	01-10641	20,864	0	0	0.00	10/18/2010
FD	01-10644	20,864	4,927	12,845	0.38	
FD	01-10658	21,094	3,416	10,508	0.33	01/19/2011
FD	01-10659	21,094	2,921	14,138	0.21	
FD	01-10660	21,094	1,811	6,847	0.26	
FD	01-10661	21,094	2,911	14,548	0.20	
FD	01-10662	21,094	537	0	0.00	01/19/2011
FD	01-10663	21,094	8,399	19,982	0.42	
FD	01-10666	21,094	0	0	0.00	10/18/2010
FD	01-10667	21,094	4,293	18,705	0.23	
FD	01-10668	21,094	160	1,810	0.09	10/18/2010
FD	01-10669	21,094	0	0	0.00	10/18/2010
FD	01-10885	23,856	1,611	1,858	0.87	
FD	01-10887	23,856	2,496	17,139	0.15	
FD	01-10893	19,734	1,953	8,975	0.22	
FD	01-11082	11,676	2,944	19,445	0.15	05/12/2011
FD	01-11083	11,676	2,220	12,244	0.18	
FD	01-11084	11,676	0	0	0.00	
FD	01-11111	20,219	6,937	23,794	0.29	
FD	01-11112	20,219	7,371	27,456	0.27	

MS DEPARTMENT OF TRANSPORTATION
Automobile Operating Costs
Fiscal Year: 2011

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Vehicle Mfg	Vehicle Number	Original Cost	Operating Cost	FY Miles	Cost Per Mile	Disposed
FD	01-11113	20,219	4,792	23,712	0.20	
FD	01-11114	20,219	3,080	15,436	0.20	
FD	01-11115	20,219	9,839	19,283	0.51	
FD	01-11116	20,219	4,385	26,978	0.16	
FD	01-11117	20,219	6,189	21,896	0.28	
FD	01-11118	20,219	4,973	16,293	0.31	
FD	01-11119	20,219	4,187	21,516	0.19	
FD	01-11120	20,219	5,006	23,527	0.21	
FD	01-11170	12,669	1,552	15,288	0.10	
FD	01-11440	11,676	2,199	14,210	0.15	
FD	01-11441	11,676	2,489	8,487	0.29	
FD	01-11472	11,676	1,028	7,426	0.14	
FD	01-11775	11,676	3,021	24,500	0.12	05/12/2011
FD	01-11780	20,219	4,272	22,072	0.19	
FD	01-11781	20,219	2,597	12,681	0.20	
FD	01-11782	20,219	5,486	22,888	0.24	
FD	01-11783	20,219	7,739	34,414	0.22	
FD	01-11784	20,219	6,269	23,018	0.27	
FD	01-11785	20,219	2,492	10,363	0.24	
FD	01-11786	20,219	6,763	31,345	0.22	
FD	01-11954	20,219	6,606	21,072	0.31	
FD	01-11955	20,219	3,941	10,405	0.38	
FD	01-11956	20,219	6,950	26,502	0.26	
FD	01-11957	20,219	13,735	28,097	0.49	
FD	01-11958	20,219	7,611	24,105	0.32	
FD	01-11959	20,219	7,224	25,927	0.28	
FD	01-12049	11,676	2,035	18,075	0.11	
FD	01-12050	11,676	2,462	18,137	0.14	05/12/2011

Maintenance Expenditures

by county and project

MS DEPARTMENT OF TRANSPORTATION
Maintenance Expenditures by County
Fiscal Year: 2011

County	Miles	Cost	Cost Per Mile
Adams	54.66	500,073.86	9,148.39
Alcorn	94.33	479,579.03	5,083.85
Amite	156.11	367,255.79	2,352.49
Attala	203.27	590,785.19	2,906.47
Benton	101.83	461,914.73	4,536.19
Bolivar	196.73	1,680,026.66	8,539.77
Calhoun	125.68	449,259.47	3,574.70
Carroll	132.83	497,076.54	3,742.34
Chickasaw	128.03	281,006.35	2,194.90
Choctaw	83.29	187,577.33	2,252.23
Claiborne	68.57	202,948.38	2,959.84
Clarke	159.93	904,881.90	5,658.11
Clay	84.12	254,968.38	3,031.18
Coahoma	143.19	446,408.89	3,117.57
Copiah	146.60	573,047.92	3,908.93
Covington	132.30	637,865.86	4,821.42
Desoto	196.75	1,170,923.46	5,951.34
Forrest	118.69	1,141,070.57	9,614.23
Franklin	81.40	412,231.48	5,064.09
George	116.23	1,215,280.31	10,455.73
Greene	129.54	656,914.41	5,071.11
Grenada	96.12	536,080.74	5,577.27
Hancock	95.83	1,323,355.29	13,809.76
Harrison	149.61	2,177,603.38	14,555.54
Hinds	185.04	2,988,406.03	16,150.39
Holmes	157.26	528,944.55	3,363.48
Humphreys	95.60	252,009.53	2,635.96
Issaquena	63.02	135,414.58	2,148.82
Itawamba	143.04	522,037.85	3,649.69
Jackson	161.29	1,445,120.15	8,959.75
Jasper	159.18	543,927.33	3,417.13
Jefferson	101.83	355,305.04	3,489.28
Jefferson_Davis	96.77	508,419.10	5,253.88
Jones	211.05	1,091,622.65	5,172.24
Kemper	151.15	240,985.71	1,594.39
Lafayette	148.68	620,906.08	4,176.04
Lamar	116.15	528,020.15	4,546.04
Lauderdale	228.50	1,233,690.26	5,398.98
Lawrence	124.49	369,338.61	2,966.72
Leake	172.20	718,690.15	4,173.67
Lee	172.06	842,171.44	4,894.75
Leflore	111.49	392,952.85	3,524.58
Lincoln	121.42	620,483.13	5,110.16
Lowndes	158.54	983,435.03	6,203.00
Madison	187.34	1,107,702.91	5,912.66
Marion	123.68	383,595.18	3,101.56
Marshall	218.26	917,683.35	4,204.56
Monroe	228.39	579,083.45	2,535.46
Montgomery	105.87	460,996.64	4,354.37

County	Miles	Cost	Cost Per Mile
Neshoba	188.40	662,406.27	3,515.87
Newton	156.81	815,852.17	5,202.78
Noxubee	121.82	279,024.83	2,290.41
Oktibbeha	173.76	465,661.52	2,679.95
Panola	175.31	656,008.96	3,742.09
Pearl_River	185.50	989,247.84	5,332.94
Perry	108.68	402,114.89	3,700.08
Pike	155.12	833,559.35	5,373.61
Pontotoc	213.24	638,226.46	2,992.96
Prentiss	141.06	723,758.59	5,130.71
Quitman	83.92	480,829.91	5,729.77
Rankin	273.76	1,714,165.18	6,261.58
Scott	171.27	665,207.81	3,884.05
Sharkey	66.00	83,005.32	1,257.69
Simpson	184.25	669,473.81	3,633.58
Smith	161.21	339,519.24	2,106.12
Stone	68.45	240,010.51	3,506.13
Sunflower	138.86	328,819.70	2,367.94
Tallahatchie	105.29	528,237.50	5,016.88
Tate	83.24	526,467.48	6,324.48
Tippah	111.21	397,714.39	3,576.29
Tishomingo	118.17	362,980.01	3,071.71
Tunica	71.69	309,464.50	4,316.45
Union	158.55	442,914.07	2,793.55
Walthall	106.40	472,996.40	4,445.44
Warren	93.91	700,171.22	7,455.40
Washington	190.24	821,544.27	4,318.37
Wayne	143.64	334,617.52	2,329.64
Webster	79.55	322,713.25	4,056.62
Wilkinson	89.24	407,102.91	4,561.77
Winston	176.48	491,463.77	2,784.86
Yalobusha	131.82	485,975.64	3,686.54
Yazoo	184.93	618,594.17	3,344.98
Report Totals:	11,349.70	53,728,927.13	4,733.95

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** ***** ***** *****					
304013 / 301000	Repair Projects	CON	US 61 AdamsCo Sign repair @ York Rd. Work will be performed by State Forces.	1,779.36	
304015 / 301000	Repair Projects	CON	US 61 AdamsCo Bridge @ St.Catherine Creek. Work will be performed by State Forces.	4,603.85	
County Total				6,383.21	
***** ***** ***** ***** *****					
303937 / 301000	Unusual or Disaster Projects	CON	FLOOD RESPONSE ALCORN CO 05-01-10	8,525.01	
303990 / 301000	Repair Projects	CON	US 45 AlcornCo Bridge repair @ Harper Rd Bridge over US 45 Br# 10107. Over hei	7,450.00	
304163 / 302000	Unusual or Disaster Projects		ALCORN CO - District 1 April 27, 2011 Storm Damage	22,135.79	
County Total				38,110.80	
***** ***** ***** ***** *****					
304002 / 301000	Repair Projects	CON	SR 35 AttalaCo Bridge rail repair @ Bridge # 171.8. Work will be performed by State Forces.	2,765.70	
County Total				2,765.70	
***** ***** ***** ***** *****					
304175 / 301000	Repair Projects	CON	SR 7 BentonCo Guardrail 2 miles north of US 72 @ Bridge# 166.4. Work will be performed by State Forces.	2,305.61	
County Total				2,305.61	
***** ***** ***** ***** *****					
304083 / 301000	Repair Projects	CON	US61 BolivarCo Guardrail @ Huspuckena River Bridge # 242.3A. Work will be performed by State Forces.	2,624.66	
304095 / 301000	Repair Projects	CON	US 61 BolivarCo Guardrail @ Brgd# 242.3A North of Shelby. Work will be performed by State Forces.	1,295.07	
County Total				3,919.73	
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303927 / 301000	Projects-Other	CON	SR 9--Overlay from Webster Co to SR 8	1,745,501.33	
304096 / 301000	Repair Projects	CON	SR 8 CalhounCo Guardrail @ Bridge# 40.7. Work will be performed by State Forces.	5,352.36	
304120 / 301000	Repair Projects	CON	SR 32 CalhounCo Guardrail @ Br# 105.6. Work will be performed by State Forces.	1,685.76	
County Total				1,752,539.45	

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

303956 / 301000	Repair Projects	CON	SR35 CarrollCo Guardrail 1.6 miles north of Attala CO line @ BR# 177.2. Work will	2,294.16	2,294.16
County Total					
303891 / 301000	Projects-Other	CON	SR 8 FROM LONG CREEK TO EAST OF 45A	1,405,544.67	1,405,544.67
303899 / 301000	Projects-Other	CON	SR 8 FM MLK DR TO TRACE REG HOSPITAL	567,437.34	567,437.34
304163 / 309000	Unusual or Disaster Projects		CHICKASAW CO - District 1 April 27, 2011 Storm Damage	213,812.19	213,812.19
County Total					
303740 / 301000	Projects-Other	CON	BUSINESS 12 FM SR12W TO 12E IN ACKERMAN	3,674.68	3,674.68
304099 / 301000	Repair Projects	CON	SR 407 ChoctawCo Guardrail Br# 10600 6.2. Work will be performed by State Forces	4,173.07	4,173.07
304163 / 310000	Unusual or Disaster Projects		CHOCTAW CO - District 1 April 27, 2011 Storm Damage	62,890.03	62,890.03
County Total					
304148 / 301000	Repair Projects	CON	I-59N ClarkeCo Guardrail 2mi N of MS 513. Work will be performed by State Forces	3,079.02	3,079.02
304184 / 312000	Unusual or Disaster Projects		Clarke County - 4/27/11 Storm Damage.	118,022.85	118,022.85
County Total					
303899 / 301000	Projects-Other	CON	SR 50 FM 4 MI E OF WST PNT TO LOWNES CL	1,110,506.52	1,110,506.52
304163 / 313000	Unusual or Disaster Projects		CLAY CO - District 1 April 27, 2011 Storm Damage	131,378.68	131,378.68
County Total					
303878 / 301000	Repair Projects	CON	US 49 CoahomaCo Bridge rail 0.3 miles East of MS/AR state line. Work will be done	2,788.30	2,788.30
County Total					
303882 / 301000	Projects-Other	CON	Highway 28 Jefferson CL East to Pvt Chg 12.7 MILES	1,672,639.61	1,672,639.61
County Total					
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Copiah					
303935 / 301000	Projects-Other	CON	SR 18 FROM HINDS/COPIAH CL TO 4.5 MI WEST	779,678.92	779,678.92
304031 / 301000	Repair Projects	CON	I-55 northbound CopiahCo Guardrail @ Exit 72. Bridge # 70.9B. Work will be perfor	4,568.78	4,568.78
		County Total		2,456,887.31	
Covington					
303864 / 301000	Projects-Other	CON	SR 532 FROM JCT SR 35 EAST 5.0 MILES	1,336,498.33	1,338,464.20
303865 / 301000	Projects-Other	CON	SR 590 JCT US 49 EAST 7.6 MILES	1,604,106.76	1,604,106.76
		County Total		2,940,605.09	
Desoto					
303835 / 301000	Repair Projects	CON	I-55 S DeSotoCo Bridge rail @ Br. # 276.9A. Work will be done by State Forces.	3,268.84	3,268.84
303961 / 301000	Repair Projects	CON	I-55 DeSoto Co Guardrail @ MM 276 SB. Repair damaged guardrail and fence. Wc	882.67	2,225.62
303962 / 301000	Repair Projects	CON	I-55 DeSoto Co Guardrail @ MM 281 SB. Repair damaged guardrail and fence. Wc	3,757.42	4,049.27
304019 / 301000	Repair Projects	CON	I-55 DesotoCo Bridge Repair @ BR#285.9 B. Work will be performed by State Forc	5,832.77	5,832.77
304182 / 301000	Repair Projects	CON	I-55 DesotoCo Guardrail @ Br# 281.2A over Byhalia/Mt. Pleasant Rd. - 1 mile north	1,879.45	
		County Total		15,621.15	
Forrest					
303953 / 301000	Projects-Other	CON	Hwy 49 Shoulder Paving from Stone CL to Carnes Road	1,548,398.86	1,548,398.86
303976 / 301000	Repair Projects	CON	US 49 ForrestCo Light Pole @ Classic Drive intersection. Work will be performed b)	1,970.26	1,970.26
304030 / 301000	Repair Projects	CON	US 11 ForrestCo Bridge Repair @ I-59. Work will be performed by State Forces.	2,155.09	2,155.09
304061 / 301000	Repair Projects	CON	I-59 N ForrestCo Guardrail just south of Lincoln Rd. Work will be performed by Stat	653.86	653.86
304151 / 301000	Repair Projects	CON	I-59 Forrest Co Bridge Rail BN 10993. Work to be performed by State Forces	2,640.29	2,640.29
304179 / 301000	Repair Projects	CON	US 49 ForrestCo Guardrail S of Main Ave, near Black Creek. Work will be perform	1,414.18	
304196 / 301000	Repair Projects	CON	US 49 ForrestCo Guardrail @ Dry Creek near Peps Point Rd. Work will be performe	825.18	825.18
		County Total		1,558,057.72	
Greene					
304023 / 301000	Repair Projects	CON	SR 42 GreeneCo Guardrail 500 ft W of Bee Tree Rd. Work will be performed by Sta	78,729.27	78,729.27
304098 / 301000	Repair Projects	CON	SR 42 GreeneCo Guardrail @ PerryCo line. Work will be performed by State Forces	2,245.20	2,245.20

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

304184 / 321000	Greene			16,704.28	16,704.28
		Unusual or Disaster Projects	Greene County - 4/27/11 Storm Damage.		
County Total					

	Grenada				
303948 / 301000	Projects-Other	CON	Mill and Overlay SR 8-E of I55 to SR 333	2,976,043.21	2,976,043.21
303954 / 301000	Repair Projects	CON	I-55 S/B GrenadaCo Guardrail 1.3 miles north of jct. SR7 @ BR# 207.1A. Work will	3,077.55	3,077.55
304020 / 301000	Repair Projects	CON	I-55 GrenadaCo Bridge Repair @ BR#207.1B. Work will be performed by State Forc	2,431.28	2,431.28
304109 / 301000	Repair Projects	CON	I-55 GrenadaCo Guardrail @ Bridge #208.4. 2.7 mi south of Coffeville exit 211. Wo	148.73	148.73
County Total					

	Harrison				
303726 / 301000	Repair Projects	CON	I-110 Bridge Timber Fender Repair - CON. Project to be Advertised and Let to Cont	4,264.18	4,264.18
303726 / 302000	Repair Projects	CON	I-110 Bridge Timber Fender Repair - CON. This detail is for the non-insurance dam	72.60	72.60
303903 / 301000	Other	CON	SR 605 from Bernard Bayou Bridge to I-10 ROW	1,001,708.69	1,001,708.69
303922 / 301000	Projects-Other	CON	US 49 southbound lanes from O'Neal Road to Little Biloxi River	853,011.13	853,011.13
303936 / 101000	Repair Projects	CON	I-110 Bridge Fender PE and DEmo	31,500.00	31,500.00
303936 / 301000	Repair Projects	CON	I-110 Bridge Fender. To be advertised and Let to Contract	307,037.02	307,037.02
304006 / 301000	Repair Projects	CON	I-10 Westbound HarrisonCo Tchoutacabouffa Bridge. Work will be performed by Sta	-71,540.45	-71,540.45
304048 / 301000	Repair Projects	CON	US 49 HarrisonCo Southbound bridge at Big Biloxi River, Bridge # 13.8A - CON to b	206,124.50	206,124.50
304077 / 301000	Repair Projects	CON	I-110 S HarrisonCo Guardrail @ Big Bridge Rd - Harrison Rd. Work will be performe	922.89	922.89
304097 / 301000	Repair Projects	CON	I-10 HarrisonCo Sign Damage @ Exit 28. Work will be performed by State Forces.	1,135.09	1,135.09
304147 / 301000	Repair Projects	CON	US49 HarrisonCo Lighting @ I-10 Gulfport. Work will be performed by State Forces	5,795.23	5,795.23
304186 / 301000	Repair Projects	CON	US 49 HarrisonCo Guardrail @ I-10 in Gulfport. Work will be performed by State Fo	1,654.74	1,654.74
County Total					

	Hinds				
303587 / 301000	Repair Projects	CON	CON - I-55 under Old Byram Road in Hinds Co. Bridge Damage. Work to be perform	-847.00	-847.00
303888 / 301000	Repair Projects	CON	I-220 HindsCo Cable Rails 0.5 mile north of Industrial Drive. Work will be done by S	2,564.36	2,564.36
303894 / 301000	Repair Projects	CON	I-55 S HindsCo Attenuator @ I-20 split. Work will be performed by State Forces.	360.06	360.06
303916 / 301000	Repair Projects	CON	I-55 N/B HindsCo Attenuator @ I-20 E. Work will be done by State Forces.	405.66	405.66
303945 / 301000	Repair Projects	CON	I-220 HindsCo Cable Rail South of Watkins Dr. Work will be performed by State For	1,523.70	1,523.70
303964 / 301000	Repair Projects	CON	I-220 HindsCo Cable Rails @ Hwy 49. Work will be performed by State Forces.	932.85	932.85
County Total					

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Hinds *****					
303970 / 301000	Repair Projects	CON	I-55 HindsCo Fence @ the corner of high st & greymont. Work will be performed by	714.00	714.00
303973 / 301000	Repair Projects	CON	I-55 N HindsCo Median Barrier @ NorthsideDr. Work will be performed by State Forces.	1,158.35	1,158.35
303980 / 301000	Repair Projects	CON	I-220 S/B HindsCo Cable Rails @ Medgar Evers. Work will be performed by State Forces.	712.32	712.32
304007 / 301000	Repair Projects	CON	I-220 Southbound HindsCo Cable Rails 0.2 mi South of 49. Work will be performed by	227.27	227.27
304008 / 301000	Repair Projects	CON	I-220 Northbound HindsCo Cable Rails @ Watkins Dr. Work will be performed by State Forces.	95.81	95.81
304014 / 301000	Repair Projects	CON	I-55 HindsCo Guardrail @ Lakeland Dr. Exit 98C. Work will be performed by State Forces.	1,622.69	1,622.69
304024 / 301000	Repair Projects	CON	I-220 HindsCo Cable Rails 1mi south of Clinton Blvd. Work will be performed by State Forces.	294.60	294.60
304033 / 301000	Repair Projects	CON	I-220 HindsCo Cable Rails between US49 and Industrial Dr. Work will be performed by State Forces.	192.34	192.34
304035 / 301000	Repair Projects	CON	I-55 HindsCo Traffic Control @ Exit 98C. Work performed by State Forces.	714.24	714.24
304037 / 301000	Repair Projects	CON	I-220 HindsCo Cable Rails 2 mi N of US49. Work will be performed by State Forces.	161.85	161.85
304040 / 101000	Repair Projects	CON	I-55 HindsCo Tank Road Bridge Repair - PE to be performed by MDOT Bridge Division.	7,416.24	7,416.24
304040 / 301000	Repair Projects	CON	I-55 HindsCo Tank Road Bridge Repair - CON to be advertised and Let to Contract.	133,235.13	133,235.13
304041 / 301000	Repair Projects	CON	I-20 Eastbound HindsCo Debris Cleanup 2.5 miles East of Clinton. Work will be performed by	1,584.23	1,584.23
304042 / 301000	Repair Projects	CON	I-20 Westbound HindsCo Median Barrier @ I-55 south split, just before Terry Rd exit	34.56	34.56
304043 / 301000	Repair Projects	CON	I-220 HindsCo CableRails between US 49 & Clinton blvd. Work will be performed by State Forces.	568.26	568.26
304044 / 301000	Repair Projects	CON	I-55 S HindsCo Guardrail @ McDowell Rd. Work will be performed by State Forces.	2,604.92	2,604.92
304046 / 301000	Repair Projects	CON	I-220 Northbound HindsCo CableRails 0.3mi N of US80. Work will be performed by State Forces.	1,094.11	1,094.11
304052 / 301000	Repair Projects	CON	I-55 Northbound HindsCo Guardrail @ McDowell Rd. Work will be performed by State Forces.	229.73	229.73
304067 / 301000	Repair Projects	CON	I-55 S HindsCo Guardrail @ Elton Road. Work will be performed by State Forces.	3,986.78	3,986.78
304071 / 301000	Repair Projects	CON	I-220 HindsCo Guardrail @ Watkins Dr. Work will be performed by State Forces.	849.29	849.29
304072 / 301000	Repair Projects	CON	I-55 S HindsCo Light Pole @ Savannah. Work will be performed by State Forces.	629.17	629.17
304076 / 301000	Repair Projects	CON	I-220 northbound HindsCo Guardrail @ US80 interchange in the median. Work will be performed by State Forces.	1,047.84	1,047.84
304078 / 301000	Repair Projects	CON	I-20 HindsCo Guardrail @ State St. Work will be performed by State Forces.	852.07	852.07
304106 / 301000	Repair Projects	CON	I-220 HindsCo CableRails 0.2mi North of Tri-State Bridge. Work will be performed by State Forces.	199.71	199.71
304124 / 301000	Repair Projects	CON	I-220 HindsCo Cable rail 2mi N of US 49. Work will be performed by State Forces.	142.03	142.03
304139 / 301000	Repair Projects	CON	I-55 HindsCo Sign, Light Pole, Fence @ McDowell Rd. Work will be performed by a	1,440.20	1,440.20
304146 / 301000	Repair Projects	CON	I-55 southbound HindsCo Light Pole between Daniel Lake Blvd and Savanna St. Work will be performed by a	362.11	362.11
304156 / 301000	Repair Projects	CON	I-220 HindsCo Guardrail (\$3000) & Cable rail (@ Clinton Blvd. Work will be performed by a	2,468.53	2,468.53
304180 / 301000	Repair Projects	CON	I-20 E frontage rd HindsCo Guardrail 1 mile west of Norrell Rd. Work will be performed by State Forces.	1,662.61	1,662.61
304181 / 301000	Repair Projects	CON	I-55 N HindsCo Guardrail @ Pearl St Bridge. Work will be performed by State Forces.	355.91	355.91
304193 / 301000	Repair Projects	CON	US 51 NB HindsCo Light Pole South of GallatinSt	285.14	285.14

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** ***** ***** *****					
304194 / 301000	Hinds	CON	I-220 Northbound HindsCo Guardrail @ Hanging Moss Rd. Work will be performed by State Forces.	751.10	751.10
County Total					
303929 / 326000	Holmes	CON	TORNADO 04-24-10 HOLMES COUNTY DEBRIS REMOVAL 1ST PASS (106136-3 HOLMES CO - District 3 April 27, 2011 Storm Damage HOLMES CO - District 3 River Flooding May 2011	-20,999.11 37,844.95 5,489.44	0.00 37,844.95 5,489.44
County Total					
304168 / 327000	Humphreys	CON	HUMPHREYS CO - District 3 River Flooding May 2011	35,971.54	35,971.54
County Total					
304069 / 301000	Issaquena	CON	SR 465 IssaquenaCo Bridge rail @ Bridge# 11695. 6.3 miles west of US 61. Work ISSAQUENA CO - District 3 River Flooding May 2011	4,623.34 76,910.58	4,623.34 76,910.58
County Total					
304168 / 328000	Itawamba	CON	SR 23 FM N OF COTTON GIN RD TO AL LN ITAWAMBA CO - District 1 April 27, 2011 Storm Damage US 78 ItawambaCo Guardrail @ Br# 113.7A. Work will be performed by State Forces	1,304.15	1,304.15
County Total					
303849 / 301000	Jackson	CON	I-10 JacksonCo Guardrail 4 mi W of Hwy 57. Work will be done by State Forces.	1,848,177.19	1,848,177.19
304163 / 329000	Projects-Other	CON	I-10 JacksonCo Lighting SW quadrant @ OceanSprings exit. Work will be performed by State Forces.	20,389.45	20,389.45
304187 / 301000	Unusual or Disaster Projects	CON	REPLACE SIGNS INGALLS CORP JACKSON CO. WORK TO BE PERFORMED ELSEWHERE	1,304.15	1,304.15
County Total					
303855 / 301000	Jackson	CON	I-10 JacksonCo Guardrail 4 mi W of Hwy 57. Work will be done by State Forces.	662.20	662.20
304038 / 301000	Repair Projects	CON	I-10 JacksonCo Lighting SW quadrant @ OceanSprings exit. Work will be performed by State Forces.	49,513.73	49,513.73
304174 / 301000	Repair Projects	CON	REPLACE SIGNS INGALLS CORP JACKSON CO. WORK TO BE PERFORMED ELSEWHERE	19,924.37	19,924.37
County Total					
Total					
Total Expenditures					
1,869,870.79					
70,100.30					

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jasper	*****			
303684 / 301000	Projects-Other	CON	SR 15 from 1/2 mile North Gardner's Creek to the Newton County Line	345.61	3,574,120.14
304184 / 331000	Unusual or Disaster Projects		Jasper County - 4/27/11 Storm Damage	12,777.69	12,777.69
	County Total			13,123.30	
*****	Jefferson	*****			
304029 / 301000	Repair Projects	CON	SR 28 JeffersonCo Bridge Repair, Bridge # 11926, 2.6 miles east of SR 33. Work w	2,776.77	2,776.77
	County Total			2,776.77	
*****	Jefferson_Davis	*****			
303867 / 301000	Projects-Other	CON	SR 42 FROM JCT SR 184 EAST 1.2 MILES, SR 937 FROM JCT SR 184 NORTH 0.	611,505.93	611,505.93
304082 / 301000	Repair Projects	CON	US 84 JeffDavisCo Guardrail @ bridge over SR 13. Work will be performed by State	1,170.88	1,170.88
	County Total			612,676.81	
*****	Jones	*****			
3038902 / 301000	Other	CON	US 84 from Bogue Homa Creek Bridge to the Wayne County Line	2,508,376.80	2,513,644.30
304003 / 301000	Repair Projects	CON	I-59 JonesCo Bridge Repair @ Chantilly St. Overpass. Work will be performed by S	3,140.96	3,140.96
304065 / 301000	Projects-Other	CON	US 84 from Dykes Road to 100' west of SR 28	2,498,509.49	2,498,509.49
	County Total			5,010,027.25	
*****	Kemper	*****			
304149 / 301000	Repair Projects	CON	US 45 KemperCo Guardrail 2mi S of MS 16. Work will be performed by State Force	2,644.73	2,644.73
304167 / 335000	Unusual or Disaster Projects		KEMPER CO - District 5 April 27, 2011 Storm Damage	120.00	120.00
	County Total			2,764.73	
*****	Lafayette	*****			
303826 / 301000	Projects-Other	CON	SR 334-West of SR 7 to east of intersection	194,440.37	210,435.08
304172 / 301000	Repair Projects	CON	SR 7 LafayetteCo Guardrail @ Hwy 30. Work will be performed by State Forces.	2,245.02	2,245.02
	County Total			196,685.39	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** ***** ***** ***** *****					
304153 / 301000	Repair Projects	CON	I-59 Lamar Co OH Truss Sign @ Exit 65. Work to be performed by a combination of	5,400.84	5,400.84
County Total					
***** ***** ***** ***** ***** *****					
Lauderdale					
303730 / 301000	Projects-Other	CON	US HIGHWAY 11 FR SR 39 TO END 4 LANE (PM OL) (MAS 2925-2926)	893,169.52	894,658.89
303910 / 301000	Projects-Other	CON	US80 FR NEWTON CL TO EOM JUST WEST OF I20 (PM OL) (MAS 2920 - 2924)	1,801,357.19	1,801,357.19
303940 / 301000	Repair Projects	CON	I-20 LauderdaleCo Guardrail @ MM 126. Work will be performed by State Forces.	406.25	406.25
303967 / 301000	Repair Projects	CON	I-20 W/B LauderdaleCo Guardrail@22nd ave. Work will be performed by State Force	1,096.05	1,096.05
303972 / 301000	Repair Projects	CON	I-59 LauderdaleCo Guardrail @ MM 141 S/B. Work will be performed by State Force	1,162.21	1,162.21
304034 / 301000	Repair Projects	CON	SR 493 LauderdaleCo Guardrail 3 miles south of SR 495. Work will be performed b	1,902.89	1,902.89
304054 / 301000	Repair Projects	CON	SR493 LauderdaleCo Guardrail @ Buntny Gunn Rd. Work will be performed by Sta	1,833.70	1,833.70
304073 / 301000	Repair Projects	CON	I-59 LauderdaleCo Light Pole @ 65th Ave. Work will be performed by State Forces.	966.65	966.65
304086 / 301000	Repair Projects	CON	I-59 westbound LauderdaleCo Guardrail @ MM 169. Work will be performed by Sta	3,072.85	3,072.85
304113 / 301000	Repair Projects	CON	I-20 W/B LauderdaleCo Guardrail @ MM128. Work will be performed by State Forc	719.52	719.52
304114 / 301000	Repair Projects	CON	I-59 LauderdaleCo Guardrail @ 65th Ave bridge. Work will be performed by State Fi	2,044.12	2,044.12
304123 / 301000	Repair Projects	CON	I-59 N/B LauderdaleCo Guardrail @ MM 153 West of 22nd ave. Work will be perfor	882.48	882.48
304158 / 301000	Repair Projects	CON	I-59 s/b LauderdaleCo Guardrail @ MM 161. Work will be performed by State Force	2,122.06	2,122.06
304166 / 301000	Repair Projects	CON	I-20 W/B LauderdaleCo Guardrail @ MM 128. Work will be performed by State Forc	2,650.49	2,650.49
304176 / 301000	Repair Projects	CON	I-59 LauderdaleCo Guardrail @ Railroad Bridge west of Keweenee (first accident). W	1,391.58	1,391.58
304177 / 301000	Repair Projects	CON	I-59 LauderdaleCo Guardrail @ Railroad Bridge west of Keweenee (second accident).	1,547.73	1,547.73
County Total					
***** ***** ***** ***** ***** *****					
Lawrence					
304017 / 301000	Repair Projects	CON	SR 27 LawrenceCo Traffic Control near Mill Road. Work will be performed by State	880.75	880.75
304085 / 301000	Repair Projects	CON	US 84 LawrenceCo Guardrail in Westbound lane @ the bridge over SR 27. Work wil	1,463.07	1,463.07
304192 / 301000	Repair Projects	CON	US 84 Lawrence Co Traff Control and Accident Cleanup @ MS 184. Work to be pe	50.00	50.00
County Total					
***** ***** ***** ***** ***** *****					
Leake					
304001 / 301000	Repair Projects	CON	SR 16 LeakeCo Signal repair Carthage. Work will be performed by State Forces.	225.78	225.78
304009 / 301000	Repair Projects	CON	SR 25 northbound LeakeCo Guardrail 1 mile south of Attala County line. Work will t	1,295.25	1,295.25
304049 / 301000	Repair Projects	CON	SR 16 LeakeCo BridgeRail W of Carthage. Work will be performed by State Forces.	4,441.46	4,441.46
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Leake *****					
304122 / 301000	Repair Projects	CON	SR 25 N/B LeakeCo Guardrail N of MS 13. Work will be performed by State Forces.	2,878.82	2,878.82
County Total					
				8,841.31	
***** Lee *****					
303905 / 301000	Projects-Other	CON	SR 178 FM E TUPELO TO ITAWAMBA CL	1,053,466.88	1,053,466.88
304188 / 301000	Repair Projects	CON	MS 370 Lee Co Guardrail @ B/N 53.5	2,765.71	2,765.71
304189 / 301000	Repair Projects	CON	US 78 LeeCo Guardrail @ RR Bridge 82.8 B	1,472.48	1,472.48
County Total					
				1,057,705.07	
***** Lincoln *****					
303993 / 301000	Repair Projects	CON	I-55 southbound LincolnCo Traffic Control between exit 34 and Pike county line. Wc	2,470.47	2,470.47
304021 / 301000	Repair Projects	CON	I-55 northbound LincolnCo Traffic Control between MM 46 and 47. Work will be perf	1,556.06	1,556.06
304026 / 301000	Repair Projects	CON	I-55 LincolnCo Traffic Control @ MM 40. Work will be performed by State Forces.	1,156.92	1,156.92
304094 / 301000	Repair Projects	CON	I-55 LincolnCo Sign Damage @ Exit 42. Work will be performed by State Forces.	427.98	427.98
County Total					
				5,611.43	
***** Lowndes *****					
303892 / 301000	Projects-Other	CON	SR 182 & S FRNT RD FM BEG MAINT TO SR 69	1,360,329.82	1,360,329.82
304111 / 301000	Repair Projects	CON	US 82 LowndesCo Guardrail @ Br#159.1A over US 45A. Work will be performed by	4,099.02	4,099.02
County Total					
				1,364,423.84	
***** Madison *****					
303877 / 301000	Projects-Other	CON	SR 16 FR FARMHAVEN TO LEAKE COUNTY LINE (PM OL) (MAS 728)	1,345,591.67	1,345,595.05
303969 / 301000	Repair Projects	CON	I-220 MadisonCo Light Pole near 55 in Ridgeland. Work will be performed by State	1,565.48	1,565.48
303977 / 301000	Repair Projects	CON	I-55 S MadisonCo Fence Repair. Work will be performed by State Forces.	3,261.85	3,261.85
303978 / 301000	Repair Projects	CON	I-55 S MadisonCo Bridge Repair, Fence Repair, Guardrail Repair @ MM 122. Work	3,126.20	3,126.20
303983 / 301000	Repair Projects	CON	I-220 N/B MadisonCo Guardrail 1 mile South of I-55. Work will be performed by Sta	1,062.77	1,062.77
303987 / 301000	Repair Projects	CON	I 55 MadisonCo Guardrail @ MM 122 on east side of road. Work will be performed t	552.00	552.00
304045 / 301000	Repair Projects	CON	I-55 S MadisonCo Fence & Post @ MM 119. Work will be performed by a Contract	2,260.00	2,260.00
304090 / 301000	Repair Projects	CON	I-55 Southbound MadisonCo Guardrail @ 119 overpass. Work will be performed by	697.10	697.10
304091 / 301000	Repair Projects	CON	SR 22 MadisonCo Bridgerail @ 1st bridge west of I-55. Work will be performed by S	4,289.82	4,289.82
304157 / 301000	Repair Projects	CON	I-55 MadisonCo Guardrail between MM 111 and 112. Work will be performed by St	2,372.52	2,372.52
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures

304159 / 301000	Madison	CON	I-55 N/B MadisonCo Bridge(\$4,000), Fence(\$1,350), and Guardrail(\$2,800) damage	3,919.12	3,919.12
County Total					

303851 / 301000	Projects-Other	CON	SR 278 FM US 45 TO RR BRIDGE IN AMORY	137.09	2,456,625.26
303885 / 301000	Projects-Other	CON	Railroad Underpass In Amory	436,314.16	528,408.10
304163 / 301000	Unusual or Disaster Projects		District 1 April 27, 2011 Storm Damage Contract Debris Removal. Work will be perf.	6,086.00	6,086.00
304163 / 348000	Unusual or Disaster Projects		MONROE CO - District 1 April 27, 2011 Storm Damage	135,786.74	135,786.74
County Total					

3038828 / 301000	Projects-Other	CON	US 51 from South of US 82 to Fishers Crossing - cross slope correction project	626,418.67	1,440,698.85
303892 / 301000	Repair Projects	CON	US 82 MontgomeryCo Guardrail 500ft west of North Central Ave @ BR# 91.1A. Wo	1,568.05	1,568.05
County Total					

304167 / 350000	Unusual or Disaster Projects		NESHOBIA CO - District 5 April 27, 2011 Storm Damage	57,573.26	57,573.26
County Total					

3038817 / 301000	Projects-Other	CON	SR 492 FR RR IN UNION TO OLD SR 15 (PM OL) (MAS 4154)	27,491.22	437,060.41
3038817 / 302000	Projects-Other	CON	SR 489 FR RR IN UNION TO SR 492 (PM OL) (MAS PT 4130)	18,303.84	353,334.82
3038982 / 301000	Repair Projects	CON	I-20 E/B NewtonCo Guardrail @ MM 104. Work will be performed by State Forces.	995.82	995.82
3038985 / 301000	Repair Projects	CON	US 80 NewtonCo Non-Haz Cleanup in eastbound lane near Chunky. Work will be pr	932.76	932.76
304004 / 101000	Repair Projects	CON	I-20 BRIDGE BEAM B/N 116.8A NEWTON CO - PE TO BE PERFORMED BY MDO	14,141.60	14,141.60
304004 / 301000	Repair Projects	CON	I-20 BRIDGE BEAM B/N 116.8A NEWTON CO. REPLACE EXTERIOR GIRDER, D	165,719.23	165,719.23
304022 / 301000	Projects-Other	CON	US80 FR END 4 LN E. OF SR15 FOR 3.5 MILES. (PM OL) (MAS 2944 and PT of 25	1,346,657.18	1,346,657.18
304089 / 301000	Repair Projects	CON	US 80 Newton Co Guardrail west of SR 15. Repair metal and concrete guardrail. W	2,999.05	2,999.05
County Total					

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Noxubee	*****			
303879 / 301000	Projects-Other	CON	SR 388 FR 8.68 MI. E. OF US 45 TO AL LN (PM OL) (MAS 3868)	1,996,655.57	1,996,655.57
			County Total	1,996,655.57	
*****	Oktibbeha	*****			
304025 / 301000	Repair Projects	CON	SR 25 OktibbehaCo Concrete pvtnt Repair punch out @ southbound off ramp of US; US 82 OktibbehaCo Guardrail @ Br#156.3B Hickory Grove Rd. Work will be performed by State Forces.	2,674.18	2,674.18
304112 / 301000	Repair Projects	CON	US 82 OktibbehaCo Guardrail @ Br# 145.6A. The first bridge west of 25 S. Work will be performed by State Forces.	3,288.25	3,288.25
304115 / 301000	Repair Projects	CON	US 82 OktibbehaCo Guardrail @ SR 12. Work will be performed by State Forces.	1,269.19	1,269.19
304118 / 301000	Repair Projects	CON		1,723.77	1,723.77
			County Total	8,955.39	
*****	Panola	*****			
3038679 / 301000	Projects-Other	CON	Overlay-SR 6 West End Relief Bridge for the Tallahatchie River to the concrete section I-55 PanolaCo Guardrail 1 mi S of SR720 in southbound lane. Work will be performed by State Forces.	659,655.01	3,595,394.59
3038991 / 301000	Repair Projects	CON	SR 6 PanolaCo Guardrail under I-55 @ Batesville interchange. Work will be performed by State Forces.	1,385.11	1,385.11
304104 / 301000	Repair Projects	CON	I-55 PanolaCo Cable Rail 0.1mi N NM 252. Work will be performed by State Forces	2,921.75	2,921.75
304126 / 301000	Repair Projects	CON	I-55 PanolaCo Guardrail 565ft N of MM240. Work will be performed by State Forces	1,006.08	1,006.08
304169 / 301000	Repair Projects	CON	I-55 PanolaCo Guardrail @ Br#241.1B over Eureka Road. Work will be performed by State Forces.	1,584.41	1,584.41
304183 / 301000	Repair Projects	CON		2,118.19	2,118.19
			County Total	668,670.55	
*****	Pike	*****			
303875 / 301000	Projects-Other	CON	SR 570 FROM MCCOMB EAST 10.0 MILES	118,586.50	2,467,286.91
3038975 / 301000	Repair Projects	CON	US 98 Westbound PikeCo Traffic Control & Cleanup @ Burch Road intersection. Work will be performed by State Forces.	1,756.57	1,756.57
304036 / 301000	Repair Projects	CON		4,164.21	4,164.21
			County Total	124,507.28	
*****	Quitman	*****			
303924 / 301000	Repair Projects	CON	US 278 QuitmanCo Guardrail 2 miles west of Airport rd. @ Bridge # 27.9 . Work will be performed by State Forces.	2,138.35	2,138.35
303955 / 301000	Repair Projects	CON	US278 QuitmanCo Guardrail 2.4 miles east of Coahoma Co line @ BR# 23.5. Work will be performed by State Forces.	1,690.57	1,690.57
303968 / 301000	Repair Projects	CON		1,384.55	1,384.55
			County Total	5,213.47	

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

303893 / 301000	Repair Projects	CON	I-20 W RankinCo Light Pole near Hwy 475. Work will be performed by State Forces	1,089.29	1,596.88
303909 / 301000	Projects-Other	CON	SR43 FROM APPROX. 750 SOUTH OF I20 TO APPROX. 350 NORTH OF US80 (	701,866.62	701,866.62
303971 / 301000	Repair Projects	CON	I-20 RankinCo Light Pole @ hwy 475. Work will be performed by State Forces.	3,020.51	3,020.51
303986 / 301000	Repair Projects	CON	US 80 RankinCo Guardrail Eastbound. Work will be performed by State Forces.	1,662.79	1,662.79
303996 / 301000	Repair Projects	CON	I-20 eastbound RankinCo Traffic Control and Hazardous Cleanup @ MM 65. Work \	3,325.76	3,325.76
303998 / 301000	Repair Projects	CON	US 49 RankinCo Traffic Control & Cleanup between Florence and Star. Work will be	372.69	372.69
304028 / 301000	Repair Projects	CON	US 49 RankinCo Guardrail @ creek in Richland. Work will be performed by State F	2,176.42	2,176.42
304064 / 301000	Repair Projects	CON	US 49 Rankin Co Guardrail @ Richland. Work to be performed by State Forces	1,679.36	1,679.36
304068 / 301000	Repair Projects	CON	SR 469 RankinCo Guardrail at Florence. Work will be performed by State Forces.	1,568.41	1,568.41
304080 / 301000	Repair Projects	CON	I-20 W RankinCo Guardrail @ US80. Work will be performed by State Forces.	2,896.62	2,896.62
County Total				719,658.47	

303981 / 301000	Repair Projects	CON	I-20 E/B ScottCo Guardrail @ MM 74.3 on right shoulder. Work will be performed by	2,415.31	2,415.31
303995 / 301000	Repair Projects	CON	I-20 westbound ScottCo Guardrail @ MM 83. Work will be performed by State Forc	1,520.28	1,520.28
304000 / 301000	Repair Projects	CON	US 80 ScottCo Fence repair @ MDOT railroad spur. Work will be performed by con	4,878.95	4,878.95
304032 / 301000	Repair Projects	CON	I-20 westbound ScottCo Guardrail west of SR481. Work will be performed by State	4,472.77	4,472.77
304053 / 301000	Repair Projects	CON	I-20 ScottCo Fence 0.3 mi west of MM 98. Work will be performed by a Contractor.	1,184.94	1,184.94
304074 / 301000	Repair Projects	CON	I-20 westbound ScottCo Fence, just west of SR481 exit. Work will be performed by	1,173.61	1,173.61
County Total				15,645.86	

304168 / 363000	Unusual or Disaster Projects		SHARKEY CO - District 3 River Flooding May 2011	14,356.20	14,356.20
County Total				14,356.20	

303890 / 301000	Projects-Other	CON	SR 28 FROM THE COPIAH CL EAST 10.9 MILES EAST TO PINOLA	1,461,856.16	2,262,898.21
304012 / 301000	Repair Projects	CON	US 49 southbound SimpsonCo Accident Cleanup just south of Hwy 540 intersection.	1,343.70	1,343.70
County Total				1,463,199.86	

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** ***** ***** *****					
303868 / 301000	Smith	CON	SR 501 SMITH CO SLIDE REPAIR. CONTRACTOR TO DRIVE PILES. DISTRICT	20,159.67	65,357.17
County Total ***** *****					
303952 / 301000	Stone	CON	Hwy 49 Shoulder Paving from Wiggins to the Stone County Line	235,316.26	235,316.26
County Total ***** *****					
303880 / 301000	Sunflower	CON	US 49W - 12 MILES SOUTH OF COAHOMA CL TO COAHOMA CL IN SUNFLOWER	2,153,226.11	2,153,361.81
County Total ***** *****					
303951 / 301000	Tate	CON	Overlay SR 306 - From US 51 to SR 305	2,698,178.71	2,698,178.71
County Total ***** *****					
303647 / 301000	Tippah	CON	SR 15 FM UNION CL TO BEG OF 3LN @ RIPLEY	9,384.50	2,321,059.06
303938 / 301000		CON	FLOOD RESPONSE TIPPAH CO 05-01-10	5,159.15	15,278.47
303939 / 301000		CON	TORNADO DAMAGE TIPPAH CO 05-01-10	310.50	30,068.28
304163 / 370000		CON	TIPPAH CO - District 1 April 27, 2011 Storm Damage	30,785.15	30,785.15
County Total ***** *****					
303979 / 101000	Tishomingo	CON	SR 350 TISH CO FLOOD DAMAGE 5-1-10. PE	6,476.86	6,476.86
303979 / 301000		CON	SR 350 TISH CO FLOOD DAMAGE 5-1-10 - CONTRACT	754,724.79	754,724.79
304163 / 371000		CON	TISHOMINGO CO - District 1 April 27, 2011 Storm Damage	31,339.94	31,339.94
County Total ***** *****					
303890 / 301000	Union	CON	SR 30 FROM MS 15 TO SR 370	1,911,670.67	1,911,670.67
303904 / 301000		CON	US 78 FM SR 30 TO SR 15	206,901.38	206,901.38
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures

304163 / 373000	Union	Unusual or Disaster Projects	UNION CO - District 1 April 27, 2011 Storm Damage	10,898.45	10,898.45
County Total					

303891 / 301000	Projects-Other	CON	SR 198 FROM THE WEST JCT OF SR 198 & US 98 EAST 5.2 MILES TO THE EA	10,688.78	1,086,328.12
303866 / 301000	Projects-Other	CON	SR 48 FROM JCT SR 198 EAST 6.0 MILES	1,578,237.60	1,578,350.35
304011 / 301000	Repair Projects	CON	US 98 WalthallCo Traffic Control, Milling, and Patching due to wreck 2.5 miles east (	3,230.38	3,230.38
County Total					

303858 / 301000	Repair Projects	CON	I-20 W WarrenCo Roadway Lighting MM 4.8. District will solicit contractor quotes.	7,025.00	7,025.00
303897 / 301000	Repair Projects	CON	US 61 WarrenCo Light Pole @ I-20. Work will be performed by contractor. District 1	-7,025.00	0.00
304051 / 301000	Repair Projects	CON	I-20 WarrenCo Guardrail & Bridge @ US61 North ramp, Br# 117.5. Work will be pe	10,594.22	10,594.22
304092 / 301000	Repair Projects	CON	I-20 WarrenCo CableRail 1mi W of Flowers. Work will be performed by State Force:	1,656.75	1,656.75
304093 / 301000	Repair Projects	CON	I-20 Eastbound WarrenCo CableRail @ Clear Creek. Work will be performed by Sta	4,256.65	4,256.65
304154 / 301000	Repair Projects	CON	I-20 WarrenCo Guardrail 1.5mi W of the Flowers exit. Work will be performed by St	9,222.74	9,222.74
304155 / 301000	Repair Projects	CON	I-20 WarrenCo MS River Bridge. All work related to barge striking I-20 MS River Bri	6,761.06	6,761.06
304168 / 375000	Unusual or Disaster Projects		WARREN CO - District 3 River Flooding May 2011	145,175.12	145,175.12
County Total					

303881 / 301000	Projects-Other	CON	SR 12 PAINTING BRIDGE OVER SUNFLOWER RIVER	284,107.83	284,107.83
304116 / 301000	Repair Projects	CON	US 61 WashingtonCo Guardrail North of Leland. 1.4 miles north of Elizabeth bridge	2,555.18	2,555.18
304168 / 375000	Unusual or Disaster Projects		Washington Co - District 3 River Flooding May 2011	61,751.29	61,751.29
County Total					

304066 / 301000	Repair Projects	CON	SR 184 WayneCo Guardrail near Pine Oak. Work will be performed by State Forces	1,624.76	1,624.76
County Total					

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** ***** ***** *****					
304163 / 378000	Webster		WEBSTER CO - District 1 April 27, 2011 Storm Damage	178,799.54	178,799.54
			County Total	178,799.54	
***** ***** ***** ***** *****					
304119 / 301000	Winston	CON	SR 25 WinstonCo Guardrail @ Br# 55.0A Pughs Mill Circle Rd. Work will be perform	2,709.39	2,709.39
304163 / 380000		CON	Winston County - District 1 April 27, 2011 Storm Damage.	9,264.45	9,264.45
			County Total	11,973.84	
***** ***** ***** ***** *****					
303926 / 301000	Yalobusha	CON	SR 330--Overlay Coffeeville to Calhoun	2,767,147.95	2,767,147.95
303949 / 301000		CON	I-55 YalobushaCo Guardrail @ MM217. Work will be performed by State Forces.	4,160.40	4,160.40
304088 / 301000		CON	I-55 YalobushaCo Guardrail 0.1mi North of MM 218. Work will be performed by Stat	6,911.79	6,911.79
304102 / 301000		CON	I-55 northbound YalobushaCo Guardrail 0.9mi S of exit 220. Work will be performec	2,101.80	2,101.80
304103 / 301000		CON	I-55 YalobushaCo Guardrail 0.2mi South of Panola County Line. Work will be perfor	1,523.40	1,523.40
			County Total	2,781,845.34	
***** ***** ***** ***** *****					
303929 / 382000	Yazoo		TORNADO 04-24-10 YAZOO COUNTY DEBRIS REMOVAL 1ST PASS (106136-38	-24,010.64	0.00
303932 / 301000		CON	TORNADO 04-24-10 YAZOO CAPITAL ASSETS DAMAGE RECOVERY. FOR EQI	60,174.22	60,174.22
304047 / 301000		CON	Yazoo Co Storm Damage Nov 29 2010	4,516.19	4,516.19
304168 / 382000		CON	YAZOO CO - District 3 River Flooding May 2011	167,050.30	167,050.30
			County Total	207,730.07	
***** ***** ***** ***** *****					
303997 / 301000	Districtwide - District 1	CON	District Wide Thin Lift Overlay Project	382,861.17	382,861.17
304081 / 301000		CON	2/3/2011 ICE STORM - DISTRICT 1	62,237.21	62,237.21
			County Total	445,098.38	
***** ***** ***** ***** *****					
303714 / 302000	Districtwide - District 2	CON	DISTRICT 2 DISTRICT WIDE RPM	115,152.01	115,152.01
303884 / 301000		CON	DISTRICT TWO DISTRICT WIDE STRIPPING	3,524.88	3,524.88
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** *****					
304081 / 302000	Unusual or Disaster Projects	Districtwide - District 2	***** ***** ***** ***** ***** *****	20,905.35	20,905.35
County Total					
304081 / 303000	Unusual or Disaster Projects	Districtwide - District 3	***** ***** ***** ***** ***** *****	99,445.36	99,445.36
County Total					
304081 / 305000	Unusual or Disaster Projects	Districtwide - District 5	***** ***** ***** ***** ***** *****	157,302.58	157,302.58
County Total					
303901 / 301000	Other	Districtwide - District 6	***** ***** ***** ***** ***** *****	489,483.02	489,483.02
303950 / 301000	Projects-Other	CON	District 6 Bridge Painting	399,136.28	399,136.28
304081 / 306000	Unusual or Disaster Projects	CON	Raised Pavement Markers District 6 - Various Routes	18,661.05	18,661.05
County Total					
304081 / 307000	Unusual or Disaster Projects	Districtwide - District 7	***** ***** ***** ***** ***** *****	185,201.76	185,201.76
County Total					
***** ***** ***** ***** ***** *****					
300342 / 1000	Projects-Other	STATEWIDE	CON HERBICIDE RESEARCH PROGRAM	114,051.00	1,581,219.00
303802 / 101000	Projects-Other	CON	MS4 STORM WATER MANAGEMENT TRAINING. TRAINING OF MAINTENANCE	267,722.60	483,295.35
County Total					
Report Totals					
55,992,206.28					

Construction Expenditures

by county and project

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Adams					
102942 / 101000	National Highway System(NH-)	ENG ROW	5-LANE RECONSTRUCTION OF VARIOUS SECTIONS OF US 61 FROM SOUTH (	15,714.87	1,153,669.12
102942 / 201000	National Highway System(NH-)	CON	5-LANE RECONSTRUCTION OF VARIOUS SECTIONS OF US 61 FROM SOUTH (	-77,980.00	2,465,965.64
102942 / 301000	National Highway System(NH-)	ENG	RESTRUCTURE OF INTERCHANGE AT US 61 AND DEVEREUX ROAD	5,293,861.28	5,301,567.60
103120 / 101000	State Projects	ROW	US 61 @ LIBERTY ROAD INTCHG IN NATCHEZ	167.73	655,721.07
103120 / 201000	National Highway System(NH-)	ENG	US 61 @ LIBERTY ROAD INTCHG IN NATCHEZ	24,670.40	7,167,049.75
103344 / 101000	Surface Transportation Progr	ENG	INTERSECTION OF US 61 AND US 84/65 [JUNKIN DRIVE] IN NATCHEZ -CFI	834.82	385,014.59
103344 / 301000	National Highway System(NH-)	CON	US 61 INTERSECTION OF US 84/98 AND US 425 IN NATCHEZ	60,300.54	9,780,367.65
104598 / 701000	National Highway System(NH-)	CON	Adams County Board of Supervisors - Port of Natchez - Realign and Widen Governor	205.54	205.54
105065 / 701000	Surface Transportation Progr	CON	City of Natchez -Construction of two district walking/biking trails located throughout :	1,394,581.22	1,394,581.22
105222 / 201000	State Projects	ROW	EMERALD MOUND ACCESS RD TO THE NATCHEZ TRACE [PURCHASE ROW F	4,655.00	451,599.77
105243 / 101000	State Projects	ENG	US 84/US 65 MS RIVER BRIDGE LIGHTING	2,450.77	195,972.03
105243 / 301000	Regular-ARRA	CON	**US 84/US 65 MS RIVER BRIDGE LIGHTING ARRA Aesthetic	30,289.00	1,251,891.67
105243 / 301100	Surface Transportation Progr	CON	US 84/US 65 MS RIVER BRIDGE LIGHTING Aesthetic	281,003.40	937,500.00
105243 / 302000	Regular-ARRA	CON	**US 84/US 65 MS RIVER BRIDGE LIGHTING ARRA Non-aesthetic	29,918.14	471,418.14
105243 / 302100	State Projects	CON	US 84/US 65 MS RIVER BRIDGE LIGHTING Non-aesthetic	471,418.12	471,418.12
105249 / 121000	State Projects	ENG	Natchez ITS Master Plan.	272.66	47,647.18
105304 / 701000	Urban	CON	City of Natchez - Select milling, ADA ramps & sidewalks, Curb & Gutter and Overlay	317,085.53	565,093.98
105437 / 301000	Pavement Rehabilitation	CON	US 61 beginning 1.7 miles south of Kingston Road and proceed north 6.8 miles to th	3,706,603.90	3,712,926.88
105440 / 101000	State Projects	ENG	US 61 in Natchez signals @ 3 intersections (@ Melrose/Montebello, Jefferson Davis	449.29	40,938.29
105473 / 301000	Pavement Rehab ARRA	CON	**US 84 from the US 61 Intersection to the Franklin CL	8,264.40	4,239,894.59
105579 / 101000	State Projects	ENG	US 84 Junkin Drive Lighting and Landscaping from US 61 to the Mississippi River Bi	11,174.10	155,136.09
105579 / 301000	Surface Transportation Progr	CON	US 84 Junkin Drive Lighting and Landscaping from US 61 to the Mississippi River Bi	1,189,199.43	1,220,318.18
105620 / 701000	Regular-LPA ARRA	CON	City of Natchez - Mill & Overlay FA Routes. Streets include Pearl Street, Commerce	2,193.20	526,688.31
105620 / 705000	Regular-LPA ARRA	CON	City of Natchez-Mill & Overlay FA Routes	3,751.43	38,611.97
106021 / 101000	Bridge	ENG	US 84 MS River Bridge Inspection	242,333.47	242,333.47
County Total					
***** Alcorn					
104124 / 101000	National Highway System(NH-)	ENG	US 45: TRUCK SCALES BTW CORINTH AND TENNESSEE SL	276.60	112,550.49
105126 / 701000	Surface Transportation Progr	CON	City of Corinth- Improve Pedestrian ADA accessibility in Downtown Corinth Historic I	31,384.00	380,776.45
105232 / 303000	Safety	CON	Norfolk Southern RR, Industrial Access Rd in Corinth Dot# 309 194S	687.23	172,658.42
105549 / 301000	Pavement Rehab ARRA	CON	**US 72 FM THE TIPPAH CL TO SR 2	-399.92	6,952,981.29
105459 / 301100	Pavement Rehabilitation	CON	FM THE TIPPAH CL TO SR 2	7,346.15	173,884.06
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Alcorn *****					
105553 / 101000	Safety	ENG	US 72 @ CR 218/304 Alcorn County - Signal Upgrade	2,701.37	73,173.04
105553 / 301000	Safety	CON	US 72 @ CR 218/304 Alcorn County	59,123.82	591,257.64
105572 / 101000	State Projects	ENG	US 45 Welcome Center in Alcorn County	3,986.29	23,094.06
105572 / 301000	Regular-ARRA	CON	**US 45 Welcome Center in Alcorn County	188,521.65	195,772.88
105572 / 301100	Surface Transportation Progr	CON	US 45 Welcome Center in Alcorn County	25,729.25	25,729.25
105637 / 701000	Regular-LPA ARRA	CON	City of Corinth - Mill, overlay and stripe Fulton Drive from Linden to Shiloh Rd; Fulton City of Corinth - Fulton Dr & Alcorn Dr.	20,292.92	592,235.61
105637 / 702000	Surface Transportation Progr	CON		-18,472.62	21,590.05
County Total				321,176.74	
***** Amite *****					
102384 / 201000	Surface Transportation Progr	ROW	SR 570 FR .58 MILES WEST OF PIKE CTY LINE TO THE CTY LINE orig FY00(001	2,427.11	420,103.52
102384 / 301000	Vision 21 ARRA	CON	**SR 570 FR .58 MI WEST OF PIKE CTY LINE TO CTY LINE P.E. 100870	755,870.86	964,473.64
102384 / 301100	Vision 21	CON	SR 570 BTW THOMPSON ROAD AND PIKE COUNT	284,736.02	284,736.02
102389 / 1000	Surface Transportation Progr	ROW	SR 569 BTW LA STATE LINE & SR 48 (WIDEN ROADWAY	-9,200.00	1,629,520.89
102712 / 1000	Vision 21	ENG	* SR 48 FM EAST FORK RD TO PIKE CL, PE FOR DESIGN AND CONST.	403,879.37	2,654,526.64
102712 / 201000	Vision 21	ROW	SR 24 FM EAST FORK RD TO PIKE C.L.	2,763,963.56	2,947,935.16
103963 / 101000	Safety	ENG	SR 33 between Gloster and Coles (adding passing lanes)	3,830.31	426,412.20
103963 / 201000	Safety	ROW	SR 33 between Gloster and Coles (adding passing lanes)	22.00	154,745.99
103963 / 301000	Safety	CON	SR 33 between Gloster and Coles (adding passing lanes)	2,299,586.70	3,394,481.52
105947 / 301000	Pavement Rehabilitation	CON	SR 48 FROM SR 569 EAST 4.0 MILES TO SR 24 IN LIBERTY [10-13 O & M & REC	1,037,003.02	1,037,003.02
County Total				7,542,118.95	
***** Attala *****					
101639 / 2000	Vision 21	ENG	SR 12 FROM I-55 TO SR 429 - COUNTY 04	3,414.02	7,681.67
102435 / 201000	Surface Transportation Progr	ROW	SR43 BETWEEN SR 35 AND 1 MILE NORTH OF SR35	32,189.00	5,351,356.53
102435 / 301000	Surface Transportation Progr	CON	SR 43 BETWEEN SR 35 AND 1 MILE NORTH OF SR 35	3,545,909.77	5,151,572.02
103325 / 101000	Bridge	ENG	SR 12 FROM THE HOLMES CL TO CHOCTAW CL- PE FOR SEVERAL CONST. P	363,922.84	2,474,029.81
103325 / 202000	Bridge	ROW	SR 12 FROM KOSCIUSKO TO THE CHOCTAW CL BR NOS. 101.7, 103.8, 104.7,	73,458.72	914,924.05
103325 / 302000	Vision 21	CON	SR 12 FROM KOSCIUSKO TO THE CHOCTAW CL BR NOS. 101.7, 103.8, 104.7,	33,151.41	33,151.41
105503 / 301000	Pavement Rehab ARRA	CON	**SR 35 multilane section in Kosciusko from Natchez Trace Parkway to SR 12. Stirr City of Kosciusko - Overlay Love Road from South Natchez Street to South Huntingt	224.33	1,250,245.32
105612 / 701000	Regular-LPA ARRA	CON	City of Kosciusko - Love Road	9,013.66	164,416.20
105612 / 705000	Regular-LPA ARRA	CON		4,042.94	33,575.00

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** ***** ***** *****					
105612 / 705100	Surface Transportation Progr	CON	City of Kosciusko - Love Road	3,592.26	3,592.26
County Total				4,068,918.95	
***** ***** ***** ***** *****					
103328 / 101000	Bridge	ENG	SR 178 FROM SR 5 TO UNION COUNTY LINE BR NO. 51.3 OAKLIMETER CREEY	3,737.40	35,320.04
105189 / 102000	Bridge	ENG	SR 7 BRIDGE REPLACEMENT BRIDGE NUMBERS 166.2, 166.4, 167.8, & 168.3	131,477.95	234,709.20
County Total				135,215.35	
***** ***** ***** ***** *****					
100416 / 1000	State Projects	ENG	SR 444 REPLACE BR. 6 M NW JCT US 61 & SR ROW 102508/201 CONS	8,575.96	226,691.82
102155 / 1000	Surface Transportation Progr	ENG	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	110,247.94	588,206.48
102155 / 201000	Other	ROW	SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	25,645.46	3,592,738.23
102155 / 301000	Vision 21 ARRA	CON	**SR 8 FROM CLEVELAND TO SUNFLOWER C.L. (ADD 2 LNS)	76,411.33	547,221.08
102508 / 201000	Bridge	ROW	SR 444 BR. NO. 5.9 WEST OF JCT US 61 PE 100416	359.97	489,923.18
104148 / 301000	Urban	CON	ROSEMARY RD PHASE I CLEVELAND	37.00	446,315.21
105436 / 301000	Pavement Rehab ARRA	CON	**SR 1 - 2.878 miles North of SR 8 to Bunge Turnoff Road	8,285.59	2,972,786.22
105483 / 301000	Vision 21 ARRA	CON	**SR 8 Bolivar County Hospital to Ruleville	17,027.01	989,837.33
105709 / 701000	Regular-LPA ARRA	CON	City of Cleveland - Construct sidewalks along Court Street and North Street and Rep	783,051.11	800,278.14
105709 / 705000	Regular-LPA ARRA	CON	City of Cleveland - Sidewalks	136,547.26	152,344.63
County Total				1,166,188.63	
***** ***** ***** ***** *****					
Calhoun					
100297 / 301000	Bridge	CON	SR 331 REPLACE BRIDGE BT SR 9 & LAFAYETTE C.L.	-24,278.33	2,046,378.43
102160 / 101000	Pavement Rehabilitation	ENG	SR 8 BTW CALHOUN CITY AND DERMA(3 LANES ,RECONST)	79,506.86	528,206.09
102160 / 201000	Pavement Rehabilitation	ROW	SR 8 BTW CALHOUN CITY AND DERMA(3 LANES ,RECONST)	104.45	61,802.16
102160 / 202000	Bridge	ROW	SR 8 BTW CALHOUN CITY AND DERMA(3 LANES ,RECONST)	807,877.55	2,060,474.00
102527 / 102000	Bridge	ENG	SR 32 REPLACE 1 BR BTW YALO C/L & SR 330	3,050.04	183,955.39
102527 / 302000	Regular-ARRA	CON	**SR32 REPLACE 4 BR BETW YALO C/L & SR 330 Br No 100.2,104.5,104.6,105.6	1,676,287.08	2,748,219.79
102527 / 302100	Bridge	CON	SR 32 REPLACE 5 BR BTW OLD SR 7 & CALHO	294,756.48	294,756.48
105929 / 301000	Pavement Rehabilitation	CON	STP Overlay-SR 9W -SR 9 - Lafayette Co	2,599,815.44	2,599,815.44
County Total				5,437,119.57	

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Carroll *****					
101447 / 202000	Bridge	ROW	US 51 REPLACE 1 BRIDGE JUST NORTH OF THE HOLMES/ CARRROLL COUNTY	1,202.47	10,847.47
101447 / 302000	Bridge	CON	US 51 REPLACE 1 BRIDGE JUST NORTH OF THE HOLMES/ CARRROLL COUNTY	191,603.12	191,603.12
104643 / 103000	State Projects	ENG	I-55 CARRROLL CO. LM 0.000 TO 7.156	1,804.17	75,954.09
105573 / 101000	State Projects	ENG	I-55 Rest Area in Carroll County	940.41	15,749.16
105573 / 301000	Regular-ARRA	CON	**I-55 Rest Area in Carroll County	6,225.93	176,026.11
105573 / 301100	Surface Transportation Progr	CON	I-55 Rest Area in Carroll County	63,830.86	100,988.86
County Total				265,606.96	
***** Chickasaw *****					
101629 / 1000	Vision 21	ENG	SR 15 FROM SR 8 TO THE PONTOTOC CL	6,589.85	335,298.08
102447 / 301000	Bridge	CON	SR 8 REPL 6 BR BTW TREBLOC AND MONROE CL (BR. NO. 141.3,142.5, 142.6,	53,666.04	9,198,678.54
105460 / 301000	Pavement Rehab ARRA	CON	**SR 15 FM N CONN OF SR 15 BYPASS TO PONTOTOC CL	49,270.35	2,231,958.08
105548 / 101000	Safety	ENG	MS15 @ MS 32 - Reconstruct Interchange	2,292.91	82,333.47
105548 / 301000	Safety	CON	MS15 @ MS 32 - Reconstruct Interchange	172,090.08	595,606.29
County Total				283,909.23	
***** Claiborne *****					
101068 / 1000	Phase II	ROW	US 61 FROM JEFFERSON CL TO NATCHEZ TRACE	PE 101065/1000 COI	2,194.50
101819 / 1000	Phase II	ROW	US 61 FR NATCHEZ TRACE TO 4LANE NORTH OF PORT GIBSON	82.00	19,132.12
101819 / 101000	Phase II	ENG	US 61 FR NATCHEZ TRACE TO 4LANE NORTH OF PORT GIBSON	179,495.37	616,662.47
103697 / 201000	Special Projects(Demo)	ROW	TCSP-PORT OF CLAIBORNE CO RD (we pay them 80%)	537,994.74	807,784.10
County Total				719,706.61	
***** Clarke *****					
100778 / 1000	Bridge	ENG	SR 512 AT CHICKASAWHAY RIVER, BRIDGE REPAIR AND GEOMETRIC IMPRC	240,542.18	628,879.44
101614 / 201000	Safety	ROW	SR 145 AT MS 513 - aka- US 45 AT SR 513	10,776.07	1,505,509.88
101614 / 301000	Safety	CON	SR 145 AT MS 513	36,384.90	1,166,241.76
102242 / 1000	Surface Transportation Progr	ENG	SR 511 FROM SR 18 TO EOSM INTERSECTION IMPROVEMENT	75,385.37	283,105.97
102533 / 1000	Bridge	ENG	US 11 REPLACE BRIDGE #135.8 OVER SOUINLOVEY CREEK	39,753.64	116,522.64
105075 / 301000	Pavement Rehabilitation	CON	I-59 FROM 6.5 MILES NORTH THE OF JASPER CL TO THE LAUDERDALE CL	1,743,876.58	9,408,722.40
105801 / 301000	Pavement Rehabilitation	CON	US 45 From South of Clarke County Line to The Lauderdale County Line	359,811.27	373,687.76

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Clarke	*****			
105855 / 201000	State Projects	ROW	US 45 FROM HIWANEE TO DESOTO	9,777.80	11,452.32
		County Total		2,516,307.81	
*****	Clay	*****			
105232 / 102000	Safety	ENG	MORROW ST RR X WEST POINT	8,788.60	8,788.60
105232 / 302000	Safety	CON	KCS RR, Morrow St, West Point DOT # 305 896Y	-8,708.69	0.00
105461 / 301000	Pavement Rehab ARRA	CON	**US 45 A FM WEST POINT TO 1 MI N OF SR 25	67,193.17	2,164,989.80
105461 / 301100	Pavement Rehabilitation	CON	FM 8.1 M N OF LOWN CL TO 1 M N OF SR 25	-67,193.17	57,806.83
105642 / 701000	Regular-LPA ARRA	CON	City of West Point - Overlay Lone Oak Drive from approximately East Oak Ridge Dr	37.33	273,038.34
105642 / 705000	Regular-LPA ARRA	CON	City of West Point - Lone Oak Drive	5,964.07	33,961.43
105723 / 811000	Special Projects(Demo)	CON	City of West Point - Overlay Eshman Ave. - Preliminary engineering	43,569.96	43,569.96
		County Total		49,651.27	
*****	Coahoma	*****			
102733 / 101000	Vision 21	ENG	SR 6 FROM US 61 TO QUITMAN COUNTY LINE	150,585.92	444,885.34
104643 / 104000	State Projects	ENG	COAHOMA CO. US 61 LM 0.000 TO 9.900	4,969.89	8,604.20
104910 / 101000	Safety	ENG	SR 161 CORRIDOR STUDY IN COAHOMA COUNTY-US 61 TO US 278/SR 6	22,454.00	116,461.64
105121 / 701000	Surface Transportation Progr	CON	City of Clarksdale - Freight Depot Improvements (Delta Blues Museum). Site Develop	309,109.92	309,109.92
105574 / 101000	State Projects	ENG	US 61/49 Hospitality Stat. Coahoma Co	4,856.39	19,086.13
105574 / 301000	Regular-ARRA	CON	**US 61/49 Hospitality Stat. Coahoma Co	22,307.45	268,239.25
105574 / 302000	Surface Transportation Progr	CON	US 61/49 Hospitality Stat. Coahoma Co	76,700.73	76,700.73
105610 / 701000	Regular-LPA ARRA	CON	City of Clarksdale - Overlay and Stripe Multiple City Routes. Florence Avenue, Marti	9,406.13	609,924.53
105610 / 705000	Regular-LPA ARRA	CON	City of Clarksdale-Overlay Multiple Rds	20,763.02	86,883.77
		County Total		621,153.45	
*****	Copiah	*****			
102902 / 301000	Pavement Rehabilitation	CON	I-55 FROM CRYSTAL SPRINGS TO HINDS CL. CONCRETE REHAB - GRINDING	835,075.96	2,897,965.77
103045 / 101000	Bridge	ENG	SR 18 BR NOS. 19.2, 19.4, 23.0, 24.2 BTW CLAIBORNE CL AND HINDS CL	384.66	135,554.79
105074 / 301000	Pavement Rehabilitation	CON	I-55 FROM HAZLEHURST TO CRYSTAL SPRINGS	330,515.03	8,517,796.54
105215 / 701000	Surface Transportation Progr	CON	Town of Wesson -Sidewalk, Landscaping, and Lighting along Highway 51 and Becht	213,335.25	213,335.25
105515 / 701000	Regular-LPA ARRA	CON	City of Crystal Springs - Newton St. Improvements between Georgetown Street, rur	68,591.00	151,051.90
105515 / 702000	Surface Transportation Progr	CON	City of Crystal Springs - Newton St. Imp	100,081.05	100,081.05

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures		Total Expenditures
				Fiscal Year	Total Expenditures	
***** Copiah *****						
105515 / 705000	Regular-LPA ARRA	CON	City of Crystal Springs - Newton St. Imp	24,878.99	49,559.53	
105571 / 101000	State Projects	ENG	I-55 Rest Area in Copiah County-North Bound Lanes	4,029.58	50,518.63	
105571 / 102000	State Projects	ENG	I-55 Rest Area in Copiah County-South Bound Lanes	2,675.87	55,396.75	
105571 / 301000	Regular-ARRA	CON	**I-55 Rest Area in Copiah County-North Bound Lanes	293,682.74	380,418.34	
105571 / 302000	Interstate	CON	I-55 Rest Area in Copiah County-North Bound Lanes	55,793.47	271,294.16	
105571 / 303000	Regular-ARRA	CON	**I-55 Rest Area in Copiah County - South Bound Lanes	307,382.13	391,132.13	
105571 / 303100	Surface Transportation Progr	CON	I-55 Rest Area in Copiah County	41,951.62	41,951.62	
105571 / 304000	Interstate	CON	I-55 Rest Area in Copiah County - South Bound Lanes	307,602.36	347,269.22	
105784 / 101000	Safety	ENG	CN Signals/Gates on Monticello Rd in Hazlehurst, MS (Copiah County)	5,000.00	5,000.00	
105784 / 301000	Safety	CON	CN Signals/Gates on Monticello Rd in Hazlehurst, MS (Copiah County)	65,552.10	65,552.10	
106118 / 301000	Pavement Rehabilitation	CON	SR 27 Fm 10 miles North of Intersection SR 28 to 0.1 miles South of I-55 [10-13 O	9,288.30	9,288.30	
County Total				2,665,820.11	2,665,820.11	
***** Covington *****						
100822 / 1000	Pavement Rehabilitation	ENG	US 84 BTW COLLINS & JONES CTY LINE - RECONSTRUCTION OF WEST BOUND	106,625.13	810,504.14	
100822 / 201000	Other	ROW	US 84 BTW COLLINS & JONES CTY LINE RECONSTRUCTION OF WEST BOUND	68,542.57	2,478,655.12	
104513 / 301000	National Highway System(NH	CON	US 49 in Covington County - Signing	74.50	734,566.15	
104643 / 115000	State Projects	ENG	US 84	257.40	1,544.20	
104989 / 1000	State Projects	ENG	US 49 FROM FORREST COUNTY LINE TO THE SIMPSON COUNTY LINE	290,019.11	316,019.06	
105133 / 701000	Surface Transportation Progr	CON	City of Collins - Renovation (including the removal of non-historic additions) of the Gi	504,752.35	526,270.41	
105275 / 101000	State Projects	ENG	SR 590 REPLACE BRIDGE # 3.9 OVER CURREY CREEK 3.9 MILES EAST OF US	259,577.18	524,756.45	
105778 / 101000	Safety	ENG	PE - US 49 @ Kola Road in Covington County (signalized intersection)	49,655.00	93,212.50	
County Total				1,279,503.24	1,279,503.24	
***** Desoto *****						
100186 / 201000	Surface Transportation Progr	ROW	SR 302 FROM US 61 TO SR 301	26.00	3,205,336.33	
100222 / 1000	Vision 21	ENG	I-55 FROM WELCOME CENTER SOUTH OF HERNANDO TO TN STATE LINE	-102,653.53	1,495,351.07	
100222 / 101000	Vision 21	ENG	I-55 FROM WELCOME CENTER SOUTH OF HERNANDO TO TN STATE LINE	-86,680.69	1,337,218.67	
100222 / 102000	Vision 21	ENG	I-55 FROM RELOCATED SR 304 TO CHURCH ROAD	207,340.29	223,778.35	
100222 / 103000	Vision 21	ENG	I-55 FROM CHURCH ROAD TO SR 302	90,398.01	142,522.70	
100222 / 104000	Vision 21	ENG	I-55 FROM WELCOME CENTER SOUTH OF HERNANDO TO THE TENN ST LN -	293,933.02	857,602.84	
100222 / 201000	Vision 21	ROW	I-55 FROM SR 302 TO TENN S.L.	7,228.63	7,676,137.28	

Project #	Program	Project Type	Project Description	Fiscal Year	Total
				Expenditures	Expenditures
*****	Desoto	*****			
101427 / 1000	Surface Transportation Progr	ENG	SR 305 FROM LEWISBURG TO GOODMAN ROAD	505,474.91	2,096,564.06
101427 / 101000	State Projects	ENG	SR 305 FROM LEWISBURG TO GOODMAN ROAD	22,857.05	22,857.05
101427 / 201000	Surface Transportation Progr	ROW	SR 305 FROM US 78 TO GOODMAN ROAD	1,700,733.61	5,869,522.56
101427 / 202000	Surface Transportation Progr	ROW	SR 305 FROM CHURCH RD THRU US 78 [FED EX]	89,832.97	1,165,981.56
102556 / 1000	Gaming	ENG	SR 304/I-269 FROM EAST OF I-55 TO TENNESSEE STATE LINE - ARCHAEOLOGI	188,507.41	497,611.00
102556 / 101000	Gaming	ENG	SR 304/I-269 FROM I-55 TO SR 305	288,968.39	4,739,646.41
102556 / 102000	Gaming	ENG	SR 304/I-269 FROM SR 305 TO THE MARSHALL CL	275,461.34	3,603,193.54
102556 / 201000	Gaming	ROW	SR 304/I-269 FROM I-55 TO SR 305	8,983,036.01	40,024,284.42
102556 / 202000	Gaming	ROW	SR 304/I-269 FROM SR 305 TO THE MARSHALL CL	3,223,798.00	19,135,649.26
102710 / 301000	Gaming	CON	SR 304 FROM THE TUNICA DESOTO COUNTY LINE EAST TO I-55 - PAVE	132.70	54,475,706.98
103318 / 202000	Bridge	ROW	MISS 305 FROM COCKRUM TO LEWISBURG BR NOS. 14.9, 15.2, 15.3, 15.6	20,845.38	393,988.54
103318 / 302000	Regular-ARRA	CON	*MISS 305 FROM COCKRUM TO LEWISBURG BR NOS. 14.9, 15.2, 15.3, 15.6	3,071,724.38	7,586,908.15
103318 / 302100	Bridge	CON	SR 305 F SR 4 TO LEWISBURG	975,165.06	975,165.06
104233 / 101000	National Highway System(NH)	ENG	US 78 - UPGRADE FOR I-22-DIST 2-TENN STATE LINE TO MARSHALL COUNTY	141,403.06	188,920.87
104412 / 301000	Pavement Rehabilitation	CON	I-55- FROM 2.3 MI NORTH OF TATE/DESOTO CO LINE TO 0.5 MILES SOUTH OF	984,651.51	9,156,997.82
104589 / 301000	State Projects	CON	TRAFFIC MANAGEMENT CENTER-DESOTO COUNTY	56,043.05	1,426,939.25
104643 / 106000	State Projects	ENG	DESOTO COUNTY MS 302 LM 7.214 TO 10.071 WARRANTY PROJECT DISTRES	2,741.12	11,185.13
104643 / 107000	State Projects	ENG	DESOTO CO. LM 10.071 TO 16.825 WARRANTY PROJECT DISTRESS SURVEY	5,630.34	16,224.37
104643 / 113000	State Projects	ENG	SR 304 (I-69)	1,144.80	10,622.48
104643 / 114000	State Projects	ENG	I-55	1,581.33	4,767.54
104911 / 101000	Safety	ENG	INTERSECTION US 51& STAR LANDING ROAD AND LICENSE DRIVE	90,438.14	289,392.39
105184 / 401000	Safety	CON	City of Horn Lake - Install sidewalk along West side of Hurt Rd., beginning at Embas	74,296.18	74,296.18
105249 / 112000	State Projects	ENG	Desoto County Signal Study - Phase 1	91,729.12	172,378.94
105279 / 1000	State Projects	ENG	I-55 NEW INTERCHANGE AT NAIL ROAD - Diamond 16.5M, TUDI 22.0M	87,817.37	512,567.47
105313 / 1000	Special Projects(Demo)	ENG	STAR LANDING CORRIDOR - US 61 TO US 78 - ENVIRONMENTAL DOCUMENT	46,208.57	46,208.57
105510 / 301000	National Highway System(NH)	CON	**US 78 FROM INGRAMS MILL TO MARSHALL COUNTY LINE	484,241.77	484,241.77
105575 / 301000	Regular-ARRA	CON	**I-55 Rest Area in Desoto County	364,153.29	500,876.84
105575 / 301100	Interstate	CON	I-55 Rest Area in Desoto County	351,356.22	351,356.22
105575 / 302000	Interstate	CON	I-55 Rest Area in Desoto County	468,462.31	694,170.58
105650 / 701000	Regular-LPA ARRRA	CON	City of Olive Branch - New Signal at intersection of Pigeon Roost Road and Hwy 30E	82,036.30	144,850.85
105650 / 702000	Surface Transportation Progr	CON	City of Olive Branch - Pigeon Roost Rd	195,723.45	195,723.45
105650 / 705000	Regular-LPA ARRRA	CON	City of Olive Branch - New Signal at intersection of Pigeon Roost Road and Hwy 30E	40,662.12	58,389.98
105651 / 701000	Regular-LPA ARRRA	CON	City of Olive Branch - Widen Stateline Road from two to three lanes, between Alexar	536,965.57	554,427.27
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Desoto *****					
105651 / 705000	Regular-LPA ARRA	CON	City of Olive Branch - Widen Stateline	80,101.30	111,793.26
105652 / 701000	Regular-LPA ARRA	CON	City of Hernando - Overlay Commerce Street from US 51 east to the Illinois Central	380.13	176,097.12
105652 / 705000	Regular-LPA ARRA	CON	Hernando - Overlay Commerce St.	5,849.65	20,311.72
105655 / 701000	Regular-LPA ARRA	CON	City of Southaven - Install Traffic Signals at two intersections along Getwell Road. G	201,083.05	230,396.41
105655 / 705000	Regular-LPA ARRA	CON	Southaven - Stateline Rd. Traffic Signal	33,407.59	45,720.36
105656 / 701000	Regular-LPA ARRA	CON	City of Southaven - Overlay Airways Boulevard from Hwy 302 to the Mississippi/Tenn	13,289.31	596,101.50
105656 / 701100	Surface Transportation Progr	CON	Southaven - Overlay Airways Blvd.	6,750.28	6,750.28
105656 / 705000	Regular-LPA ARRA	CON	Southaven - Overlay Airways Blvd.	13,040.11	49,212.00
105656 / 705100	Surface Transportation Progr	CON	Southaven - Overlay Airways Blvd.	5,990.19	5,990.19
105662 / 102000	State Projects	ENG	Develop A Project Management Plan For The I-269 Construction Project	19,054.14	19,054.14
105678 / 701000	Regular-LPA ARRA	CON	City of Horn Lake - Construct sidewalk along Goodman Rd. from Horn Lake Rd. to H	86,964.37	359,021.87
105678 / 705000	Regular-LPA ARRA	CON	City of Horn Lake - Sidewalk	7,653.75	55,249.40
105681 / 701000	Regular-LPA ARRA	CON	City of Horn Lake - Signalization at Goodman Road and Windchase Drive.	130,866.95	133,879.95
105681 / 705000	Regular-LPA ARRA	CON	City of Horn Lake - Goodman Rd Signal	25,598.58	34,706.97
105791 / 302000	Interstate	CON	I-55 From The Tate County Line North For Approximately 2.5 miles	97,325.66	97,325.66
				24,585,769.62	
***** County Total *****					
***** Forrest *****					
100677 / 1000	Surface Transportation Progr	ENG	US 49 RECONSTRUCTION FR CAMP SHELBY TO U	129,413.33	541,705.66
100677 / 101000	Surface Transportation Progr	ENG	US 49 RECONSTRUCTION FROM CAMP SHELBY TO US 98	108,240.12	1,548,429.34
100677 / 102000	Vision 21	ENG	US 49 RECONSTRUCTION FR CAMP SHELBY TO US 98	50,488.90	1,066,249.69
100677 / 201000	Surface Transportation Progr	ROW	US 49 RECONSTRUCTION FROM CAMP SHELBY TO US 98 - ROW INCIDENTAL	42,951.63	219,979.80
100677 / 205000	State Projects	ROW	US 49 RECONSTRUCTION FROM CAMP SHELBY TO US 98	203,765.30	203,765.30
100677 / 302000	Bridge	CON	US 49 REPLACE BRIDGES OVER MYERS CREEK BR #62.5A, 62.5B	96,644.55	2,531,300.14
100692 / 1000	Surface Transportation Progr	ROW	SR 42 FROM PERRY C.L. TO I-59 PE 100747/1000 CONS 102214/301,1022:	-17,934.80	3,037,494.14
102217 / 301000	Surface Transportation Progr	CON	SR 42 FROM I-59 TO US 11 GDB#102215	-0.30	9,501,554.34
102245 / 1000	Surface Transportation Progr	ENG	US 11 FROM SR 42 TO GREEN'S CREEK	45,515.90	249,065.33
102245 / 201000	Surface Transportation Progr	ROW	US 11 FROM SR 42 TO GREEN'S CREEK	108,359.35	2,167,520.13
102252 / 301000	Safety	CON	SR 198 FROM I-59 TO US 49 IN HATTIESBURG PE 101470	7,954.07	10,082,330.01
102334 / 101000	Interstate	ENG	I-59 INTERCHANGE AT SR 42	330,563.42	1,261,125.48
103399 / 101000	State Projects	ENG	I-59 FROM LAMAR CITY LINE TO JONES CL (GRINDING AND RETROFITTING OF	5,248.42	89,333.40
103399 / 301000	Pavement Rehabilitation	CON	I-59 FR LAMAR CL TO JONES CL CONCRETE REHAB - GRINDING AND RETR	5,287,915.96	6,027,945.69
104241 / 301000	Surface Transportation Progr	CON	UNIVERSITY OF SOUTHERN MISSISSIPPI PED. & BIKEWAY	36,876.05	1,319,298.05
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

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

104452 / 101000	Special Projects(Demo)	ENG	RAIL/ROADWAY STUDY IN HATTIESBURG	56,591.49	241,976.30
104896 / 301000	Safety	CON	MS 42 @ PETAL HIGH SCHOOL	176,264.87	3,173,587.68
104989 / 4000	State Projects	ENG	US 49 FROM SR 42 NORTH OF HATTIESBURG TO THE COVINGTON COUNTY 1	33,103.65	35,940.92
105122 / 701000	Surface Transportation Progr	CON	City of Hattiesburg - Landscape Interchanges Hwy 49 and Interstate 59, and Hwy 49	77,741.07	124,526.67
105138 / 701000	Urban	CON	Hattiesburg Public School District- Construct new multi-purpose facility/Transpireum Crossing at Market St, Hattiesburg, Forrest County, DOT 305 293B, Canadian National	425,195.70	476,632.30
105236 / 301000	Safety	CON	City of Hattiesburg - Chain Park Trail. Construction of a park along the Leaf River area	17,423.51	109,351.18
105245 / 701000	Surface Transportation Progr	CON	City of Hattiesburg - Chain Park Trail. Construction of a park along the Leaf River area	47,349.43	840,128.52
105245 / 702000	Regular-LPA ARRA	CON	City of Hattiesburg - Chain Park Trail - Phase 2	428,393.76	428,623.91
105245 / 705000	Regular-LPA ARRA	CON	City of Hattiesburg - Chain Park Trail	56,083.30	56,083.30
105249 / 119000	Safety	ENG	US 49 FORREST COUNTY SAFETY STUDY.	3,275.95	83,222.42
105249 / 135000	State Projects	ENG	Travel Time Studies On US 49, MS 198 and US 98 in Hattiesburg	4,179.41	4,179.41
105249 / 142000	State Projects	ENG	STATEWIDE TRAFFIC STUDIES	10,907.34	10,907.34
105263 / 301000	Urban	CON	SR 42 at Leeville Road in Petal	1,514.86	765,126.30
105273 / 101000	State Projects	ENG	US 49 REPLACE 5 BRIDGES BETWEEN BROOKLYN AND CAMP SHELBY (SOU	18,568.26	354,745.91
105326 / 301000	Safety	CON	US 49 TURN LANES AT CROSSOVERS FROM STONE COUNTY LINE TO US 98	49,043.06	2,238,582.90
105375 / 101000	State Projects	ENG	SR 42 From The East Corporate Limit of Petal to Macedonia Road	18,788.34	251,636.16
105375 / 301000	Surface Transportation Progr	CON	SR 42 From The East Corporate Limit of Petal to Macedonia Road	2,812,623.30	2,816,672.46
105446 / 301000	National Highway System(NH)	CON	US 49 From Elks Lake Rd to SR 198	5,628.67	839,432.25
105453 / 301000	Vision 21 ARRA	CON	*US 49 from Edwards St. to 31st Avenue	139,064.59	7,628,929.85
105466 / 301000	Pavement Rehabilitation	CON	US 11 from Green's Creek Bridge North 5.02 mile to the Jones County Line	631.58	1,285,724.22
105469 / 301000	Regular-ARRA	CON	**Hattiesburg-US 49 ITS	2,460,213.35	3,294,423.93
105578 / 701000	Emergency Relief	CON	City of Petal - Central Ave Repairs on northside of roadway between Dollar General :	334,908.76	334,908.76
105751 / 701000	Regular-LPA ARRA	CON	City of Petal - Mill, Widen & Overlay Hillcrest Loop and Carterville Road.	6,321.50	446,450.46
105752 / 701000	Regular-LPA ARRA	CON	City of Hattiesburg - Mill, Widen, and Overlay W. Pine Street from Broadway Drive to	1,494.12	483,926.15
105757 / 701000	Regular-LPA ARRA	CON	Forrest County BOS - Mill & Overlay of Monroe Rd., Glendale Ave and Elks Lake Ro	36,126.87	594,342.13
105758 / 801000	Special Projects(Demo)	CON	Hattiesburg-Hardy St-Traffic Mgt System-Video Surveillance cameras along Hardy S	374,389.32	374,389.32
105810 / 402000	Safety	ENG	City of Hattiesburg - Pedestrian Circulation Study for six elementary schools.	12,813.58	50,118.58
105810 / 411000	Safety	ENG	City of Hattiesburg -Sidewalks at School	3,253.85	3,253.85
105825 / 101000	State Projects	ENG	Longleaf Trace at US 49 Access Improvements from Bikeway to USM□□	1,286.35	49,559.09
105825 / 301000	Regular-ARRA	CON	Longleaf Trace at US 49 Access Improvements from Bikeway to USM□□	856,587.36	880,400.00
105825 / 301100	Surface Transportation Progr	CON	Longleaf Trace at US 49 Access Improve	27,574.74	27,574.74
105875 / 101000	Safety	ENG	US 49 AT SOUTHGATE & ANDERSON RDS-SIGNAL	6,027.04	6,027.04

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** ***** ***** *****					
105875 / 301000	Forrest	CON	US 49 AT SOUTHGATE & ANDERSON RDS-SIGNAL	246,078.82	246,078.82
County Total					
***** ***** ***** ***** *****					
100888 / 1000	Bridge	ENG	US 98 BUDE & LINCOLN CL HOMOCHITTO RIVER	8,183.71	116,310.11
105377 / 101000	Emergency Relief	ENG	US 98 BETWEEN BERRYTOWN RD & DILLARD RD - SLIDE REPAIR -- HURRICANE	0.30	23,411.33
105377 / 301000	Emergency Relief	ENG	US 98 BETWEEN BERRYTOWN RD & DILLARD RD - SLIDE REPAIR -- HURRICANE	-0.30	356,092.88
County Total					
***** ***** ***** ***** *****					
102065 / 302000	Phase III	CON	SR 63 FROM US 98 TO GREENE CL	1,051,022.26	5,272,754.09
102488 / 101000	Bridge	ENG	SR 198 REPL BRIDGES OVER BIG CREEK & ROCKY CREEK AT LUCEDALE	96,958.02	525,508.66
102488 / 201000	Bridge	ROW	SR 198 REPL BRIDGES OVER BIG CREEK AT LUCEDALE	666,461.89	1,312,181.61
102488 / 301000	Bridge	CON	SR 198 REPL BRIDGES OVER BIG CREEK AT LUCEDALE [10-13 BRDG REPL I-]	312,961.35	312,961.35
103062 / 101000	Surface Transportation Progr	ENG	SR26 FROM SR63 TO SR 198 IN LUCEDALE	101,291.48	143,747.43
105941 / 101000	Safety	ENG	US 98 AT SR 63	42,420.82	42,420.82
County Total					
***** ***** ***** ***** *****					
102066 / 302000	Phase III	CON	SR 63 FROM GEORGE CL TO LEAKESVILLE	PE 101151	2,785,279.04
102917 / 302000	Phase III	CON	SR 57 FROM LEAKESVILLE TO TURKEY CREEK [PAVE]	PE 101368 ROW	5,002,487.68
104484 / 101000	Bridge	ENG	SR 42 REPLACE BR. #88.1, #90.0, & #90.1	84,671.06	440,606.22
104484 / 202000	Vision 21	ROW	SR 42 REPLACE BR. #88.1, #90.0, & #90.1	498,612.36	498,612.36
County Total					
***** ***** ***** ***** *****					
100179 / 201000	Surface Transportation Progr	ROW	SR 8 FROM I-55 TO 2.65 MILES WEST OF FOUR LANE□□STP-FY00(001)	256.60	3,123,047.27
100300 / 1000	Bridge	ENG	US 51 NORTH OF YALOBUSHIA RIVER TO I-55	119,158.22	1,847,446.10
100300 / 201000	Bridge	ROW	US 51 NORTH OF YALOBUSHIA RIVER TO I-55 BR # 211.2, 211.4, 211.8, 212.1,	22,674.04	601,798.41
100300 / 301000	Surface Transportation Progr	CON	US 51 NORTH OF YALOBUSHIA RIVER TO I-55 [I-12]	575,433.96	575,427.85
100300 / 302000	Bridge	CON	US 51 NORTH OF YALOBUSHIA RVR TO I-55 BR # 211.2, 211.4, 211.8, 212.1, 212	224,661.32	224,661.32
102250 / 101000	Urban	ENG	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHIA RIVER□□INCLUDES BR	603.16	599,719.59
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Grenada *****					
102250 / 201000	Urban	ROW	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHARIVER □□ INCLUDES BR	143,860.70	8,940,518.11
102250 / 301000	Bridge	CON	US 51 FROM END OF 5 LANE NORTH TO YALOBUSHARIVER □□ INCLUDES BR	188.10	14,719,014.70
104643 / 109000	State Projects	ENG	Grenada & Yalobusha Co I-55 (LOG MILE .7-349 IN GRENADA TO 5.450 IN YALOI	1,944.94	15,638.20
105505 / 101000	State Projects	ENG	I-55 at Martin Creek in Grenada County	773.56	37,993.89
105505 / 301000	Interstate	CON	I-55 at Martin Creek in Grenada County	937,224.10	937,224.10
105654 / 701000	Regular-LPA ARRA	CON	City of Grenada - Mill and Overlay Vance Road from Townes Ave to Browns Creek B	9,147.75	448,417.76
105554 / 705000	Regular-LPA ARRA	CON	Grenada - Overlay Various Routes	31,412.55	68,794.74
105891 / 301000	Surface Transportation Progr	CON	US 51 @ South Street In Grenada	137,988.62	137,988.62
County Total				2,205,327.62	
***** Hancock *****					
101210 / 1000	Gaming	ENG	SR 43/603 KILN BYPASS FROM END OF FOUR LANE TO NORTH OF KILN	454,026.30	1,359,247.81
102437 / 301000	Bridge	CON	US90 REPL BLR#0.6 OVER BAYOU COWAN & WHITES BAYOU	4,864.02	9,055,459.29
103896 / 101000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	-30,965.07	951,057.54
104555 / 301000	Emergency Relief	CON	US 90 BAY ST LOUIS BRIDGE REPLACEMENT	150,000.00	101,021,512.27
104637 / 201000	Emergency Relief	ROW	Beach Blvd. Repair Restoration by MDOT	43,123.33	5,273,923.71
104637 / 301000	Emergency Relief	CON	Beach Boulevard Repair and Restoration by MDOT	92,404.89	5,104,381.06
104637 / 302000	Emergency Relief	CON	Beach Blvd. Repair in Hancock City. Utility adjustments by MDOT to be paid by FEN	1,819.80	1,836,387.44
104727 / 701000	National Highway System(NH)	CON	Port Bienville - Hancock County Port & Harbor Commission. Phase I. Improvements	94.45	725,517.45
104727 / 702000	National Highway System(NH)	CON	Port Bienville - Hancock County Port & Harbor Commission. Phase II - Overlay and	316,428.77	316,428.77
104727 / 703000	National Highway System(NH)	CON	Port Bienville - Han. Co. Port & Harbor	119,333.13	119,333.13
104727 / 711000	National Highway System(NH)	ENG	Port Bienville - Hancock County Port & Harbor Commission. Phase II - Overlay and	19,199.65	65,252.53
104808 / 101000	Interstate	ENG	I-10 @ NASA EASTBOUND-NEW TRUCK SCALES	5,594.51	180,589.79
104808 / 301000	Interstate	CON	I-10 @ NASA EASTBOUND-NEW TRUCK SCALES	16,247.31	13,386,779.06
105061 / 701000	Emergency Relief	CON	Hancock County Board of Supervisors - Rehab of Beach Boulevard from Buccaneer	6,919,731.65	6,920,846.20
105249 / 132000	State Projects	ENG	I-10 @ Diamondhead (Exit 16) Study.	3,780.40	3,780.40
105267 / 302000	State Projects	CON	Gateways Katrina Monument.....	54,794.61	54,794.61
105425 / 101000	Vision 21	ENG	SR 607 FROM NASA TO I-59	555,633.48	1,170,412.13
105470 / 301000	Pavement Rehabilitation	CON	US 90 Westbound Lanes from 0.743 miles East of SR 607 to Lower Bay Road	54,523.48	1,599,599.87
105478 / 301000	State Projects	CON	NASA Infinity Access Road	1,210,915.09	1,215,237.92
105478 / 302000	Interstate	ENG	NASA Infinity Access Road	4,925.10	4,925.10
105542 / 101000	Safety	CON	US 90 AT SR 607 INTERSECTION RECONSTRUCTION	33,717.86	74,434.03
105542 / 201000	Safety	ROW	US 90 AT SR 607 INTERSECTION RECONSTRUCTION	56,416.13	56,416.13

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Hancock					
105619 / 101000	Pavement Rehabilitation	ENG	I-10 FROM JORDAN RIVER TO HARRISON COUNTY	208.92	208.92
105664 / 301000	Emergency Relief	CON	MULTIPLY STREET OVERLAYS IN HANCOCK COUNTY.	90,833.98	1,013,635.64
105670 / 701000	Regular-LPA ARRA	CON	Hancock County Board of Supervisors - Mill and overlay/drainage repairs to Kiln-Wa	744,458.20	746,385.25
105673 / 701000	Regular-LPA ARRA	CON	City of Bay St. Louis - Roadway lighting along Hwy 43 from Longfellow Road to I-10.	602,968.97	607,374.97
105673 / 705000	Regular-LPA ARRA	CON	City of Bay St. Louis - Lighting	54,635.21	93,485.00
105673 / 705100	Surface Transportation Progr	CON	City of Bay St. Louis - Lighting	68,055.65	68,055.65
105879 / 301000	Pavement Rehabilitation	CON	Widen and Overlay SR 604 from US 90 to SR 607	1,108,548.02	1,109,490.79
105976 / 101000	State Projects	ENG	FY09 Truck Parking Project on I-10 from Louisiana Border to Bay St. Louis	25,422.49	25,422.49
County Total				12,781,740.33	
Harrison					
101204 / 301000	National Highway System(NH)	CON	I-10 FROM I-110 TO JACKSON COUNTY LINE	426,588.41	722,782.90
101208 / 304000	Gaming	CON	I-10 DIRECTIONAL SIGNS FOR SR 67 - HARRISON COUNTY	-7,362.37	502,726.10
101212 / 1000	Gaming	ENG	CONNECTOR BT US 90 AT PORT AND I-10 AT C	270.00	840,811.80
101212 / 101000	Gaming	ENG	SR 601 BETWEEN US 90 AT THE PORT OF GULFPORT AND I-10 AT CANAL RO	14,299.47	3,723,554.48
101212 / 102000	Gaming	ENG	SR 601 BT US 90 AT THE PORT OF GULFPORT AND I-10 [EARMARK]	1,255,936.28	5,471,277.93
101212 / 201000	Vision 21	ROW	SR 601 FROM 33RD STREET TO 600 FEET SOUTH OF THE SEABOARD RR [I.H.F]	2,988,246.67	20,181,307.79
101212 / 202000	Vision 21	ROW	SR 601 FROM 600 FEET SOUTH OF THE SEABOARD RR TO 2000 FEET NORTH-	7,845,698.69	63,955,130.77
101212 / 203000	Vision 21	ROW	SR 601 FROM THE PORT OF GULFPORT [SOUTH OF US 90] TO 33RD STREET	4,281,269.46	38,930,409.12
101212 / 204000	Vision 21	ROW	SR 601 / Canal Road Wetland Mitigation	5,665,454.41	6,637,771.78
101212 / 305000	Vision 21	CON	I-10 AT CANAL ROAD (SIGNALS AND RAMP IMPROVEMENTS)	2,475,939.23	2,478,884.21
101212 / 306000	Vision 21	CON	SR 601 From 28th Street to Existing Canal Road (Includes Interim Connection to Ex	965,536.41	965,536.41
101214 / 1000	Gaming	ENG	COWAN & LORRAINE RD FROM I-10 TO SR 67	893.55	3,131,630.54
102111 / 1000	National Highway System(NH)	ENG	US 49 FROM ONEAL ROAD TO LITTLE BILOXI RIVER	229,203.11	1,921,181.98
102111 / 202000	National Highway System(NH)	ROW	US 49 FROM ONEAL ROAD TO NORTH OF SCHOOL ROAD	7,129,255.83	7,161,107.88
102111 / 202000	Bridge	ROW	US 49 REPLACE BRIDGE OVER LITTLE BILOXI RIVER	138,443.06	1,059,739.88
103896 / 102000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	-30,965.07	719,817.26
103903 / 301000	Special Projects(Demo)	CON	ITS-HARRISON CO ASP 50/50	-413,659.00	413,659.00
103903 / 302000	Special Projects(Demo)	CON	ITS-HARRISON CO ASP 80/20	406,597.00	623,957.00
104159 / 1000	Vision 21	ENG	SR 601 FROM I-10 TO SR 26 NEAR WIGGINS (PE FOR ENVIRONMENTAL STUD	39,373.63	1,104,091.50
104256 / 301000	Urban	CON	THREE RIVERS RD FROM CREOSOTE RD TO SEAWAY RD IN GULFPORT 80%	-210,760.80	2,745,082.07
104360 / 801000	Surface Transportation Progr	CON	OHR-O'KEEFE WELCOME CENTER-BILOXI (This is the new contract)	1,230,155.00	4,749,999.44
104522 / 101000	State Projects	ENG	I-10 FROM WOLF RIVER TO 3 RIVERS ROAD - PE	34,735.53	43,527.46

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Harrison *****					
104522 / 301000	Pavement Rehabilitation	CON	I-10 FROM WOLF RIVER TO SHORECREST RD [10-13 GRPC O & M V-85]	8,492,497.87	8,492,497.87
104555 / 202000	National Highway System(NH- Emergency Relief	ROW	US 90 BAY ST. LOUIS BRIDGE REPLACEMENT	49,668.20	2,293,201.06
104555 / 302000	National Highway System(NH- Emergency Relief	CON	US 90 BAY ST LOUIS BRIDGE REPLACEMENT [Design Build]	75,000.00	170,219,508.06
104555 / 303000	National Highway System(NH- State Projects	CON	US 90 BAY ST LOUIS BRIDGE REPLACEMENT	66,000.00	23,528,294.26
104556 / 301000	Emergency Relief	CON	US 90 BILOXI/OCEAN SPRINGS BRIDGE REPLACEMENT [Design Build]	-150,000.00	218,538,105.23
104569 / 201000	State Projects	ROW	US 90 - BETWEEN BAY ST LOUIS AND OCEAN SPRINGS	23,658.43	68,504.17
104569 / 301000	Emergency Relief	CON	US 90 - BETWEEN THE CSX RAILROAD OVERPASS AT HENDERSON POINT AI	148.00	27,599,329.29
104569 / 304000	Emergency Relief	CON	US 90 - BETWEEN DEBUYS RD IN GULFPORT AND RODENBURG AVE IN BILOI.	18,068.97	18,306,627.18
104569 / 306000	Emergency Relief	CON	US 90 - BETWEEN RODENBURG AVE. AND THE BILOXI/OCEAN SPRINGS BRIC	93,459.78	19,374,122.71
104569 / 309000	National Highway System(NH- Emergency Relief	CON	US 90 TRAFFIC CAMERAS FROM DEBUYS RD. TO RODENBERG AVE.	209,705.59	1,731,693.47
104636 / 706000	Emergency Relief	CON	City of Biloxi - Repair Traffic Signs throughout the City. - Katrina Relief - DIR #2-Rev	98,932.21	103,294.21
104647 / 300000	Safety	CON	CSX Signals and Gates Projects Camp Ave. Gulfport, MS DOT# 340 250A	1,470.00	163,392.01
104647 / 301000	Safety	CON	CSX Signals and Gates Projects Lewis Avenue, Gulfport, MS DOT# 340 257X	2,718.13	152,369.64
104866 / 811000	Special Projects(Demo)	ENG	City of Gulfport - Dedeaux Rd from Three Rivers Rd to SR 605	11,126.00	236,729.00
104876 / 302000	Emergency Relief	CON	I-10 FENCE REPAIR DUE TO HURRICANE KATRINA	8,304.75	538,898.05
104913 / 701000	Emergency Relief	CON	City of Biloxi - Repair Lighting on Hwy 90, Bayview Ave and Under I-110	805,116.00	810,711.00
104913 / 702000	Emergency Relief	CON	City of Biloxi - Phase 2-Street light repairs for Pass Rd, MLK, Jr. Blvd, Caillavet Street	159,758.00	163,473.00
104947 / 301000	Safety	CON	I-110 FROM BILOXI BAY TO I-10	384,394.15	386,588.34
105109 / 701000	Emergency Relief	CON	City of Biloxi - Reimbursement for Debris Removal	59,756.64	59,756.64
105131 / 701000	Emergency Relief	CON	City of Gulfport-Reimbursement for signalheads,span wires, & controls.	394,013.00	394,013.00
105172 / 701000	Emergency Relief	CON	City of Biloxi- Repair of Pass Road (Debuys to Rodeo), Popp's Ferry Road (Back Bay)	-27,364.25	2,424,513.21
105172 / 702000	Emergency Relief	CON	City of Biloxi- Repair of Cedar Lake Bridge.	21,891.00	21,891.00
105247 / 402000	Safety	CON	Gulfport Police Department - Plan, Coordinate, Implement Bicycle Rodeo and Pedestrian	44,668.00	134,812.00
105249 / 126000	State Projects	ENG	Traffic Count Station Plans On Routes Along The MS Gulf Coast	2,773.11	79,890.00
105281 / 1000	Vision 21	ENG	I-10 AT I-110 NEW INTERCHANGE WITH CONNECTORS IN D'IBERVILLE	281,740.28	2,162,379.89
105281 / 103000	Vision 21	ENG	SR 67 AT THE SANGANI BOULEVARD	337,559.61	442,728.57
105281 / 201000	Vision 21	ROW	I-10 AT I-110 INTERCHANGE W/CONNECTORS	172,175.06	1,312,271.09
105281 / 201001	Vision 21	ROW	I-10 AT I-110 INTERCHANGE W/CONNECTORS [STIP 10-13 Amendment #17]	7,479.67	56,287.20
105281 / 203000	Vision 21	ROW	SR 67 AT THE SANGANI BOULEVARD	10,319,868.49	13,191,916.70
105293 / 101000	State Projects	ENG	SR 53 AT CANAL ROAD & COUNTY FARM ROAD	137,134.82	348,079.01
105293 / 201000	Safety	ROW	SR 53 AT CANAL & COUNTY FARM RD'S	191,767.82	191,767.82
105507 / 701000	National Highway System(NH- State Projects	CON	Gulfport/Biloxi International Airport - Removal and Replacement of the Existing Street	864,826.00	1,100,531.55
105408 / 101000	State Projects	ENG	US 49 FROM US 90 TO ONEAL ROAD	44,426.97	235,628.95

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Harrison *****					
105408 / 301000	Emergency Relief	CON	US 49 FROM US 90 TO O'NEAL ROAD	7,304.35	389,100.68
105408 / 302000	National Highway System(NH)	CON	US 49 FROM US 90 TO O'NEAL ROAD	2,877.00	35,378.60
105412 / 301000	Pavement Rehabilitation	CON	Hwy 53 from US 49 north 12 miles	23,008.24	2,801,906.13
105495 / 101000	Safety	ENG	US 49 From Airport Road to Dedeaux Road in Gulfport - Install Concrete Median	4,818.73	171,521.86
105495 / 301000	Safety	CON	US 49 From Airport Road to Dedeaux Road in Gulfport - Install Concrete Median	30,869.67	905,256.33
105495 / 302000	Safety	CON	US 49 from Pass Rd to Arkansas Ave.	15,312.71	463,697.46
105550 / 101000	State Projects	ENG	I-110 Bascule Bridge Repair	109,469.14	319,067.91
105550 / 301000	Vision 21	CON	I-110 Bascule Bridge Repair Phase 1 Grid Replacement	4,187,090.30	4,187,090.30
105556 / 101000	State Projects	ENG	Bridge Pathway @ Bay St Louis Bridge Han	4,032.68	53,134.16
105556 / 201000	State Projects	ROW	Bridge Pathway @ Bay St Louis Bridge Han	611.70	771.75
105556 / 301000	Regular-ARRA	CON	**Bridge Pathway @ Bay St Louis Bridge Han	1,138,544.74	1,319,369.97
105600 / 301000	Safety	CON	Force Account Closure on CSXT line 18th Avenue DOT 340 228M	8,317.20	9,436.37
105600 / 302000	Safety	CON	Closure of Hwy-Rail at Grade Crossing at the intersection of 29th Ave and CSXT in (	7,373.80	8,360.84
105600 / 303000	Safety	CON	CSXT Force Account Closure @ 31st Avenue DOT 340 239A on Gulfport Crossing C	12,208.04	12,208.04
105600 / 304000	Safety	CON	CSXT Force Account Closure at 32nd Avenue DOT 340 240U. In conjunction with C	9,215.28	9,215.28
105600 / 305000	Safety	CON	CSXT Closure Project @ 40th Avenue DOT 340 245D. In association with Gulfport I	11,085.79	11,085.79
105600 / 306000	Safety	CON	CSXT Closure Project @ Woodward Avenue DOT 340 251G. Part of Gulfport Cross	8,937.48	8,937.48
105600 / 307000	Safety	CON	CSXT Closure @ Ruth Avenue DOT 340 255L. In conjunction with Gulfport Crossing C	9,571.18	9,571.18
105600 / 308000	Safety	CON	CSXT Closure @ Hardy Avenue DOT 340 256R. In conjunction with Gulfport Cross	10,215.86	10,215.86
105600 / 309000	Safety	CON	Installation of Cantilevers, Flashings Light Signals and Gates with CWT @ Perry Ave	30,339.31	186,303.16
105600 / 310000	Safety	CON	Installation of Cantilevers, Flashing Light Signals and Gates with CWT @ Texas Ave	7,758.51	107,948.78
105600 / 311000	Safety	CON	Installation of Cantilevers, Flashing Light Signals and Gates @ Gulf Street and CSX	163.03	136,427.78
105600 / 313000	Safety	CON	Revision of Crossing Cantilevers, Flashing Light Signals and Gates with CWT & Upc	-732.11	137,061.24
105600 / 314000	Safety	CON	Installation of Crossing Cantilevers, Flashing Light Signals and Gates with CWT @ ii	-581.94	127,581.95
105664 / 302000	Emergency Relief	CON	MULTIPLY STREET OVERLAYS IN HARRISON COUNTY.	2,741,318.43	8,758,921.65
105668 / 701000	Regular-LPA ARRA	CON	City of D'Iberville - Bridge Replacement over the bayou on Gorenflo Road, south of E	340,923.99	341,575.04
105668 / 705000	Regular-LPA ARRA	CON	City of D'Iberville - Bridge Replacement over the bayou on Gorenflo Road, south of E	65,796.18	73,413.57
105668 / 705100	Surface Transportation Progr	CON	City of D'Iberville - Bridge Replacement	35,358.57	35,358.57
105669 / 701000	Regular-LPA ARRA	CON	City of Biloxi - Mill and Overlay Beauvoir Road, from US 90 to Pass Road.	170,003.08	182,406.78
105669 / 705000	Regular-LPA ARRA	CON	City of Biloxi - Construct a right turn lane and intersection and signal upgrades on Di	461,574.52	461,574.52
105677 / 705000	Regular-LPA ARRA	CON	City of Biloxi - R Turn Lane	74,502.32	74,502.32
105718 / 701000	Regular-LPA ARRA	CON	City of Long Beach - Replace bridge on Klondyke Road, which crosses Canal No. 1.	485,447.60	485,542.04
105718 / 705000	Regular-LPA ARRA	CON	City of Long Beach - Bridge	97,757.73	101,770.51

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year	Total
				Expenditures	Expenditures
***** Harrison *****					
105719 / 701000	Regular-LPA ARRA	CON	City of Long Beach - Signalization and intersection improvements at the intersection	360,681.05	360,681.05
105719 / 705000	Regular-LPA ARRA	CON	City of Long Beach - Intersection Imp.	57,064.52	57,064.52
105720 / 701000	Regular-LPA ARRA	CON	City of Pass Christian - Roadway lighting along US 90 from Market Street to Davis A	93,279.45	93,279.45
105720 / 705000	Regular-LPA ARRA	CON	City of Pass Christian - US 90 Lighting	17,984.23	17,984.23
105721 / 701000	Regular-LPA ARRA	CON	City of Gulfport - Roadway lighting along US 90 from Cowan Road to Deblys Road.	633,883.64	633,883.64
105721 / 705000	Regular-LPA ARRA	CON	City of Gulfport - US 90 Lighting	45,580.29	45,580.29
105753 / 701000	Regular-LPA ARRA	CON	City of Biloxi - Roadway Lighting Improvements along MS Hwy 67.	179,090.77	179,090.77
105753 / 705000	Regular-LPA ARRA	CON	City of Biloxi - Lighting Imp.	38,680.19	38,680.19
105753 / 705100	Surface Transportation Progr	CON	City of Biloxi - Lighting Imp.	45,983.41	45,983.41
105794 / 701000	Regular-LPA ARRA	CON	City of Gulfport - Bridge Repairs on Old Lorraine Road at Fritz Creek.	121,592.85	121,592.85
105794 / 705000	Regular-LPA ARRA	CON	City of Gulfport - Bridge Repairs on Old Lorraine Road at Fritz Creek.	50,009.60	50,009.60
105827 / 301000	Regular-ARRA	CON	SR 15 FROM THE INTERSECTION OF SR 67 NORTH FOR 6.2 MILES	-8,121.21	947,361.61
105827 / 302000	Surface Transportation Progr	CON	SR 15 FROM SR 67 NORTH 6.2 MILES	198,241.27	277,777.26
105846 / 101000	State Projects	ENG	US 90 FROM CAILLAVET ST TO PORTER ST	31,038.05	33,326.99
105846 / 301000	State Projects	CON	US 90 FROM CAILLAVET STREET TO PORTER STREET	94,807.00	94,807.00
105847 / 301000	State Projects	CON	TRAFFIC COUNT STATIONS IN HARRISON COUNTY [PE: 105249/126000]	141,889.37	141,889.37
105886 / 301000	State Projects	CON	Hwy 49 KCS Crossing Surface, Gulfport	317,002.44	317,002.44
105894 / 101000	Safety	ENG	I-10 AT CEDAR LAKE ROAD	5,369.56	5,369.56
105945 / 301000	National Highway System(NH)	CON	US 90 FROM 20TH AVENUE TO SR 605 [BEACH PATHWAY]	2,445,891.52	2,445,891.52
105957 / 301000	Regular-LPA ARRA	CON	City of Gulfport - Mill & Overlay 14th St from 27th Ave to 28th Ave & from 21st Ave to	610,934.74	610,934.74
105957 / 301100	Surface Transportation Progr	CON	Districtwide ARRA Project-Coast MPO	38,752.38	38,752.38
105957 / 302000	Regular-LPA ARRA	CON	City of Long Beach - Overlay Segments of Pineville Road from Klondyke Rd to Beatl	319,706.21	319,706.21
105957 / 304000	Urban	CON	City of Pass Christian - Mill & Overlay Davis Avenue from CSX RR to North Street.	87,574.01	87,574.01
105957 / 304100	Regular-LPA ARRA	CON	Districtwide ARRA Project-Co-Davis Ave in Pass Christianast MPO	5,923.00	5,923.00
105961 / 101000	Safety	ENG	SR 67 @ LICKSKILLET ROAD-TRAFFIC SIGNAL	25,172.39	25,172.39
106085 / 301000	Pavement Rehabilitation	CON	US 49 from Little Biloxi River Bridge north 8.7 miles [10-13 GRPC O & M V-85]	152,280.31	152,280.31
106123 / 101000	Safety	ENG	US 49 at West Wortham Road [10-13 GRPCSFY GP V-80]	46,003.82	46,003.82
County Total					73,934,678.77
***** Hinds *****					
100551 / 1000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 & SR 475 [PE FOR NEW CONSTRUCTION] HNI	7,746.48	1,289,916.24
100551 / 101000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRU]	22,888.00	2,277,610.06
100556 / 1000	State Projects	ENG	I-20 CLINTON RAYMOND RD INTERCHANGE ROW&CONS 101610	890.82	805,653.87
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Description	Fiscal Year Expenditures	Total Expenditures
Project #	Program	Project Description	Fiscal Year Expenditures	Total Expenditures
Hinds				
100585 / 1000	State Projects	ENG SR 473 REPLACE BRIDGE AT VAUGHN CREEK	73,186.34	146,742.18
101610 / 1000	Surface Transportation Progr	ROW I-20 AT CLINTON-RAYMOND RD	6,149.74	281,572.43
101610 / 2200	Surface Transportation Progr	ROW I-20 AT CLINTON-RAYMOND RD	3,858.06	3,966,483.80
102281 / 301000	National Highway System(NH)	CON I-55 FROM I-20 TO PEARL STREET EXIT STACK PHASE 3 NOTE PE # IS 10052	32,167.03	5,438,975.04
102291 / 1000	Pavement Rehabilitation	ENG I-20 BT BIG BLACK RIVER, EASTWARD 6.3 MI.	43,204.22	427,121.38
102291 / 301000	National Highway System(NH)	CON I-20 FM BIG BLACK RIVER, EASTWARD 6.3 MI	18,700,385.86	18,700,385.86
102469 / 101000	Vision 21	ENG SR 18 BT COPIAH CL AND SR 27 (25.1)	24,823.73	24,823.73
103684 / 301000	Pavement Rehabilitation	CON * I-220 FROM I-20 TO US 49 (+RAMPS & INTCH)	54.60	6,994,152.86
103924 / 302000	Special Projects(Demo)	CON TRAFFIC CALMING IN JACKSON - DEXTER DRIVE, MAIN STR, PLANTATION BL	66.35	117,068.35
103924 / 303000	Special Projects(Demo)	CON TRAFFIC CALMING IN JACKSON - PHASE 3	466,815.14	466,815.14
104102 / 711000	Special Projects(Demo)	ENG NORTHSIDE DR CORRIDOR/CLINTON	123,985.00	566,964.00
104102 / 820000	Special Projects(Demo)	ROW NORTHSIDE DR CORRIDOR/CLINTON. PINEHAVEN PHASE	419,670.00	608,490.00
104153 / 301000	Pavement Rehabilitation	CON I-55 FROM MCDOWELL ROAD TO I-55 NORTH AT STACK - MAIN LINE ONLY	131,156.80	6,357,280.00
104153 / 302000	Pavement Rehabilitation	CON I-20 FR ELLIS AVE TO I-55 SOUTH (PMS 918, 919 & 932, 933) - MAIN LINE ONL	64,010.18	5,522,369.28
104178 / 306000	Safety	CON KCS RR SIGNALS ON OAKWOOD DR IN CLINTON	1,280.66	139,279.66
104251 / 302000	Safety	CON KCS RR Xing ON SR 467 IN EDWARDS	636.98	173,218.98
104251 / 305000	Safety	CON KCS RR Xing Signals and Gates on Bolton-Raymond Road in Bolton	1,434.39	92,437.39
104251 / 313000	Safety	CON KCS RR Xing ON PRENTISS STREET IN JACKSON	2,657.31	142,875.31
104251 / 314000	Safety	CON KCS RR Xing: West Street, Jackson, MS; DOT 302-348 B □□	43,461.51	191,468.51
104365 / 304000	Safety	CON KCS RR PROJ ON DIXON RD IN JACKSON	41,285.17	47,595.12
104466 / 300000	Safety	CON KCS CROSSING SURFACE WESTHAVEN STREET JACKSON, HINDS	452.29	20,067.49
104467 / 300000	Safety	CON KCS RR CROSSING FORD AVENUE IN JACKSON, HINDS	9,996.71	28,869.71
104467 / 301000	Safety	CON KCS RR CROSSING COLUMBIA AVENUE IN JACKSON, HINDS	294.00	31,289.80
104467 / 302000	Safety	CON KCS RR CROSSING PRENTISS STREET IN JACKSON, HINDS	294.00	29,033.70
104467 / 303000	Safety	CON KCS RR CROSSING WEST STREET IN JACKSON, HINDS	-39,212.36	594.44
104467 / 305000	Safety	CON KCS RR CROSSING MAIN STREET IN EDWARDS, HINDS	528.64	26,035.44
104467 / 306000	Safety	CON KCS RR CROSSING PARKER DRIVE IN CLINTON, HINDS	1,666.99	1,666.99
104621 / 301000	Safety	CON KCS Surface Project Smith Station Road in Hinds County	440.99	20,228.39
104621 / 302000	Safety	CON KCS Surface Project on South Farr Road in Hinds County	29,185.80	29,185.80
104844 / 101000	Safety	ENG Gates Leak St. in Clinton, MS	-5,971.13	28.87
104844 / 300000	Safety	CON Crossing Surface Main St. Clinton, MS	427.63	35,854.81
104844 / 301000	Safety	CON Gates at Leake St. in Clinton, MS	116,077.75	253,370.35
104875 / 102000	State Projects	ENG I-20 WB OVER US 51, REPLACE BRIDGE (BR 45.5)	16,246.43	491,549.21
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year	Total
				Expenditures	Expenditures
*****	Hinds				
104875 / 301000	Interstate	CON	I-20 WB OVER US 51, BRIDGE REPAIR (BR 45.5) (SHORING & SIGNING)	15,246.48	5,490,527.79
104875 / 302000	Bridge	CON	I-20 WB OVER US 51, REPLACE BRIDGE (BR 45.5)	9,363,718.61	14,250,032.78
104882 / 101000	Surface Transportation Progr	ENG	JACKSON MPO TRAFFIC COUNTING PROGRAM	27,628.00	173,777.00
104986 / 100000	Safety	ENG	KCS Signals/Gates Wickstead Drive, Clinton, MS	-11,007.60	592.40
104986 / 300000	Safety	CON	KCS Signals/Gates Wickstead Drive, Clinton, MS	71,518.50	170,182.90
105014 / 801000	Special Projects(Demo)	CON	West County Line Rd Improvement, Phase 1A. Realign and widen from 2 lanes to 4	215,883.73	6,262,258.74
105016 / 702000	Pavement Rehabilitation	CON	City of Jackson - Woodrow Wilson Drive Resurfacing - Part 2	12,206.27	1,094,900.46
105022 / 101000	Bridge	ENG	I-20 EB AT BRIDGE OVER RAILROAD, REPLACE BRIDGE (31.5)	237,119.68	245,004.54
105055 / 101000	Pavement Rehabilitation	ENG	I-55 FROM BYRAM TO McDOWELL RD	9,234.01	9,234.01
105082 / 701000	Emergency Relief	CON	City of Jackson - Debris Removal from Hurricane Katrina	159,082.98	159,082.98
105144 / 105000	State Projects	ENG	P3 TECHNICAL ADVISOR -	683.25	1,868,652.25
105174 / 402000	Safety	CON	Mississippi Department of Health, Injury/Violence Prevention Branch - Conduct Pts	48,640.00	114,337.00
105176 / 301000	National Highway System(NH)	CON	JACKSON AREA NHS LIGHTING REHAB (I-20, I-55, US 49, US 51; Hinds)	916,916.36	4,595,152.13
105248 / 301000	Interstate	CON	I-220 BT I-20 & I-55 PAINT STEEL BRIDGES (0.5 AB, 4.8 AB, 5.1 AB, 8.3 AB)	8,518.06	1,059,065.69
105277 / 701000	Surface Transportation Progr	CON	Hinds County BOS- Landscaping Improvements along US Hwy 80 Corridor at seven	613,432.53	613,751.83
105379 / 301000	Interstate	CON	On I-20/I-55 from Pearl St. in Jackson to SR 469 in Peat. Interstate Striping of "Stac	759.87	72,271.36
105445 / 301000	Interstate	CON	I-20/I-55/I-220 Sign And Truss Replacements	7,897.98	7,897.98
105539 / 301000	Safety	CON	Installation of 3 traffic signals & interconnection in Hinds County on Ms 18 @ Seven	1,146.83	474,324.20
105558 / 101000	Safety	ENG	MS 25 from I-55 to the Rankin County Line.	12,447.06	54,019.09
105558 / 301000	Safety	CON	MS 25 from I-55 to the Rankin County Line.	169,129.88	289,484.32
105576 / 301000	Pavement Rehab ARRA	CON	**US 80 FR SPRINGRIDGE RD TO TERRY RD (MAS 2906-2911 EB; 2917-2919 W	9,358.94	5,836,225.84
105576 / 302000	Pavement Rehabilitation	CON	US 80 FROM SPRINGRIDGE RD TO TERRY RD	50,300.85	50,300.85
105586 / 101000	State Projects	ENG	Bridge Replacement - 4 Sites/Off-System Western Hinds County	2,844.42	411,248.22
105586 / 701000	Regular-LPA ARRA	CON	City of Clinton - Bridge Replacement - 4 Sites/Off-System	808,296.22	1,537,468.36
105586 / 701100	Surface Transportation Progr	CON	Bridge Replacement - 5 Sites/Off-System	31,689.06	31,689.06
105586 / 705000	Regular-LPA ARRA	CON	Bridge Replacement - 5 Sites/Off-System	144,685.80	184,213.85
105557 / 101000	Safety	ENG	I-55 BYRAM INTERCHANGE IMPROVEMENTS	13,288.18	101,928.26
105657 / 301000	Safety	CON	I-55 BYRAM INTERCHANGE IMPROVEMENTS	1,808,882.90	1,827,258.97
105686 / 701000	Regular-LPA ARRA	CON	Hinds County Board of Supervisors - Overlay Swell Road from Raymond Road to M	44,528.39	87,360.86
105686 / 702000	Regular-LPA ARRA	CON	Hinds County Board of Supervisors - Overlay Terry Road from Siwell Road to Gary F	88,876.52	174,042.35
105686 / 703000	Regular-LPA ARRA	CON	Hinds County Board of Supervisors - Overlay West Northside Drive from I-20 to Nott	201,981.99	395,462.00
105686 / 704000	Regular-LPA ARRA	CON	Hinds County Board of Supervisors - Overlay Wynndale Road from I-55 to Terry Roc	83,748.63	164,191.20
105686 / 705000	Regular-LPA ARRA	CON	Hinds County Board of Supervisors - CE&I	102,923.06	122,491.05

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Hinds *****					
105686 / 706000	Regular-LPA ARRA	CON	Hinds County Board of Supervisors-Watkins Drive from Beasley Road to Forest Ave	73,895.85	144,910.30
105706 / 301000	Regular-LPA ARRA	CON	City of Jackson - Overlay Northside Drive from Medgar Evers Boulevard to Jackson	2,763,757.96	2,763,950.80
105706 / 301100	Surface Transportation Progr	CON	City of Jackson - Mill & Overlay	117,398.79	117,398.79
105733 / 701000	Regular-LPA ARRA	CON	Town of Terry - Overlay Cunningham Avenue from I-55 to Railroad Avenue.	119,416.82	200,223.51
105733 / 702000	Surface Transportation Progr	CON	Town of Terry - Cunningham Overlay	108,607.86	108,607.86
105733 / 705000	Regular-LPA ARRA	CON	Town of Terry - Cunningham Overlay	44,996.87	66,920.00
105733 / 705100	Surface Transportation Progr	CON	Town of Terry - Cunningham Overlay	20,853.80	20,853.80
105768 / 701000	Regular-LPA ARRA	CON	Town of Bolton - Overlay Bolton-Brownsville Road from I-20 South 1300 feet.	5,930.07	58,500.32
105768 / 702000	Regular-LPA ARRA	CON	Town of Bolton - Overlay Raymond - Bolton Road from Hwy 80 to Railroad Crossing	2,264.90	23,161.43
105768 / 705000	Regular-LPA ARRA	CON	Town of Bolton - Overlay	8,078.23	22,035.03
105838 / 201000	State Projects	ROW	Environmental Assessment of Veterinarian Laboratory Property	231,095.10	234,091.35
105858 / 101000	Vision 21	ENG	I-20/55 STUDY FROM I-220 TO STACK 3 - TO INCLUDE I-20/55 INTERCHANGE / SR 18 AT MIDWAY ROAD - TRAFFIC SIGNAL	76,252.70	76,252.70
105873 / 101000	Safety	ENG	SR 18 AT MIDWAY ROAD - TRAFFIC SIGNAL [10-13 JXN SFTY V43 MOD #17]	63,719.18	63,719.18
105873 / 301000	Safety	CON	SR 27 FROM THE WARREN CL TO COPIAH CL	1,296.96	1,296.96
105874 / 301000	Safety	CON	I-20 Near Norrell Road	5,016,987.18	5,016,987.18
105893 / 302000	Regular-LPA ARRA	CON	Dry Grove Road from Oakley Palestine Rd to Neil Collins Rd and Bolton-Brownsville	208,833.03	208,833.03
105928 / 301000	Safety	CON	Springridge Road Between US 80 & I-20 [I-7]	435,069.19	435,069.19
106023 / 101000	Interstate	ENG	I-55 From Copiah CL To McDowell Road	106,337.92	106,337.92
106025 / 301000	Safety	CON	I-55 From the Copiah County Line to Byram Interchange [10-13 SAFETY PG I-7]	549,514.54	549,514.54
County Total				45,684,072.00	
***** Holmes *****					
100372 / 1000	State Projects	ENG	US 49E RR OVERPASS AT BEE LAKE	91,104.97	610,112.25
100418 / 1000	State Projects	ENG	SR 14 REPLACE BR 2.7 MI WEST OF SR 17	13,667.26	408,221.45
100435 / 1000	Bridge	ENG	SR 17 REPL 2 BRS #45.9,47.3,51.9 N OF LEXINGTON	294,282.12	628,111.72
100435 / 201000	Bridge	ROW	SR 17 BR NOS. 45.9,47.3, 51.9, N OF LEXINGTON	71,337.07	461,821.95
101447 / 301000	Bridge	CON	US 51 7 BRIDGES BR. NO. 163.6, 163.8, 164.1, 164.5, 165.7, 166.1, 166.4 PE #	3,543,850.62	3,543,850.62
102127 / 201000	Surface Transportation Progr	ROW	US 49E RAILROAD OVERPASS AT BEE LAKE□STP-FY00(001) PE 100372	42,687.44	151,981.31
102374 / 201000	State Projects	ROW	SR 14 BR NOS. 64.4, 64.6, 66.0, 66.4 W OF SR 17 [10-13 BR REPL I-5] PE 1C	32,353.64	32,353.64
103320 / 101000	Bridge	ENG	SR 12 BR NO 49.6 AT TCHULA LAKE	366.66	564,376.46
103320 / 201000	Bridge	ROW	SR 12 BR NO 49.6 AT TCHULA LAKE	876.71	289,866.91
103320 / 301000	Bridge	CON	SR 12 BR NO 49.6 AT TCHULA LAKE	871,022.07	1,860,243.92
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

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

103864 / 301000	Holmes	Safety	CON GT-004 IC HOLMES CO MILESTON RD SIGNALS & GATES	1,339.24	95,554.24
104523 / 301000	Regular-ARRA	CON I-55 FROM SR 17 TO TWO MILES SOUTH OF SR 12 AT DURANT	8,081,873.01	8,081,873.01	
104523 / 302000	Interstate	CON I-55 FROM TWO SOUTH OF SR 12 AT DURANT TO THE CARROLL CL	6,816,220.25	6,816,220.25	
105079 / 302000	Pavement Rehabilitation	CON I-55 FROM THE YAZOO COUNTY LINE TO THE BEGINNING OF CONCRETE - S(	1,239,576.85	1,239,576.85
105152 / 701000	Surface Transportation Progr	CON City of Lexington - Installation of landscaping and irrigation system within the existing	107,203.94	107,203.94	
105233 / 301000	Safety	CON Crossing at SR 12, Durant, Holmes Co.	403.94	403.94	
105533 / 301000	Regular-ARRA	CON **I-55 Rest Area in Holmes County-Site Improvements	42,300.00	42,300.00	
105533 / 301100	Interstate	CON I-55 Rest Area in Holmes County	230,284.36	230,284.36	
105533 / 302000	Interstate	CON I-55 Rest Area in Holmes County	239,523.95	239,523.95	
106055 / 303000	Projects-Other	CON I-55 HOLMES CO OVERLAY SIGNS [10-13 O & M & Recon I-6]	1,169,160.30	1,413,324.10	
106136 / 326000	Emergency Relief	CON Tornado April 2010 Holmes County Debris Removal 1st Pass (MP-303929-326000)	106,088.12	106,088.12	
County Total				304,464.87	304,464.87

105482 / 301000	Humphreys	Pavement Rehabilitation	CON US 49 Belzoni to Sunflower CL [10-13 O & M & Recon I-6]	904,665.75	904,665.75

105396 / 101000	Issaquena	State Projects	ENG SR 14 FROM SR 1 TO THE SHARKEY COUNTY LINE	299.93	299.93
County Total					

100046 / 1000	Itawamba	Special Projects(Demo)	ENG CORRIDOR "V" FR FAIRVIEW TO ALABAMA STATE LINE	495,676.22	2,794,893.97
100134 / 1000	Itawamba	State Projects	ENG SR 178 BT CLAY & ALABAMA STATE LINE	134,823.84	499,656.88
102075 / 201000	Vision 21	ROW * APD V FAIRVIEW TO SR 23 [EARMARK]	ROW PE 100046 CONS 102076/301	164,721.88	3,222,381.37
102076 / 302000	Vision 21	CON APD COR "V" FROM STA. 914+00 WEST OF SR 23 TO ALABAMA STATE LINE (	CON 3,965,218.53	19,495,404.61
102076 / 303000	Vision 21	CON * APD COR "V" JUST WEST OF SR 23 AT STA. 877+50 TO STA. 914+00 PE 10(	CON 114,205.39	1,962,222.30
102615 / 102000	Vision 21	ENG SR 25 FROM THE MONROE CL NORTH 1 MILE	ENG 4,425.37	32,002.23	
102615 / 201000	Vision 21	ROW SR 25 FROM THE MONROE CL ITAWAMBA CL NORTH 1 MILE PE 102000	ROW 186,373.84	224,873.92	
104861 / 1000	Special Projects(Demo)	ENG Spring St. Industrial Access Rd, Fulton	ENG 32,447.41	306,973.83	
105139 / 701000	Surface Transportation Progr	CON City of Fulton- 10 Foot HMA Pedestrian Trail extending from the existing trail section	CON 315,977.00	1,132,796.85	
105736 / 101000	Safety	ENG PE - Rumble Strips: MS 25 from Monroe CL to Gaddy Rd	ENG 29,628.09	84,703.33	
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Itawamba *****					
105736 / 301000	Safety	CON	MS 25 from Monroe CL to Gaddy Rd	382,461.00	382,461.00
105816 / 101000	State Projects	ENG	US 78-Tremont Rest Area NB-Landscape	5,774.05	13,743.27
105816 / 301000	Regular-ARRA	CON	US 78-Tremont Welcome Center NB-Landscape	101,770.16	101,770.16
105816 / 301100	Surface Transportation Progr	CON	US 78-Tremont Rest Area NB-Landscape	8,399.95	8,399.95
105816 / 302000	Surface Transportation Progr	CON	US 78-Tremont Rest Area NB-Landscape	152,523.17	152,523.17
106137 / 301000	State Projects	CON	SR 178 At South Adams Street	6,623.65	6,623.65
County Total				6,101,049.55	
***** Jackson *****					
100710 / 1000	Pavement Rehabilitation	ENG	SR 611 FROM US 90 TO END OF ROUTE	151,289.85	1,321,595.07
100710 / 202000	Pavement Rehabilitation	ROW	SR 611 FROM US 90 TO END OF ROUTE - Review purchase of ROW	165,254.62	1,144,704.29
100710 / 301000	Vision 21	CON	SR 611 AND US 90 INTERCHANGE [MDA]	3,752,644.83	3,752,644.83
100774 / 1000	Bridge	ENG	SR 57 REPLACE BR 20.3 AT RED CREEK	2,937.59	128,989.74
101204 / 1000	Gaming	ENG	* I-10 FR HARRISON COUNTY LINE TO EXIT 58	25,294.80	1,171,714.21
101204 / 302000	National Highway System(NH)	CON	I-10 FROM HARRISON COUNTY LINE TO SR 609	10,094,768.32	13,836,269.16
101208 / 305000	Gaming	CON	I-10 DIRECTIONAL SIGNS FOR SR 67 - JACKSON COUNTY	19,374.50	275,998.15
103060 / 101000	Vision 21	ENG	SR 57 FROM I-10 TO VANCLEAVE	555,170.94	3,734,554.93
103060 / 201000	Vision 21	ROW	SR 57 FROM I-10 TO HUMPHREY ROAD [V-90] [Earmark]	423,521.92	423,521.92
103060 / 202000	Vision 21	ROW	SR 57 FROM HUMPHREY ROAD TO VANCLEAVE {V-90}	12,447.53	12,447.53
103102 / 301000	Interstate	CON	I-10 RENOVATE REST AREAS AT FARRAGUT PT	48.00	1,246,123.63
103103 / 201000	Pavement Rehabilitation	ROW	US 90 FM PASCAGOULA ST TO VERDON ST	10,318.06	5,122,206.95
103316 / 302000	Surface Transportation Progr	CON	I-10 JACKSON CO. WELCOME CENTER LANDSCAPING	3,907.67	1,205,117.46
103399 / 304000	Pavement Rehabilitation	CON	I-10 AT THE ALABAMA STATE LINE. CONCRETE REHAB. - GRINDING.	95,926.75	145,969.94
103696 / 103000	Special Projects(Demo)	ENG	NEW ROW SOUTH OF I-10	-30,965.07	667,696.47
103803 / 301000	Pavement Rehab ARRVA	CON	*US90 FROM DOLPHIN DRIVE TO THE WEST PASCAGOULA RIVER (3R OVER US90 FROM DOLPHIN DRIVE TO THE WEST PASCAGOULA RIVER TO THE WEST PASCAGOULA MAIN LINE) HIGH SPEED RAIL CROSSING	4,220,331.96	10,852,370.98
104141 / 305000	Safety	CON	INDUSTRIAL DR IN PASCAGOULA MAIN LINE) HIGH SPEED RAIL CROSSING	778,268.65	778,268.65
104273 / 101000	National Highway System(NH)	ENG	I-10 INTERCHANGE AT GAUTIER-VANCLEAVE ROAD (EXIT 61) (GEOMETRIC IN	690.76	205,324.95
104520 / 101000	Pavement Rehabilitation	ENG	I-10 FROM PASCAGOULA RIVER TO ALABAMA SL [PE IS NON PART]	21,838.22	21,838.22
104556 / 302000	Emergency Relief	CON	US 90 BILOXI/OCEAN SPRINGS BRIDGE REPLACEMENT	6,071.87	6,071.87
104556 / 303000	National Highway System(NH)	CON	US 90 BILOXI/OCEAN SPRINGS BRIDGE REPL	-75,000.00	105,650,039.72
104676 / 302000	Pavement Rehabilitation	CON	SR 611 RRXing No. 340130J	-8,800.00	32,598,829.88
104676 / 303000	Pavement Rehabilitation	CON	SR 611 RRXing 340134L	1,303.99	203,074.83
				35.25	132,515.96
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Description	Fiscal Year Expenditures	Total Expenditures
Project #	Program	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Jackson			
104676 / 304000	Pavement Rehabilitation	CON SR 611 RRXing 340121K	992.69	175,285.25
104676 / 305000	Pavement Rehabilitation	CON SR 611 RRXing 340136A	35.25	151,794.79
104726 / 701000	Emergency Relief	CON Bayou Pierre Bridge Repair in the City of Gautier - Katrina Relief - DIR #B1 = 114,80	15,908.54	235,244.54
104784 / 701000	Emergency Relief	CON City of Pascagoula - Repairs to Beach Blvd & the Martin Road Bayou Chicot Bridge;	336,307.00	337,678.25
104784 / 702000	Emergency Relief	CON City of Pascagoula - Katrina Relief - Lighting and Electrical Repairs	136,928.00	167,963.00
104784 / 703000	Emergency Relief	CON City of Pascagoula - Katrina Relief - Grouting Repairs	37,973.00	37,973.00
104876 / 303000	Emergency Relief	CON I-10 FENCE REPAIR DUE TO HURRICANE KATRI	2,768.25	179,632.67
104917 / 301000	Safety	CON US 90 @ HOSPITAL ROAD IN OCEAN SPRINGS	2,487,738.54	3,638,183.60
105098 / 702000	Emergency Relief	CON City of Pascagoula - Traffic Signal Repair	213,404.69	213,404.69
105098 / 703000	Emergency Relief	CON City of Pascagoula - Sign and Post Replacement	27,927.00	27,927.00
105099 / 701000	Emergency Relief	CON City of Pascagoula - Electrical repairs to traffic signal loops and lighting along Marke	103,979.00	103,979.00
105100 / 701000	Emergency Relief	CON City of Pascagoula - Mill & Overlay 1.5 Miles, Repair Storm Drain Components. Inga	276,482.39	276,482.39
105102 / 701000	Emergency Relief	CON City of Ocean Springs - Street Lighting Repairs on Front Beach Drive	9,091.50	9,091.50
105102 / 711000	Emergency Relief	ENG City of Ocean Springs - St. Light Repair	9,078.33	37,752.33
105107 / 701000	Emergency Relief	CON City of Pascagoula - Repairs to Pascagoula Street from Beach Blvd. to Ingalls Ave (i	88,109.19	88,109.19
105110 / 701000	Emergency Relief	CON City of Pascagoula-Repair of Pascagoula Street from Ingalls Ave. to Hwy 90 (approx	36,502.00	36,502.00
105113 / 701000	Emergency Relief	CON City of Pascagoula-Traffic Signs & Posts Citywide.	302,162.75	302,162.75
105114 / 701000	Emergency Relief	CON City of Moss Point- Hwy 613 Street Light Repair and Replacement	44,083.42	44,355.17
105203 / 701000	Emergency Relief	CON Crossing at US 90, Pascagoula,Jackson Co. MSE railroad project, in conjunction wi	11,145.09	11,145.09
105238 / 302000	Safety	ENG US 90 Traffic Signals in Ocean Springs	9,374.92	9,374.92
105249 / 129000	State Projects	ENG MS 63 Signal Retiming in Moss Point	243,411.26	243,411.26
105249 / 134000	State Projects	CON City of Pascagoula - Widen Shortcut Rd. From Macphelah Road to Jefferson Street.	38,203.38	38,203.38
105306 / 701000	Urban	CON City of Pascagoula - Chicot Street. Widen from two to three lanes with grade, drain,	692,514.66	692,514.66
105331 / 701000	Urban	CON City of Pascagoula - Pedestrian and bicycle pathway linking historic sites through do	779,270.20	779,385.95
105401 / 701000	Surface Transportation Progr	CON US 90 from 14th Street east 5.5 miles	652,302.92	652,302.92
105411 / 301000	Pavement Rehabilitation	CON Bridge Pathway @ Biloxi Bay Bridge Jack	17,376.83	17,376.83
105557 / 101000	State Projects	ENG **Bridge Pathway @ Biloxi Bay Bridge Jackson County	7,599.02	51,239.21
105557 / 301000	Regular-ARRA	CON I-10 E & W Rest Area in Jackson County	102,612.70	316,417.02
105570 / 101000	State Projects	ENG **I-10 EastRest Area in Jackson County	14,705.63	63,436.83
105570 / 301000	Regular-ARRA	CON I-10 E & W Rest Area in Jackson County	434,341.38	511,890.37
105570 / 301100	Interstate	CON I-10 E & W Rest Area in Jackson County	63,414.28	63,414.28
105570 / 302000	Interstate	CON I-10 E & W Rest Area in Jackson County-sewage lift station	290,558.85	318,132.29
105570 / 303000	Regular-ARRA	CON **I-10 West Rest Area in Jackson County	442,772.82	492,828.77

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Jackson					
105570 / 303100	Surface Transportation Progr	CON	I-10 E & W Rest Area in Jackson County	2,442.18	2,442.18
105663 / 301000	Emergency Relief	CON	MULTIPLE STREET OVERLAYS IN THE CITY OF GAUTIER.	896,706.25	4,550,244.89
105671 / 701000	Regular-LPA ARRA	CON	Jackson County Board of Supervisors - Right turn lane and sidewalk improvements (	423,525.33	438,062.23
105675 / 701000	Regular-LPA ARRA	CON	City of Pascagoula - Bridge replacement and mill and overlay on Old Mobile Hwy.	660,165.25	660,915.25
105675 / 705000	Regular-LPA ARRA	CON	City of Pascagoula - Bridge Replacement	120,681.19	129,816.60
105675 / 705100	Surface Transportation Progr	CON	City of Pascagoula - Bridge Replacement	16,479.91	16,479.91
105676 / 701000	Regular-LPA ARRA	CON	City of Gautier - Upgrade existing traffic signal at the intersection of Ladnier Road and	77,314.83	87,522.05
105676 / 705000	Regular-LPA ARRA	CON	City of Gautier - Traffic Signal	23,856.86	37,756.35
105771 / 701000	Regular-LPA ARRA	CON	City of Moss Point - Mill & Overlay Amoco Road from Hwy 63 west 1000 feet.	85,250.00	85,250.00
105771 / 702000	Surface Transportation Progr	CON	City of Moss Point - Amoco Rd.	58,208.60	58,208.60
105913 / 101000	Safety	ENG	US 90 At Franklin Creek Road	29,325.38	29,325.38
105936 / 101000	Safety	ENG	Signals & Gates MS 57/Fountainbleau Rd on CSXT line. DOT 340 164D	5,286.55	5,286.55
105957 / 303000	Urban	CON	City of Ocean Springs - Overlay Holcomb Road from Gulfview Dr to Government St,	211,277.58	211,277.58
105957 / 303100	Regular-LPA ARRA	CON	Various streets in Ocean Springs	15,794.00	15,794.00
105957 / 305000	Urban	CON	City of Pascagoula - Overlay Frederic Street from W Dupont Ave to W Denny Ave.	57,329.61	57,329.61
105957 / 305100	Regular-LPA ARRA	CON	Districtwide ARRA Project-Coast MPO	17,467.00	17,467.00
106086 / 301000	Pavement Rehabilitation	CON	US 90 from Vermont Ave to Hwy 57 [10-13 GRPC O&M GP V-85]	271.40	271.40
County Total				30,857,138.41	
Jasper					
100685 / 1000	Surface Transportation Progr	ENG	SR 15 REPLACE 8 BRIDGES FROM JONES CL TO NEWTON [ROW 104135 CON	4,290.03	1,589,212.80
101476 / 1000	Vision 21	ENG	SR 15 FROM JONES CL TO NEWTON CL	120.00	30,897.32
102455 / 301000	Vision 21	CON	SR 15 REPL 8 BRS BTW JONES CL & NEWTON CL (PE 100685 ROW 104135) [1	10,514.02	10,514.02
102492 / 101000	Bridge	ENG	SR 513 REPL BRIDGES 19.0, 19.1, & 19.3 OVER SOUINLOVEY	99,276.88	688,109.44
102492 / 201000	Bridge	ROW	SR 513 REPL BRIDGES 19.0, 19.1, & 19.3 OVER SOUINLOVEY	58,488.02	555,269.11
102492 / 301000	Bridge	CON	SR 513 REPL BRIDGES 19.0, 19.1, & 19.3 OVER SOUINLOVEY	183,724.51	697,534.89
102493 / 201000	Bridge	ROW	SR528 REPLACE BRIDGE #21.1 OVER BOGUE HOMA CREEK	183,724.51	203,144.72
102584 / 1000	Vision 21	ENG	* SR 15 FROM STRINGER TO LOUIN(PE,ROW,CONST)	62,559.12	72,676.18
104135 / 201000	Special Projects(Demo)	ROW	SR 15 REPLACE 8 BRIDGES IN JASPER COUNTY [PE 100685 CON 102455]	375,688.92	2,045,135.45
104192 / 109000	State Projects	ENG	SR 15 FROM SR 18 TO THE INDUSTRIAL PARK	24,575.80	27,445.95
106182 / 101000	State Projects	ENG	I-59 Interchange Lighting @ Exit 113 (Heideberg)	2,294.93	2,294.93
County Total					1,519,067.12
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Jefferson					
100442 / 201000	Bridge	ROW	SR 553 BR NOS. 13.1, 13.2, 16.9 WEST OF FAYETTE	41,250.79	898,389.57
100442 / 301000	Bridge	CON	SR 553 BR NOS. 13.1, 13.2, 16.9 WEST OF FAYETTE	4,351,446.40	5,065,153.41
100442 / 302000	Surface Transportation Progr	CON	SR 553 REPLACE BRIDGES AND REALIGN ROADWAY WEST OF FAYETTE	840,109.83	986,760.58
101067 / 30000	Phase II	ROW	US 61 FROM FAYETTE BY PASS TO CLAIRBORNE-supplemental consultant expen	20,944.70	20,944.70
County Total				5,253,751.72	
***** Jefferson_Davis					
102062 / 302000	Phase II	CON	US 84 FROM LAWRENCE CL TO PRENTISS (PAVE)	PE 101173 GDB 101	392,758.82
102477 / 201000	Bridge	ROW	SR 42 BTW INTERSECTION SR 35 AND PRENTISS (BR 18.0, 18.2, 19.4, 26.0)	58,211.04	697,957.79
102477 / 301000	Bridge	CON	SR 42 BTW INTERSECTION SR 35 AND PRENTISS (BR 18.0, 18.2, 19.4, 26.0)	3,922,357.62	5,723,267.39
102921 / 102000	Vision 21	ENG	US 84 BTW PRENTISS AND THE COVINGTON CL	12,070.30	414,544.57
102921 / 302000	National Highway System(NH-	CON	US 84 RECONSTRUCTION OF EXISTING LANES BTW PRENTISS AND THE CO	5,475,876.58	5,475,876.58
105140 / 701000	Surface Transportation Progr	CON	Jefferson Davis County Board of Supervisors - Construction of a Paved Recreationa	244,733.07	244,733.07
County Total				10,106,007.43	
***** Jones					
100712 / 1000	Interstate	ENG	I-59 BETWEEN 16TH AVE AND 4TH AVE IN LAU	55,735.42	2,143,240.03
102340 / 301000	Vision 21	CON	I 59 BTW 16 AVE & 4 AVE IN LAUREL (S CURVE) [H.E.L.P.]	429,743.52	28,704,616.62
102340 / 302000	Vision 21	CON	I 59 RECONSTRUCT BETWEEN 4 AVENUE AND CHANTILLY STREET [HELP]	8,684,534.18	14,768,231.56
102521 / 101000	Bridge	ENG	SR 184 REPLACE BRIDGE 153.9 OVER DRY SWAMP CREEK	921.87	9,851.39
102964 / 101000	Urban	ENG	US 11 FROM INDUSTRIAL PARK RD TO 16TH AVE IN LAUREL□□	76,489.34	540,791.03
102965 / 101000	Surface Transportation Progr	ENG	SR 590 FROM US 11 TO SR 29	25,633.76	1,632,486.34
102965 / 201000	Special Projects(Demo)	ROW	SR 590 FROM US 11 TO SR 29	923,219.62	2,643,441.31
103289 / 101000	Surface Transportation Progr	ENG	SR 15 @ US 84 ---- IN LAUREL (SIGNAL UPGRADE AND GEOMETRIC IMPROVE	10,959.96	305,035.05
103289 / 201000	Surface Transportation Progr	ROW	SR 15 @ US 84 ---- IN LAUREL (SIGNAL UPGRADE AND GEOMETRIC IMPROVE	962.68	582,621.61
103289 / 301000	Safety	CON	SR 15 @ US 84 ---- IN LAUREL (SIGNAL UPGRADE AND GEOMETRIC IMPROVE	1,267,371.12	1,267,371.12
103399 / 302000	Pavement Rehabilitation	CON	I-59 FROM THE FOREST CL TO .3 MILES SOUTH OF THE MOSELLE EXIT. CC	4,035,823.26	5,010,135.64
104139 / 302000	Bridge	CON	US 11 REPLACE LITTLE ROCKY CREEK BRIDGE [PART OF JONES COUNTY BR	43,112.55	1,760,431.75
104437 / 301000	Pavement Rehabilitation	CON	I-59 FROM MOSELLE TO ROCKY CREEK	-2,693.46	7,303,810.28
105116 / 701000	Emergency Relief	CON	City of Laurel - Roadway Damage Repair (Asphalt, Curb & Gutter, Sidewalk, Storm I	3,980.17	88,959.17
105120 / 101000	Bridge	ENG	US 11 REPLACE BRIDGE #85.2	74,300.62	100,349.16
105206 / 301000	National Highway System(NH-	CON	I-59 FROM FOREST CL TO ROCKY CREEK	31,261.93	1,622,381.74

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Jones					
105623 / 701000	Regular-LPA ARRA	CON	City of Laurel - Traffic signal and intersection improvements at the intersection of Be	117,758.11	117,758.11
105623 / 705000	Regular-LPA ARRA	CON	City of Laurel - Traffic Signal	21,853.57	29,974.02
105625 / 701000	Regular-LPA ARRA	CON	City of Laurel - Bridge Replacement on 5th Avenue at Gardiner Creek.	93,281.00	97,293.88
105625 / 702000	Surface Transportation Progr	CON	City of Laurel	66,324.03	66,324.03
105625 / 705000	Regular-LPA ARRA	CON	City of Laurel	18,067.45	31,596.46
105625 / 705100	Surface Transportation Progr	CON	City of Laurel	6,639.09	6,639.09
105626 / 701100	Surface Transportation Progr	CON	City of Laurel - 16th St. Overlay	61.04	2,506.73
105735 / 101000	Safety	ENG	I-59 @ 16th Avenue	40,719.00	40,719.00
County Total				16,026,059.83	
Kemper					
100573 / 1000	State Projects	ENG	SR 397 BT SR 16 & WINSTON CL	562,206.57	3,204,994.70
100596 / 1000	State Projects	ENG	SR 16 FROM SCOoba TO ALABAMA STATE LINE	89,518.61	1,185,231.87
100596 / 201000	Surface Transportation Progr	ROW	SR 16 BT SCOoba AND ALA SL (REALIGN)	538,612.11	1,713,022.56
100596 / 301000	Surface Transportation Progr	CON	SR 16 BT SCOoba AND ALA SL (REALIGN) [10-13 STIP I-29]	497,890.37	497,890.37
102775 / 101000	State Projects	ENG	SR 16 FM SR 397 TO 3 LN. E OF DEKALB (ADD 1 LANE)	429,852.96	440,727.96
105426 / 101000	Vision 21	ENG	SR 493 FROM LAUDERDALE CL TO SR 16	212,755.28	894,154.10
105731 / 101000	Safety	ENG	KCS Signals and Surface at MS 16 in Scooba, MS Kemper County DOT #303 911S	5,000.00	5,000.00
105731 / 301000	Safety	CON	Signals and Surface at MS 16 in Scooba	100,065.32	100,065.32
County Total				2,435,901.22	
Lafayette					
100297 / 2000	Bridge	ENG	SR 331 REPLACE BRIDGE BT SR 9 & 334	24,278.33	272,600.09
100297 / 302000	Regular-ARRA	CON	** SR 331 REPLACE BRIDGE BT CALHOUN C.L. & SR 334	564,916.48	3,996,289.65
100297 / 302100	Bridge	CON	REPLACE BRIDGE BT ST 9 & SR 334	885,157.72	885,157.72
102168 / 101000	Vision 21	ENG	SR7 BTW SR9 & 2 MI NORTH OF SR6 W/ INTCH	861,737.14	1,584,752.67
102221 / 101000	Surface Transportation Progr	ENG	SR6 @ JACKSON AVENUE OXFORD STP-FY00(001)	4,400.00	423,585.86
102221 / 102000	State Projects	ENG	SR6 @ JACKSON AVENUE [DPS Project]	20,685.63	461,196.24
102454 / 101000	Bridge	ENG	SR7 @ TALLAHATCHIE RIVER PE	176,127.20	585,390.30
103326 / 101000	Bridge	ENG	SR 328 FR SR 7 TO SR 315 BR NOS 2-4,4-1,5-3,7-8,9-2,11-7,10-0,10-3	152,793.91	509,541.98
103326 / 201000	Vision 21	ROW	SR 328 FR SR 7 TO SR 315 BR NOS 2-4,4-1,5-3,7-8,9-2,11-7,10-0,10-3	266,654.32	266,654.32
103351 / 301000	Special Projects(Demo)	CON	ITS SYSTEM FOR OXFORD & UNIV. OF MISS. - □□	-15,621.08	1,580,903.00

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Lafayette					
103351 / 302000	Special Projects(Demo)	CON	ITS SYSTEM FOR OXFORD & UNIV. OF MISS. - FIBER OPTIC INSTALLATION -`	15,621.08	15,621.08
104874 / 811000	Special Projects(Demo)	ENG	Toby Tubby Parkway, Oxford MS	344,376.00	344,376.00
104874 / 812000	Special Projects(Demo)	ENG	Tobby Tubby Parkway, Oxford MS	71,369.51	71,369.51
105187 / 402000	Safety	CON	City of Oxford - Develop and Implement Education, Encouragement and Evaluation |	31,572.00	72,768.00
105577 / 401000	Special Projects(Demo)	CON	City of Oxford - Washington Ave. between Molly Barr Road and Martin Luther King J	92,107.63	92,107.63
105635 / 701000	Regular-LPA ARRA	CON	City of Oxford- Mill & Overlay four FA routes: Jackson Avenue, Old Taylor Road (86C	105,305.94	272,600.00
105635 / 702000	Surface Transportation Progr	CON	City of Oxford- Mill & Overlay FA Routes	709,376.57	709,376.57
105635 / 705000	Regular-LPA ARRA	CON	City of Oxford- Mill & Overlay FA Routes	138,326.21	139,396.16
105882 / 302000	Pavement Rehabilitation	CON	Overlay-SR 7 Water Valley to SR 9W	1,961,460.87	1,961,460.87
County Total				5,994,899.95	
Lamar					
102519 / 1000	Bridge	ENG	US 11 REPLACE 5 BRIDGES BETWEEN LUMBERTON & PURVIS	305,616.79	1,233,223.70
102519 / 201000	Bridge	ROW	US 11 REPLACE 5 BRIDGES BETWEEN LUMBERTON & PURVIS	181,561.73	744,714.80
104654 / 201000	Safety	ROW	MS 589 @ OLD HIGHWAY 24	46.00	302,696.50
104654 / 301000	Safety	CON	MS 589 @ OLD HIGHWAY 24	34,760.35	1,757,702.55
104891 / 101000	Safety	ENG	US 98 FROM SR 589 TO WEATHERSBY ROAD	15,382.29	470,464.83
104891 / 203000	Pavement Rehabilitation	ROW	US 98 FROM SR 589 TO WESTOVER DRIVE	1,178.94	1,178.94
104891 / 301000	Safety	CON	US 98 FROM SR 589 TO WEATHERSBY ROAD	7.00	4,802,027.79
104891 / 303000	Pavement Rehab ARRA	CON	**US 98 FROM SR 589 TO WEATHERSBY ROAD	3,806,175.94	7,830,069.04
104891 / 303100	Pavement Rehabilitation	CON	US 98 FROM SR 589 TO WESTOVER DRIVE	2,392,177.80	2,392,177.80
105413 / 101000	Safety	ENG	US 98 FROM WESTOVER DR TO I-59 [INCLUDING THE SOUTHBOUND EXIT RA	157,614.48	215,176.20
105469 / 302000	Regular-ARRA	CON	**Hattiesburg-US 49 ITS	415,930.89	551,661.77
105551 / 101000	State Projects	ENG	US 11 Railroad Overpass North of Lumberton	33,861.58	153,719.16
105551 / 201000	State Projects	ROW	US 11 Railroad Overpass N. of Lumberton	12,692.50	12,692.50
105551 / 301000	Surface Transportation Progr	CON	US 11 Railroad Overpass North of Lumberton [10-13 GRPC O&M PG V-85]	2,323,768.48	2,323,768.48
105828 / 301000	Pavement Rehabilitation	CON	US 98 from Marion CL East 5.1 miles	40,256.98	2,125,317.44
County Total				9,721,031.75	
Lauderdale					
100589 / 1000	State Projects	ENG	SR 493 FM BROADMOOR TO BAILEY (PE)	99,540.21	1,932,283.54
100589 / 201000	Urban	ROW	SR 493 FM BROADMOOR TO BAILEY (REALIGN) (6.2, 6.4, 8.2)□□	11,662.87	9,125,900.37
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures		Total Expenditures
				Project	Expenditure	
*****	Lauderdale	*****				
101648 / 201000	Vision 21	ROW	* SR 19 FROM COLLINSVILLE TO NEWTON C.L.	530,817.91	6,701,582.42	
101648 / 301000	Vision 21	CON	* SR 19 FROM COLLINSVILLE TO NEWTON C.L.	6,175,488.34	22,656,811.45	
102482 / 101000	Bridge	ENG	SR 19 BT ALA. LN AND SR 496 (6.0, 9.5)	75,295.11	249,935.25	
104423 / 102000	Interstate	ENG	* I-20/59 HAWKINS CROSSING & 23RD AVENUE EAST BETWEEN SR 19 AND U	11,821.49	1,330,797.69	
104423 / 201000	Special Projects(Demo)	ROW	* I-20/59 HAWKINS CROSSING & 23RD AVENUE EAST BETWEEN SR 19 AND U	1,610.01	2,213,299.60	
104423 / 301000	Regular-ARRA	CON	** I-20/59 Hawkins Crossing Interchange ARRA	4,429,080.77	15,370,074.40	
104423 / 302000	Interstate	CON	I-20/59 BT HAWKINS CROSSING INTERCHANGE - REGULAR/EARMARK	5,937,382.09	5,941,120.00	
104909 / 101000	Safety	ENG	I-20 WESTBOUND ON-RAMP AT LOST GAP	125,599.66	202,738.72	
105448 / 301000	Regular-ARRA	CON	** I-59 From I-20/I-59 Split to SR 19 [Design Build]	4,467,822.17	7,143,613.25	
105448 / 301100	Interstate	CON	I-59 From I-20/I-59 Split to SR 19	867,922.19	867,922.19	
105559 / 701000	Urban	CON	City of Meridian - Upgrade of signals in the Business District and along 14th Street.	855,204.75	855,204.75	
105559 / 702000	Urban	CON	City of Meridian - Signal Upgrade (Items that must be 80% Federal and 20% Other)	107,290.12	107,290.12	
105592 / 101000	Safety	ENG	KCS Surface @ 65th Ave in Meridian, MS Lauderdale County DOT#305 021H	5,000.00	5,873.55	
105592 / 301000	Safety	CON	Surface @ 65th Ave in Meridian #305 021H	45,119.59	45,119.59	
105741 / 301000	Pavement Rehabilitation	CON	SR19 FR BEG 4 LN S.OF US45 TO I20/59 (MAS 857-860 NB AND 873-876 SB)	850,963.61	1,920,477.17	
105759 / 701000	Regular-LPA ARRA	CON	City of Meridian - 26th Avenue Viaduct Safety Upgrades and Enhancements.	354,453.62	680,084.64	
105759 / 705000	Regular-LPA ARRA	CON	City of Meridian - 26th Ave	80,617.35	125,822.59	
105790 / 701000	Regular-LPA ARRA	CON	City of Meridian - Martin Luther King Jr Dr (29th Avenue) Bridge Repair at Sowashee	796,253.77	844,748.27	
105790 / 705000	Regular-LPA ARRA	CON	City of Meridian - Bridge Repair	128,635.05	143,221.25	
105801 / 302000	Pavement Rehabilitation	CON	US 45 From Clarke CL to SR 145	2,560,627.69	2,573,105.10	
105834 / 301000	Pavement Rehabilitation	CON	SR 19 FR 0.539 MI. N. OF SR 494 TO 0.702 MI. N. OF WEST LAUDERDALE RD.	3,185,032.43	3,185,482.43	
106026 / 301000	Safety	CON	I-20 From Smith Spur Rd to Ala State Line [10-13 SAFETY PG I-7]	639,032.14	639,032.14	
County Total				32,342,272.94		
*****	Lawrence	*****				
102062 / 301000	Phase II	CON	US 84 FROM E END MONTICELLO RELOC TO JEFF DAVIS CL	16,363.30	10,673,793.46	
102062 / 303000	Phase II	CON	US 84 FROM JUST WEST OF LAWRENCE/JEFFERSON DAVIS CL TO COUNTY	21,908.20	220,818.66	
104010 / 301000	Safety	CON	GT-008 R/R SIGNAL SCNTAG NOLA RD LAWRENCE CO	7,398.54	95,367.27	
105132 / 701000	Surface Transportation Progr	CON	City of New Hebron - Renovate Downtown Sidewalks and streetscape along main St	136,296.08	166,956.40	
105286 / 701000	Surface Transportation Progr	CON	Town of Monticello - Installation of two highway signs to exhibit historic information o	119,889.78	119,889.78	
105591 / 301000	Surface Transportation Progr	CON	US 84 FROM SR 27 TO OLD HWY 27	967,058.54	967,104.54	
County Total				1,268,914.44		

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****Leake*****					
100490 / 102000	Bridge	ENG	SR 16 BT MADISON CL AND SR 25 (98.7, 101.0, 101.5)	23,710.33	647,042.03
100490 / 202000	Bridge	ROW	SR 16 BT MADISON CL AND SR 25 (98.7, 101.0, 101.5)	863.94	285,253.73
100490 / 302000	Bridge	CON	SR 16 BT MADISON CL AND SR 25 (98.7, 101.0, 101.5) [10-13 BR REPL I-5] Ge	10,053.36	10,053.36
100592 / 1000	State Projects	ENG	SR 429 AT YOCKANOOKANY RIVER	30,351.88	42,797.51
104211 / 102000	Bridge	ENG	SR 35 between Scott County Line & Walnut Grove - BR #122.2 - General Obligation	69,551.91	96,556.80
County Total				134,531.42	
*****Lee*****					
100078 / 202000	Special Projects(Demo)	ROW	SR 6 FR PONTOTOC CL TO SR 145 IN TUPELO	76,714.56	11,405,137.52
100078 / 303000	Vision 21	CON	* MS 6 FR MS PONTOTOC CL TO NATCHEZ TRACE [EARMARK]	-45,367.42	6,393,461.33
100078 / 304000	Vision 21	CON	* SR 6 FROM NATCHEZ TRACE TO SR 145 [EARMARK] PE 100079/10000&2000	8,536,635.87	26,657,634.68
102083 / 201000	Safety	ROW	US45 @ ECULAUTUBBA RD (ADD INT)	-32,788.10	2,684,099.12
102083 / 301000	Safety	CON	US45 @ ECULAUTUBBA RD (ADD INT)	3,648,167.48	7,161,247.63
102407 / 101000	Surface Transportation Progr	ENG	SR 6 BTW US 45 AND PLANTERSVILLE	579.48	579.48
104095 / 106000	National Highway System(NH)	ENG	US 78 FM SR 178 TO SR 145	697.90	4,354.42
104289 / 101000	Special Projects(Demo)	CON	Tupelo Railroad Relocation Study. Funds transferred from FHWA to FRA. Demo # N	79,833.47	1,607,553.43
104644 / 301000	Safety	CON	KCS Signals and Gates Project	74,878.31	174,907.31
105037 / 802000	Surface Transportation Progr	CON	City of Tupelo - Bridge to extend Eason Blvd over Creek	1,116,063.50	1,565,530.03
105037 / 805000	Regular-LPA ARRA	CON	Bridge to extend Eason Blvd over Creek	182,881.74	348,294.53
105037 / 805100	Surface Transportation Progr	CON	Bridge to extend Eason Blvd over Creek	48,990.67	48,990.67
105094 / 3000	State Projects	ENG	SR 348 from the Union County Line to Guntown - Lee County [6 miles] □□□□	6,403.13	239,884.91
105094 / 104000	Vision 21	ENG	SR 348 from Union County Line to US 45 at Guntown	966,804.51	1,193,038.10
105420 / 101000	State Projects	ENG	US 78 at Coley Rd. Extended in Tupelo-interchange	28,000.92	84,156.65
105420 / 201000	State Projects	ROW	US 78 at Coley Rd. in Tupelo-interchange	382,287.15	382,287.15
County Total				15,070,783.17	
*****Leflore*****					
102129 / 1000	Surface Transportation Progr	ENG	US 49E FROM SIDON TO US 82	127,113.05	1,562,764.54
102129 / 201000	Vision 21	ROW	US 49E FROM SIDON TO US 82	282,887.78	289,460.89
103327 / 101000	Bridge	ENG	SR 7 FROM THE HUMPHREYS CL TO US 82 BR. NOS. 15.9,21.5, 22.2, 22.4.	28,527.65	511,130.16
103327 / 201000	Vision 21	ROW	SR 7 FROM THE HUMPHREYS CL TO US 82 BR. NOS. 15.9,21.5, 22.2, 22.4.	24,902.07	24,902.07
105197 / 701000	Surface Transportation Progr	CON	City of Greenwood - Historic lighting, brick sidewalk and crosswalk paving, Interpretive	368,818.11	368,818.11
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Leflore *****					
105504 / 301000	Pavement Rehab ARRA	CON	**STIMULUS OVERLAY-US49E-US82-SR 8	22,693.30	3,919,458.36
105614 / 701000	Regular-LPA ARRA	CON	City of Greenwood - Mill & Overlay Street	114.45	590,458.64
105614 / 701100	Urban	CON	City of Greenwood-Mill & Overlay Streets	3,750.80	3,750.80
105614 / 705000	Regular-LPA ARRA	CON	City of Greenwood-Mill & Overlay Streets	12,856.18	65,470.70
County Total				871,663.39	
***** Lincoln *****					
101840 / 1000	Bridge	ENG	US51 Bt Pike CL - US84	77,623.90	295,289.35
102487 / 101000	Bridge	ENG	SR 550 BTW HOMOCHITTO RIVER AND WEST JCT US 51,REPLACE BRIDGES |	72,661.15	599,962.85
102487 / 201000	Bridge	ROW	SR 550 BTW HOMOCHITTO RIVER AND WEST JCT US 51,REPLACE BRIDGES |	97,541.00	359,738.30
104413 / 301000	Pavement Rehabilitation	CON	* I55 FROM JUST NORTH OF US 84 THEN PROCEED 10.368 MILES NORTH TO LINCOLN CO I-55 LM 4.782 TO 13.887	1,524,179.29	1,524,179.29
104643 / 105000	State Projects	ENG		3,678.24	10,800.07
105561 / 101000	Safety	ENG	US 51 @ Bogue Chitto Rd. - Reconstruct intersection to eliminate skew.	32,491.40	99,246.88
105632 / 701000	Regular-LPA ARRA	CON	City of Brookhaven - Mill and overlay Brookway Boulevard beginning at the east end	-1,009.40	266,757.69
105632 / 705000	Regular-LPA ARRA	CON	City of Brookhaven - Brookway Blvd. M&O	12,649.27	69,585.16
105742 / 301000	Safety	CON	US 84 @ Jackson-Liberty Rd	16,254.48	379,449.07
105877 / 301000	Interstate	CON	I-55 Bridge Widening - District 7 [Design Build]	3,390,877.50	3,440,877.50
105877 / 302000	State Projects	CON	I-55 Bridge Widening - District 7	11,969.22	54,847.74
105973 / 302000	Safety	CON	I-55 FROM THE PIKE COUNTY LINE TO UNION STREET BRIDGE	851,613.26	851,613.26
County Total				6,090,529.31	
***** Lowndes *****					
100094 / 1000	State Projects	ENG	US 45 FR NOXUBEE CL TO US 82	ROW 102089/201, 102087, 102090 C	3,584.01
100094 / 301000	Vision 21	CON	US 45 FROM NOXUBEE CL TO CARSON ROAD INCLUDING BR 145.4 ROW 10	113,040.90	113,040.90
102087 / 201000	Surface Transportation Progr	ROW	US 45 FR 4.0 MILES S. OF US 82 TO US 82	PE 100094	266,170.67
102087 / 301000	National Highway System(NH)	CON	US 45 FROM 4 MILES SOUTH OF US 82 TO US 82	P.E. # IS 100094	9,000,712.77
102089 / 201000	Surface Transportation Progr	ROW	US45 BTW NOXUBEE CL & CARSON RD	PE 100976/1000, 100094/1000 CON	156,094.10
102090 / 201000	Surface Transportation Progr	ROW	US45 FROM CARSON RD. TO 4 MI. SO. OF US82	PE 100094	215,576.90
102090 / 301000	Vision 21 ARRA	CON	US45 FROM CARSON RD. TO 4 MI. SO. OF US82	P. E. 100976/1000, 1001	1,068,669.76
102091 / 101000	Special Projects(Demo)	ENG	US 45 BTW US 82 AND RAD 9 (RELOCATE) - EARMARK PROJECT [ALL AVAILA	176,852.53	1,068,669.76
103421 / 207000	State Projects	ROW	Wetland Mitigation Lowndes Co. Hwy 12 Upton & Bishop properties	178,631.14	991,995.76
104579 / 201000	Surface Transportation Progr	ROW	SR 791: S OF US 82 (GOLDEN TRIANGLE RD)	12.00	310,259.20
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Lowndes *****					
105052 / 701000	Surface Transportation Progr	CON	Tenn-Tom Transportation Museum. Construct Transportation Museum at Headquar	29,059.00	369,952.20
105220 / 101000	State Projects	ENG	SR 182 FM US 45 S TO TENN-TOM WATERWAY	12,804.33	456,315.37
105220 / 201000	Vision 21	ROW	SR 182 FM US 45 S TO TENN-TOM WATERWAY	8,332.96	774,062.28
105220 / 301000	Vision 21	CON	SR 182 FM US 45 S TO TENN-TOM WATERWAY	3,006,431.68	3,096,610.20
105712 / 701000	Regular-LPA ARRA	CON	City of Columbus - Mill, overlay, ADA improvements to Military Rd btwn 18th & 3rd; 7	2,055.68	597,892.62
105712 / 701100	Surface Transportation Progr	CON	City of Columbus - Mill & Overlay	208,298.79	208,298.79
105712 / 705000	Regular-LPA ARRA	CON	City of Columbus - Mill & Overlay	81,262.23	116,751.87
105850 / 701000	Regular-LPA ARRA	CON	City of Columbus - Milling, Overlay and Striping on Military Road between Ridge Rd.	162,611.93	338,916.38
105850 / 705000	Regular-LPA ARRA	CON	City of Columbus - Mill & Overlay	27,451.03	44,902.49
105861 / 301000	Regular-ARRA	CON	SR 182 FROM US 45 TO ALABAMA STATE LINE	3,505,098.19	3,548,814.34
County Total				18,222,700.60	
***** Madison *****					
100486 / 101000	Vision 21	ENG	I-55 FROM OLD AGENCY TO SR 463 W/HIGHLAND COLONY CONNECTION PH/	443,340.94	5,581,880.24
100486 / 201000	Vision 21	ROW	I-55 'SPLIT-DIAMOND' INTERCHANGE FROM OLD AGENCY TO SR 463 W/HIGH	155,369.55	49,245,378.61
100554 / 1000	State Projects	ENG	US 49 BT FLORA & YAZOO CL	4,750.05	492,581.31
100554 / 301000	National Highway System(NH)	CON	US 49 BETWEEN FLORA AND THE YAZOO COUNTY LINE BRIDGE REPLACEMI	11,477,862.59	11,484,656.01
101708 / 1000	State Projects	ENG	SR 463 FM PARKWAY TO US 51	15,448.33	1,683,173.83
101708 / 201000	Surface Transportation Progr	ROW	SR 463 FM PARKWAY TO I-55	1,792.68	6,321,239.86
101708 / 202000	Surface Transportation Progr	ROW	SR 463 FM EAST OF I-55 TO US 51 AT MADISON (SUPP 2)	1,215.49	5,937,652.59
101708 / 301000	State Projects	CON	SR 463 FROM EAST OF I-55 TO POST OAK ROAD	31,680.83	7,428,185.21
101708 / 302000	Surface Transportation Progr	CON	SR 463 FROM POST OAK ROAD TO US 51	18,561,910.82	18,578,750.85
102261 / 201000	Urban	ROW	SR 16 FM US 51 TO MONROE ST (CANTON)	24,338.59	358,477.57
102315 / 1000	National Highway System(NH)	ENG	I-55 FM COUNTY LINE ROAD TO OLD AGENCY ROAD [ADD 4 LANES]	289,966.25	1,415,953.55
103063 / 1000	State Projects	ENG	I-55 AT GLUCKSTADT INTERCHANGE [ENV DOC]	24,427.48	430,519.67
103063 / 102000	National Highway System(NH)	ROW	I-55 AT GLUCKSTADT INTERCHANGE DESIGN	731,750.88	757,992.82
103063 / 201000	Vision 21	ENG	I-55 AT GLUCKSTADT INTERCHANGE [V-48]	29,991.73	29,991.73
103955 / 101000	Safety	ENG	PE R/R SIGNALS MLK DR IN CANTON	6,500.00	6,500.00
103955 / 301000	Safety	CON	PE R/R SIGNALS MLK DR IN CANTON	116,872.83	116,872.83
104137 / 101000	Special Projects(Demo)	ENG	US51/SR43 CONNECTOR IN CANTON	38,600.57	1,466,873.23
104137 / 201000	Special Projects(Demo)	ROW	US51/SR43 CONNECTOR IN CANTON	43,955.70	2,148,989.75
104137 / 301000	Surface Transportation Progr	CON	US 51-13 STIP V-36/Amendment #19]	1,397,434.15	1,397,434.15
104800 / 101000	Bridge	ENG	(Also add turn l	57,830.47	522,509.84
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Madison *****					
104800 / 201000	Bridge	ROW	SR 43 BRIDGES AT CANTON SOUTH BYPASS (191.3, 191.5) (Also add turn l	370,269.59	
104859 / 811000	Special Projects(Demo)	ENG	City of Ridgeland - Lake Harbor Dr Extension	42,392.00	325,246.00
105155 / 701000	Urban	CON	City of Madison - Widening and Reconstruction of Old Canton Rd. between Natchez	203,694.05	2,560,440.00
105249 / 136000	State Projects	ENG	Traffic Signal Inventory for Madison County.	114,499.00	114,499.00
105276 / 411000	Safety	ENG	City of Madison - P.E. to design infrastructure improvements around Madison Ave Lt	11,882.76	45,701.76
105445 / 302000	Interstate	CON	I-55/I-220 Sign And Truss Replacements	115.61	115.61
105608 / 301000	Safety	CON	Surface on Weisenburger Rd DOT# 239 762H	422.92	10,413.70
105690 / 701000	Regular-LPA ARRA	CON	City of Madison - Overlay Highland Colony Parkway -South Bound - between Madison	328,396.09	337,345.00
105690 / 701100	Surface Transportation Progr	CON	City of Madison - Highland Colony Pkwy	9,639.63	9,639.63
105690 / 705000	Regular-LPA ARRA	CON	City of Madison - Highland Colony Pkwy	35,539.75	48,700.38
105707 / 701000	Regular-LPA ARRA	CON	City of Flora - Overlay First Street from US 49 to US 49.	275,810.50	276,917.55
105707 / 705000	Regular-LPA ARRA	CON	City of Flora - Overlay First Street	31,128.13	45,382.07
105708 / 701000	Regular-LPA ARRA	CON	City of Ridgeland - Overlay Highland Colony Parkway from Steed Road north 3000 ft	301,607.80	302,667.95
105708 / 705000	Regular-LPA ARRA	CON	City of Ridgeland - Overlay	36,220.31	56,215.65
105727 / 701000	Regular-LPA ARRA	CON	City of Canton - Overlay North Old Canton Road from the City Limits to US 51; Wain	51,207.71	305,014.35
105727 / 705000	Regular-LPA ARRA	CON	City of Canton - Resurfacing	18,617.46	47,407.55
105783 / 701000	Regular-LPA ARRA	CON	Madison County Board of Supervisors - North Old Canton Road from Sowell Road to	106,568.45	286,620.00
105783 / 701100	Surface Transportation Progr	CON	Madison County Board of Supervisors	318.55	318.55
105783 / 705000	Regular-LPA ARRA	CON	Madison County Board of Supervisors	38,549.64	50,563.99
105893 / 303000	Regular-LPA ARRA	CON	Highland Colony Parkway from the North termini of the existing City of Ridgeland	174,002.34	174,002.34
105896 / 301000	Pavement Rehabilitation	CON	US51 FR 1.4 M N SR463 TO 10.9 M N SR463 (PM OL) (MAS 2187 - 2189) [10-13 (	418,687.87	418,687.87
106022 / 101000	Safety	ENG	US 49 @ SR 22 Signal Installation [10-13 Safety Pg I-7]	44,576.60	44,576.60
106055 / 301000	Projects-Other	CON	I-55 FM MADISON CO OVERLAY SIGNS [10-13 O & M & Recon I-6] □	24,614.64	24,614.64
County Total					
***** Marion *****					
100812 / 1000	Surface Transportation Progr	ENG	SR 35 FR NORTH END OF COLUMBIA BYPASS TO BUNKER HILL	256.12	817,087.56
100812 / 202000	Bridge	ROW	SR 35 BRIDGE REPLACEMENT @ HARPER'S CREEK	18,736.05	995,646.79
100812 / 302000	Bridge	CON	SR 35 BRIDGE REPLACEMENT @ HARPER'S CREEK	2,923,985.66	2,924,926.24
104004 / 101000	Special Projects(Demo)	ENG	SR 44 FROM SR 198 TO PIERCE ROAD [EARMARK]	323,092.31	1,048,066.94
105630 / 701000	Regular-LPA ARRA	CON	City of Columbia - Milling, overlay and striping on Main Street beginning approx. 500	2,903.00	191,602.00
105630 / 702000	Urban	CON	City of Columbia - Main St. Overlay	-829.59	55,505.93

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	Marion	CON	City of Columbia - Main St. Overlay	8,653.49	45,352.77
105630 / 705000	Regular-LPA ARRA	County Total		3,276,747.04	
*****	Marshall	*****			
100174 / 1000	Special Projects(Demo)	ENG	US 72 FR TENN STATE LINE TO PROPOSED SR	244,821.53	674,111.17
100174 / 102000	State Projects	ENG	US 72/MRIMF Interchange	272,657.57	272,657.57
100174 / 201000	Surface Transportation Progr	ROW	US 72 FROM 302 TO TENN STATE LINE LESS THE INTERCHANGE	92,892.68	239,243.73
100299 / 1000	Bridge	ENG	SR 309 BT SR 4 & SR 302	174,984.16	655,153.89
102556 / 103000	Gaming	ENG	SR 304/I-269 FROM THE DESOTO CL TO US 78 [including INTERCHANGE]	109,619.34	671,126.01
102556 / 104000	Gaming	ENG	SR 304/I-269 FROM US 78 TO SR 302	885,554.60	4,530,764.42
102556 / 105000	Gaming	ENG	SR 304/I-269 FROM SR 302 TO TENN ST LINE [including INTERCHANGE]	66,688.20	1,950,392.92
102556 / 203000	Gaming	ROW	SR 304/I-269 FROM THE DESOTO CL TO US 78 [including INTERCHANGE]	-120,570.47	10,324,289.71
102556 / 204000	Gaming	ROW	SR 304/I-269 FROM US 78 TO SR 302	9,016,866.53	10,529,985.35
102556 / 205000	Gaming	ROW	SR 304/I-269 FROM SR 302 TO TENN ST LINE [including INTERCHANGE]	435,303.74	14,527,014.43
102556 / 206000	Gaming	ROW	SR 304/I-269 TO MITIGATE WETLANDS FROM SR 305 TO MARSHALL CL IN MA	487,431.69	511,048.39
102556 / 305000	Gaming	CON	SR 304/I-269 FROM SR 302 TO TENN ST LINE [including INTERCHANGE]	6,239.89	6,239.89
103162 / 101000	Bridge	ENG	SR 178 Over Chewallah Creek and Tippah River Bridge No 40.2, 41.2 & 41.4	48,542.53	48,542.53
103317 / 101000	Bridge	ENG	SR 349 FROM MACEDONIA ROAD TO US 78 BR NOS. 8.5,10.70,14.00	225,052.88	1,224,786.93
103317 / 201000	Bridge	ROW	SR 349 FROM MACEDONIA RD TO US 78 BR NOS. 8.5,10.70,14.00	40,802.17	399,689.54
103317 / 202000	Bridge	ROW	SR 349 -BR NO 18.3 JUST SOUTH OF POTTS CAMP	169,179.98	191,628.70
103317 / 301000	Bridge	CON	SR 349 FROM MACEDONIA RD TO US 78 BR NOS. 8.5,10.70,14.00	29,206.25	5,475,699.08
103988 / 101000	Safety	ENG	GT-012 PE BNSF RR SIGNAL & GATE PROJECT	1,247.00	6,500.00
103988 / 301000	Safety	CON	GT-012 BNSF RR SIGNAL & GATE PROJECT	72,093.51	255,375.91
104233 / 102000	State Projects	ENG	US 78 -UPGRADE FOR I-22-DIST 2-FROM DESOTO CO LINE TO BENTON CO LI	2,766.16	6,557.06
105189 / 101000	Bridge	ENG	SR 7 BRIDGE REPLACEMENT BRIDGE NUMBERS 154.0, 154.8 & 155.0	192,943.98	325,778.71
105510 / 302000	National Highway System(NH)	CON	US 78 FROM DESOTO COUNTY LINE TO THE WEST HOLLY SPRINGS BYPASS	1,406,215.59	1,406,215.59
105609 / 701000	Regular-LPA ARRA	CON	City of Holly Springs - Mill & Overlay College Street from Boundary to Memphis Street	142,047.23	207,515.82
105609 / 705000	Regular-LPA ARRA	CON	City of Holly Springs - Mill & Overlay	2,135.44	38,516.00
105609 / 705100	Surface Transportation Progr	CON	City of Holly Springs - Mill & Overlay	14,084.27	18,277.08
105662 / 101000	State Projects	ENG	US 78/I-22 DISCRETIONARY APPLICATION SERVICES	6,057.39	40,206.72
County Total				14,024,863.84	

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year	Total
				Expenditures	Expenditures
*****	*****	*****	*****		
101634 / 1000	Vision 21	ENG	SR 25 FROM US 278 TO NORTH CORP LIMIT OF SMITHVILLE	53,450.41	1,594,372.38
101634 / 201000	Vision 21	ROW	SR 25 FROM US 278 TO ITAWAMBA C.L. [includes grade and bridge for 4-lane cor	192,786.34	368,290.05
101635 / 1000	Vision 21	ENG	SR 25 FROM SR 8 TO US 278 AT AMORY	655,954.77	3,488,891.41
101635 / 201000	Vision 21	ROW	SR 25 FROM SR 8 TO US 278	2,369,874.56	14,212,625.13
102198 / 101000	Surface Transportation Progr	ENG	US 278 AMORY BY-PASS(RELOCATION 4LN)	338,263.36	1,287,543.36
102198 / 201000	State Projects	ROW	US 278 AMORY BY-PASS(RELOCATION 4LN) [\$5M in MDA Funds to be applied]	2,391,303.24	8,836,861.37
102198 / 202000	State Projects	ROW	US 278 AMORY BY-PASS(RELOCATION 4LN)- 2 additional parcels	30,824.79	30,824.79
104325 / 301000	Urban	CON	MERIDIAN,THAYER,COMMER ST IN ABERDEEN	6,493.41	279,677.94
105205 / 401000	Safety	CON	West Amory Elementary School - Construction of access road from West Amory Ele	563.05	94,573.05
105207 / 402000	Safety	CON	City of Amory-Satety Education and Encouragement Programs (Noninfrastructure pr	395.00	507.56
105422 / 701000	Urban	CON	City of Aberdeen - Roadway Improvements on Thayer Street between High Street and	22,492.48	139,790.83
105663 / 301000	Pavement Rehab ARRA	CON	**US 45 FM JUST N OF DRYDEN RD TO THE LEE CL	445.08	3,522,545.92
105554 / 301000	Safety	CON	US 45 @ Hamilton Rd, Monroe County	27,982.90	120,861.80
105641 / 701000	Regular-LPA ARRA	CON	City of Aberdeen - Mill and overlay Chestnut Street from Hwy 45/25 to Hwy 145.	-199.50	130,812.18
105641 / 705000	Regular-LPA ARRA	CON	City of Aberdeen - Chestnut Street	2,715.35	27,256.57
105649 / 702000	Surface Transportation Progr	CON	City of Amory - Waterway Drive	374.60	59,275.60
105649 / 705000	Regular-LPA ARRA	CON	City of Amory - Waterway Drive	6,988.84	35,810.64
106084 / 301000	Pavement Rehabilitation	CON	US 45 FM JUST N OF SR 25 TO ABERDEEN CL [10-13 O & M GP PG I-6]	1,734,505.00	1,734,505.00
County Total				7,835,153.68	
*****	*****	*****	*****		
102662 / 301000	Phase III	CON	US 82 FROM KILMICHAEL TO WEBSTER CL (PAVE AND REHAB) P. E. IS 1010-	146,104.65	21,307,063.81
103400 / 101000	Pavement Rehabilitation	ENG	I-55 FROM 2.5 MI SOUTH OF THE CARROLL COUNTY LINE TO THE CARROLL (	16.70	21,274.10
104643 / 111000	State Projects	ENG	US 82 in Montgomery County (log mile 15.037 to 23.792)	4,948.37	9,595.10
104671 / 301000	Pavement Rehabilitation	CON	US 82 FROM EAST END BYPASS TO KILMICHAEL	56,475.74	3,784,616.32
104888 / 701000	Urban	CON	City of Winona - Fairgrounds St. From Summit St to Hwy 82 (Overlay)	52,485.27	52,485.27
105631 / 701000	Regular-LPA ARRA	CON	City of Winona - Mill & Overlay Fairgrounds St from RR Crossing to a point 1250 feet	327.50	125,602.23
105631 / 705000	Regular-LPA ARRA	CON	City of Winona -Mill & Overlay FA Routes	2,191.92	33,299.72
County Total				262,550.15	
*****	*****	*****	*****		
101093 / 1000	Vision 21	ENG	SR 15 BT PHILADELPHIA AND WINSTON C L	135,738.97	703,662.15

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Description	Fiscal Year Expenditures	Total Expenditures
Project Type	Type			
Neshoba				
101093 / 101000	Vision 21	ENG SR 15 BT PHILADELPHIA AND WINSTON CL	10,707.93	10,707.93
101648 / 203000	Vision 21	ROW * SR 19 FROM NEWTON CL TO SR 492	7,320.80	3,856,105.59
101648 / 303000	Vision 21 ARRA	CON **SR 19 FROM NEWTON CL TO SR 492	10,551,509.39	22,616,109.50
101648 / 303100	Vision 21	CON SR 19 FROM COLLINSVILLE TO SR 492	3,922,463.46	3,922,463.46
101649 / 1000	Vision 21	ENG * SR 19 FROM SR 492 TO PHILADELPHIA	82,986.69	900,255.76
101649 / 201000	Vision 21	ROW * SR 19 FROM SR 492 TO PHILADELPHIA	1,279,478.15	7,965,112.45
101649 / 202000	Vision 21	ROW SR 19 FROM SR 492 TO PHILADELPHIA	44.00	33,081.08
103896 / 101000	Surface Transportation Progr	ENG SR 16 FROM SR 15 TO SR 19 [Philadelphia Bypass]	902,258.18	2,870,464.35
104618 / 302000	Pavement Rehabilitation	CON SR 16 EB MAIN ST. AND WB BEACON ST. AT RR CROSSTON IN PHILADELPH	100,197.79	490,302.19
104632 / 201000	Bridge	ROW SR 15 BT SR 19 AND WINSTON CL (BR 173.5) (Construct new bridge on new V2	9,857.42	63,815.05
104632 / 301000	Vision 21	CON SR 15 BT SR 19 AND WINSTON CL (BR 173.5) HURRICANE CREEK (Construct	922,539.28	2,556,065.88
105765 / 701000	Regular-LPA ARRA	CON City of Philadelphia - Mill & Overlay Herman Alford Blvd. from Pecan Ave to 250 feet	2,280.40	162,116.35
105765 / 702000	Regular-LPA ARRA	CON City of Philadelphia - Mill & Overlay Railroad Avenue from Rea Street to Wilson Stree	1,039.51	86,586.96
105765 / 705000	Regular-LPA ARRA	CON City of Philadelphia - Mill & Overlay	7,288.19	30,632.11
County Total			17,935,710.16	
Newton				
101094 / 1000	Vision 21	ENG SR 15 BT NEWTON AND DECATUR	8,028.95	461,292.92
101648 / 202000	Vision 21	ROW * SR 19 FROM LAUDERDALE CL. TO NESHOB CL.	6,656.36	2,232,825.94
101648 / 302000	Vision 21 ARRA	CON **SR 19 FROM LAUDERDALE CL. TO NESHOB CL.	5,221,240.69	10,653,009.93
102491 / 101000	Bridge	ENG SR 503 BT JASPER CL AND US 80 (29.6, 29.9)	18,561.09	355,231.60
102491 / 201000	Bridge	ROW SR 503 BT JASPER CL AND US 80 (29.6, 29.9)	136.68	35,294.93
102491 / 301000	Bridge	CON SR 503 BT JASPER CL AND US 80 (29.6, 29.9) [10-13 BRDG REPL I-5] General (	1,098,085.47	1,098,085.47
102971 / 1000	Safety	CON SR 505 AT LAWRENCE KSC RR	2,500.64	23,555.64
103927 / 301000	Pavement Rehabilitation	CON * I-20 FROM THE SCOTT COUNTY LINE TO CHUNKY	9,877.20	14,641,160.06
104129 / 101000	Bridge	ENG SR 15 BT DECATUR AND UNION (143.6, 148.5) (Both bridges have posted v	1,748.15	698,416.43
104129 / 201000	Bridge	ROW SR 15 BT DECATUR AND UNION (143.6, 148.5) (Both bridges have posted v	19,722.07	360,332.83
104129 / 301000	Bridge	CON SR 15 BT DECATUR AND UNION (143.6, 148.5) (Both bridges have posted v	2,487,980.52	3,950,898.62
104140 / 304000	Safety	CON RR CROSSING ON OAK ST IN NEWTON	16,001.85	44,959.35
104250 / 315000	Safety	CON KCS Railroad Crossing ON MAINS STREET IN NEWTON	79,945.27	185,935.27
104467 / 309000	Safety	CON KCS RR CROSSING POPLAR STREET NEWTON	838.79	25,158.02
104621 / 303000	Safety	CON KCS Surface Project on Lawrence Bethel Road in Newton	22,471.14	22,790.80
105235 / 301000	Safety	CON Crossing at Jackson Rd, Union, Newton Co	68,094.34	276,227.41
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** ***** ***** *****					
105448 / 302000	Regular-ARRA	CON	I-59 From I-20/I-59 Split to SR 19 [Design Build]	1,793,649.26	2,857,142.00
105448 / 302100	Interstate	CON	I-59 From I-20/I-59 Split to SR 19	332,524.40	332,524.40
County Total				11,188,062.87	
***** ***** ***** ***** *****					
100487 / 301000	Vision 21	CON	US 45 FROM BROOKSVILLE TO LOWNDES CL (PE 101103) - [for District 1 - 100C	22,135.40	22,135.40
101103 / 1000	State Projects	ENG	US 45 FROM BROOKSVILLE TO LOWNDES COUNTY LINE ROW&CONS 1004	32,819.31	402,567.89
102089 / 202000	Surface Transportation Progr	ROW	US45 BTW NOXBEE CL & CARSON RD [ROW TO PURCHASE SLT BASINS]	5,782.88	23,098.41
105246 / 301000	Pavement Rehab ARRA	CON	**US 45 FR KEMPER CL TO BROOKSVILLE (OVERLAY) (MAS 4563, 4562, -	1,295,142.38	12,019,164.88
County Total				1,355,879.97	
***** ***** ***** ***** *****					
100989 / 1000	Phase II	ROW	US 82 FROM RELOCATED SR 25 TO CLAYTON VI	24.00	3,260,310.36
101815 / 1000	Phase II	ROW	SR 25 FR WINSTON CL TO STARKVILLE BYPASS	-3,850.00	1,620,955.61
104838 / 811000	Special Projects(Demo)	ENG	MSU Research & Tech Park/Starkville	55,380.45	176,736.12
104857 / 811000	Special Projects(Demo)	ENG	Mississippi State University - South Entrance Loop	118,063.31	415,596.36
105134 / 701000	Surface Transportation Progr	CON	MSU - Construct a seven (7) foot fence in various locations along MSU main campus	196,830.00	198,297.85
105580 / 701000	Regular-LPA ARRA	CON	City of Starkville - Mill & Overlay multiple routes: N. Montgomery St., University Drive	6,159.05	540,503.27
105680 / 705000	Regular-LPA ARRA	CON	City of Starkville - Mill & Overlay	10,931.76	63,559.38
105851 / 701000	Regular-LPA ARRA	CON	City of Starkville - Milling, Overlay and Striping Whitfield St. between Greensboro St.	113,928.80	114,881.38
105851 / 702000	Surface Transportation Progr	CON	City of Starkville - Mill & Overlay	234,219.00	234,219.00
105851 / 705000	Regular-LPA ARRA	CON	City of Starkville - Mill & Overlay	38,734.27	42,975.87
106082 / 301000	Pavement Rehabilitation	CON	US 82 FM WEBSTER CL TO SR 182 [10-13 O & M GP PG I-6]	3,194,824.22	3,194,824.22
County Total				3,965,244.86	
***** ***** ***** ***** *****					
Panola					
101643 / 1000	Vision 21	ENG	* SR 6 FROM 5.15 MILES WEST OF I-55 TO 3.11 MILES EAST OF I-55	12,980.00	97,123.19
101643 / 101000	Vision 21	ENG	SR6 - From The West End Of The Batesville Bypass to West of I-55 - West Bypass	908,602.85	1,277,393.45
101643 / 102000	Vision 21	ENG	SR6 From I-55 East for 3.11miles - East Bypass Project	1,019,956.77	1,578,165.40
102098 / 101000	National Highway System(NH	ENG	I55 CONSTRUCT TRUCK SCALES IN PANOLA/TATE COUNTIES (NORTH & SOU	157,473.04	170,797.03
102165 / 201000	Surface Transportation Progr	ROW	SR 35 FROM US 51 TO I-55 (ROW TO WIDEN) STP-FY00(001) PE 10023	105,244.69	456,322.71
102733 / 103000	Vision 21	ENG	SR 6 FROM PANOLA COUNTY LINE TO THE WEST END OF THE BATESVILLE F	10,676.61	255,195.47

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Panola *****					
108161 / 301000	Safety	CON	SR 35 PANOLA CO-GUARDRAIL BR NOS 259.6 & 259.8	4113,123.88	-27,000.00
103324 / 101000	Bridge	ENG	SR 315 FROM TUNICA CL-5 MILES EAST OF BR NO 19.2 @ INDIAN CREEK	136,430.64	93,564.96
103333 / 101000	Bridge	ENG	US 51 FR POPE TO COURTLAND BR. NOS. 242.9 & 243.2.	37,201.00	1,353.12
105073 / 101000	Pavement Rehabilitation	ENG	I-55 FROM SR 6 TO 1.8 MILES NORTH OF SR 35 [PE IS NON-PART]	1,353.12	1,353.12
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]	176.50	176.50
105249 / 122000	State Projects	ENG	MS 6 Signal Retiming in Batesville	19,512.47	45,449.61
105333 / 301000	Interstate	CON	I-55 and SR 35 Interchange Lighting	1,659.80	654,686.54
105502 / 301000	Pavement Rehab ARRA	CON	**STIMULUS OVERLAY-SR6- INTERSTATE 55 TO LAFAYETTE CO-EASTBOUND	7,835.60	2,987,811.38
105502 / 301100	Pavement Rehabilitation	CON	STIMULUS OVERLAY-SR6-55 TO LAFAYETTE CO	54,192.70	54,192.70
105653 / 701000	Regular-LPA ARRA	CON	City of Batesville - Traffic Signal Upgrades at various locations. MS Hwy 6 at Lakew	186,564.00	186,564.00
105653 / 702000	Surface Transportation Progr	CON	Batesville - Signal Upgrades	120,410.00	120,410.00
105653 / 705000	Regular-LPA ARRA	CON	Batesville - Signal Upgrades	58,083.03	65,256.40
105817 / 101000	State Projects	ENG	I55-Batesville Rest Area NB-Landscape	7,174.38	13,648.54
105817 / 102000	State Projects	ENG	I55-Batesville Rest Area SB-Landscape	7,174.41	13,648.54
105817 / 301000	Regular-ARRA	CON	I55-Batesville Rest Area NB-Landscape	98,827.89	98,827.89
105817 / 301100	Interstate	CON	I55-Batesville Rest Area NB&SB-Landscape	30,142.65	30,142.65
105817 / 302000	National Highway System(NH)	CON	I55-Batesville Rest Area SB-Landscape	232,498.96	232,498.96
105819 / 101000	State Projects	ENG	District-Wide Landscaping-I-55 NB & SB	5,001.92	11,041.49
County Total				3,149,307.35	
***** Pearl_River *****					
100744 / 1000	State Projects	ENG	SR 43 BT PICAYUNE & HENLEYFIELD	148,583.00	949,718.26
100757 / 1000	State Projects	ENG	US 11 FROM I-59 TO SR 43 RECONSTRUCTION	19,812.73	1,147,694.78
102186 / 201000	Surface Transportation Progr	ROW	SR 43 BTW PICAYUNE AND HENLEYFIELD.	306,593.82	2,128,216.03
102186 / 202000	State Projects	ROW	SR 43 BETWEEN HENLEYFIELD AND SR 26 - STATE FUNDS	24,929.07	489,428.53
102246 / 101000	State Projects	ENG	US 11 FROM I-59 TO MILL CREEK	234,783.29	449,358.43
102246 / 103000	Safety	ENG	US 11 TRAFFIC SIGNAL UPGRADE THRU PICAYUNE	62,897.96	62,897.96
102246 / 303000	Surface Transportation Progr	CON	US 11 TRAFFIC SIGNAL UPGRADE THRU PICAYUNE [10-13 SAFETY GP PG I-7.	1,317.98	1,317.98
102520 / 101000	Bridge	ENG	US 11 REPLACE BRIDGE 43.4 OVER WOLF CREEK	1,039.35	182,741.59
103397 / 301000	Pavement Rehabilitation	CON	I-59 FROM MCNEIL TO HILLSDALE INTERCHGE	5,193,420.55	14,072,294.80
103399 / 303000	Pavement Rehabilitation	CON	I-59 FROM THE LA/M'S STATE LINE TO APPROX. 1/2 MILE NORTH. CONCRETE	252,472.93	423,116.20
105425 / 102000	Vision 21	ENG	SR 607 FROM NASA TO I-59	139,754.17	217,653.16
105447 / 301000	Regular-ARRA	CON	I-59 Widen Bridge Shoulders [Design Build]	3,287,314.72	10,014,134.47
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
Pearl_River					
105447 / 301100	Interstate	CON	I-59 Widen Bridge Shoulders	426,983.72	426,983.72
105568 / 101000	State Projects	ENG	I-59 Welcome Center in Pearl River Co.	99,801.49	99,801.49
105568 / 301000	Regular-ARRA	CON	*I-59 Welcome Center in Pearl River Co.	441,168.22	441,168.22
105568 / 301100	Surface Transportation Progr	CON	I-59 Welcome Center in Pearl River Co.	59,584.86	59,584.86
105568 / 302000	Interstate	CON	I-59 Welcome Center in Pearl River Co.	600,883.22	600,883.22
105672 / 701000	Regular-LPA ARRA	CON	City of Picayune - Overlay North Main Street between West Canal Street and E. 4th	380,611.72	380,611.72
105672 / 702000	Surface Transportation Progr	CON	City of Picayune - Pave Various Streets	6,731.79	6,731.79
105911 / 301000	Safety	CON	SR 13 From One-half mile West Of Gunther Rd To The Forrest County Line	-6,244.10	28,467.79
106181 / 101000	State Projects	ENG	SR 43 Signal @ Beech St in Picayune	1,301,564.58	1,301,564.58
				34,552.69	34,552.69
				11,996,425.12	11,996,425.12
Perry					
100775 / 1000	Bridge	ENG	SR 29 REPLACE BR 12.8 AT BLACK CREEK [BR # 12.8]	1,219.73	1,219.73
100775 / 301000	Regular-ARRA	CON	*SR 29 REPLACE BR 12.8 AT BLACK CREEK [BR # 12.8]	329,812.31	4,283,363.24
100775 / 301100	Bridge	CON	SR 29 REPLACE BR 12.8 AT BLACK CREEK	795,359.32	795,359.32
102456 / 101000	Bridge	ENG	SR 15 REPL 4 BRIDGES FROM BEAUMONT TO RICHTON	8,263.76	8,263.76
102456 / 201000	Bridge	ROW	SR 15 REPL 4 BRIDGES FROM BEAUMONT TO RICHTON	398,911.16	723,502.32
102456 / 301000	Bridge	CON	SR 15 REPL 4 BRIDGES FROM BEAUMONT TO RICHTON [10-13 BRDG REPL I-4]	16,047.79	16,047.79
102514 / 101000	Bridge	ENG	SR 198 REPLACE BRIDGE 179.0 OVER DICKEY CREEK AT BEAUMONT	798.60	282,688.27
102514 / 301000	Regular-ARRA	CON	*SR 198 REPLACE BRIDGE 179.0 OVER DICKEY CREEK AT BEAUMONT [BF	5,807.93	1,489,716.70
102514 / 302000	Surface Transportation Progr	CON	SR 198 REPLACE BRIDGE 179.0 OVER DICKEY	18,526.73	218,526.73
103578 / 301000	Safety	CON	RR XING ON BRADLEY AVE IN BEAUMONT CN/C	10,872.61	137,672.61
104484 / 201000	Vision 21	ROW	SR 42 REPLACE BR. #88.1, #90.0, & #90.1	186,896.41	186,896.41
106221 / 301000	Pavement Rehabilitation	CON	SR 42 from Sr 15 to Green County Line [10-13 O&M GP PG I-6]	46.50	46.50
				1,772,562.85	1,772,562.85
Pike					
100806 / 1000	Surface Transportation Progr	ENG	RECONSTRUCT US 98 BT URBAN LIMITS OF McCOMB TO WALTHALL COUNTY	158,287.89	158,287.89
100806 / 201000	Surface Transportation Progr	ROW	RECONSTRUCT US 98 BT URBAN LIMITS OF McCOMB TO WALTHALL COUNTY	51,294.17	4,195,527.23
100806 / 301000	Vision 21	CON	RECONSTRUCT US 98 BT URBAN LIMITS OF McCOMB TO WALTHALL COUNTY	541,001.24	541,001.24
100879 / 1000	Surface Transportation Progr	ENG	US 51 BETWEEN THE LA STATE LINE AND FERNWOOD - REPLACE 6 BRIDGE;	136.33	663,203.50
100879 / 201000	Surface Transportation Progr	ROW	US 51 BETWEEN THE LA STATE LINE AND FERNWOOD - REPLACE 6 BRIDGE;	8,130.62	614,520.55
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Pike *****					
100879 / 301000	Bridge	CON	US 51 BETWEEN THE LA STATE LINE AND MAGNOLIA - REPLACE 6 BRIDGE (/	4,833,091.39	4,833,091.39
101839 / 1000	Bridge	ENG	US51 BTW SUMMIT AND LINCOLN CTY LINE, BRIDGE NO. 24.70, LAKE DIXIE S	280,315.11	280,315.11
101839 / 301000	Bridge	CON	US51 BTW SUMMIT AND THE LINCOLN CL [10-13 BRDG REPL I-5] General Oblig	2,080,274.35	2,080,274.35
1022384 / 202000	Surface Transportation Progr	ROW	SR 570 BTW AMITE CL AND W CORP LIMITS OF MCCOMB PE 100870	3,662,035.25	3,662,035.25
1022384 / 302000	Vision 21 ARRA	CON	**SR 570 BTW AMITE CL AND W CORP MCCOMB NOTE: P.E. IS 100838	5,507,258.78	5,507,258.78
1022384 / 302100	Vision 21	CON	SR 570 BTW THOMPSON ROAD AND PIKE COUNT	403,492.28	403,492.28
1022384 / 303000	Vision 21 ARRA	CON	**SR 570 FR W CORP LIMITS OF MCCOMB EAST .9 MI NOTE: P.E. IS	1,827,262.47	1,827,262.47
102712 / 2000	Vision 21	ENG	* SR 48 FM FROM AMITE C.L. TO I-55	59,131.69	59,131.69
102712 / 202000	Vision 21	ROW	SR 24 FM AMITE CL TO I-55	972,288.65	972,288.65
105136 / 701000	Surface Transportation Progr	CON	City of Magnolia - Restore Historic Depot for functions of city government and key ch	431,081.05	431,081.05
105249 / 120000	State Projects	ENG	McComb ITS Master Plan	6,374.42	6,374.42
105531 / 101000	State Projects	ENG	SR 570 from Natchez Drive to Marion Avenue	103,206.50	103,206.50
105569 / 101000	State Projects	ENG	I-55 Welcome Center in Pike County	13,015.01	13,015.01
105569 / 301000	Regular-ARRA	CON	*I-55 Welcome Center in Pike County	244,171.49	244,171.49
105569 / 301100	Surface Transportation Progr	CON	I-55 Welcome Center in Pike County	201,708.01	201,708.01
105569 / 302000	Interstate	CON	I-55 Welcome Center in Pike County	459,860.55	459,860.55
105621 / 701000	Regular-LPA ARRA	CON	City of McComb - Pavement & Sidewalk Improvements to Pearl River Avenue, South	239,936.11	239,936.11
105621 / 702000	Surface Transportation Progr	CON	City of McComb -Pavement & Sidewalk Imp.	103,520.57	103,520.57
105621 / 705000	Regular-LPA ARRA	CON	City of McComb -Pavement & Sidewalk Imp.	122,164.27	122,164.27
105621 / 705100	Surface Transportation Progr	CON	City of McComb -Pavement & Sidewalk Imp.	47,976.29	47,976.29
105740 / 301000	Pavement Rehabilitation	CON	US 98 FROM I-55 EAST 2.5 MILES TO THE RAILROAD BRIDGE IN MCCOMB	19,884.11	19,884.11
105973 / 301000	Safety	CON	I-55 FROM THE LA STATE LINE TO LINCOLN COUNTY LINE	412,260.86	412,260.86
106194 / 101000	Surface Transportation Progr	ENG	US 51 At Robb St In Summit - Box Culvert [10-13 O&M GP PG I-6]	1,265,275.16	1,265,275.16
County Total				1,436.40	1,436.40
***** Pontotoc *****					
100078 / 203000	National Highway System(NH-	ROW	SR 6 FR SR 342 TO LEE C.L.	84,043.98	84,043.98
100078 / 302000	Vision 21	CON	* MS 6 FR MS 342 TO LEE C.L. [EARMARK]	71,689.59	71,689.59
102607 / 101000	Vision 21	ENG	SR 15 APD CORR "V" TO UNION CL	160,260.29	160,260.29
102607 / 201000	Vision 21	ROW	SR 15 FROM APD CORR "V" [SR 6]TO UNION CL [I-21][10-13 STIP Amend# 24]	90,530.83	90,530.83
102935 / 1000	Vision 21	ENG	SR 15 FROM CORR "V" TO TENN ST LINE	4,614.07	4,614.07
104914 / 101000	Safety	ENG	SR 15 FROM SR 336 TO SR 76	100,863.59	100,863.59
104969 / 303000	Vision 21	CON	FRONTAGE ROAD FROM CR 203 TO SR 9 SOUTH AT SHERMAN - ALSO RECO	142,594.84	142,594.84
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3,523,629.04					
7,283,059.25					
1,704,322.68					
90,530.83					
770,743.32					
172,716.79					
9,566,625.29					

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Pontotoc *****					
104969 / 305000	Vision 21	CON	FRONTAGE ROAD FROM THE UNION COUNTY LINE TO SR 9 SOUTH AT SHER	41,609.80	446,735.16
105094 / 1000	State Projects	ENG	SR 9 from Pontotoc to the Union County Line @ Blue Springs - Pontotoc County [10	57,689.57	1,140,675.33
105094 / 101000	Vision 21	ENG	SR 9 from Pontotoc to US 78 at Sherman	1,936,732.79	2,791,304.99
105094 / 101100	Vision 21	ENG	SR 9 from Pontotoc to US 78 at Sherman	967,122.00	10,437,529.09
105094 / 201000	Vision 21	ROW	SR 9 from Pontotoc to US 78 at Sherman-Escrow only	10,437,529.09	1,383,459.09
105094 / 201100	Vision 21	ROW	SR 9 from Pontotoc to US 78 at Sherman	1,383,459.09	251,888.00
105094 / 201200	Vision 21	ROW	SR 9 from Pontotoc to US 78 at Sherman	251,888.00	300,000.00
105094 / 301001	Vision 21	CON	SR 9 from Pontotoc to US 78 - Stipend Payment	300,000.00	148,394.22
105717 / 701000	Regular-LPA ARRA	CON	City of Pontotoc - Overlay Industrial Drive/South Industrial Circle east of First Nation.	3,647.06	21,599.17
105717 / 705000	Regular-LPA ARRA	CON	City of Pontotoc - Overlay	7,444.35	1,785,992.91
105821 / 301000	Pavement Rehabilitation	CON	HWY 6 FROM SR 15 WEST TO OLD SR 6	277,126.79	1,914,672.86
105822 / 301000	Pavement Rehabilitation	CON	HWY 6 FROM SR 15 EAST TO SR 9	1,604,101.64	
County Total				17,922,967.37	
***** Prentiss *****					
100153 / 1000	Bridge	ENG	SR 145 BTW BALDWYN & BOONEVILLE (REPLACE	78,571.81	347,333.18
101800 / 1000	Surface Transportation Progr	ENG	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	61,230.98	4,038,376.63
101800 / 201000	Surface Transportation Progr	ROW	SR 30 BT US 45 & SR 364 (BOONEVILLE PASS	-16,108.20	11,863,408.62
101800 / 301000	Surface Transportation Progr	CON	SR 30 BETWEEN SR 145 AND SR 30 EAST WITH A CONNECTION TO SR 364 (E	780,844.31	38,851,415.93
101800 / 302000	Surface Transportation Progr	CON	SR 30 BT US 45 & SR 364 (BOONEVILLE BYPASS]	13,445,256.38	18,948,392.67
105640 / 701000	Regular-LPA ARRA	CON	City of Booneville - Upgrade signals along N. 2nd Street at Hwy 4, College Street, Vt	419,799.60	440,297.31
105820 / 301000	Pavement Rehabilitation	CON	US 45 FROM SR 30 TO SR 4	3,440,815.23	3,826,581.54
County Total				18,210,410.11	
***** Quitman *****					
102733 / 102000	Vision 21	ENG	SR 6 FROM QUITMAN COUNTY LINE TO PANOLA COUNTY LINE	13,074.23	529,969.57
103161 / 304000	Safety	CON	SR 322-QUITMAN CO - GUARDFAIL BR NO 34.9	7,000.00	92,071.88
103319 / 101000	Bridge	ENG	SR 315 FR THE PANOLA CL TO THE TUNICA CL BR.NO. 13.2	13,564.18	137,831.73
County Total				33,638.41	
***** Rankin *****					
100511 / 101000	Surface Transportation Progr	ENG	SR 468 FR DEEB ST (0.4 MI E OF CLAIRMONT DR) TO SR 475 (Add 1 lane 1.5 m	575.90	566,913.41
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Rankin					
100551 / 2000	Special Projects(Demo)	ENG	ACCESS ROAD BETWEEN I-55 & SR 475 [PE FOR NEW CONSTRUCTION] RAN	29,141.48	4,081,698.39
100551 / 105000	Special Projects(Demo)	ENG	AIRPORT PARKWAY BETWEEN I-55 & SR 475 [PE & ROW FOR NEW BRIDGES	22,887.00	535,309.00
100551 / 202000	Special Projects(Demo)	ROW	ACCESS ROAD BETWEEN I-55 THRU SR 468 [PE & ROW FOR NEW CONSTRU	1,034,770.96	13,767,540.93
100579 / 1000	State Projects	ENG	SR 471 FROM US 80 TO SR 25	321,831.76	3,762,736.24
100579 / 201000	Surface Transportation Progr	ROW	SR 471 FROM US 80 TO Just North of HILLCREST DRIVE (CONST 5 LN)[sta 17	5,379,427.39	10,409,237.00
100579 / 202000	Surface Transportation Progr	ROW	SR 471 FROM HILLCREST DRIVE TO SR 25 [CONSTRUCT 5 LANES]	6,160.38	11,888.50
100588 / 1000	State Projects	ENG	SR 43 FM CROSSROADS TO I-20 REALIGN	20,920.41	787,017.14
100588 / 201000	Safety	ROW	SR 43 FM CROSSROADS TO I-20 (REALIGN -3R)	247,299.73	2,267,087.31
100615 / 1000	Surface Transportation Progr	ENG	US 80 BT BRANDON AND MORTON-PE FOR BR RE	63,825.06	1,160,385.70
100615 / 201000	Bridge	ROW	US 80 BT BRANDON AND SCOTT CL (7 BR, 60.8-72.9)	18,695.91	1,022,971.30
102046 / 101000	Surface Transportation Progr	ENG	SHORT RANGE STUDY US 49 FM FLORENCE TO SCALE AREA [EARMARK]	69,216.25	2,291,900.42
102046 / 201000	National Highway System(NH-	ROW	US 49 BETWEEN STEEN CREEK SOUTH OF FLORENCE AND GUNTER ROAD [	153,505.10	2,099,397.82
102046 / 202000	Vision 21	ROW	* US 49 FROM GUNTER ROAD NORTH TO STATION 813+20	938,252.60	6,869,267.85
102046 / 203000	Vision 21	ROW	* US 49 FROM STATION 813+20 TO 1000 FT NORTH OF RICHLAND CREEK (SC	1,735,317.22	14,566,709.03
102170 / 101000	Vision 21	ENG	* I-20 FM US 49 TO GREENFIELD RD (ADD 2 LANES) V21 CON WILL BEGIN AT :	6,119.28	1,193,919.71
102170 / 301000	Vision 21	CON	I 20 FROM SR 468 TO GREENFIELD/CROSSGATES IN BRANDON (ADD 2 LANE:	4,338,374.19	4,338,374.19
102281 / 302000	Interstate	CON	I-20/US 49 FROM SCALE AREA TO I-55 - STACK PHASE 3 NOTE PE # IS 100.	365,502.19	76,962,703.28
102976 / 1000	Safety	CON	GUILDE/SILOH RD KCS RR	79.91	13,746.32
103215 / 101000	Special Projects(Demo)	ENG	E Metro Corridor Fm I-20 to Sr 25 PE - Demo MS015□□	42,985.58	1,559,203.52
103215 / 201000	Special Projects(Demo)	ROW	E Metro Corridor Fm I-20 to Sr 25 --Construct East Metropolitan Corridor linking I-20	18,844.28	208,785.97
103215 / 801000	Special Projects(Demo)	CON	East Metro Corridor Commission - El Dorado/Cooper Road Intersection to MS 25.	1,845,059.03	1,845,059.03
103408 / 101000	Surface Transportation Progr	ENG	SR 468 FM 2.6 MI N OF US 80 TO SR 475 (FLOWOOD) (HB 1449)	65.45	679,797.71
103408 / 302000	State Projects	CON	SR 468 FM 2.6 MI N OF US 80 TO SR 475 [REMOVAL RR TRACKS AND CONSTF	438,376.16	439,634.41
103421 / 206000	Surface Transportation Progr	ROW	STATEWIDE WETLANDS BANK - LUCKNEY PLOT	16,200.17	13,768,261.67
103993 / 1000	Vision 21	ENG	US 49 FLORENCE BYPASS (V 21)	193,780.93	740,722.22
104101 / 1000	Special Projects(Demo)	ENG	SR 25 FR SR 475 TO SR 471 (ADD 2 LANES)-EARMARK - ENVIRONMENTAL DO	-133,310.31	385,115.81
104101 / 101000	Vision 21	ENG	SR 25 FR SR 475 TO SR 471 (ADD 2 LANES)	572,907.90	572,907.90
104140 / 302000	Safety	CON	RR CROSSING AT SR 43 IN PELAHATCHIE	6,176.11	58,927.75
104251 / 119000	Safety	ENG	KCS RR Xing on North St. in Brandon	750.08	750.08
104251 / 318000	Safety	CON	KCS RR Xing on Lee Dr in Pearl	2,801.82	113,035.82
104251 / 319000	Safety	CON	KCS Signal & Gates North St. in Brandon	13,080.84	22,238.34
104251 / 324000	Safety	CON	KCS RR Xing on Morton Rankin City Line Rd in Pelahatchie	5,336.39	150,192.79
104365 / 301000	Safety	CON	KCS RR PROJ. ON WARREN AVE. IN PELAHATCHIE, MS	799.45	10,858.17

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year	Total
				Expenditures	Expenditures
*****	Rankin				
104365 / 303000	Safety	CON	KCS RR SIGNAL & SURFACE PROJ. RANKIN CO	26,806.57	134,119.39
104365 / 305000	Safety	CON	KCS RR SURFACE PROJECT ON TRICKHAM BRIDGE RD IN RANKIN CO	4,682.31	27,795.31
104443 / 101000	National Highway System(NH-Safety)	ENG	I-20 AT W BRANDON INTCH, NEW W BOUND RAMP	80,606.20	227,203.13
104467 / 308000	Safety	CON	KCS RR CROSSING DEEB STREET IN PEARL, RANKIN	49.00	28,237.97
104489 / 3000	State Projects	ENG	US 49 FROM SIMPSON COUNTY LINE TO SOUTH OF FLORENCE	66,207.26	71,881.80
105053 / 301000	Pavement Rehabilitation	CON	I-20 FROM SR 468 TO GREENFIELD RD (OVERLAY)	46,377.74	7,493,401.46
105068 / 811000	Special Projects(Demo)	ENG	Pearl-Richland Intermodal Connector-S 49 to Pearson Rd. (PE for Environmental	339,925.04	339,925.04
105137 / 701000	Surface Transportation Progr	CON	Pearl River Valley Water Supply District -Bike & Pedestrian Path on Spillway Road fi	45,099.80	1,290,798.10
105176 / 302000	National Highway System(NH-Surface Transportation Progr)	CON	JACKSON AREA NHS LIGHTING REHAB (I-20, I-55, US 51)□□	338,255.55	762,905.46
105196 / 701000	Surface Transportation Progr	CON	City of Brandon - Landscaping two areas at Hwy 80 and landscaping and signage at	77,127.52	77,127.52
105244 / 301000	Pavement Rehab ARRA	CON	**SR 25 FR SR 471 TO SR 43 (+ RAMPS & INTCH)	(MAS 1145 - 1149 NB &	8,847,055.65
105244 / 302000	Pavement Rehabilitation	CON	SR 25 FR SR 471 TO SR 43	1,042,118.26	1,042,118.26
105249 / 124000	State Projects	ENG	SR 25 From Plaza Court to Top Street in Flowood	196,452.86	196,452.86
105249 / 127000	State Projects	ENG	9,349,18	9,349,18	
105249 / 130000	State Projects	ENG	Signal Retiming Study along US 80 in Brandon and Pearl in Rankin County	66,643.28	66,643.28
105249 / 138000	State Projects	ENG	FY 2008 STATEWIDE TRAFFIC STUDIES	155,652.17	155,652.17
105249 / 140000	State Projects	ENG	MS 25 (Lakeland Drive) from Plaza St. to Top St.	6,395.77	6,395.77
105297 / 101000	Vision 21	ENG	STATEWIDE TRAFFIC STUDIES	25,832.33	25,832.33
105297 / 301000	Vision 21	CON	SR 475 FROM OLD BRANDON ROAD TO US 80	18,178.32	18,178.32
105414 / 101000	State Projects	ENG	SR 475 FROM OLD BRANDON ROAD TO US 80 [I-6] General Obligation Bond Prc	814.20	814.20
105414 / 301000	Vision 21	CON	SR 468 Replace Bridge No. 9.9 Across Terrapin Skin Creek	35,397.25	35,397.25
105445 / 303000	Interstate	CON	SR 468 Replace Bridge No. 9.9 Across Terrapin Skin Creek [10-13 BR REPL I-5] C	4,577.67	4,577.67
105536 / 101000	Safety	ENG	I-20/I-55/ Sign & Truss Replacements	14.45	14.45
105558 / 102000	Safety	ENG	I-20 West Brandon Interchange in Rankin	46,710.47	46,710.47
105558 / 302000	Safety	CON	MS 25 from the Rankin County Line to MS 475.	30,306.89	30,306.89
105558 / 101000	Safety	CON	MS 25 from the Rankin County Line to MS 471.	394,995.40	394,995.40
105685 / 701000	Regular-LPA ARRA	CON	Rankin County BOS - Overlay Spillway Road from Mill Creek Bridge to Eagle Point.	4,732.25	4,732.25
105685 / 702000	Regular-LPA ARRA	CON	Rankin County Board of Supervisors - Overlay Thomasville Road from Monterey Ro:	4,938.00	4,938.00
105685 / 703000	Regular-LPA ARRA	CON	Rankin County Board of Supervisors - Old Hwy 49 from Cleary Road north for 2.87 n	6,378.25	6,378.25
105685 / 704000	Regular-LPA ARRA	CON	Rankin County Board of Supervisors - Interstate Drive from Hwy 49 East Frontage R	1,234.50	1,234.50
105685 / 705000	Regular-LPA ARRA	CON	Rankin County Board of Supervisors -CE&I	17,668.17	17,668.17
105685 / 705100	Surface Transportation Progr	CON	Rankin County Board of Supervisors	6,530.98	6,530.98
105685 / 706000	Regular-LPA ARRA	CON	Rankin County Board of Supervisors - Scarborough Street from old Hwy 49 to Hwy 4	3,292.00	3,292.00
105685 / 701000	Regular-LPA ARRA	CON	City of Brandon - Overlay Crossgates Drive from Crossgates Blvd. east 1000 feet.	66,374.27	66,374.27

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year	Total
				Expenditures	Expenditures
*****Rankin*****					
105687 / 702000	Regular-LPA ARRA	CON	City of Brandon - Overlay Marquette Road from Hwy 80 to Region 8 Building.	63,213.60	83,116.60
105687 / 703000	Regular-LPA ARRA	CON	City of Brandon - Overlay North College Street from Tamberlin Street to Hwy 471.	37,928.16	49,978.52
105687 / 704000	Regular-LPA ARRA	CON	City of Brandon - Overlay South College Street from Hwy 18 to Hwy 468.	47,475.20	62,579.50
105687 / 705000	Regular-LPA ARRA	CON	City of Brandon - CE&I	45,519.40	68,503.30
105687 / 706000	Regular-LPA ARRA	CON	City of Brandon Overlay Trickhambridge Road from Hwy 80 to City Limits Road.	101,141.76	132,552.32
105688 / 701000	Regular-LPA ARRA	CON	City of Pearl - Old Brandon Road Signal upgrades at Bierdeman Road and at Patton	145,942.50	145,942.50
105688 / 705000	Regular-LPA ARRA	CON	City of Pearl - Signals	23,694.37	32,379.58
105688 / 705100	Surface Transportation Progr	CON	City of Pearl - Signals	27,744.87	27,744.87
105689 / 701000	Regular-LPA ARRA	CON	City of Pearl - Overlay Pirates Cove Road from Hwy 80 to Pearl High School Entranc	3,468.26	249,392.87
105689 / 705000	Regular-LPA ARRA	CON	City of Pearl - Overlay Pirates Cove	2,841.29	38,550.37
105710 / 701000	Regular-LPA ARRA	CON	City of Flowood - Overlay 1.95 miles of Old Brandon Road from Hwy 80 to Pearl Riv	436,833.58	437,299.43
105710 / 705000	Regular-LPA ARRA	CON	City of Flowood - Overlay	60,202.69	73,509.16
105800 / 301000	Pavement Rehabilitation	CON	US 49 From The Simpson Cl to Florence PE - 100553 / 101000	5,900,324.13	5,900,420.93
105809 / 101000	Vision 21	ENG	SR 18 Brandon Bypass	101,877.02	147,384.21
105893 / 301000	Regular-LPA ARRA	CON	Louis Wilson Drive in Brandon, MS from US Highway 80 to MS Hwy 18	362,086.59	362,086.59
105895 / 301000	Pavement Rehabilitation	CON	SR 18 FROM BRANDON CL TO ROCK HILL (PM OL) (MAS 4732, 832, 833) [10-13	1,454,945.31	1,454,945.31
County Total				29,760,719.24	
*****Scott*****					
102362 / 101000	Bridge	ENG	SR 501 REPLACE BR. AT LEAF RIVER (18.7) - General Obligation Bond	3,552.81	3,552.81
104140 / 301000	Safety	CON	RR CROSSING MARK TULLOS DR IN MORTON	5,061.12	49,680.03
104211 / 101000	Bridge	ENG	SR 35 between Harperville & Leake County Line BR #121.9 - General Obligation Bo	103,943.01	196,291.56
104250 / 301000	Safety	CON	KCS Railroad Crossing on SR 13 Morton	1,249.89	132,279.89
104250 / 303000	Safety	CON	KCS Railroad Crossing SR 481 in Morton	1,256.15	166,124.15
104250 / 304000	Safety	CON	KCS RR Xing Morris Tullous Rd in Morton	966.62	57,079.62
104365 / 302000	Safety	CON	KCS RR PROJECT ON LITTLE ITALY ROAD IN SCOTT COUNTY	2,353.34	24,589.95
104526 / 101000	State Projects	ENG	I-20 BETWEEN SR 481 AND THE NEWTON COUNTY LINE	75,062.05	203,087.24
104898 / 101000	Safety	ENG	MS 481 REALIGN CURVE SOUTH OF 1-20 - APPROX 2 MILES SOUTH	3,440.34	228,201.08
104898 / 201000	Safety	ROW	MS 481 REALIGN CURVE SOUTH OF 1-20- APPROX 2 MILES SOUTH	1,232.03	351,380.72
104898 / 301000	Safety	CON	MS 481 REALIGN CURVE SOUTH OF 1-20- APPROX 2 MILES SOUTH	129,502.58	1,176,424.67
105314 / 101000	State Projects	ENG	I-20 AT SR 35 INTERCHANGE LIGHTING	2,519.73	72,315.61
105346 / 301000	Safety	CON	Surface Herring Road Morton MS 305 097U	1,242.31	26,855.98
105567 / 101000	State Projects	ENG	I-20 Rest Areas in Scott County (Morton)	14,025.55	101,393.80

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** Scott *****					
105567 / 102000	State Projects	ENG	I-20 Rest Areas in Scott County (Forest)	14,885.68	116,317.48
105567 / 301000	Regular-ARRA	CON	**I-20 Rest Areas in Scott County - East	404,257.51	495,273.86
105567 / 302000	Interstate	CON	I-20 Rest Areas in Scott County -East	1,375,435.70	2,105,463.35
105567 / 303000	Regular-ARRA	CON	**I-20 Rest Areas in Scott County - West	363,314.56	466,126.15
105567 / 304000	Interstate	CON	I-20 Rest Areas in Scott County - West	255,677.58	339,358.79
105580 / 101000	Safety	ENG	KCS Surface on Kalem Rd in Morton, MS DOT 305 096M	5,000.00	5,000.00
105580 / 301000	Safety	CON	KCS Surface on Kalem Rd in Morton, MS	13,357.43	13,357.43
105870 / 101000	State Projects	ENG	I-20 FROM SR 481 TO THE NEWTON COUNTY LINE	258,816.97	350,427.50
105870 / 201000	State Projects	ROW	I-20 FROM SR 481 TO SR 35 - USFS Timber Purchase	29,608.24	29,608.24
105870 / 301000	Interstate	CON	I-20 FROM SR 481 TO THE NEWTON COUNTY LINE [I-6]	8,349,807.71	8,349,807.71
105892 / 301000	State Projects	CON	SR 35 Slide Repair in Forest	1,035,447.37	1,035,447.37
County Total				12,451,016.28	
***** Sharkey *****					
103051 / 101000	State Projects	ENG	US 61 BR NO. 168.3 AT NITTA YUMA	130,850.88	1,305,157.89
103051 / 201000	Bridge	ROW	US 61 BR NO. 168.3 AT NITTA YUMA	1,199.36	164,502.24
103051 / 301000	Bridge	CON	US 61 BR NO. 168.3 AT NITTA YUMA [10-13 BR REPL I-5] General Obligation Bo	906,413.91	906,413.91
County Total				1,038,464.15	
***** Simpson *****					
100881 / 1000	Bridge	ENG	SR 28 BT COPIAH CL & PINOLA	-17,853.16	56,045.54
100881 / 101000	State Projects	ENG	SR 28 BT COPIAH CL & PINOLA	24,483.63	24,483.63
103867 / 101000	Surface Transportation Progr	ENG	SR 13 FR SR 149, STA. 23+00, TO US 49, STA. 80+00,. 5 LANE SECTION.	22,700.11	172,259.52
104513 / 302000	National Highway System(NH)	CON	US 49 in Simpson County - Signing	60.00	745,623.82
104643 / 112000	State Projects	ENG	US 49 SOUTH	620.02	1,403.30
104989 / 2000	State Projects	ENG	US 49 FROM COVINGTON COUNTY LINE TO RANKIN COUNTY LINE	278,070.55	301,903.62
105474 / 301000	Vision 21 ARRA	CON	**US 49 beg. 15.9 mi. north of the Covington CL then run north for 5.6 mi.	19,077.77	2,379,232.56
105474 / 302000	Vision 21	CON	US 49 fm. 15.9 mi. N of Covington CL N 5	-21,540.34	228,459.66
105476 / 301100	Vision 21	CON	US 49 fm. Covington CL then N 15.9 mi.	87,861.25	159,078.64
County Total				393,479.83	

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

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

103891 / 101000	Smith	ENG	MS 35 @ MS 28 EAST OF MIZE - AKA- Intersection of SR 35 & SR 28 just east of 1	406.33	354,414.94
103891 / 201000	Safety	ROW	MS 35 @ MS 28 EAST OF MIZE	138.11	579,660.75
103891 / 301000	Safety	CON	MS 35 @ MS 28 EAST OF MIZE	3,514.11	2,302,124.31
County Total				4,058.55	

101650 / 1000	Vision 21	ROW	SR 15 FROM RAMSEY TO 1.3 MILES NORTH OF STONE COUNTY LINE (see pro	11,157.97	1,441,425.72
101650 / 1100	Vision 21	ENG	SR 15 FROM RAMSEY TO 1.3 MILES NORTH OF STONE COUNTY LINE (see pro	6,287.92	645,002.04
104159 / 2000	Vision 21	ENG	SR 601 FROM I 10 TO US 49 NEAR SAUCIER	18,790.76	552,689.97
105149 / 701000	Surface Transportation Progr	CON	City of Wiggins - Construct a new Bike / Pedestrian Path that will allow access to coi	9,809.44	294,593.88
105326 / 302000	Safety	CON	US 49 CONSTRUCT TURN LANES AT CROSSOVERS FROM BOND TO THE FO	2,464.24	217,048.35
County Total				48,510.33	

102155 / 2000	Other	ENG	SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	3,587.89	635,351.38
102155 / 202000	Other	ROW	SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	2,277.09	4,372,910.51
102155 / 302000	Vision 21 ARRA	CON	**SR 8 FROM BOLIVAR C.L. TO RULEVILLE (ADD 2 LNS)	2,584,056.27	5,606,126.38
105213 / 701000	Surface Transportation Progr	CON	City of Indianola-Historic Blues & Scenic Bayou Pedestrian Walk Contiguous with Dc	348,256.19	348,256.19
105483 / 302000	Vision 21 ARRA	CON	**SR 8 Bolivar County Hospital to Ruleville	-2,190.30	1,423,681.06
105589 / 701000	Urban	CON	City of Indianola - Mill & Overlay Multiple Routes. Front Avenue, Hannah Avenue, D	3,487.32	3,487.32
County Total				2,939,474.46	

1022383 / 101000	Bridge	ENG	TALLAHATCHIE BETWEEN WEBB AND CHARLESTON - General Obligation Bond	213,707.56	217,989.20
103161 / 302000	Safety	CON	SR 35 TALLAHATCHIE CO GUARDRAIL BR NOS 241.5 & 248.1	10,000.00	136,636.75
103161 / 303000	Safety	CON	SR8 @ TALLAHATCHIE RIVER-TALLAHATCHIE CO-GUARDRAIL-BR NOX 47.6&	10,000.00	134,413.65
104427 / 301000	Safety	CON	GT-053 IC RR SIGNAL CONST ON SWAN LAKE RD	12,803.15	122,549.33
105968 / 101000	Surface Transportation Progr	ENG	SR 32 AT THE CN RAILROAD	20,086.89	20,086.89
County Total				266,597.60	

100285 / 1200	Surface Transportation Progr	ROW	US 51 BT COLDWATER & SENATOBIA	CONS 102251/301	26,879.49

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913,126.82					

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** ***** ***** ***** *****					
100285 / 301000	Regular-ARRA	CON	**US 51 BT COLDWATER & SENATOBIA	5,109,491.75	9,056,071.41
101184 / 1200	Gaming	ROW	SR 4 FRI 55 to New Town	2,729.32	9,070,583.57
102207 / 201000	Surface Transportation Progr	ROW	SR 4 FROM SR 305 TO MARSHALL C/L\s\s STP-FY00(001)	5,820.15	424,762.89
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	203,085.15	632,576.79
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	267,868.40	273,526.68
103361 / 101000	State Projects	ENG	Br Repl-SR4-Arkabutla Ck and Relief	68,905.25	379,139.37
103361 / 201000	Bridge	ROW	Br Repl-SR4-Arkabutla Ck and Relief-BR Nos 35.1 & 35.7	98,703.68	98,703.68
105335 / 101000	Bridge	ENG	US51 REPLACE BRIDGE	16,828.54	16,828.54
105611 / 702000	Surface Transportation Progr	CON	City of Senatobia - East Main Street	13,395.72	33,496.00
105611 / 705000	Regular-LPA ARRA	CON	City of Senatobia - East Main Street	12,464.41	28,674.64
105791 / 301000	Interstate	CON	I-55 From The Panola County Line To The Desoto County Line	610,268.71	610,437.01
106090 / 101000	Interstate	ENG	I-55 Interchange Lighting in Senatobia -	5,171.14	5,171.14
				6,441,611.71	
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County Total					
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101631 / 1000	Vision 21	ENG	SR15 Fr Union cl to 1 mi N of SR4@Ripley	133,187.54	1,231,506.52
101631 / 201000	Vision 21	ROW	SR 15 FROM 1.7 MILES NORTH OF THE UNION CL TO 1 MILE NORTH OF SR 4	3,618,507.35	15,964,041.68
101632 / 1000	Vision 21	ENG	SR 15 FROM 1 MILE NORTH OF SR 4 TO NORTH CORP LIMIT OF FALKNER	517,021.20	2,804,971.17
101632 / 201000	Vision 21	ROW	SR 15 FROM 1 MILE N OF SR 4 TO N OF FALKNER [10-13 STIP Amend #24]	4,321,917.45	17,344,534.61
101633 / 1000	Vision 21	ENG	SR 15 FROM NORTH CORP LIMIT OF FALKNER TO TENN STATE LINE	53,834.82	573,283.50
104098 / 201000	Surface Transportation Progr	ROW	SR 15: REPL BOX CULV 1.2 Ml S. OF US 72	50.50	325,528.27
105679 / 701000	Regular-LPA ARRA	CON	City of Ripley - Mill & overlay a section of Main Street from Highway 15 and extendin	13,068.70	129,710.65
105679 / 705000	Regular-LPA ARRA	CON	City of Ripley - Mill & Overlay Main St.	3,672.30	13,997.51
105690 / 101000	State Projects	ENG	SR 2 From Existing SR 15 To SR 15 Bypass	47,963.24	82,818.08
				8,709,223.10	
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Tishomingo					
***** ***** ***** ***** ***** *****					
105392 / 301000	Bridge	CON	SR 4 TENN TOM BRIDGE JOINT REPLACEMENT	466,875.02	521,028.42
County Total					
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Union					
101630 / 1000	Vision 21	ENG	SR 15 FROM KINGSCREEK SOUTH OF NEW ALBANY TO TIPPAH C.L.	147,634.25	4,525,365.81
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

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

101630 / 201000	Vision 21	ROW	SR 15 FROM KINGS CR SOUTH OF NEW ALBANY TO THE TIPPAH CL	205,821.10	16,375,884.04
101630 / 301000	Vision 21	CON	SR 15 FROM KINGS CR SOUTH OF NEW ALBANY TO 6 MILES SOUTH OF THE	9,661,680.79	9,686,792.18
101630 / 303000	Vision 21	CON	SR 15 FROM 6 MILES SOUTH OF THE TIPPAH CL TO THE TIPPAH CL [I-25] Ge	990.41	990.41
1022881 / 201000	Surface Transportation Progr	ROW	SR 30 BETWEEN LAFAYETTE CL & NEW ALBANY (6 BR.) ROW FOR INCIDENT	1,169.54	399,407.84
1022881 / 202000	Surface Transportation Progr	ROW	SR 30 BETWEEN NEW ALBANY & PRENTISS CL (2 BR)	112,016.13	343,265.27
1022881 / 301000	Surface Transportation Progr	CON	SR 30 BETWEEN LAFAYETTE CL & NEW ALBANY (6 BR.)	66.35	9,567,039.28
102607 / 102000	Vision 21	ENG	SR 15 PONTOTOC CL TO KINGS CR S. OF NEW ALBANY	45,223.92	265,802.99
102607 / 202000	Vision 21	ROW	SR 15 PONTOTOC CL TO KINGS CR S. OF NEW ALBANY	3,282,052.73	3,282,052.73
104095 / 101000	National Highway System(NH)	ENG	US 78 FM BENTON CL TO E. OF MYRTLE	16.78	106,822.74
104095 / 102000	National Highway System(NH)	ENG	US 78 FME. OF MYRTLE TO E. OF NEW ALBANY	198,578.28	841,645.97
104095 / 202000	Vision 21	ROW	* US 78 FROM SR 30 TO SR 15- I-22 UPGRADE	521,294.35	526,079.82
104969 / 101000	State Projects	ENG	US 78 FROM WEST OF SR 9 @ BLUE SPRINGS TO SHERMAN	42,077.83	1,834,168.67
104969 / 302000	Vision 21	CON	FRONTAGE ROAD FROM CR 203 TO THE PONOTOC COUNTY LINE - ALSO REI	-80,697.05	24,081,837.07
104969 / 304000	Vision 21	CON	US 78 FRM SR 9 @ BLUE SPRINGS TO SHERMAN	6,423,278.80	16,044,978.44
105094 / 2000	State Projects	ENG	SR 9 / SR 348 from the Pontotoc County Line @ Blue Springs to the Lee County Lin	7,443.48	435,313.19
105094 / 102000	Vision 21	ENG	SR 9 from US 78 to SR 348	1,033,325.62	1,158,578.78
105094 / 103000	Vision 21	ENG	SR 348 from 3 miles west of the Lee County Line to the Lee County Line	129,301.36	253,434.36
105536 / 701000	Regular-LPA ARRA	CON	City of New Albany - Mill, overlay & stripe Carter Ave. beginning at Main St. and exte	13,345.77	141,789.22
105536 / 705000	Regular-LPA ARRA	CON	City of New Albany - Carter & Bankhead	1,586.92	17,966.20
County Total				21,746,207.36	

1022886 / 201000	Surface Transportation Progr	ROW	SR 48 FROM SR198 IN TYLERTOWN TO DAVO CREEK - 1.03 miles	57,009.49	1,303,454.97
105127 / 701000	Surface Transportation Progr	CON	Tylertown - Enhancements to Town Square (Centennial Square), including landscap	371,778.26	387,517.14
105946 / 301000	Pavement Rehabilitation	CON	SR 27 FROM KELLY GINN ROAD NORTH 8.3 MILES TO THE LAWRENCE COUN	2,285,983.41	2,285,983.41
County Total				2,714,771.16	

100350 / 1000	Vision 21	ENG	SR 27 RECONST.BTW KCS RR BR AND US 80	23,860.83	937,450.83
100350 / 1200	Vision 21	ROW	SR 27 RECONST.BTW KCS RR BR AND US 80	21,715.28	63,116.84
100367 / 2000	Special Projects(Demo)	ENG	* I-20 FROM MISS RIVER THRU VICKSBURG - EARMARK	396,376.03	2,364,283.61
101645 / 201000	Vision 21	ROW	US 61 FROM SR 3 TO 5 MI S OF ISSAQUENA C.L.	109.00	566,408.05
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures		Total Expenditures
				Expenditures	Total	
*****	Warren	*****				
101645 / 301000	Vision 21	CON	US 61 FROM SR 3 TO 5 MI S OF ISSAQENA C.L. BR. NO. 126.5	4,023.93	36,029,779.25	
104252 / 301000	Safety	CON	KCS Signals and Gates on Court Street in Vicksburg	17,995.04	103,098.04	
104252 / 302000	Safety	CON	GT-056 KCS Signals and Gates on Paxton Road in Vicksburg	159.82	83,851.00	
104299 / 1000	Special Projects(Demo)	ENG	I-20 S FRONTAGE RD EXTENSION TO US 80 [EARMARK MS 051]	10,094.72	713,945.82	
104299 / 101000	Special Projects(Demo)	ENG	* I-20 SOUTH FRONTAGE ROAD EXTENSION TO US 80 [EARMARK MS 051 and	55,270.05	55,270.05	
104299 / 201000	Special Projects(Demo)	ROW	I-20 S FRONTAGE RD EXTENSION TO US 80	4,496.58	4,496.58	
104364 / 301000	Safety	CON	KCS RR SURFACE PROJECT ON BOVINA DR	5,733.04	25,340.64	
104404 / 101000	State Projects	ENG	US 61 SLIDE @ SIGNAL HILL - VICKSBURG	6,716.49	341,630.39	
104622 / 301000	Safety	CON	KCS Crossing Surface Project on Court Street in Warren County	23,431.45	23,431.45	
104622 / 302000	Safety	CON	KCS Crossing Surface Project on Paxton Road in Warren County	352.79	352.79	
105527 / 301000	Bridge	CON	I-20 Miss River Br. Mod. for 24" MOV by LADOTD	249,995.92	1,029,473.12	
105605 / 701000	Regular-LPA ARRA	CON	City of Vicksburg - Overlay Clay Street from Cherry Street to Mission 66. Wisconsin	11,727.41	568,939.41	
105605 / 705000	Regular-LPA ARRA	CON	City of Vicksburg - Overlay Clay Street from Cherry Street to Mission 66. Wisconsin	12,804.56	75,074.20	
105615 / 705000	Regular-LPA ARRA	CON	City of Vicksburg- Transportation Museum	129,820.94	129,820.94	
105700 / 301000	Pavement Rehabilitation	CON	US 61 FR HULLUM RD TO N OF PEMBERTON INT	1,983,827.47	4,499,199.65	
105818 / 101000	State Projects	ENG	I20-Vicksburg Rest Area WB-Landscape	6,988.88	14,009.22	
105818 / 301000	Interstate	CON	I-20-Vicksburg Welcome Center West Bound-Landscape	76,201.76	76,201.76	
105943 / 301000	Safety	CON	I-20 FROM BOVINA TO BIG BLACK RIVER	621,843.53	621,843.53	
County Total				3,663,545.52		
*****	Washington	*****				
100332 / 1000	Special Projects(Demo)	ENG	GREENVILLE BR OVER MS RIVER ON US 82	44,527.71	4,151,633.00	
100332 / 203000	Bridge	ROW	US 82 ARK GVILLE BRIDGE APPROACHES - PYMT TO ARK FOR THEIR ROW C	16,398.94	961,853.71	
100332 / 301000	Special Projects(Demo)	CON	US 82 BRIDGE OVER MS RIVER @ GREENVILLE - MAIN SPANS	175,106.00	126,812,822.73	
100332 / 302000	Bridge	CON	US 82 MS GVILLE BRIDGE APPROACHES	-58,514.71	94,467,383.37	
100332 / 303000	Special Projects(Demo)	CON	US 82 ARK GVILLE BRIDGE APPROACHES-ARK. SIDE	16,426.70	72,240,038.84	
100332 / 306000	Special Projects(Demo)	CON	MISSISSIPPI RIVER BRIDGE @ GREENVILLE - SURFACING, SIGNS, STRIPING	7,100,647.23	7,392,804.51	
100332 / 307000	Special Projects(Demo)	CON	GREENVILLE BR OVER MS RIVER ON US 82 - ARK PORTION	5,834,235.88	6,280,383.40	
100340 / 1000	Surface Transportation Progr	ENG	US 82 GREENVILLE BYPASS 4 LN PARALLEL ROW&CONS 102-134	2,190.24	1,181,866.55	
102134 / 201000	Surface Transportation Progr	ROW	US 82 GREENVILLE BYPASS FROM MS RIVER BRIDGE TO MAIN STREET EXT	55,253.15	7,890,826.33	
102134 / 202000	Surface Transportation Progr	ROW	US 82 GREENVILLE BYPASS FROM MAIN STREET EXTENDED TO BOP OF THE	23,758.46	6,576,288.13	
102134 / 203000	Surface Transportation Progr	ROW	US 82 GREENVILLE BYPASS LEAND INTERCHANGE (SEE NOTE) □ 102136 I	180,007.60	6,942,358.27	
102134 / 301000	Vision 21	CON	US 82 GVL BYPASS FR MS RVR BR TO SR 1. [EARMARK] NOTE P. E. # IS 10C	8,497,792.27	29,393,460.97	

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures

104302 / 1000	Special Projects(Demo)	ENG	I-69 CONNECTOR EIS, ROUTE FEASIBILITY STUDY, GREENVILLE [EARMARK]	13,509.91	965,888.74
104996 / 801000	Special Projects(Demo)	CON	City of Greenville - Washington Ave from Delesseps St to Walnut St.	-272,136.00	1,237,500.00
105390 / 701000	Urban	CON	City of Leland - Broad St. Improvements from Hwy 82 to the bridge located at Deer C	218,113.53	218,113.53
105590 / 304000	State Projects	CON	URBAN YOUTH CORPS PROJECT FOR FY09 - Greenville	29,799.34	29,799.34
105593 / 201000	State Projects	ROW	US 82 Between Leland and Indianola	24,829.91	31,629.30
105602 / 701000	Regular-LPA ARRA	CON	City of Greenville - Improvements to Reed Road and Main Street Intersection. Addin	150,263.78	427,719.54
105602 / 705000	Regular-LPA ARRA	CON	City of Greenville - Reed & Main Inter.	31,870.12	76,407.43
105604 / 701100	Surface Transportation Progr	CON	City of Greenville - TN Gas Rd.	617.24	17,834.29
105604 / 705000	Regular-LPA ARRA	CON	City of Greenville - TN Gas Rd.	5,445.11	73,197.16
105627 / 701000	Regular-LPA ARRA	CON	City of Leland - Mill and overlay North Broad Street from 8th Street to the City Limits	679.63	138,787.60
105627 / 705000	Regular-LPA ARRA	CON	City of Leland - North Broad Street	2,077.50	19,796.15
County Total				22,097,899.54	

101131 / 201000	Phase II	ROW	US 45 FR WINCHESTER TO EXIST US 84-Supplemental pmnts	3,644.81	18,486.55
101139 / 1000	Phase II	ROW	US 45 FROM STATE LINE TO WINCHESTER	3,733.72	8,316,198.77
101823 / 1000	Phase III	ROW	US 84 BT Waynesboro& Ala State line	226,617.06	4,204,329.28
102268 / 302000	Phase III	CON	US 84 FROM WAYNESBORO TO ALABAMA STATE LINE (PE 101152/001 ROW 1	12,379,748.91	22,769,347.89
105254 / 701000	Urban	CON	City of Waynesboro- Patton Creek Bridge replacement.	196,610.68	400,825.67
105734 / 701000	Regular-LPA ARRA	CON	City of Waynesboro - West Avenue overlay from MS 184 to Turner Street.	5,747.93	128,830.60
County Total				12,816,103.11	

101750 / 1000	Phase II	ROW	US 82 FR .5M W OF SR 15 TO OKTIBBEHA CL	7,349.05	2,183,756.70
County Total				7,349.05	

102915 / 201000	Phase II	ROW	US 61 FRLA STATE LINE TO SR 563 UTILITY ADJUSTMENTS BY WOODVILLE	-56,341.00	300,000.21
102915 / 202000	Phase II	ROW	US 61 FRLA STATE LINE TO SR 563	56,341.00	56,341.00
105537 / 101000	State Projects	ENG	Hospitality Station US 61 at Woodville	12,261.43	103,193.56
105537 / 301000	Special Projects(Demo)	CON	**Hospitality Station US 61 at Woodville-Site improvements	1,214,625.71	1,887,477.44

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

105537 / 302000	Wilkinson	CON	**Hospitality Station US 61 at Woodville	737,408.84	755,440.84
County Total					

101357 / 30000	Winston	ROW	SR 25 FROM ATTALA COUNTY LINE TO SR 19	13,842.89	630,828.63
101817 / 1000	Phase III	ROW	SR 25 FR SR 19 TO NOXAPATER CREEK	8,603.19	4,465,018.51
104623 / 301000	Safety	CON	KCS Crossing Surface Project on Hwy. 15B Winston County	646.13	38,978.98
105638 / 701000	Regular-LPA ARRA	CON	City of Louisville - Overlay South Church Street from Hwy 15 to Armstrong Street.	651.90	232,548.79
105638 / 705000	Regular-LPA ARRA	CON	City of Louisville - S. Church Street	12,419.94	34,648.51
County Total					

102527 / 201000	Yalobusha	ROW	SR32 REPLACE 5 BR BETW OLD SR 7 & CALHOUN C/L Bridge Nos 87.2, 87.4, 8:	55,206.20	484,212.00
102527 / 301000	Bridge	CON	**SR32 REPLACE 5 BR BETW OLD SR 7 & CALHOUN C/L Bridge Nos 87.2, 87.4,	944,660.65	3,210,032.15
102527 / 301100	Regular-ARRA	CON	SR 32 REPLACE 5 BR BTW OLD SR 7 & CALHO	860,620.52	860,620.52
103323 / 301000	Bridge	CON	SR 315 FROM SR 7 TO THE CALHOUN CL BR NOS. 67.9, 69.3 & 70.4	54,415.05	2,910,129.56
105837 / 301000	Pavement Rehabilitation	CON	SR 7 from Grenada County Line to Cypress Creek	1,324,965.57	1,329,580.15
105882 / 301000	Pavement Rehabilitation	CON	Overlay-SR 7 Water Valley to SR 9W	528,076.68	528,076.68
County Total					

100424 / 1000	Yazoo	ENG	SR 433 BT SR 16 & SR 432 AT BENTON	5,047.26	165,138.84
100424 / 201000	Surface Transportation Progr	ROW	SR 433 BT SR 16 & SR 432 AT BENTON <input type="checkbox"/> STP-FY00(001)	-5,047.26	1,393,316.45
102191 / 201000	Surface Transportation Progr	ROW	SR 16 RECONST BTW US 49 AND BENTON <input type="checkbox"/> STP-FY00(001)	-50.67	1,150,709.27
102191 / 301000	Pavement Rehabilitation	CON	SR 16 BETWEEN US 49 AND BENTON - OVERLAY	50.67	1,629,187.67
103314 / 101000	Surface Transportation Progr	ENG	SR 3 BTW YAZOO RIVER CUTOFF & NEW US 49 <input type="checkbox"/>	1,692.43	1,167,609.50
103321 / 101000	Bridge	ENG	SR 433 @ BLUFF CREEK & PINY CREEK TRIBUTARY BR NO. 15.7	145,497.59	1,084,541.85
103321 / 201000	Surface Transportation Progr	ROW	SR 433 REPLACE 3 BRIDGES 15.7, 17.4 ,19.1	14,538.06	14,538.06
103321 / 202000	Bridge	ROW	SR 433 REPLACE BRIDGE #35.0	51,754.04	243,252.67
103321 / 302000	Bridge	CON	SR 433 REPLACE BRIDGE #35.0	14,518.66	1,111,023.17
104011 / 303000	Safety	CON	GT-028 IC R/R SIGNAL PROJ CHAT PHILLIPS RD	3,220.19	111,167.85
105079 / 301000	Pavement Rehabilitation	CON	I-55 FROM MADISON CL TO THE HOLMES CL - SOUTH BOUND LANES ONLY	3,359,276.24	3,709,565.19
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**MS DEPARTMENT OF TRANSPORTATION
 Construction Proj Expenditures by County
 For Fiscal Year: 2011**

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
***** ***** Yazoo *****					
105330 / 301000	Pavement Rehab ARRA	CON	**US 49 IN YAZOO COUNTY FROM THE BIG BLACK RIVER TO THE CONCRETE	6,396.04	2,407,852.78
105607 / 701000	Regular-LPA ARRA	CON	City of Yazoo City - Overlay Multiple Routes. Including Grady Ave from Mike Espy L	-75.00	423,547.00
105607 / 702000	Surface Transportation Progr	CON	City of Yazoo City - Overlay Routes	2,866.80	114,810.46
105607 / 705000	Regular-LPA ARRA	CON	City of Yazoo City - Overlay Routes	7,146.40	47,093.15
106055 / 302000	Projects-Other	CON	I-55 YAZOO CO OVERLAY SIGNS [10-13 O & M & Recon I-6]	35,333.05	35,333.05
106136 / 382000	Emergency Relief	CON	Tornado April 2010 Yazoo County Debris Removal 1st Pass (MP-303929-382000)	410,322.57	410,322.57
County Total				4,052,487.07	
***** ***** Districtwide - District 1 *****					
103166 / 311000	Surface Transportation Progr	CON	MDAH - Provide Historical Interpretation, signage, and cannons for four pull-off sites	885,456.23	1,041,662.68
103812 / 101000	Pavement Rehabilitation	ENG	VARIOUS RTES IN DIST 1 - PREVENTIVE MTCE	43,130.97	822,260.96
105264 / 101000	State Projects	ENG	STATEWIDE HEIGHT MODERNIZATION PROJECT	1,381.46	336,362.32
105962 / 301000	Safety	CON	DISTRICT 1 MDPS GUARDRAIL PROJECT 2010	2,576,410.45	2,576,410.45
106020 / 301000	Safety	CON	Districtwide Cable Barrier Construction [10-13 SAFETY PG I-7] □□	5,046,965.09	5,046,965.09
County Total				8,553,344.20	
***** ***** Districtwide - District 2 *****					
104754 / 303000	Surface Transportation Progr	CON	RAISED PAVEMENT MARKERS - DISTRICT 2.	35,573.37	288,126.05
104754 / 304000	Surface Transports Progr	CON	RAISED PAVEMENT MARKERS - DISTRICT 2	230,187.65	230,187.65
105111 / 811000	Special Projects(Demo)	ENG	FEASIBILITY STUDY 4-LN BT BATESVILLE MS & BRINKLEY ARK	316,702.33	316,702.33
105819 / 301000	Regular-ARRA	CON	I55-Roadway NB&SB-Landscape	380,606.36	380,606.36
105819 / 301100	Interstate	CON	I55-Roadway NB&SB-Landscape	127,374.76	127,374.76
105962 / 302000	Safety	CON	DISTRICT 2 MDPS GUARDRAIL PROJECT 2010	576,197.77	576,197.77
106040 / 301000	Safety	CON	Districtwide Cable Barrier Sys D2 [10-13 SAFETY PG I-7]	2,930,620.35	2,930,620.35
County Total				4,597,262.59	
***** ***** Districtwide - District 3 *****					
105962 / 303000	Safety	CON	DISTRICT 3 MDPS GUARDRAIL PROJECT 2010	409,048.33	409,048.33
***** ***** Districtwide - District 5 *****					
104756 / 304000	Pavement Rehabilitation	CON	RAISED PAVEMENT MARKERS - DISTRICT 5 (FFY - 2010)	6,930.00	6,930.00
					156,146.06
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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
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Project #	Program	Project Type	Project Description	Fiscal Year	Total
				Expenditures	Expenditures
***** Districtwide - District 5 *****					
104192 / 305000	Pavement Rehabilitation	CON	RAISED PAVEMENT MARKERS - DISTRICT 5 [10-13 SFTY GP PG I-7]	146,331.73	146,331.73
105028 / 101000	Pavement Rehabilitation	ENG	D 5 - P.E. FOR DISTRICTWIDE PM PROJECTS	773,714.65	4,740,565.63
105176 / 101000	State Projects	ENG	JACKSON AREA NHS LIGHTING REHAB (I-20, I-55, US 49, US 51; Hinds & Ranki	22,120.17	125,726.75
105301 / 101000	State Projects	ENG	Replace signs on Interstate in Jackson	39,932.82	205,209.05
105532 / 101000	State Projects	ENG	Redesign auto. plumbing (GPS) mount	404.78	22,041.58
105849 / 101000	State Projects	ENG	LPA ASSISTANCE FOR EARMARKED PROJECTS	41,764.53	41,764.53
105927 / 101000	Interstate	ENG	Interstate Slides @ Various Locations [6 sites]	87,955.56	87,955.56
105962 / 305000	Safety	CON	DISTRICT 5 MDPS GUARDRAIL PROJECT 2010	548,505.03	548,505.03
County Total				1,667,659.27	
***** Districtwide - District 6 *****					
104192 / 1000	Special Projects(Demo)	ENG	SR 15 FROM LAUREL TO NEWTON (JONES, JASPER, & NEWTON COUNTIES) |	359,601.88	1,899,840.07
104193 / 1000	Surface Transportation Progr	ENG	SR 15 FROM RAMSEY SPRINGS TO BEAUMONT (STONE, PERRY, GEORGE, &	131,828.57	1,344,922.57
105264 / 106000	State Projects	ENG	STATEWIDE HEIGHT MODERNIZATION PROJECT	13,818.57	248,880.18
105683 / 101000	Urban	ENG	Gulf Regional Planning Commission Traffic Operations Analysis & Corridor Planning	10,944.41	10,944.41
105826 / 701000	Special Projects(Demo)	CON	ITS-Criminal Justice Data-Harrison, Hancock,Jackson Counties. By University of Sol	566,825.00	566,825.00
106027 / 301000	Safety	CON	Districtwide Cable Barrier - D6 [10-13 SAFETY PG I-7]]	20,854.21	20,854.21
County Total				1,103,872.64	
***** Districtwide - District 7 *****					
105962 / 307000	Safety	CON	DISTRICT 7 MDPS GUARDRAIL PROJECT 2010	1,046,131.27	1,046,131.27
106214 / 301000	Pavement Rehabilitation	CON	CHIP SEAL ON VARIOUS ROUTES IN DISTRICT 7 [10-13 O&M GP PG I-6]	327.50	327.50
County Total				1,046,458.77	
***** STATEWIDE *****					
103104 / 101000	Special Projects(Demo)	ENG	I-69 ENVIRONMENTAL & LOCATION STUDY	112,934.33	3,894,679.38
103166 / 101000	Surface Transportation Progr	ENG	MS CIVIL WAR TRAILS PROJECT	261,416.01	2,482,410.37
103421 / 203000	Surface Transportation Progr	ROW	STATEWIDE WETLANDS BANK - BUTTAHATACHE TRACT - MONROE COUNTY	2,999,548.58	9,706,153.94
103421 / 208000	State Projects	ROW	STATEWIDE WETLAND/STREAM CREDIT FORECAST	16,477.87	16,477.87
103926 / 101000	Safety	ENG	SAFETY ANALYSIS SYSTEM - FUNDED W/ .08BAC INCENTIVE GRANT THRU F	899.76	2,805,874.02
103979 / 108000	Other		USGS INVESTIGATE WATER RESOURCES	265,710.00	531,420.00
103979 / 109000	Other		USGS INVESTIGATE WATER RESOURCES	317,160.00	317,160.00

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****STATEWIDE*****					
104008 / 101000	State Projects	ENG	MSU WORK ASSIGNMENT FOR LRFD TRAINING	2,344.52	73,479.52
104081 / 301000	Special Projects(Demo)	CON	SAFETY SEATBELT EDUCATION CAMPAIGN	14,652.81	178,598.00
104086 / 302000	Special Projects(Demo)	CON	FUEL TAX EVASION PROGRAM WITH STC	52,125.00	225,873.71
104086 / 303000	Special Projects(Demo)		FY 2010 ACS State & Local Solutions for the e-filing and audit system for Petroleum	106,250.04	106,250.04
104103 / 102000	State Projects	ENG	PUBLIC AFFAIRS FY 2004 PIE CAMPAIGN	130,702.22	2,135,906.03
104113 / 104000	Other		DBE & SUPPORTIVE SERVICES 6/22/07 thru 2/29/08	10.30	272,329.92
104113 / 105000	Other		DBE & SUPPORTIVE SERVICES - FFY 2008	234,482.29	693,780.30
104313 / 101000	Safety	ENG	NHTSA ACTIVITIES BY GOVERNOR'S SAFE	271,102.59	815,670.95
104651 / 101000	Surface Transportation Progr	ENG	PROGRAM MANAGEMENT AND COORDINATION - ITS INTERGRATOR - INTELLI	423,760.16	1,783,565.16
104651 / 103000	Surface Transportation Progr	ENG	CONDUCT NEEDS ANALYSIS -- ITS INTERGRATOR - INTELLIGENT TRANS SY	-411.19	129,791.81
104651 / 104000	Surface Transportation Progr	ENG	DEVELOP CONCEPT OF OPERATIONS -- ITS INTERGRATOR - INTELLIGENT T	15,014.99	161,287.99
104651 / 105000	Surface Transportation Progr	ENG	DEVELOP MDOT AMBER ALERT SOP -- ITS INTERGRATOR - INTELLIGENT TR	762.45	54,358.45
104651 / 106000	Surface Transportation Progr	ENG	DEFINE SYSTEM REQUIREMENTS -- ITS INTERGRATOR - INTELLIGENT TRAN	28,970.14	274,976.14
104651 / 107000	Surface Transportation Progr	ENG	DESIGN MDOTS ATMS SOFTWARE -- ITS INTERGRATOR - INTELLIGENT TRA	69,204.73	160,636.73
104651 / 108000	Surface Transportation Progr	ENG	PROVIDE TMC REVIEW -- ITS INTERGRATOR - INTELLIGENT TRANS SYS	452,651.07	1,578,787.07
104651 / 110000	Surface Transportation Progr	ENG	ITS FIELD DEVICE DESIGN & SPECIFICATIONS -- ITS INTERGRATOR - INTELL	513,521.75	2,889,733.75
104652 / 101000	Safety	ENG	PROJECT MANAGEMENT CONTRACT FOR SAFE ROUTES TO SCHOOL - SAFE	202,803.09	490,654.60
104653 / 101000	Safety	ENG	DEVELOP COMPREHENSIVE SAFETY PLAN-DPS FUNDED	43,037.52	2,825,614.52
104824 / 702000	Special Projects(Demo)		NATCHEZ TRACE COMPACT 2006 SCENIC BYWAYS MARKETING ENHANCEM	12,344.37	218,908.56
104824 / 703000	Special Projects(Demo)		NATCHEZ TRACE PARKWAY - VISITOR INFORMATION ENHANCEMENT MARKI	124,240.62	215,049.33
104824 / 704000	Special Projects(Demo)		Natchez Trace Parkway - Marketing Plan Implementation	38,724.76	38,724.76
104934 / 103000	Special Projects(Demo)	ENG	LTAP BY CY 2009	31,448.65	249,164.83
104934 / 104000	Special Projects(Demo)	ENG	LTAP BY CY 2010	84,164.43	84,164.43
104985 / 101000	Surface Transportation Progr	ENG	ArcGIS PLATFORM FOR MDAH TO MAINTAIN DAT	108,007.96	250,021.96
105005 / 301000	Other	CON	MS07(001)MDWFP REC TRAILS PROGRAM	555,897.00	2,847,546.00
105005 / 302000	Other	CON	MS08(001)MDWFP REC TRAILS PROGRAM (net paid to MDWFP)	1,163,350.00	1,310,108.00
105005 / 303000	Other	CON	MS10(001) Mississippi Department of Wildlife Fisheries & Parks Rec Trails Program	14,090.00	14,090.00
105011 / 106000	Special Projects(Demo)	ENG	FY10 Nat. Summer Trans. Institute (NSTI) - Alcorn State University	47,503.73	47,503.73
105011 / 107000	Special Projects(Demo)	ENG	FY10 Nat. Summer Trans. Institute (NSTI) - Mississippi State University	72,821.27	72,821.27
105023 / 102000	State Projects	ENG	STATEWIDE TRAFFIC ENG FOR QC/QA PLANS	154,842.55	279,929.62
105023 / 103000	State Projects	ENG	STATEWIDE TRAFFIC ENG FOR QC/QA PLANS	2,549.55	2,549.55
105048 / 711000	Special Projects(Demo)	ENG	Implement Corridor Management Plan-Lower MS Great River Road - Year 1	5,548.80	5,548.80
105081 / 701000	Surface Transportation Progr	CON	MS Development Auth. & MS Blues Comm.- Statewide Blues Trail of 50 Markers the	172,129.47	488,897.47

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****	STATEWIDE	*****	*****		
105081 / 702000	Surface Transportation Progr	CON	MS Development Auth. & MS Blues Comm. - Country Music Trails.[V-23]	118,052.50	118,052.50
105167 / 301000	Special Projects(Demo)	CON	Fuel Tax Enforcement Project	1,654.14	92,311.39
105249 / 104000	State Projects	ENG	Intersection of US 61 and US 84/65 in Natchez -- CFI	7,316.13	48,526.23
105249 / 105000	State Projects	ENG	FINAL SIGNAL TIMINGS ON US 90 IN EAST BILOXI AND PASS CHRISTIAN/LON	509.08	92,857.32
105249 / 107000	State Projects	ENG	MS 12 STARKVILLE SIGNAL STUDY AND TIMINGS	2,698.49	29,195.76
105249 / 108000	State Projects	ENG	US 72 CORINTH SIGNAL STUDY AND TIMINGS	76,699.29	76,699.29
105249 / 111000	State Projects	ENG	US 90 Traffic Signal Timings in West Biloxi and Gulfport	1,303.85	98,568.58
105249 / 123000	State Projects	ENG	Posted Weight Bridges Signing Plans - Statewide	76,375.39	375,803.86
105249 / 125000	State Projects	ENG	Traffic Signal Inventory System, Procedure, and Database. Statewide.	82,970.14	242,642.15
105249 / 133000	State Projects	ENG	Synthesis of J-Turn Design Standards and Criteria	34,346.45	34,346.45
105249 / 137000	State Projects	ENG	Signal and General Engineering Services - Statewide	4,970.69	4,970.69
105249 / 139000	State Projects	ENG	STATEWIDE TRAFFIC STUDIES	34,735.12	34,735.12
105249 / 141000	State Projects	ENG	STATEWIDE TRAFFIC STUDIES	11,156.32	11,156.32
105264 / 104000	State Projects	ENG	STATEWIDE HEIGHT MODERNIZATION PROJECT	84,771.78	1,984,925.04
105311 / 101000	State Projects	ENG	COMMERCIAL VEHICLE INFORMATION SYSTEM & NETWORK - CVISN 2007--bi	55,088.28	548,263.11
105311 / 201100	State Projects	ENG	COMMERCIAL VEH INFOR SYS & NETWORK-CVISN OPERATING 2008 (bill Mot	400,000.00	1,400,000.00
105324 / 101000	Bridge	ENG	Statewide Underwater Bridge Inspections	40,177.41	1,008,279.65
105332 / 101000	State Projects	ENG	EVALUATION OF MDOT BRIDGE DIVISION PROCEDURES TO VERIFY THEY MI	2,277.29	56,876.29
105364 / 101000	Admin Project - Capital Outta		FY09-10 SPR PLANNING ADMIN EQUIPMENT	2,898.73	5,193.71
105364 / 102000	Other		FY09-10 SPR PLANNING METROPOLITAN PLANNING ORGANIZATION	37,682.78	233,568.84
105364 / 104000	Other		FY09-10 SPR PLANNING ADMIN (WP, BUDGET, STRA PLAN)	85,878.41	629,549.88
105364 / 105000	Other		FY09-10 SPR PLANNING TRANSIT	2,370.11	5,244.25
105364 / 107000	Other		FY09-10 SPR PLANNING INSTITUTE OF TRADE & TRANSPORTATION 100% FE	772.74	4,995.05
105364 / 108000	Other		FY09-10 SPR PLANNING FHWA INITIATIVES (COF, NHI... ETC)	45,361.07	343,304.60
105364 / 109000	Other		FY09-10 SPR PLANNING PLN DIV INFORMATION SYSTEMS (IS LRP)	20,418.07	197,314.28
105364 / 110000	Other		FY09-10 SPR PLANNING FEASIBILITY STUDIES	309,794.09	1,324,091.53
105364 / 111000	Other		FY09-10 SPR PLANNING TRAFFIC OFFICE	291,231.33	1,369,852.06
105364 / 112000	Other		FY09-10 SPR PLANNING TRAFFIC FIELD (80/20 funding)	423,380.30	2,817,479.72
105364 / 113000	Other		FY09-10 SPR PLANNING NOISE STUDIES	23,391.69	151,631.19
105364 / 115000	Other		FY09-10 SPR PLANNING MODELING	37,624.64	466,782.25
105364 / 117000	Other		FY09-10 SPR PLANNING MAPPING	83,024.52	571,599.12
105364 / 118000	Other		FY09-10 SPR PLANNING LONG RANGE TRANSPORTATION PLAN--MDOT	805,707.60	1,232,490.45
105364 / 118100	Other		FY09-10 SPR PLANNING LONG RANGE TRANSPORTATION PLAN--HATTIESBU	119,662.60	150,457.39

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****STATEWIDE*****					
105364 / 120000	Other		FY09-10 SPR PLANNING STATEWIDE TRANSPORTATION IMP PROG	22,304.66	251,904.23
105364 / 121000	Other		FY09-10 SPR PLANNING GIS/IRS	63,857.28	507,735.50
105364 / 122000	Other		FY09-10 SPR PLANNING ROUTE CLASSIFICATION	22,397.02	148,838.21
105364 / 123000	Other		FY09-10 SPR PLANNING IS LONG RANGE PLAN	26,072.62	26,212.61
105364 / 124000	Other		FY09-10 SPR PLANNING STATISTICS BOOK (ESTIMATE)	3,394.87	29,413.49
105364 / 125000	Other		FY09-10 SPR PLANNING LOCAL PUBLIC AGENCY (ESTIMATE)	26,252.71	206,053.96
105364 / 126000	Other		FY09-10 SPR PLANNING DATABASE MANAGEMENT	155,317.76	1,937,650.53
105364 / 127000	Other		FY09-10 SPR PLANNING FIELD INVENTORY	57,423.20	1,183,908.17
105364 / 128000	Other		FY09-10 SPR PLANNING HIGHWAY PERFORMANCE MANAGEMENT SYS	50,941.97	322,967.42
105364 / 130000	Other		FY09-10 SPR PLANNING FINANCIAL REPORTING	22,438.50	157,541.46
105364 / 132000	Other		FY09-10 SPR PLANNING FUEL TAX REPORTING	7,677.48	51,863.35
105364 / 133000	Other		FY09-10 SPR PLANNING TITLE VI	1,281.64	9,907.77
105364 / 134000	Other		FY09-10 SPR PLANNING TRANS ENHANCEMENTS PROGRAMS	12,776.32	146,540.13
105364 / 135000	Other		FY09-10 SPR PLANNING SCENIC BYWAYS	184.45	10,657.53
105364 / 136000	Other		FY09-10 SPR PLANNING JACKSON STATE/LTAP/SPR MATCH PROG	215,454.30	368,278.19
105364 / 137000	Other		FY09-10 SPR PLANNING MULTIMODAL PROJECTS	5,444.74	558,443.87
105365 / 101100	Other		FY10 PL MPOS MEMPHIS URBANIZED AREA-NON LRTP (net paid to MPO)	67,533.00	164,683.00
105365 / 102100	Other		FY10 PL MPOS JACKSON URBAN AREA-NON LRTP (net paid to MPO)	66,272.00	180,754.60
105365 / 102200	Other		FY10 PL MPOS JACKSON URBAN AREA-LRTP (gross paid to consultant & MPO)	225,542.58	682,336.84
105365 / 103100	Other		FY10 PL MPOS HATTIESBURG URBAN AREA-NON LRTP (net paid to MPO)	97,877.00	117,765.00
105365 / 104000	Other		FY09 PL MPOS GULF COAST URBAN AREA-GROSS PMTS	40,445.97	941,102.97
105365 / 104100	Other		FY10 PL MPOS GULF COAST URBAN AREA-NON LRTP (net paid to MPO)	109,464.00	197,631.00
105365 / 104200	Other		FY10 PL MPOS GULF COAST URBAN AREA-LRTP (gross paid to consultant & MF	426,203.13	829,638.37
105366 / 103000	Other		FY09 SPR RESEARCH TECHNOLOGY TRANSFER	792.60	90,014.96
105366 / 113000	Other		FY09 SPR RESEARCH QUALITY OF LIFE MS CAPITOL REGION JSU SS#183	299.93	40,781.93
105366 / 121000	Other		FY09 SPR RESEARCH EFFECTIVENESS OF RUMBLE STRIPES USM SS#196	224.94	62,036.94
105366 / 125000	Other		FY09 SPR RESEARCH FIELD PERMEABILITY TEST OF MDOT OGFC MSU SS#2	149.96	17,433.96
105366 / 126000	Other		FY09 SPR RESEARCH STUDY OF CHIP&SCRUB SEALS TO DEV MAINT TOOLB	972.71	37,774.42
105366 / 128000	Other		FY09 SPR RESEARCH CHEMICALLY STABILIZED SOILS BCD SS#205	8,283.94	69,055.80
105366 / 137000	Other		FY09 SPR RESEARCH IMPL PLAN FOR GPS TECHNOLOGY USM SS#214	249.93	60,423.94
105386 / 301000	Safety		STATEWIDE - RURAL SAFETY INNOVATION PROGRAM; INSTALL RUMBLE STI	3,655.58	1,035,295.20
105395 / 101000	Surface Transportation Progr	CON	CORP OF ENGINEERS REIMBURSABLE MDOT POSITION	21,055.00	250,003.36
105421 / 711000	State Projects	ENG	MDOT Support for LPA projects Statewide	458,896.94	1,253,109.29
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****STATEWIDE*****					
105421 / 720000	State Projects	ROW	MDOT Support for LPA projects Statewide	5,765.55	8,902.09
105596 / 101000	Rails	ENG	Logistics Trade & Transportation Program Feasibility Study	12,250.89	49,515.82
105761 / 101000	Surface Transportation Progr	ENG	Statewide TMC Operations	887,851.04	974,066.07
105803 / 102000	Other		FY10 SPR RESEARCH IMPLEMENTATION OF RESEARCH PROJECTS	72,735.11	220,038.43
105803 / 103000	Other		FY10 SPR RESEARCH TECHNOLOGY TRANSFER	22,115.76	83,781.01
105803 / 104000	Other		FY10 SPR RESEARCH PAVEMENT MANAGEMENT	89,692.25	264,035.29
105803 / 105000	Other		FY10 SPR RESEARCH NETWORK LEVEL PAVEMENT FRICTION TESTING	38,358.80	133,589.02
105803 / 106000	Other		FY10 SPR RESEARCH INFORMATION AND DATA COLLECTION TECHNOLOGY	41,029.22	136,616.96
105803 / 107000	Other		FY10 SPR RESEARCH PROFILOGRAPH SPEC STUDY SS#144	3,111.63	10,514.93
105803 / 108000	Other		FY10 SPR RESEARCH IMPLEMENT ME DESIGN GUIDE ARA SS#170	22,394.01	49,766.13
105803 / 109000	Other		FY10 SPR RESEARCH IN-HOUSE SUPPORT TO SS170-SS#171	25,054.84	33,160.84
105803 / 114000	Other		FY10 SPR RESEARCH LT PAVING FABRIC REFLECTIVE CRACKING JSU SS#15	616.35	3,302.35
105803 / 120000	Other		FY10 SPR RESEARCH LOAD-DEFLECTION OF DRILLED SHAFTS MSU SS#195	1,418.47	25,925.99
105803 / 121000	Other		FY10 SPR RESEARCH EFFECTIVENESS OF RUMBLE STRIPES USM SS#196	1,951.87	1,951.87
105803 / 122000	Other		FY10 SPR RESEARCH PQI 301 ASPHALT DENSITY DEVICE VERIFICATION SS#	2,773.99	2,773.99
105803 / 123000	Other		FY10 SPR RESEARCH PORT SEDIMENTATION GULF COAST MSU SS#199	2,045.62	2,045.62
105803 / 125000	Other		FY10 SPR RESEARCH FIELD PERMEABILITY TEST OF MDOT OGFC MSU SS#2	2,833.02	2,833.02
105803 / 129000	Other		FY10 SPR RESEARCH PERFORMANCE SPEC FOR STABILIZED LAYERS MSU :	3,795.03	3,795.03
105803 / 130000	Other		FY10 SPR RESEARCH OPEN GRADED FRICITION COURSE FOR HMA PAVE MS	23,345.09	35,283.43
105803 / 131000	Other		FY10 SPR RESEARCH EFFECT OF COARSE AGGR CLEAN & MOIST ON HMA F	194.19	18,793.39
105803 / 133000	Other		FY10 SPR RESEARCH EMERG EVAC STUDY FOR JACKSON AREA DYNASMAF	4,214.07	10,186.05
105803 / 134000	Other		FY10 SPR RESEARCH LAB TESTING AND EVAL OF NEAR SURFACE SS#211	44,684.82	62,804.46
105803 / 135000	Other		FY10 SPR RESEARCH UTIL OF RAP IN CONST PHASE II HIGH RAP SURFACE I	32,274.54	65,133.82
105803 / 136000	Other		FY10 SPR RESEARCH PERFORMANCE EVALUATION OF ROUNDABOUTS UM :	7,464.00	40,767.23
105803 / 137000	Other		FY10 SPR RESEARCH IMPL PLAN FOR GPS TECHNOLOGY USM SS#214	41,643.55	50,534.19
105803 / 138000	Other		FY10 SPR RESEARCH INTEGRATED KUDZU CONTROL ON ROADSIDES USDA	4,753.30	9,300.00
105803 / 140000	Other		FY10 SPR RESEARCH STRAIN RESIST/EXT PERF PAVE, ALT TO SUBDRAINAC	15,943.80	20,938.84
105803 / 143000	Other		FY10 SPR RESEARCH CALC & MEASURE RESILIENCE MOR FOR INTERMODA	5,750.15	14,099.31
105803 / 145000	Other		FY10 SPR RESEARCH BEST PRACTICE OF MDOT SURVEY OP SS#222	532.64	532.64
105803 / 146000	Other		FY10 SPR RESEARCH I-55 INTEGRATED DIV TRAFFIC MGMT BENEFIT STUDY	9,600.99	9,600.99
105803 / 147000	Other		FY10 SPR RESEARCH SUM OF LESSONS FR MDOT MEPDG MATL LIB STUDY	11,477.89	30,181.67
105803 / 148000	Other		FY10 SPR RESEARCH TURBIDITY MONITOR AT CONST SITES SS#225	10,682.78	10,682.78
105803 / 149000	Other		FY10 SPR RESEARCH ENVIRON MGMT PLAN DEV FOR MDOT LABS SS#226	38,914.11	38,914.11

MS DEPARTMENT OF TRANSPORTATION
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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures

105803 / 150000	Other		FY10 SPR RESEARCH VARIABILITY OF CEMENT TREATED LAYERS SS#227	41,662.30	41,963.05
105803 / 151000	Other		FY10 SPR RESEARCH EVAL NATIVE GRASSES AND WILDFLOWERS ON ROW	14,728.18	14,728.18
105803 / 152000	Other		FY10 SPR RESEARCH MODELING FOR EVAL OF BR SUBS ACROSS WATERW	5,467.22	5,467.22
105803 / 153000	Other		FY10 SPR RESEARCH OPTIMIZE MISS AGGREGATES FOR CONCRETE BR SS	70,894.49	70,894.49
105803 / 154000	Other		FY10 SPR RESEARCH CLIMATE DATA MEPDG SS#232	15,324.04	15,324.04
105803 / 155000	Other		FY10 SPR RESEARCH MINOR PROJECTS	22,283.65	22,283.65
105823 / 101000	State Projects	ENG	Crash Data Cleansing Contractors FFY 2012 DPS 12-HE-4175	146,255.67	307,659.08
105823 / 102000	State Projects	ENG	Crash Data Cleansing Contractors FFY 2010 DPS 10-HE-4175	238,488.15	238,488.15
105829 / 101000	State Projects	ENG	Technical Assistance to Environmental Division	44,276.63	84,463.97
105839 / 101000	Bridge	ENG	Statewide PE for inventory & inspection	256,802.55	673,874.68
105841 / 101000	State Projects	ENG	STORM WATER MANAGEMENT REVIEW AND COMPLIANCE STATEWIDE	1,688,007.79	1,784,445.43
105897 / 101000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Canton	29,353.66	29,353.66
105897 / 102000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Columbus	35,000.00	35,000.00
105897 / 103000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Greenwood	31,781.70	31,781.70
105897 / 104000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Hattiesburg	33,040.80	33,040.80
105897 / 105000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Horn Lake	29,371.27	29,371.27
105897 / 106000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Moss Point	24,028.53	24,028.53
105897 / 107000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Ocean Springs	35,000.00	35,000.00
105897 / 108000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Pascagoula	33,782.70	33,782.70
105897 / 109000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Picayune	22,856.78	22,856.78
105897 / 110000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-West Point	35,000.00	35,000.00
105897 / 112000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Jackson	26,617.86	26,617.86
105897 / 113000	Surface Transportation Progr	ENG	URBAN YOUTH CORPS PROJECT FOR FY10-Greenville	21,072.04	21,072.04
105975 / 101000	Safety	ROW	Strategic Highway Safety Plan update or SHSP update.	63,242.45	63,242.45
105991 / 201000	State Projects		MISC EMINENT DOMAIN WORK STATEWIDE	16,162.02	16,162.02
106000 / 101000	Admin Project - Capital Outta		FY11-12 SPR PLANNING ADMIN EQUIPMENT	31,053.10	31,053.10
106000 / 102000	Other		FY11-12 SPR PLANNING MPO	74,830.77	74,830.77
106000 / 103000	Other		FY11-12 SPR PLANNING MPO OPER ASSIST	7,125.00	7,125.00
106000 / 104000	Other		FY11-12 SPR PLANNING ADMIN (WP, BUDGET, STRA PLAN)	220,400.77	220,400.77
106000 / 105000	Other		FY11-12 SPR PLANNING TRANSIT	6,345.98	6,345.98
106000 / 106000	Other		FY11-12 SPR PLANNING INTELLIGENT TRANSPORTATION SYSTEMS	4,514.48	4,514.48
106000 / 107000	Other		FY11-12 SPR PLANNING INSTITUTE OF TRADE & TRANSPORTATION	2,076.10	2,076.10
106000 / 108000	Other		FY11-12 SPR PLANNING FED HWY INITIATIVES (COF, NHI, ETC)	22,833.43	22,833.43

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Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****STATEWIDE*****					
106000 / 109000	Other	FY11-12 SPR PLANNING PLN DIV INFORMATION SYSTEMS (IS LRP)	47,594.63	47,594.63	
106000 / 110000	Other	FY11-12 SPR PLANNING FEASIBILITY STUDIES	215,099.48	215,099.48	
106000 / 111000	Other	FY11-12 SPR PLANNING TRAFFIC OFFICE	514,882.07	514,882.07	
106000 / 112000	Other	FY11-12 SPR PLANNING TRAFFIC FIELD	1,168,183.58	1,168,183.58	
106000 / 113000	Other	FY11-12 SPR PLANNING NOISE STUDIES	39,720.13	39,720.13	
106000 / 114000	Other	FY11-12 SPR PLANNING AIR QUALITY	6,053.92	6,053.92	
106000 / 115000	Other	FY11-12 SPR PLANNING MODELING	68,238.96	68,238.96	
106000 / 116000	Other	FY11-12 SPR PLANNING APPALACHIAN REGIONAL COMMISSION	44,079.34	44,079.34	
106000 / 117000	Other	FY11-12 SPR PLANNING MAPPING	196,688.49	196,688.49	
106000 / 118000	Other	FY11-12 SPR PLANNING LONG RANGE TRANSPORTATION PLAN MDOT	747,396.10	747,396.10	
106000 / 118100	Other	FY11-12 SPR PLANNING LRTP HATTIESBURG	116,711.31	116,711.31	
106000 / 120000	Other	FY11-12 SPR PLANNING STATEWIDE TRANSPORTATION IMP PROG	107,631.64	107,631.64	
106000 / 121000	Other	FY11-12 SPR PLANNING GIS/RS	144,583.84	144,583.84	
106000 / 122000	Other	FY11-12 SPR PLANNING ROUTE CLASSIFICATION	50,725.08	50,725.08	
106000 / 123000	Other	FY11-12 SPR PLANNING IS LONG RANGE PLAN	22,348.52	22,348.52	
106000 / 124000	Other	FY11-12 SPR PLANNING STATISTICS BOOK (ESTIMATE)	1,806.07	1,806.07	
106000 / 125000	Other	FY11-12 SPR PLANNING LOCAL PUBLIC AGENCY (ESTIMATE)	5,208.87	5,208.87	
106000 / 126000	Other	FY11-12 SPR PLANNING DATABASE MANAGEMENT	405,401.59	405,401.59	
106000 / 127000	Other	FY11-12 SPR PLANNING FIELD INVENTORY	134,654.89	134,654.89	
106000 / 128000	Other	FY11-12 SPR PLANNING HIGHWAY PERFORMANCE MANAGEMENT SYS	157,990.09	157,990.09	
106000 / 130000	Other	FY11-12 SPR PLANNING FINANCIAL REPORTING	56,495.12	56,495.12	
106000 / 132000	Other	FY11-12 SPR PLANNING FUEL TAX REPORTING	22,208.68	22,208.68	
106000 / 133000	Other	FY11-12 SPR PLANNING TITLE VI	2,085.26	2,085.26	
106000 / 134000	Other	FY11-12 SPR PLANNING BICYCLE TRAILS	1,391.80	1,391.80	
106000 / 135000	Other	FY11-12 SPR PLANNING SCENIC BYWAYS	7,902.42	7,902.42	
106000 / 136000	Other	FY11-12 SPR PLANNING JACKSON STATE/TAP/SPR MATCH PROG	39,425.07	39,425.07	
106000 / 138000	Other	FY11-12 SPR PLANNING BRIDGE INSPECTION	1,596,453.74	1,596,453.74	
106001 / 101100	Other	FY11-12 PL MPOS MEMPHIS URBANIZED AREA-NON LRTP (net paid to MPO)	17,522.00	17,522.00	
106001 / 102100	Other	FY11-12 PL MPOS JACKSON URBAN AREA-NON LRTP (net paid to MPO)	87,792.30	87,792.30	
106001 / 102200	Other	FY11-12 PL MPOS JACKSON URBAN AREA-LRTP (gross paid to consultant & MP)	508,300.43	508,300.43	
106001 / 103100	Other	FY11-12 PL MPOS HATTIESBURG URBAN AREA NON LRTP (net paid to MPO)	87,944.07	87,944.07	
106001 / 104100	Other	FY11-12 PL MPOS GULF COAST URBAN AREA NON LRTP (net paid to MPO)	204,837.00	204,837.00	
106001 / 104200	Other	FY11-12 PL MPOS GULF COAST LRTP (gross paid to consultant & MPO)	244,830.94	244,830.94	

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MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

Project #	Program	Project Type	Project Description	Fiscal Year Expenditures	Total Expenditures
*****STATEWIDE*****					
106002 / 101000	Other		FY11 SPR RESEARCH LTTPP	8,798.54	8,798.54
106002 / 102000	Other		FY11 SPR RESEARCH IMPLEMENTATION OF PROJECTS	237,196.13	237,196.13
106002 / 103000	Other		FY11 SPR RESEARCH TECHNOLOGY TRANSFER	82,417.72	82,417.72
106002 / 104000	Other		FY11 SPR RESEARCH PAVEMENT MANAGEMENT	214,581.13	214,581.13
106002 / 105000	Other		FY11 SPR RESEARCH NETWORK LEVEL PAVE FRICTION TEST	75,884.58	75,884.58
106002 / 106000	Other		FY11 SPR RESEARCH INFO & DATA COLLECTION TECHNOLOGY	79,169.12	79,169.12
106002 / 107000	Other		FY11 SPR RESEARCH MINOR RESEARCH STUDIES	1,889.31	1,889.31
106002 / 108000	Other		FY11 SPR RESEARCH IMPLEMENT 2002 DESIGN GUIDE PH II SS#170	39,485.28	39,485.28
106002 / 109000	Other		FY11 SPR RESEARCH IN-HOUSE SUPPORT TO SS170 SS#171	1,822.50	1,822.50
106002 / 111000	Other		FY11 SPR RESEARCH EVALUATION OF PAVEMENT MARKING MATL SS#180	768.29	768.29
106002 / 129000	Other		FY11 SPR RESEARCH PERFORMANCE SPEC FOR CHEMICALLY STABLE LAYERS S	22,237.99	22,237.99
106002 / 130000	Other		FY11 SPR RESEARCH FRICTION COURSE FOR HMA PAVE SS#207	13,294.54	13,294.54
106002 / 131000	Other		FY11 SPR RESEARCH EFFECT OF COARSE AGGREGATE CLEANLINESS SS#	67,809.07	67,809.07
106002 / 133000	Other		FY11 SPR RESEARCH EMERGENCY EVACUATION STUDY FOR JACKSON ARE	12,640.68	12,640.68
106002 / 134000	Other		FY11 SPR RESEARCH LAB TEST & EVAL OF PROP OF FLEX PAVE SS#211	42,989.96	42,989.96
106002 / 135000	Other		FY11 SPR RESEARCH UTILIZE RAP IN CONS PH II SS#212	2,337.90	2,337.90
106002 / 136000	Other		FY11 SPR RESEARCH PERF EVAL OF ROUNDABOUTS IN OXFORD MS SS#21c	28,332.81	28,332.81
106002 / 138000	Other		FY11 SPR RESEARCH KUKZU CONTROL ON MS ROADS SS#215	6,038.38	6,038.38
106002 / 140000	Other		FY11 SPR RESEARCH EXTENDED PERFORMANCE PAVEMENTS SS#217	18,244.93	18,244.93
106002 / 144000	Other		FY11 SPR RESEARCH EVAL MDOT'S DISTRESS FOR PAVE PROJ SS#221	18,635.16	18,635.16
106002 / 145000	Other		FY11 SPR RESEARCH MDOT SURVEY OPERATION ORG & TECH SS#222	8,035.41	8,035.41
106002 / 146000	Other		FY11 SPR RESEARCH I-55 INTEGRATED DIVERSION TRAFFIC MGMT SS#23	30,252.50	30,252.50
106002 / 148000	Other		FY11 SPR RESEARCH TURBIDITY MONIRO AT CONST SITES SS#225	20,098.25	20,098.25
106002 / 149000	Other		FY11 SPR RESEARCH ENVIRON MGMT PLAN DEV FOR MDOT LABS SS#226	5,766.59	5,766.59
106002 / 150000	Other		FY11 SPR RESEARCH VARIABILITY OF CEMENT TREATED LAYERS SS#227	35,723.65	35,723.65
106002 / 151000	Other		FY11 SPR RESEARCH EVAL ALT MOWING AND NATIVE GRASS/WILDFLOWE	18,232.20	18,232.20
106002 / 153000	Other		FY11 SPR RESEARCH OPT MS AGGREGATES FOR CONCRETE BRIDGE DECK	9,498.10	9,498.10
106002 / 155000	Other		FY11 SPR RESEARCH DEV CLIMATE DATA PAVEMENT DESIGN SS#232	30,612.66	30,612.66
106002 / 156000	Other		FY11 SPR RESEARCH EVAL SHORT STATURED SPECIES FOR RAPID ROAD E	37,974.05	37,974.05
106002 / 161000	Other		FY11 SPR RESEARCH CEMENT INFLUENCE ON GRAVEL CONCRETE SS#239	19,255.22	19,255.22
106002 / 162000	Other		FY11 SPR RESEARCH EVAL FERTILITY DURING RDSIDE EST SS#240	958.56	958.56
106038 / 101000	State Projects	ENG	Value Engineering Decision-Making Process	6,576.79	6,576.79
106071 / 101000	State Projects	ENG	Traffic Monitoring Systems FY2011	26,773.34	26,773.34

dw_const_project_exps_by_county

MS DEPARTMENT OF TRANSPORTATION
Construction Proj Expenditures by County
For Fiscal Year: 2011

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

106072 / 1000	STATEWIDE	ENG	QC/QA Review For Selected Environne Docs	5,031.72	5,031.72
106073 / 1000	State Projects	ENG	Context Sensitive Solutions - Green Infr	13,341.18	13,341.18
106079 / 101000	State Projects	ENG	Develop RWD Standard Drawings	2,652.08	2,652.08
106172 / 101000	State Projects	ENG	Performance of ASTM C 157, Standard Test Method for Length Change of Hardener	3,082.73	3,082.73
106232 / 101000	Admin Project	ENG	MAGIC Implementation-State employees	297.32	297.32
106237 / 101000	State Projects	ENG	Commercial Vehicle Info Sys & Network - bill to Dept of Revenue for Implementation	33,241.00	33,241.00
County Total				27,859,308.23	
Report Totals				758,114,526.82	

MDOT Contract Administration Division

**Summary of
Contracts Let and
Bids Received for
Fiscal Year 2011**

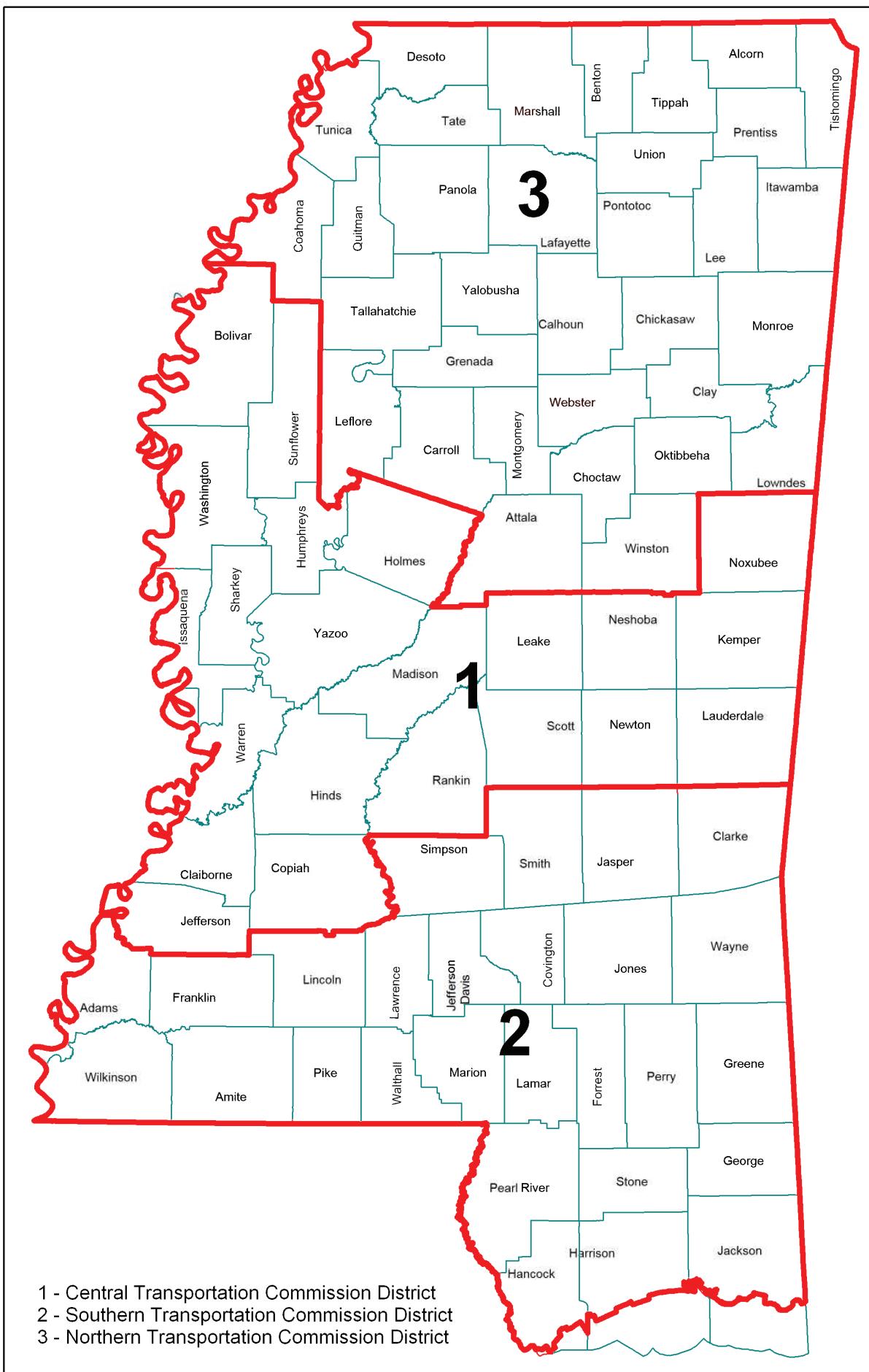


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Commission District I**June 22, 2010 Letting****NH-0020-01(153) / 102291301 Hinds**

Reconstruction of Interstate 20 at Edwards

<u>1</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 19,169,593.83	Awarded
<u>2</u> Superior Asphalt, Inc. - Jackson, MS	\$ 22,595,749.40	
<u>3</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 23,872,796.37	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 19,239,380.61

0.36%

SP-0023-02(051) / 105892301 Scott

Slide Repair, mill, and inlay on SR 35, between I-20 and US 80

<u>1</u> Key, LLC - Madison, MS	\$ 888,085.40	Awarded
<u>2</u> Joe McGee Construction Company, Inc. - Lake, MS	\$ 924,852.55	
<u>3</u> Southern Rock, LLC - Brandon, MS	\$ 1,149,606.32	
<u>4</u> T. L. Wallace Construction, Inc. - Columbia, MS	\$ 1,572,405.41	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 972,482.80

8.68%

MP-3018-15(001) / 303935301 Copiah

Overlay approximately 5 miles of State Route 18 beginning at the Hinds/Copiah County Line

<u>1</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 853,100.00	Awarded
<u>2</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 922,843.10	
<u>3</u> W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 985,680.50	
<u>4</u> Superior Asphalt, Inc. - Jackson, MS	\$ 1,020,349.00	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 906,649.00

5.91%

MP-5080-38(010) / 303910301 Lauderdale

Milling & overlaying approximately 8 miles of U.S. Highway 80 beginning at the Newton / Lauderdale County Line

<u>1</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 2,238,043.35	Awarded
<u>2</u> W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 2,324,950.55	

STATE ESTIMATE**OVER STATE ESTIMATE**

\$ 2,179,149.78

2.70%

STP-9999-05(010) / 105893301, 302 & 303 Rankin, Hinds, Madison

Milling and overlaying approximately 5 miles on Louis Wilson Road, Bolton-Brownsville Road, Dry Grove Road, and Highland Colony Parkway

<u>1</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 835,926.70	Awarded
<u>2</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 992,393.09	
<u>3</u> Superior Asphalt, Inc. - Jackson, MS	\$ 1,048,992.75	

STATE ESTIMATE	\$ 848,355.25
UNDER STATE ESTIMATE	1.47%

July 27, 2010 Letting**IM-0020-01(193) / 105818301000 Warren**

Landscaping At Vicksburg Welcome Center On U.S. Interstate 20

<u>1</u> Mayrant & Associates, LLC - Jackson, MS	\$ 74,534.00	Awarded
<u>2</u> Southwest Design & Landscaping, LLC - McComb, MS	\$ 98,129.40	
<u>3</u> J. M. Duncan, Inc. - Falkner, MS	\$ 108,872.94	
<u>4</u> Simmons Erosion Control - Lake, MS	\$ 115,004.84	
<u>5</u> Stewart Environmental Construction, Inc. - Tupelo, MS	\$ 117,494.00	
<u>6</u> Hemphill Construction Company, Inc. - Florence, MS	\$ 118,234.00	

STATE ESTIMATE	\$ 128,327.50
UNDER STATE ESTIMATE	41.92%

BR-1681-00(009) / 101447301 & 101447302 Holmes & Carroll

Replacing 8 bridges on U.S. Highway 51 near West

<u>1</u> Key, LLC - Madison, MS	\$ 5,324,659.15	Awarded
<u>2</u> Dozer, LLC - Natchez, MS	\$ 5,689,384.90	
<u>3</u> Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 5,940,808.54	

STATE ESTIMATE	\$ 5,835,230.90
UNDER STATE ESTIMATE	8.75%

August 24, 2010 Letting**HSIP-0054-02(023) / 105874301 & HSIP-0020-01(194) / 105874302 Hinds**

Overlaying approximately 24 miles of SR 27 from the Copiah County Line to the Warren County Line

<u>1</u> W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 4,674,189.70	Awarded
<u>2</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 5,061,689.45	
<u>3</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 5,229,471.50	
<u>4</u> Superior Asphalt, Inc. - Jackson, MS	\$ 5,617,291.75	

STATE ESTIMATE	\$ 5,542,532.75
UNDER STATE ESTIMATE	15.67%

MDPS-0000-03(004) / 105962303 District 3

Guardrail installation on various routes throughout the District

1	Atwood Fence Company, Inc. - Kosciusko, MS	\$ 678,448.00	Awarded
2	Command Construction Industries, LLC - Metarie, LA IRREGULAR	\$ 1,144,100.00	

STATE ESTIMATE	\$ 810,551.00
UNDER STATE ESTIMATE	16.30%

MDPS-0000-05(005) / 105962305 District 5

Guardrail installation on various routes throughout the District

1	Atwood Fence Company, Inc. - Kosciusko, MS	\$ 396,551.75	Awarded
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STATE ESTIMATE	\$ 507,870.20
UNDER STATE ESTIMATE	21.92%

September 21, 2010 Letting**MRP-5020-51(128) / 304004301 Newton**

Work necessary to repair the bridge on Interstate 20 at Hickory Little Rock Road

1	Key, LLC - Madison, MS	\$ 159,740.00	Awarded
2	Hill Brothers Construction Company, Inc. - Falkner, MS	IRREGULAR	\$ 236,391.00
3	T. L. Wallace Construction Company, Inc. - Columbia, MS		\$ 306,504.00

STATE ESTIMATE	\$ 188,542.00
UNDER STATE ESTIMATE	15.28%

September 28, 2010 Letting**HSIP-0020-01(196) / 105943301 Warren**

Installation of Cable Barrier on Interstate 20 from Bovina to the Big Black River

1	Key, LLC - Madison, MS (Combination B, Calls 3, 6 & 17)	\$ 650,490.00	Awarded
2	RMD Holdings, LTD dba Nationwide Construction Group - New Haven, MI	\$ 725,502.50	
3	Southwest Design & Landscaping, LLC - McComb, MS	\$ 750,708.00	
4	Simmons Erosion Control - Lake, MS	\$ 773,360.00	
5	GFS Fence, Guardrail & Signage, Inc. - Huntley, IL IRREGULAR	\$ 866,606.17	
6	Holliday Construction, LLC - Poplarville, MS	\$ 886,588.50	
7	Gulf Equipment Corporation - Theodore, AL IRREGULAR	\$ 904,692.00	
8	Command Construction Industries, LLC - Metarie, LA	\$ 996,135.00	

STATE ESTIMATE	\$ 852,550.00
UNDER STATE ESTIMATE	23.70%

HSIP-7312-00(003) / 105928301 Hinds

Construction necessary to upgrade Springridge Road between Interstate 20 and U.S. Highway 80

<u>1</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 524,853.38	Awarded
<u>2</u> Superior Asphalt, Inc. - Jackson, MS	\$ 576,729.43	
<u>3</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 613,494.73	

STATE ESTIMATE	\$ 556,881.90
UNDER STATE ESTIMATE	5.75%

October 26, 2010 Letting**IM-9999-05(009) / 105445301, 105445302, 105445303 Hinds, Madison, Rankin**

Interstate Sign and Truss replacements on I-20, I-55, & I-220

<u>1</u> RMD Holdings, LTD dba Nationwide Const. Group - New Haven, MI (Comb. B, Calls -2, 1, 2, 4, 5)	\$ 4,274,028.46	Awarded
<u>2</u> Ozark Striping Company, Inc. - Ozark, AL	\$ 4,367,019.30	
<u>3</u> Atwood Fence Company, Inc. - Kosciusko, MS	\$ 5,141,890.75	
<u>4</u> Command Construction Industries, LLC - Metarie, LA	\$ 7,098,920.00	

STATE ESTIMATE	\$ 6,687,352.00
UNDER STATE ESTIMATE	36.09%

HSIP-0020-02(081) / 106026301 Lauderdale

Installation of Cable Barrier on Interstate 20 in Lauderdale County

<u>1</u> Simmons Erosion Control - Lake, MS	\$ 504,715.00	Awarded
<u>2</u> GFS Fence, Guardrail & Signage, Inc. - Huntley, IL (Comb. B, Calls 1, 2, 4)	\$ 542,175.35	
<u>3</u> Key, LLC - Madison, MS (Comb. B, Calls 1, 2, 4, 5)	\$ 548,191.00	
<u>4</u> Gulf Equipment Corporation - Theodore, AL	\$ 574,357.00	
<u>5</u> RMD Holdings, LTD dba Nationwide Const. Group - New Haven, MI (Comb. B, Calls -2, 1, 2, 4, 5)	\$ 590,347.00	
<u>6</u> J. C. Cheek Contractors, Inc. - Kosciusko, MS	\$ 618,814.00	

STATE ESTIMATE	\$ 614,997.00
UNDER STATE ESTIMATE	17.93%

HSIP-0055-02(215) / 106025301 Hinds

Installation of Cable Barrier on Interstate 55 in Hinds County

<u>1</u> Simmons Erosion Control - Lake, MS	\$ 945,507.95	Awarded
<u>2</u> RMD Holdings, LTD dba Nationwide Const. Group - New Haven, MI (Comb. B, Calls -2, 1, 2, 4, 5)	\$ 1,038,658.60	
<u>3</u> Key, LLC - Madison, MS (Comb. B, Calls 1, 2, 4, 5)	\$ 1,056,886.10	
<u>4</u> Clear River Construction Company, Inc. - Jackson, MS	\$ 1,060,564.95	
<u>5</u> Gulf Equipment Corporation - Theodore, AL	\$ 1,073,854.89	
<u>6</u> Southwest Design & Landscaping, LLC - McComb, MS	\$ 1,079,128.32	

STATE ESTIMATE	\$ 1,204,260.00
UNDER STATE ESTIMATE	21.49%

November 8, 2010 Letting**IM-0020-02(080) / 105870301 Scott**

Pavement Restoration on I-20, from SR 481 to the Newton County Line

1	Superior Asphalt, Inc. - Jackson, MS	\$ 57,247,109.05	Awarded
2	APAC - Mississippi, Inc. - Jackson, MS	\$ 62,072,784.66	
3	Tanner Construction Company, Inc. - Ellisville, MS	\$ 63,935,370.65	
4	Dunn Roadbuilders, LLC - Laurel, MS	\$ 66,008,223.75	
5	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 68,177,972.48	

STATE ESTIMATE	\$ 53,016,925.05
OVER STATE ESTIMATE	7.98%

November 23, 2010 Letting**BR-0337-00(009) / 102491301 Newton**

Replacement of Bridges No. 29.6 and No. 29.9 on SR 503 between the Jasper County Line and US Hwy 80

1	Key, LLC - Madison, MS	\$ 3,476,817.98	Awarded
2	Magco, Inc. - Laurel, MS	\$ 3,673,472.55	
3	Joe McGee Construction Company, Inc. - Lake, MS	\$ 3,759,497.32	
4	T. L. Wallace Construction, Inc. - Columbia, MS	\$ 3,769,760.03	
5	N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 4,018,657.54	
6	Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 4,345,588.35	

STATE ESTIMATE	\$ 3,649,706.41
UNDER STATE ESTIMATE	4.74%

STP-0540-00(005) / 100596301 Kemper

Reconstruction of SR 16 between Scooba and the Alabama State Line

1	Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 8,283,903.60	Awarded
2	Joe McGee Construction Company, Inc. - Lake, MS	\$ 8,910,035.07	
3	Ellis Construction Company, Inc. - Columbus, MS	\$ 9,364,519.75	
4	Racon, Inc. - Tuscaloosa, AL	\$ 9,527,343.00	
5	Tanner Construction Company, Inc. - Ellisville, MS	\$ 9,580,930.78	

STATE ESTIMATE	\$ 7,735,458.10
OVER STATE ESTIMATE	7.09%

BWO-5126-45(001) / 501520301, BWO-5127-45(001) / 501520302, BWO-5197-45(001) / 501520303 Madison

Construction necessary to build the Maintenance Area Headquarters, Equipment Shed, and Chemical/Salt Storage at Canton

1	Diversified Construction Services, Inc. - Brookhaven, MS	(Combination B,		
Calls 5 & 6)			\$ 1,179,352.00	Awarded
2	Mayrant & Associates, LLC - Jackson, MS		\$ 1,190,476.75	
3	Wilkinson Construction, Inc. - Madison, MS		\$ 1,203,698.30	
4	McMillan-Pitts Construction Company, LLC - Pearl, MS		\$ 1,214,205.85	
5	David Smith Construction, Inc. - Inverness, MS		\$ 1,247,889.80	
6	Cal-Mar Construction Company, LLC - Jackson, MS		\$ 1,308,862.45	
7	Ralph McKnight & Son Construction, Inc. - Kosciusko, MS		\$ 1,313,519.20	
8	Flagstar Construction Co., Inc. - Brandon, MS		\$ 1,342,134.15	
9	Renrock Construction, LLC - Starkville, MS		\$ 1,363,183.65	
10	Mid State Construction Company, Inc. - Jackson, MS		\$ 1,425,966.85	
11	Gulf South Construction Company, LLC - Madison, MS		\$ 1,532,882.55	
12	Southern Rock, LLC - Brandon, MS		\$ 1,534,888.35	

STATE ESTIMATE	\$ 1,311,800.00
UNDER STATE ESTIMATE	10.10%

BWO-5198-40(001) / 502316301, BWO-5199-40(001) / 502316302 Leake

Construction necessary to build a Maintenance Area Headquarters & Equipment Shed at Carthage

1	Mayrant & Associates, LLC - Jackson, MS	\$ 1,027,669.50	Awarded
2	Lester Chandler Contractor, Inc. - Laurel, MS	\$ 1,034,786.55	
3	Diversified Construction Services, Inc. - Brookhaven, MS	(Combination B,	
Calls 5 & 6)			\$ 1,041,046.27
4	Wilkinson Construction, Inc. - Madison, MS	IRREGULAR	\$ 1,042,378.45
5	David Smith Construction, Inc. - Inverness, MS		\$ 1,056,080.50
6	McMillan-Pitts Construction Company, LLC - Pearl, MS		\$ 1,079,283.50
7	Fordice Construction Company - Vicksburg, MS		\$ 1,085,426.00
8	Cal-Mar Construction Company, LLC - Jackson, MS		\$ 1,096,595.00
9	Ralph McKnight & Son Construction, Inc. - Kosciusko, MS		\$ 1,123,618.00
10	Renrock Construction, LLC - Starkville, MS		\$ 1,165,114.93
11	Flagstar Construction Co., Inc. - Brandon, MS		\$ 1,166,561.00
12	Mid State Construction Company, Inc. - Jackson, MS		\$ 1,199,209.05
13	Southern Rock, LLC - Brandon, MS		\$ 1,294,122.00
14	Perry Construction Company - Philadelphia, MS		\$ 1,348,410.00

STATE ESTIMATE	\$ 1,111,200.00
UNDER STATE ESTIMATE	7.52%

December 3, 2010 Letting**MRP-5055-25(169) / 304040301 Hinds**

Work necessary to repair the bridge on Interstate 55 at Tank Road

1	T. L. Wallace Construction, Inc. - Columbia, MS	\$ 124,010.00	Awarded
2	Key, LLC - Madison, MS	\$ 157,010.00	

STATE ESTIMATE	\$ 156,010.00
UNDER STATE ESTIMATE	20.51%

January 25, 2011 Letting**STP-0000-05(006) / 104756305 District 5**

Placement or Removal and Replacement of Raised Pavement Markers District Wide

1 Akca, Inc. - Plant City, FL	\$ 81,900.00	Awarded
2 Traffic Control Products Company, Inc. - Brandon, MS	\$ 138,411.10	

STATE ESTIMATE
UNDER STATE ESTIMATE

\$ 93,858.35
12.74%

NH-0072-03(011) / 105482301 Humphreys

Overlaying approximately 9 miles of US Highway 49 between Belzoni and the Sunflower County Line

1 J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 3,017,207.50	Awarded
2 APAC - Mississippi, Inc. - Jackson, MS	\$ 3,118,531.75	

STATE ESTIMATE
OVER STATE ESTIMATE

\$ 2,909,920.00
3.69%

NCPD-6993-00(001) / 104137301 Madison

Construction necessary to complete the Canton Parkway, connecting US 51 to SR 43 in Madison County

1 Joe McGee Construction Company, Inc. - Lake, MS	\$ 19,340,916.75	Awarded
2 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 20,308,386.29	
3 Tanner Construction Company, Inc. - Ellisville, MS	\$ 21,347,214.63	
4 Key, LLC - Madison, MS	\$ 21,749,221.45	
5 Hemphill Construction Company, Inc. - Florence, MS	\$ 22,327,744.60	
6 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 23,862,428.35	
7 Hill Brothers Construction Company, Inc. - Falkner, MS	\$ 25,299,307.10	

STATE ESTIMATE
UNDER STATE ESTIMATE

\$ 20,309,460.67
4.77%

BR-0009-02(062) / 103051301 Sharkey

Replacing Bridge No. 168.3 on U.S. Highway No. 61 at Nitta Yuma

1 Key, LLC - Madison, MS	\$ 3,108,137.40	Awarded
2 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 3,308,574.30	
3 Dozer, LLC - Natchez, MS	\$ 3,963,311.24	

STATE ESTIMATE
OVER STATE ESTIMATE

\$ 2,530,923.99
22.81%

MP-5080-51(022) / 304022301 Newton

Mill and Overlay approximately 3.5 miles of U.S. Hwy. 80 from the end of the 4-lane East of SR 15 to just East of the Veteran's Memorial Cemetery

1 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,234,215.02	Awarded
2 APAC - Mississippi, Inc. - Jackson, MS	\$ 1,249,132.53	

STATE ESTIMATE
OVER STATE ESTIMATE

\$ 1,175,593.98
4.99%

BWO-3165-82(001) / 502310301, BWO-3168-82(001) / 302, BWO-3166-82(001) / 502311301, BWO-3167-82(001) /**302 Yazoo**

Construction necessary to build a Project Office Building, Field Lab Building, Maintenance Area Headquarters Building and Equipment Shed at Yazoo City

1	Fordice Construction Company - Vicksburg, MS	\$ 2,499,611.00	Awarded
2	Diversified Construction Services, Inc. - Brookhaven, MS	\$ 2,516,203.50	
3	Flagstar Construction Co., Inc. - Brandon, MS	\$ 2,527,434.56	
4	Coleman Hammons Construction Co., Inc. - Brandon, MS	\$ 2,550,856.59	
5	Paul Jackson & Son, Inc. - Brookhaven, MS	\$ 2,572,022.92	
6	Mayrant & Associates, LLC - Jackson, MS	\$ 2,644,253.25	
7	Wilkinson Construction, Inc. - Madison, MS	\$ 2,674,026.51	
8	D. Carroll Construction - Oxford, MS IRREGULAR	\$ 2,693,805.91	
9	Quality Design & Construction, LLC - Woodville, MS	\$ 2,698,992.30	
10	Ralph McKnight & Son Construction, Inc. - Kosciusko, MS	\$ 2,925,794.98	
11	Renrock Construction, LLC - Starkville, MS	\$ 3,103,536.96	
12	Gulf South Construction Company, LLC - Madison, MS IRREGULAR	\$ 3,208,607.29	

STATE ESTIMATE	\$ 3,477,857.00
UNDER STATE ESTIMATE	28.13%

BWO-5195-62(001) / 502308301 & BWO-5196-62(001) / 502308302 Scott

Construction necessary to build a new Maintenance Headquarters and a Equipment Shed in Kalem

1	Diversified Construction Services, Inc. - Brookhaven, MS	\$ 1,073,952.90	Awarded
2	Fordice Construction Company - Vicksburg, MS	\$ 1,091,324.00	
3	King Metal Buildings, Inc. - Louisville, MS	\$ 1,091,487.10	
4	Mayrant & Associates, LLC - Jackson, MS	\$ 1,111,289.00	
5	Quality Design & Construction, LLC - Woodville, MS	\$ 1,147,478.25	
6	Ralph McKnight & Son Construction, Inc. - Kosciusko, MS	\$ 1,239,770.72	
7	Coleman Hammons Construction Co., Inc. - Brandon, MS	\$ 1,260,522.00	
8	Gulf South Construction Company, LLC - Madison, MS IRREGULAR	\$ 1,402,825.00	

STATE ESTIMATE	\$ 1,105,387.50
UNDER STATE ESTIMATE	2.84%

February 22, 2011 Letting**STP-0039-02(046) / 105895301 Rankin**

Mill and Overlay SR 18 from Brandon to Rock Hill

1	Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,685,899.00	Awarded
2	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,956,539.25	
3	APAC - Mississippi, Inc. - Jackson, MS	\$ 1,958,710.75	

STATE ESTIMATE	\$ 1,935,500.00
UNDER STATE ESTIMATE	12.90%

STP-6928-00(010) / 105896301 Madison

Milling and overlaying approximately 9 miles of US 51 beginning approximately 2 miles north of SR 463

1 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 2,276,614.60	Awarded
2 APAC - Mississippi, Inc. - Jackson, MS	\$ 2,539,614.20	

STATE ESTIMATE	\$ 2,597,304.15
UNDER STATE ESTIMATE	12.35%

March 22, 2011 Letting**STP-0054-01(052) / 106118301 Copiah**

Overlay of SR 27 from 10 miles North of the Intersection of SR 27 and SR 28 to 0.1 miles South of I-55

1 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,508,342.00	Awarded
2 Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,683,902.00	

STATE ESTIMATE	\$ 1,463,103.00
OVER STATE ESTIMATE	3.09%

BR-0024-03(014) / 100490302 Leake

Replacement of Bridges No. 98.7, No. 101.0 & No. 101.5 on SR 16 between the Madison County Line & SR 25

1 Tanner Construction Company, Inc. - Ellisville, MS	\$ 8,900,000.00	Awarded
2 Key, LLC - Madison, MS	\$ 9,130,360.23	
3 N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 9,594,957.73	
4 Malouf Construction, LLC - Greenwood, MS	\$ 10,382,368.05	

STATE ESTIMATE	\$ 8,075,898.89
OVER STATE ESTIMATE	10.20%

SP-7338-00(005) / 105297301 Rankin

Construction necessary to build an interchange on SR 475 at Old Brandon Road

1 Tanner Construction Company, Inc. - Ellisville, MS	\$ 7,812,167.04	Awarded
2 Hemphill Construction Company, Inc. - Florence, MS	\$ 8,168,256.30	
3 Key, LLC - Madison, MS	\$ 8,226,335.41	
4 Clear River Construction Company, Inc. - Jackson, MS	\$ 8,578,857.30	
5 Joe McGee Construction Company, Inc. - Lake, MS	\$ 8,851,547.60	
6 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 9,636,010.25	
7 Hill Brothers Construction Company, Inc. - Falkner, MS	\$ 9,976,001.20	

STATE ESTIMATE	\$ 8,294,406.10
UNDER STATE ESTIMATE	5.81%

April 26, 2011 Letting**HSIP-0039-02(045) / 105873301 Hinds**

Traffic Signal on SR 18 at Midway Road

<u>1</u> Lewis Electric, Inc. - Flowood, MS	\$ 321,566.85	Awarded
<u>2</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 382,457.61	
<u>3</u> Simmons Erosion Control - Lake, MS	\$ 399,950.00	

STATE ESTIMATE	\$ 339,304.85
UNDER STATE ESTIMATE	5.23%

BR-6962-00(006) / 105414301 Rankin

Construction necessary to Replace the Bridge on SR 468, across Terrapin Skin Creek

<u>1</u> Key, LLC - Madison, MS	\$ 2,052,437.70	Awarded
<u>2</u> Southern Rock, LLC - Brandon, MS	\$ 2,449,204.05	
<u>3</u> N. L. Carson Construction Company, Inc. - Carthage, MS	\$ 2,456,730.06	
<u>4</u> Joe McGee Construction Company, Inc. - Lake, MS	\$ 2,778,373.75	

STATE ESTIMATE	\$ 1,911,576.53
OVER STATE ESTIMATE	7.37%

May 24, 2011 Letting**STP-0013-02(028) / 106198301 Copiah**

Widen and Overlay approximately 12 miles of SR 28 beginning at the Simpson County Line

<u>1</u> W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 2,697,645.00	Awarded
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STATE ESTIMATE	\$ 2,417,982.00
OVER STATE ESTIMATE	11.57%

STP-0018-02(051) / 106199301 Holmes

Widen and Overlay approximately 10 miles of SR 12 between Black Creek and Lexington

<u>1</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 1,926,324.00	Awarded
<u>2</u> Superior Asphalt, Inc. - Jackson, MS	\$ 1,954,666.44	
<u>3</u> Lehman-Roberts Company - Memphis, TN	\$ 2,044,407.65	

STATE ESTIMATE	\$ 1,830,521.25
OVER STATE ESTIMATE	5.23%

STP-0023-02(055) / 106206301 Leake

Mill & Overlay approximately 10 miles of SR 35 from just north of SR 25 to the Attala County Line

<u>1</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 3,056,160.80	Awarded
<u>2</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 3,181,600.85	

STATE ESTIMATE	\$ 2,779,190.75
OVER STATE ESTIMATE	9.97%

Total Awarded Commission District I **\$176,124,426.36**

Commission District II**June 22, 2010 Letting****NH-0015-02(084)PH3 / 102921302 Jefferson Davis**

Reconstructing approximately 5 miles of U.S. Highway 84 between Prentiss and the Covington County Line

1 Tanner Construction Company, Inc. - Ellisville, MS	\$ 10,182,129.31	Awarded
2 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 11,518,615.13	

STATE ESTIMATE	\$ 13,650,376.23
UNDER STATE ESTIMATE	25.41%

BR-0339-00(005) / 102492301 Jasper

Replacing four bridge No.'s 19.0, 19.1, 19.3, and 21.5 on S.R. 513 over Souinlovey Creek

1 Tanner Construction Company, Inc. - Ellisville, MS	\$ 5,585,729.58	Awarded
2 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 5,846,714.99	
3 Joe McGee Construction Company, Inc. - Lake, MS	\$ 5,992,805.06	
4 Racon, Inc. - Tuscaloosa, AL	\$ 6,104,297.71	
5 Key, LLC - Madison, MS	\$ 6,386,345.53	
6 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 7,419,955.14	

STATE ESTIMATE	\$ 6,001,681.07
UNDER STATE ESTIMATE	6.93%

MP-6049-24(021) / 303922301 Harrison

Overlaying US Hwy 49 Southbound from O'Neal Rd. to the Little Biloxi River Bridge

1 Warren Paving, Inc. - Hattiesburg, MS	\$ 875,513.71	Awarded
2 Huey Stockstill, Inc. - Picayune, MS	\$ 972,523.25	
3 Superior Asphalt, Inc. - Jackson, MS	\$ 1,095,957.75	

STATE ESTIMATE	\$ 1,039,768.65
UNDER STATE ESTIMATE	15.80%

MP-7042-33(014) / 303867301 Jefferson Davis

Milling and overlaying approximately 3 miles of SR 184, SR 937, & SR 42 in Prentiss

1 Tanner Construction Company, Inc. - Ellisville, MS	\$ 647,190.85	Awarded
2 W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 699,524.49	
3 Dunn Roadbuilders, LLC - Laurel, MS	\$ 794,859.90	

STATE ESTIMATE	\$ 721,184.25
UNDER STATE ESTIMATE	10.26%

July 27, 2010 Letting**BR-0110-01(027) / 105550301 Harrison**

Rehabilitation of the Bascule Bridge on I-110

<u>1</u> Boh Brothers Construction Company, LLC - New Orleans, LA	\$ 4,061,074.78	Awarded
<u>2</u> PCL Civil Constructors, Inc. - Tampa, FL	\$ 5,937,279.64	
<u>3</u> Gibson & Associates, Inc. - Balch Springs, TX	\$ 6,623,954.36	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 4,363,968.59

6.94%

HPP-0023-00(038) / 105267302 Hancock

Installation of two Gateway Katrina Monuments at the I-10/SR 43 Interchange

<u>1</u> DCD Construction, Inc. - Ocean Springs, MS	\$ 46,482.73	Awarded
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STATE ESTIMATE**OVER STATE ESTIMATE**

\$ 24,880.00

86.83%

MP-6000-00(169) / 303950301 District 6

Installing raised pavement markers on various routes in District 6

<u>1</u> Akca, Inc. - Plant City, FL	\$ 369,900.00	Awarded
<u>2</u> J. L. McCool Contractors, Inc. - Pascagoula, MS	\$ 408,700.00	
<u>3</u> Traffic Control Products Company, Inc. - Brandon, MS	\$ 518,496.50	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 425,160.20

13.00%

MP-6049-66(011) / 303952301 & MP-6049-18(020) / 303953301 Stone & Forrest

Overlaying the shoulders on approximately 11 miles of U.S. Highway 49

<u>1</u> Warren Paving, Inc. - Hattiesburg, MS	\$ 1,462,500.20	Awarded
<u>2</u> Huey Stockstill, Inc. - Picayune, MS	\$ 1,628,384.00	
<u>3</u> Dunn Roadbuilders, LLC - Laurel, MS	\$ 1,813,715.20	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 1,644,481.00

11.07%

BWO-6209-24(001) / 502300301 Harrison

Construction of a Maintenance Shop Building at Lyman

<u>1</u> Casablanca Construction, Inc. - Hattiesburg, MS	\$ 384,400.00	Awarded
<u>2</u> Delta Construction, Inc. - Saucier, MS	\$ 391,750.00	
<u>3</u> Samuel B. Day Construction, Inc. - Gulfport, MS	\$ 402,000.00	
<u>4</u> Lester Chandler Contractor, Inc. - Laurel, MS	\$ 406,950.00	
<u>5</u> David Smith Construction, Inc. - Inverness, MS	\$ 422,000.00	
<u>6</u> Renrock Construction, LLC - Starkville, MS	\$ 520,374.00	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 475,000.00

19.07%

August 24, 2010 Letting**MDPS-0000-07(002) / 105962307 District 7**

Remove and replace guardrail at various locations throughout District 7

1	Atwood Fence Company, Inc. - Kosciusko, MS	\$ 1,171,204.40	Awarded
2	RMD Holdings, LTD dba Nationwide Construction Group - New Haven, MI	\$ 1,371,056.70	
3	IRREGULAR		
3	Command Construction Industries, LLC - Metarie, LA IRREGULAR	\$ 1,586,674.00	
STATE ESTIMATE		\$ 1,386,727.90	
UNDER STATE ESTIMATE			15.54%

September 28, 2010 Letting**HSIP-0022-01(056) / 103289301 Jones**

Construction necessary to upgrade the roadway and traffic signals on SR 15 in Laurel

1	Tanner Construction Company, Inc. - Ellisville, MS	\$ 3,099,475.24	Awarded
2	Dunn Roadbuilders, LLC - Laurel, MS	\$ 3,180,204.25	
3	Warren Paving, Inc. - Hattiesburg, MS	\$ 3,543,771.39	
STATE ESTIMATE		\$ 2,883,189.26	
OVER STATE ESTIMATE			7.50%

SP-9392-00(003) / 100710301 Jackson

Grade, Drain, Bridge, and Paving necessary to reconstruct SR 611 at U.S. 90

1	Tanner Construction Company, Inc. - Ellisville, MS	\$ 20,995,450.67	Awarded
2	Holden Earth Moving & Construction Company, Inc. - Vancleave, MS	\$ 22,772,224.04	
3	Hosea O. Weaver & Sons, Inc. - Mobile, AL	\$ 23,027,214.02	
4	John G. Walton Construction Company, Inc. - Mobile, AL	\$ 23,138,247.07	
5	Hill Brothers Construction Company, Inc. - Falkner, MS	\$ 24,299,309.25	
6	Gulf Equipment Corporation - Theodore, AL	\$ 24,726,281.28	
7	T. L. Wallace Construction, Inc. - Columbia, MS	\$ 24,998,010.25	
STATE ESTIMATE		\$ 19,525,703.75	
OVER STATE ESTIMATE			7.53%

STP-0003-01(183) / 105945301 Harrison

Construction of a Bike Path, from Thornton Ave. to Southern Circle

1	Coleman Hammons Construction Co., Inc. - Brandon, MS	\$ 1,869,415.00	Awarded
2	Peavy Construction Company, Inc. - Mobile, AL	\$ 2,158,762.00	
3	J. Levens Builders, Inc. - Long Beach, MS	\$ 2,227,294.00	
4	Lane Construction Company of Mississippi, Inc. - Ocean Springs, MS	\$ 2,581,280.00	
5	Landmark Contracting, Inc. - Gulfport, MS	\$ 3,091,157.00	
6	Key, LLC - Madison, MS	\$ 3,525,317.40	
STATE ESTIMATE		\$ 2,918,806.80	
UNDER STATE ESTIMATE			35.95%

HSIP-0008-01(121) / 105875301 Forrest

Installing a traffic signal on U.S. Highway 49 at the South Gate of Camp Shelby & Anderson Road

<u>1</u> Powell Construction Services, Inc. - Vancleave, MS	\$ 172,680.11	Awarded
<u>2</u> Webster Electric Company, Inc. - Meridian, MS	\$ 195,480.50	
<u>3</u> Diamond Electrical Company, Inc. - Baton Rouge, LA	\$ 197,126.10	
<u>4</u> Lewis Electric, Inc. - Flowood, MS	\$ 201,680.00	
<u>5</u> C & L Construction, Inc. - Ridgeland, MS	\$ 210,483.85	

STATE ESTIMATE	\$ 169,441.50
OVER STATE ESTIMATE	1.91%

HSIP-0023-01(075) / 105911301 Pearl River

Widening, Overlaying, and Correcting the cross slopes of approximately 3.24 miles of State Road 13 from 1.7 miles East of I-59 to the Forrest County Line

<u>1</u> Warren Paving, Inc. - Hattiesburg, MS	\$ 936,861.00	Awarded
<u>2</u> Dunn Roadbuilders, LLC - Laurel, MS	\$ 1,024,473.40	
<u>3</u> Huey Stockstill, Inc. - Picayune, MS	\$ 1,119,326.00	

STATE ESTIMATE	\$ 1,028,276.80
UNDER STATE ESTIMATE	8.89%

MRP-6110-24(028) / 303936301 Harrison

Repairing Timber Fenders on I-110 Bridge Over Back Bay of Biloxi

<u>1</u> J. E. Borries, Inc. - Vancleave, MS	\$ 317,420.00	Awarded
<u>2</u> P & H Construction Corporation - Mobile, AL	\$ 388,127.00	
<u>3</u> Gary Hanning Equipment & Construction, Inc. - Moss Point, MS	\$ 430,818.00	
<u>4</u> K. R. Borries Construction Company - Gautier, MS	\$ 440,040.00	
<u>5</u> J. Levens Builders, Inc. - Long Beach, MS	\$ 1,878,600.00	

STATE ESTIMATE	\$ 399,900.00
UNDER STATE ESTIMATE	20.63%

BWO-7126-57(001) / 501774303 & BWO-7127-57(001) / 501774304 Pike

Construction necessary to build a new Spray Truck Building & Equipment Shed for District Seven at McComb

<u>1</u> Casablanca Construction, Inc. - Hattiesburg, MS	\$ 532,800.00	Awarded
<u>2</u> Paul Jackson & Son, Inc. - Brookhaven, MS	\$ 535,000.00	
<u>3</u> Ralph McKnight & Son Construction, Inc. - Kosciusko, MS	\$ 615,990.00	
<u>4</u> David Smith Construction, Inc. - Inverness, MS	\$ 629,000.00	
<u>5</u> Diversified Construction Services, Inc. - Brookhaven, MS	\$ 670,000.00	
<u>6</u> King Metal Buildings, Inc. - Louisville, MS	\$ 715,000.00	

STATE ESTIMATE	\$ 600,000.00
UNDER STATE ESTIMATE	11.20%

STP-9999-06(010) / 105957301, 302, 303, 304, 305 Harrison & Jackson

Mill and Overlay Various Streets in Harrison and Jackson Counties

1 Warren Paving, Inc. - Hattiesburg, MS	\$ 1,722,681.32	Awarded
2 Bond Paving Company, Inc. - Gulfport, MS	\$ 1,786,404.92	
3 Huey Stockstill, Inc. - Picayune, MS	\$ 1,933,454.80	
4 Superior Asphalt, Inc. - Jackson, MS	\$ 2,423,637.50	
STATE ESTIMATE		\$ 1,899,773.10
UNDER STATE ESTIMATE		9.32%

HSIP-0055-01(098) / 105973301, 302 Pike & Lincoln

Installation of Cable Barrier on Interstate 55 from the Louisiana State Line to the Union St. Bridge

1 Key, LLC - Madison, MS (Combination B, Calls 3, 6 & 17)	\$ 2,284,615.00	Awarded
2 Gulf Equipment Corporation - Theodore, AL IRREGULAR	\$ 2,549,096.70	
3 RMD Holdings, LTD dba Nationwide Construction Group - New Haven, MI	\$ 2,551,841.85	
4 Simmons Erosion Control - Lake, MS	\$ 2,562,437.50	
5 GFS Fence, Guardrail & Signage, Inc. - Huntley, IL IRREGULAR	\$ 2,891,360.30	
6 Command Construction Industries, LLC - Metarie, LA	\$ 2,995,815.00	
7 Interstate Improvement, Inc. - Faribault, MN	\$ 3,210,056.96	
8 Holliday Construction, LLC - Poplarville, MS	\$ 3,372,470.87	

STATE ESTIMATE	\$ 3,270,520.00
UNDER STATE ESTIMATE	29.69%

October 26, 2010 Letting**HSIP-0000-06(004) / 106027301 District 6**

Installation of Cable Barrier on Various Routes in District 6

1 Crowley Company, Inc. - Minneapolis, MN (Comb. B, Calls 1, 2)	\$ 3,333,883.67	Awarded
2 Simmons Erosion Control - Lake, MS	\$ 3,600,994.05	
3 GFS Fence, Guardrail & Signage, Inc. - Huntley, IL (Comb. B, Calls 1, 2, 4)	\$ 3,577,125.00	
4 RMD Holdings, LTD dba Nationwide Const. Group - New Haven, MI (Comb. B, Calls -2, 1, 2, 4, 5)	\$ 3,650,231.05	
5 Gulf Equipment Corporation - Theodore, AL	\$ 3,749,199.75	
6 Key, LLC - Madison, MS (Comb. B, Calls 1, 2, 4, 5)	\$ 3,810,497.00	
7 Clear River Construction Company, Inc. - Jackson, MS	\$ 4,219,404.25	
8 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 4,257,836.70	

STATE ESTIMATE	\$ 4,356,090.00
UNDER STATE ESTIMATE	22.66%

SP-0003-01(107) / 105846301 Harrison

Roadway Lighting on US Highway 90 from Caillavet Street to Porter Avenue

<u>1</u> B & B Electrical & Utility Contractors, Inc. - Brandon, MS	\$ 164,808.85	Awarded
<u>2</u> Webster Electric Company, Inc. - Meridian, MS	\$ 190,331.00	
<u>3</u> Diamond Electrical Company, Inc. - Baton Rouge, LA	\$ 201,207.75	
<u>4</u> Lamey Electric, Inc. - Biloxi, MS	\$ 274,324.01	

STATE ESTIMATE	\$ 318,433.75
UNDER STATE ESTIMATE	48.24%

January 7, 2011 Letting**MRP-6049-24(026) / 304048301 Harrison**

Work necessary to repair the bridge on US Highway 49 at the Big Biloxi River

<u>1</u> Key, LLC - Madison, MS	\$ 198,000.00	Awarded
<u>2</u> Tanner Construction Company, Inc. - Ellisville, MS	\$ 255,350.00	
<u>3</u> T. L. Wallace Construction, Inc. - Columbia, MS	\$ 292,500.00	
<u>4</u> Joe McGee Construction Company, Inc. - Lake, MS	\$ 345,000.00	

STATE ESTIMATE	\$ 75,170.00
OVER STATE ESTIMATE	163.40%

January 25, 2011 Letting**STP-0014-01(032) / 100806301 Pike**

Reconstructing and Overlaying approximately 8 miles of U.S. Highway 98

<u>1</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 13,071,872.81	Awarded
<u>2</u> T. L. Wallace Construction, Inc. - Columbia, MS	\$ 13,298,271.28	
<u>3</u> W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 15,200,194.52	

STATE ESTIMATE	\$ 13,008,851.19
OVER STATE ESTIMATE	0.48%

STP-0014-01(057) / 105947301 Amite

Widen & Overlay SR 48 from the Intersection of Highway 24/48 in Liberty Southwest to Highway 569

<u>1</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,132,804.28	Awarded
<u>2</u> W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,332,909.63	

STATE ESTIMATE	\$ 1,176,408.11
UNDER STATE ESTIMATE	3.71%

STP-0054-01(051) / 105946301 Walthall

Widen & Overlay SR 27 from Kelly-Gin Road North to Lawrence County line

1	Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 2,130,396.75	Awarded
2	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 2,173,644.25	
3	Dunn Roadbuilders, LLC - Laurel, MS	\$ 2,215,757.20	
4	T. L. Wallace Construction, Inc. - Columbia, MS	\$ 2,250,570.50	
5	Tanner Construction Company, Inc. - Ellisville, MS	\$ 2,354,324.26	

STATE ESTIMATE	\$ 2,213,202.95
UNDER STATE ESTIMATE	3.74%

IM-0055-01(090) / 104413301 Lincoln

Milling and Overlaying approximately ten miles of I-55, between Brookhaven and the Copiah County Line

1	W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 6,030,848.78	Awarded
2	Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 6,044,076.31	

STATE ESTIMATE	\$ 7,147,398.95
UNDER STATE ESTIMATE	15.62%

BR-2175-00(007) / 101839301 Pike

Bridge Replacement on US 51 between Summit and Pike/Lincoln Cty. Line

1	T. L. Wallace Construction, Inc. - Columbia, MS	\$ 1,660,912.77	Awarded
2	Key, LLC - Madison, MS	\$ 1,903,436.01	

STATE ESTIMATE	\$ 1,636,846.43
OVER STATE ESTIMATE	1.47%

MP-6000-00(167) / 303900301 District 6

Installing pavement markings on various routes in District 6

1	J. L. McCool Contractors, Inc. - Pascagoula, MS	\$ 1,873,796.20	Awarded
2	Lane Line, LLC - Flowood, MS	\$ 2,105,348.14	
3	Traffic Control Products Company, Inc. - Brandon, MS	\$ 2,679,212.40	
4	J. C. Cheek Contractors, Inc. - Kosciusko, MS	\$ 2,910,825.10	

STATE ESTIMATE	\$ 2,935,661.60
UNDER STATE ESTIMATE	36.17%

February 22, 2011 Letting**BR-0198-00(001) / 102488301 George**

Replacement of Bridge No. 206.9 on SR 198 over Big Creek

<u>1</u> Tanner Construction Company, Inc. - Ellisville, MS (Comb. A, Calls 2 & 11)	\$ 2,971,868.01	
<u>2</u> T. L. Wallace Construction, Inc. - Columbia, MS	\$ 3,035,411.54	Awarded
<u>3</u> John G. Walton Construction Company, Inc. - Mobile, AL	\$ 3,066,413.56	
<u>4</u> Key, LLC - Madison, MS	\$ 3,461,410.91	
<u>5</u> Hosea O. Weaver & Sons, Inc. - Mobile, AL	\$ 3,509,491.87	
<u>6</u> McInnis Construction, LLC - Montgomery, AL	\$ 3,587,054.18	
<u>7</u> J. Levens Builders, Inc. - Long Beach, MS	\$ 3,955,918.65	
<u>8</u> L & A Contracting Company - Hattiesburg, MS	\$ 4,383,136.37	

STATE ESTIMATE	\$ 3,175,550.18
UNDER STATE ESTIMATE	3.44%

IM-0010-01(125) / 104522301 Harrison

Milling and Overlaying approximately fourteen miles of I-10 Between Wolf River and Shorecrest Road

<u>1</u> Warren Paving, Inc. - Hattiesburg, MS	\$ 16,277,774.48	Awarded
<u>2</u> Huey Stockstill, Inc. - Picayune, MS	\$ 17,531,903.50	
<u>3</u> Superior Asphalt, Inc. - Jackson, MS (Comb. A, Calls 3 & 5)	\$ 17,890,188.50	

STATE ESTIMATE	\$ 16,140,066.88
OVER STATE ESTIMATE	0.85%

NH-0008-01(123) / 106085301 HarrisonOverlay U.S. Hwy. 49, North and South Bound Lanes from the South Bridge Abutment
of the Little Biloxi River Bridge, North 8.7 Miles

<u>1</u> Huey Stockstill, Inc. - Picayune, MS	\$ 3,921,554.00	Awarded
<u>2</u> Warren Paving, Inc. - Hattiesburg, MS	\$ 4,010,518.43	
<u>3</u> Superior Asphalt, Inc. - Jackson, MS (Comb. A, Calls 3 & 5)	\$ 4,544,509.00	

STATE ESTIMATE	\$ 4,032,668.60
UNDER STATE ESTIMATE	2.76%

BR-0022-01(049) / 102456301 Perry

Construction necessary to replace 4 bridges on SR 15 between Beaumont and Richton

<u>1</u> Tanner Construction Company, Inc. - Ellisville, MS	\$ 5,329,458.28	Awarded
<u>2</u> Racon, Inc. - Tuscaloosa, AL	\$ 6,046,752.15	
<u>3</u> T. L. Wallace Construction, Inc. - Columbia, MS	\$ 6,081,894.60	
<u>4</u> Key, LLC - Madison, MS	\$ 7,608,118.55	
<u>5</u> L & A Contracting Company - Hattiesburg, MS	\$ 8,042,669.75	

STATE ESTIMATE	\$ 5,465,411.65
UNDER STATE ESTIMATE	2.49%

MP-6084-34(009) / 304065301 Jones

Overlaying approximately 4 miles of U.S. 84 from east of Dykes Road to east of SR 28

<u>1</u> Dunn Roadbuilders, LLC - Laurel, MS	\$ 2,120,135.31	Awarded
<u>2</u> Warren Paving, Inc. - Hattiesburg, MS	\$ 2,341,559.75	
<u>3</u> Tanner Construction Company, Inc. - Ellisville, MS (Comb. A, Calls 2 & 11)	\$ 2,691,289.53	
<u>4</u> W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 2,718,309.74	
STATE ESTIMATE		\$ 2,421,003.10
UNDER STATE ESTIMATE		12.43%

March 22, 2011 Letting**NH-0003-01(184) / 106086301 Jackson**

Resurfacing of US 90, from Vermont Avenue to Hwy. 57

<u>1</u> Mallette Brothers Construction Company, Inc. - Gautier, MS	\$ 4,595,719.01	Awarded
STATE ESTIMATE		\$ 4,017,790.25
OVER STATE ESTIMATE		14.38%

STP-2171-00(020) / 105551301 Lamar

Rehabilitate US Highway 11 between Lumberton and Purvis

<u>1</u> John G. Walton Construction Company, Inc. - Mobile, AL	\$ 3,582,115.85	Awarded
<u>2</u> Lane Construction Company of Mississippi, Inc. - Ocean Springs, MS	\$ 3,696,608.75	
<u>3</u> T. L. Wallace Construction, Inc. - Columbia, MS	\$ 4,437,699.60	
<u>4</u> TCB Construction Company, Inc. - Poplarville, MS IRREGULAR	\$ 4,863,048.03	

STATE ESTIMATE	\$ 2,879,409.54
OVER STATE ESTIMATE	24.40%

BR-0022-01(046) / 102455301 Jasper

Replacing 8 bridges on SR 15

<u>1</u> Tanner Construction Company, Inc. - Ellisville, MS	\$ 10,306,358.43	Awarded
<u>2</u> Key, LLC - Madison, MS	\$ 11,256,375.45	
<u>3</u> Racon, Inc. - Tuscaloosa, AL IRREGULAR	\$ 11,578,591.61	
<u>4</u> T. L. Wallace Construction, Inc. - Columbia, MS	\$ 12,649,995.35	

STATE ESTIMATE	\$ 9,758,708.77
OVER STATE ESTIMATE	5.61%

April 26, 2011 Letting**STP-2170-00(012) / 102246303 Pearl River**

Traffic Signal Upgrades on US 11 through Picayune

<u>1</u> Chain Electric Company - Hattiesburg, MS	\$ 453,521.79	Awarded
<u>2</u> Diamond Electrical Company, Inc. - Baton Rouge, LA	\$ 481,507.30	
<u>3</u> Jack B. Harper Contractor, Inc. - Mandeville, LA	\$ 487,147.50	
<u>4</u> Webster Electric Company, Inc. - Meridian, MS	\$ 501,595.80	
<u>5</u> Ingram Signalization, Inc. - Pensacola, FL	\$ 596,999.10	
<u>6</u> Simmons Erosion Control - Lake, MS	\$ 673,000.00	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 521,412.75

13.02%

SP-0023-00(004) / 105478302 Hancock

Overlaying the visitors entrance at the Infinity Access Road

<u>1</u> Warren Paving, Inc. - Hattiesburg, MS	\$ 519,272.79	Awarded
<u>2</u> Huey Stockstill, Inc. - Picayune, MS	\$ 581,048.20	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 563,991.80

7.93%

May 24, 2011 Letting**STP-0014-01(059) / 106203301 Pike**

Mill and Overlay approximately 2 miles of SR 24 between I-55 and Presley Blvd

<u>1</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,401,445.23	Awarded
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STATE ESTIMATE**OVER STATE ESTIMATE**

\$ 1,286,711.49

8.92%

HSIP-0014-02(062) / 105413301 Lamar

Interchange Improvements on US 98 at Westover Drive in Hattiesburg

<u>1</u> Warren Paving, Inc. - Hattiesburg, MS	\$ 2,823,846.11	Awarded
<u>2</u> Dunn Roadbuilders, LLC - Laurel, MS	\$ 3,024,975.73	
<u>3</u> Hosea O. Weaver & Sons, Inc. - Mobile, AL	\$ 3,219,999.47	
<u>4</u> Gulf Equipment Corporation - Theodore, AL	\$ 3,424,238.05	
<u>5</u> John G. Walton Construction Company, Inc. - Mobile, AL	\$ 3,739,190.58	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 2,997,646.15

5.80%

STP-0182-00(034) / 106201301 Lincoln

Widen and Overlay of approximately 8 miles of SR 583 Between Ruth and Enterprise School

<u>1</u> Dickerson & Bowen, Inc. - Brookhaven, MS	\$ 1,644,383.50	Awarded
<u>2</u> W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 2,010,177.00	

STATE ESTIMATE	\$ 1,523,091.15
OVER STATE ESTIMATE	7.96%

STP-0212-00(012) / 106202301 Covington

Widen and Overlay approximately 9 miles of SR 588 between US 84 and the Jones County Line

<u>1</u> Dunn Roadbuilders, LLC - Laurel, MS	\$ 1,729,408.60	Awarded
<u>2</u> Warren Paving, Inc. - Hattiesburg, MS	\$ 1,738,117.45	
<u>3</u> W. E. Blain & Sons, Inc. - Mount Olive, MS	\$ 1,866,145.35	
<u>4</u> Tanner Construction Company, Inc. - Ellisville, MS	\$ 2,042,536.41	

STATE ESTIMATE	\$ 1,913,590.09
UNDER STATE ESTIMATE	9.62%

MP-7000-00(109) / 304084301 District 7

Installing Raised Pavement Markers on various routes in District 7

<u>1</u> Akca, Inc. - Plant City, FL	\$ 140,625.00	Awarded
<u>2</u> Traffic Control Products Company, Inc. - Brandon, MS	\$ 148,959.11	
<u>3</u> Hodges, Inc. - Ripley, MS	\$ 171,109.24	

STATE ESTIMATE	\$ 152,882.18
UNDER STATE ESTIMATE	8.02%

Total Awarded Commission District II **\$144,195,877.93**

Commission District III**June 22, 2010 Letting****MP-1178-41(007) / 303905301 Lee**

Overlaying approximately 6 miles of SR 178 from just East of Auburn Road to Itawamba County line

1 APAC - Mississippi, Inc. - Jackson, MS	\$ 1,193,949.50	Awarded
2 W. G. Construction Company, Inc. - New Albany, MS	\$ 1,697,604.50	

STATE ESTIMATE	\$ 1,352,787.00
UNDER STATE ESTIMATE	11.74%

MP-1078-73(007) / 303904301 Union

Milling and overlaying various locations on US 78 between SR 30 and SR 15

1 APAC - Mississippi, Inc. - Jackson, MS	\$ 189,719.75	Awarded
2 W. G. Construction Company, Inc. - New Albany, MS	\$ 210,786.75	

STATE ESTIMATE	\$ 125,099.50
OVER STATE ESTIMATE	51.66%

July 27, 2010 Letting**SP-0055-03(082) / 105505301 Grenada**

Construction of a relief ditch on I-55 Southbound, South of Papermill Rd

1 Anderson Contracting, LLC - Yazoo City, MS	\$ 785,909.90	Awarded
2 Rea's Country Lane Construction, Inc. - Houston, MS	\$ 827,957.00	
3 Procon, Inc. - Brandon, MS	\$ 920,776.00	
4 Hemphill Construction Company, Inc. - Florence, MS	\$ 924,935.00	
5 Ausbern Construction Company, Inc. - Okolona, MS	\$ 953,330.20	
6 Southern Rock, LLC - Brandon, MS	\$ 972,713.95	
7 Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit, MS	\$ 984,735.00	
8 Ralph McKnight & Son Construction, Inc. - Kosciusko, MS	\$ 996,302.40	
9 Holliday Construction, LLC - Poplarville, MS	\$ 1,038,233.20	
10 TLSL, Inc. - Walnut, MS	\$ 1,041,381.80	
11 ERS, Inc. - Jackson, MS	\$ 1,043,749.00	
12 Colom Construction Company, Inc. - Ripley, MS	\$ 1,120,667.00	
13 Dozer, LLC - Natchez, MS	\$ 1,152,710.00	
14 Wilco, Inc. - Canton, MS	\$ 1,197,399.50	
15 Malouf Construction, LLC - Greenwood, MS	\$ 1,291,441.10	
16 Ja Marc Construction Company, Inc. - Oxford, MS	\$ 1,340,721.85	

STATE ESTIMATE	\$ 897,757.75
UNDER STATE ESTIMATE	12.46%

STP-0000-02(009) / 104754304 District 2

Installing raised pavement markers on various routes in District 2

<u>1</u> Akca, Inc. - Plant City, FL	\$ 178,800.00	Awarded
<u>2</u> Hodges, Inc. - Ripley, MS	\$ 187,984.16	
<u>3</u> Riverside Traffic Systems, Inc. - New Albany, MS	\$ 195,980.00	
<u>4</u> Traffic Control Products Company, Inc. - Brandon, MS	\$ 259,234.80	

STATE ESTIMATE

\$ 216,943.20

UNDER STATE ESTIMATE

17.58%

STP-0019-02(039) / 105882301 & 105882302 Yalobusha & Lafayette

Widening and overlaying approximately 9 miles of SR 7 between Water Valley and SR 9W

<u>1</u> Lehman-Roberts Company - Memphis, TN	\$ 2,450,286.19	Awarded
<u>2</u> W. G. Construction Company, Inc. - New Albany, MS	\$ 2,609,190.60	

STATE ESTIMATE

\$ 2,625,992.36

UNDER STATE ESTIMATE

6.69%

MP-2000-00(064) / 303714302 District 2

Installing raised pavement markers on various routes in District 2

<u>1</u> Hodges, Inc. - Ripley, MS	\$ 48,598.24	Awarded
<u>2</u> Riverside Traffic Systems, Inc. - New Albany, MS	\$ 52,050.00	
<u>3</u> Akca, Inc. - Plant City, FL	\$ 52,617.00	
<u>4</u> Traffic Control Products Company, Inc. - Brandon, MS	\$ 64,802.20	

STATE ESTIMATE

\$ 59,440.81

UNDER STATE ESTIMATE

18.24%

MP-2009-07(010) / 303927301 Calhoun

Widening and overlaying approximately 6 miles of SR 9 from the Webster County Line to SR 8

<u>1</u> J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 1,559,120.00	Awarded
<u>2</u> Falcon Contracting Company, Inc. - Columbus, MS	\$ 1,613,230.00	
<u>3</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 1,634,430.00	

STATE ESTIMATE

\$ 1,588,800.00

UNDER STATE ESTIMATE

1.87%

MP-2330-81(002) / 303926301 Yalobusha

Widening and overlaying approximately 12 miles of SR 330 between Coffeeville and the Calhoun County Line

<u>1</u> Lehman-Roberts Company - Memphis, TN	\$ 2,916,190.78	Awarded
<u>2</u> J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 3,541,475.60	

STATE ESTIMATE

\$ 3,095,007.40

UNDER STATE ESTIMATE

5.78%

STP-0006-03(038) / 105816301 Itawamba

Landscaping at Itawamba Welcome Center on U.S. Highway 78 West

<u>1</u> J. M. Duncan, Inc. - Falkner, MS	\$ 210,229.02	Awarded
<u>2</u> Southwest Design & Landscaping, LLC - McComb, MS	\$ 236,730.50	
<u>3</u> Stewart Environmental Construction, Inc. - Tupelo, MS	\$ 240,519.25	
<u>4</u> Renrock Construction, LLC - Starkville, MS	\$ 250,874.35	
STATE ESTIMATE	\$ 213,589.00	
UNDER STATE ESTIMATE		1.57%

August 24, 2010 Letting**BWO-1180-41(001) / 501637301 Lee**

Construction of a New District Headquarters Building in Tupelo

<u>1</u> Dependable Construction & Mechanical, LLC (DC & M LLC) - Gilberts, IL	\$ 5,102,259.80	Awarded
<u>2</u> Murphy & Sons, Inc. - Southaven, MS	\$ 5,182,000.06	
<u>3</u> Panola Construction Company, Inc. - Batesville, MS	\$ 5,223,991.00	
<u>4</u> EMJ Construction - Memphis, TN	\$ 5,290,015.80	
<u>5</u> Jesco, Inc. - Tupelo, MS	\$ 5,622,000.00	
<u>6</u> CIG Contractors, Inc. - Corinth, MS	\$ 5,815,287.10	
<u>7</u> Coleman Hammons Construction Co., Inc. - Brandon, MS	\$ 5,901,224.93	
<u>8</u> Worsham Brothers, Inc. - Corinth, MS	\$ 6,143,556.70	

STATE ESTIMATE	\$ 7,269,624.80
UNDER STATE ESTIMATE	29.81%

MDPS-0000-01(006) / 105962301 District 1

Guardrail Installation on various routes throughout the District

<u>1</u> Atwood Fence Company, Inc. - Kosciusko, MS	\$ 3,591,472.00	Awarded
<u>2</u> RMD Holdings, LTD dba Nationwide Construction Group - New Haven, MI		
IRREGULAR	\$ 3,679,565.00	

STATE ESTIMATE	\$ 4,031,366.75
UNDER STATE ESTIMATE	10.91%

MDPS-0000-02(010) / 105962302 District 2

Guardrail Installation at Various Routes in District 2

<u>1</u> Atwood Fence Company, Inc. - Kosciusko, MS	\$ 884,662.50	Awarded
<u>2</u> RMD Holdings, LTD dba Nationwide Construction Group - New Haven, MI		
IRREGULAR	\$ 998,163.20	

STATE ESTIMATE	\$ 1,024,707.30
UNDER STATE ESTIMATE	13.67%

STP-0073-01(001) / 105929301 Calhoun

Widening and overlaying of approximately 11.5 miles of SR 9W from the junction of SR 9 and SR 9W to the Calhoun and Lafayette county line

1 Lehman-Roberts Company - Memphis, TN	\$ 2,644,122.16	Awarded
2 W. G. Construction Company, Inc. - New Albany, MS	\$ 2,686,981.62	
3 J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 2,886,272.75	

STATE ESTIMATE	\$ 2,817,606.31
UNDER STATE ESTIMATE	6.16%

MP-2306-69(003) / 303951301 Tate

Overlaying and Widening S.R. 306 from U.S. 51 to S.R. 305

1 Lehman-Roberts Company - Memphis, TN	\$ 2,541,217.95	Awarded
STATE ESTIMATE	\$ 2,655,865.78	

UNDER STATE ESTIMATE	4.32%
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September 16, 2010 Letting**MEP-1350-71(003) / 303979301 Tishomingo**

Construction necessary to repair a slide on SR 350

1 Hill Brothers Construction Company, Inc. - Falkner, MS	\$ 744,025.00	Awarded
STATE ESTIMATE	Not Provided	

UNDER STATE ESTIMATE	
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September 28, 2010 Letting**NH-0006-01(084) / 105510301 Desoto & Marshall**

Reconstruction of U.S. Highway 78 (rubblizing, milling, removal of concrete, and overlaying) between Coldwater River and the West Holly Springs Exit

1 Lehman-Roberts Company - Memphis, TN	\$ 39,978,826.01	Awarded
2 APAC - Tennessee, Inc. - Memphis, TN	\$ 45,338,955.76	
STATE ESTIMATE	\$ 47,439,206.55	
UNDER STATE ESTIMATE	15.73%	

HSIP-0000-01(007) / 106020301 District 1

Installation of Cable Barrier on Various Routes in District 1

1 Key, LLC - Madison, MS (Combination B, Calls 3, 6 & 17)	\$ 9,114,790.00	Awarded
2 RMD Holdings, LTD dba Nationwide Construction Group - New Haven, MI	\$ 9,187,063.86	
3 Crowley Company, Inc. - Minneapolis, MN	\$ 9,616,362.71	
4 Gulf Equipment Corporation - Theodore, AL IRREGULAR	\$ 9,892,801.46	
5 GFS Fence, Guardrail & Signage, Inc. - Huntley, IL IRREGULAR	\$ 10,746,179.34	
6 Interstate Improvement, Inc. - Faribault, MN	\$ 11,532,506.51	

STATE ESTIMATE	\$ 10,704,320.00
UNDER STATE ESTIMATE	14.06%

HSIP-0040-02(031) / 105736301 Itawamba

Upgrade the Roadway on SR 25 between Smithville and Fulton

1 Riverside Traffic Systems, Inc. - New Albany, MS	\$ 247,191.05	Awarded
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STATE ESTIMATE	\$ 266,055.55
UNDER STATE ESTIMATE	7.09%

STP-2901-00(030) / 105891301 Grenada

Installation of a Traffic Signal on U.S. 51 at South Street

1 Lewis Electric, Inc. - Flowood, MS	\$ 103,015.35	Awarded
2 Webster Electric Company, Inc. - Meridian, MS	\$ 116,251.45	
3 Shelby Electric Company, Inc. - Memphis, TN	\$ 119,571.70	
4 Desoto County Electric, Inc. - Horn Lake, MS IRREGULAR	\$ 123,295.85	
5 C & L Construction, Inc. - Ridgeland, MS	\$ 123,851.60	
6 B & B Electrical & Utility Contractors, Inc. - Brandon, MS	\$ 125,783.87	
7 Diamond Electrical Company, Inc. - Baton Rouge, LA	\$ 134,612.75	

STATE ESTIMATE	\$ 123,886.05
UNDER STATE ESTIMATE	16.85%

MP-1000-00(050) / 303997301 District 1

Placing an Ultra Thin Asphalt Overlay on approximately 6 miles of SR 370 and SR 371

1 APAC - Mississippi, Inc. - Jackson, MS	\$ 369,721.25	Awarded
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STATE ESTIMATE	\$ 404,578.45
UNDER STATE ESTIMATE	8.62%

BWO-2198-17(003) / 502016301 Desoto

Construction necessary to renovate the Rest Area Buildings on I-55 Northbound near Hernando

1 David Smith Construction, Inc. - Inverness, MS	\$ 430,000.00	Awarded
2 Kenneth R. Thompson, Jr., Builder, Inc. - Greenwood, MS	\$ 450,000.00	
3 Ralph McKnight & Son Construction, Inc. - Kosciusko, MS	\$ 454,407.00	
4 Hill's Construction, LLC - Water Valley, MS	\$ 477,700.00	
5 Renrock Construction, LLC - Starkville, MS	\$ 498,986.00	

STATE ESTIMATE	\$ 575,000.00
UNDER STATE ESTIMATE	25.22%

NH-0002-04(041) / 102090301 Lowndes

Grade, drain and bridge upgrade on U.S. 45 from Carson Road to 4 miles south of U.S. 82

1	Racon, Inc. - Tuscaloosa, AL	\$ 9,444,593.79	Awarded
2	Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 9,460,104.35	
3	Ellis Construction Company, Inc. - Columbus, MS	\$ 9,794,199.81	
4	Phillips Contracting Company, Inc. - Columbus, MS	\$ 9,834,434.70	
5	W. S. Newell, Inc. - Montgomery, AL	\$ 10,088,731.17	
STATE ESTIMATE		\$ 9,922,306.07	
UNDER STATE ESTIMATE			4.81%

October 26, 2010 Letting**HSIP-0000-02(012) / 106040301 District 2**

Installation of Cable Barrier on Various Routes in District 2

1	Crowley Company, Inc. - Minneapolis, MN (Comb. B, Calls 1, 2)	\$ 3,323,789.79	Awarded
2	Simmons Erosion Control - Lake, MS	\$ 3,427,494.80	
3	GFS Fence, Guardrail & Signage, Inc. - Huntley, IL (Comb. B, Calls 1, 2, 4)	\$ 3,544,011.85	
4	RMD Holdings, LTD dba Nationwide Const. Group - New Haven, MI (Comb. B, Calls -2, 1, 2, 4, 5)	\$ 3,604,914.25	
5	Key, LLC - Madison, MS (Comb. B, Calls 1, 2, 4, 5)	\$ 3,775,983.00	
6	Gulf Equipment Corporation - Theodore, AL	\$ 3,889,493.80	
7	Clear River Construction Company, Inc. - Jackson, MS	\$ 3,948,768.50	
8	J. C. Cheek Contractors, Inc. - Kosciusko, MS	\$ 3,998,923.50	

STATE ESTIMATE	\$ 4,376,089.75
UNDER STATE ESTIMATE	23.25%

MP-1050-13(009) / 303989301 Clay

Milling and Overlaying approximately five miles of SR 50 between West Point and Columbus

1	APAC - Mississippi, Inc. - Jackson, MS	\$ 1,105,413.10	Awarded
2	Falcon Contracting Company, Inc. - Columbus, MS	\$ 1,127,186.00	
3	Superior Asphalt, Inc. - Jackson, MS	\$ 1,195,666.00	
4	J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 1,262,691.50	

STATE ESTIMATE	\$ 1,215,681.00
UNDER STATE ESTIMATE	9.07%

IM-0055-04(092) / 105817301, 105817302 Panola

Landscaping at Batesville Rest Areas on I-55, Northbound and Southbound

1	D. Carroll Construction - Oxford, MS	\$ 496,905.07	Awarded
2	Renrock Construction, LLC - Starkville, MS	\$ 575,412.22	
3	Kenneth R. Thompson, Jr., Builder, Inc. - Greenwood, MS	\$ 600,318.05	
4	McBride Co, LLC - Batesville, MS	\$ 667,803.94	
5	Ralph McKnight & Son Construction, Inc. - Kosciusko, MS	\$ 677,572.63	
IRREGULAR			

STATE ESTIMATE	\$ 558,099.75
UNDER STATE ESTIMATE	10.96%

November 23, 2010 Letting**MP-1008-09(007) / 303999301 Chickasaw**

Milling & Overlaying approximately 2 miles of SR 8 from MLK Drive to the Trace Regional Medical Center, & SR 389 from Jackson Street to Intersection of SR 8

1 Falcon Contracting Company, Inc. - Columbus, MS	\$ 521,713.60	Awarded
2 J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 545,111.36	
3 APAC - Mississippi, Inc. - Jackson, MS	\$ 558,356.94	

STATE ESTIMATE	\$ 507,147.13
OVER STATE ESTIMATE	2.87%

MP-2008-22(012) / 303948301 Grenada

Mill and Overlay SR 8, West of I-55 to East of SR 333

1 Lehman-Roberts Company - Memphis, TN	\$ 3,470,330.52	Awarded
2 J. J. Ferguson Sand & Gravel, Inc. - Greenwood, MS	\$ 3,836,653.00	

STATE ESTIMATE	\$ 3,636,433.20
UNDER STATE ESTIMATE	4.57%

January 25, 2011 Letting**BRSTP-2901-00(015) / 100300301 & 100300302 Grenada**

Grade, Drain, Bridge, and Pave US Highway 51, from North of Yalobusha River to I-55

1 Talbot Bros Contr Co, Inc & Talbot Bros Grading Co, Inc, AJV - Nesbit, MS	\$ 19,493,379.89	Awarded
2 Key, LLC - Madison, MS	\$ 20,172,751.96	
3 Malouf Construction, LLC - Greenwood, MS	\$ 20,997,874.25	
4 T. L. Wallace Construction, Inc. - Columbia, MS	\$ 21,709,081.73	
5 Hill Brothers Construction Company, Inc. - Falkner, MS	\$ 22,621,417.15	

STATE ESTIMATE	\$ 17,853,845.89
OVER STATE ESTIMATE	9.18%

NH-0002-04(039) / 100094301 & STP-0002-03(047) / 100487301 Lowndes & Noxubee

Grade, Drain, Bridge, and Pave of US Highway 45 from Brooksville to Carson Road

1 Phillips Contracting Company, Inc. - Columbus, MS	\$ 17,977,057.80	Awarded
2 Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 18,482,370.19	
3 Ellis Construction Company, Inc. - Columbus, MS	\$ 18,843,478.39	
4 Racon, Inc. - Tuscaloosa, AL	\$ 19,082,985.43	

STATE ESTIMATE	\$ 19,244,710.84
UNDER STATE ESTIMATE	6.59%

MP-2000-00(061) / 303884301 District 2

Installation of Pavement Markings on Various Routes in District 2

<u>1</u> J. C. Cheek Contractors, Inc. - Kosciusko, MS	\$ 339,102.35	Awarded
<u>2</u> Riverside Traffic Systems, Inc. - New Albany, MS	\$ 342,345.25	
<u>3</u> Traffic Control Products Company, Inc. - Brandon, MS	\$ 444,294.00	

STATE ESTIMATE	\$ 343,081.20
UNDER STATE ESTIMATE	1.16%

February 22, 2011 Letting**NH-0002-05(071) / 106084301 Monroe**

Overlaying US Highway 45 from SR 25 to the Aberdeen city limits

<u>1</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 2,144,506.42	Awarded
<u>2</u> Falcon Contracting Company, Inc. - Columbus, MS	\$ 2,229,246.45	

STATE ESTIMATE	\$ 2,066,901.60
OVER STATE ESTIMATE	3.75%

NH-0011-03(077) / 106082301 Oktibbeha

Overlay of Highway 82 from the Choctaw County Line to 2.7 Miles West of Adaton

<u>1</u> Falcon Contracting Company, Inc. - Columbus, MS	\$ 3,649,410.00	Awarded
<u>2</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 3,703,032.00	

STATE ESTIMATE	\$ 3,383,959.00
OVER STATE ESTIMATE	7.84%

BR-0018-02(045) / 103325302 Attala

Bridge Replacements on SR 12 from Kosciusko to the Choctaw County Line

<u>1</u> T. L. Wallace Construction, Inc. - Columbia, MS	\$ 19,191,477.07	Awarded
<u>2</u> Key, LLC - Madison, MS	\$ 19,721,681.94	
<u>3</u> Ellis Construction Company, Inc. - Columbus, MS	\$ 22,621,984.72	
<u>4</u> Eutaw Construction Company, Inc. - Aberdeen, MS IRREGULAR	\$ 23,289,541.25	

STATE ESTIMATE	\$ 16,444,374.65
OVER STATE ESTIMATE	16.71%

BWO-2001-54(009) / 502260301, BWO-2200-54(002) / 502260302, BWO-2050-54(005) / 502260303 & BWO-2090-54(002) / 502260304 Panola

Installation of Security System at the District Headquarters, Training Center, Project Office, and Lab

<u>1</u> Tidwell Electric, LLC - Batesville, MS	\$ 104,900.00	Awarded
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STATE ESTIMATE	\$ 96,000.00
OVER STATE ESTIMATE	9.27%

BWO-2204-04(001) / 502317301, BWO-2205-04(001) / 502317302, BWO-2089-04(002) / 502317303 Attala

Construction of a Maintenance Area Headquarters Building, an Equipment Shed,
and the Renovation of an Existing Equipment Shed

<u>1</u> Ralph McKnight & Son Construction, Inc. - Kosciusko, MS	\$ 855,924.00	Awarded
<u>2</u> King Metal Buildings, Inc. - Louisville, MS	\$ 874,794.69	
<u>3</u> Renrock Construction, LLC - Starkville, MS	\$ 910,155.21	
<u>4</u> Wilkinson Construction, Inc. - Madison, MS	\$ 941,749.52	
<u>5</u> Coleman Hammons Construction Co., Inc. - Brandon, MS	\$ 955,854.75	
<u>6</u> Panola Construction Company, Inc. - Batesville, MS	\$ 1,006,284.50	
<u>7</u> Gulf South Construction Company, LLC - Madison, MS	\$ 1,032,435.00	
<u>8</u> Hooker Construction, Inc. - Thaxton, MS	\$ 1,112,476.00	
<u>9</u> Perry Construction Company - Philadelphia, MS	\$ 1,166,890.00	

STATE ESTIMATE	\$ 1,118,791.50
UNDER STATE ESTIMATE	23.50%

March 22, 2011 Letting**STP-0029-03(010) / 102556305 Marshall**

Construction of I-269/SR304 from South of SR 302 to the Tennessee State Line

<u>1</u> Tanner Construction Company, Inc. - Ellisville, MS	\$ 19,524,520.22	Awarded
<u>2</u> Hill Brothers Construction Company, Inc. - Falkner, MS (Comb. B, Calls 1 & 7)	\$ 20,443,522.95	
<u>3</u> Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 20,639,409.45	
<u>4</u> Dement Construction Company, LLC - Jackson , TN	\$ 21,752,179.87	

STATE ESTIMATE	\$ 18,741,440.12
OVER STATE ESTIMATE	4.18%

SP-2835-00(004) / 106137301 Itawamba

Drainage improvements at the intersection of SR 178 and Adams Street in Fulton

<u>1</u> Tri-County Construction, Inc. - Hamilton, AL	\$ 67,457.50	Awarded
<u>2</u> Glasgow Construction Company, Inc. - Guin, AL	\$ 83,805.40	
<u>3</u> J. M. Duncan, Inc. - Falkner, MS	\$ 84,743.35	
<u>4</u> Ausbern Construction Company, Inc. - Okolona, MS	\$ 99,777.00	
<u>5</u> Colom Construction Company, Inc. - Ripley, MS	\$ 139,982.50	

STATE ESTIMATE	\$ 99,627.50
UNDER STATE ESTIMATE	32.29%

STP-0022-04(044) / 101630303 Union

Grade & Drain 2 lanes parallel on SR 15 from 6 miles south of the Tippah County Line to the Tippah County Line

<u>1</u> Colom Construction Company, Inc. - Ripley, MS	\$ 5,644,285.44	Awarded
<u>2</u> Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 5,662,751.80	
<u>3</u> Hill Brothers Construction Company, Inc. - Falkner, MS (Combination B, Calls 1 & 7)	\$ 6,112,180.15	
<u>4</u> L & T Construction, Inc - Hernando, MS	\$ 6,513,172.05	
<u>5</u> W. G. Construction Company, Inc. - Ripley, MS	\$ 8,061,978.55	
STATE ESTIMATE	\$ 6,266,963.40	
UNDER STATE ESTIMATE		9.94%

April 26, 2011 Letting**IM-0055-04(087) / 105073301 Panola**

Mill and Overlay I-55 from SR 6 to Cobb Road

<u>1</u> Lehman-Roberts Company - Memphis, TN	\$ 13,784,944.60	Awarded
STATE ESTIMATE	\$ 11,384,427.25	
OVER STATE ESTIMATE		21.09%

LWO-2064-47(002) / 502440301 Marshall

Work necessary to install a chain link fence at the Byhalia Maintenance Headquarters

<u>1</u> Columbus Fence Company, LLC - Columbus, MS	\$ 78,622.99	Awarded
<u>2</u> J. M. Duncan, Inc. - Falkner, MS	\$ 102,176.40	
<u>3</u> Delta Specialty Contractors, LLC - Monroe, LA	\$ 129,283.00	
STATE ESTIMATE	\$ 98,867.00	
UNDER STATE ESTIMATE		20.48%

May 9, 2011 Letting**STP-2833-00(004) / 105094301 Pontotoc**

Proposed improvements to State Route 9 from US 278/State Route 6 near Pontotoc to US 78 near Sherman

<u>1</u> Eutaw Construction Company, Inc. - Aberdeen, MS	\$ 87,468,382.00	Awarded
<u>2</u> Granite Construction Company - Tampa, FL	\$ 102,561,007.80	
<u>3</u> Hill Brothers Construction Company, Inc. - Falkner, MS	\$ 108,621,731.09	
<u>4</u> T. L. Wallace Construction, Inc. / Austin Bridge & Road, LP (JV)- Columbia, MS	\$ 110,760,419.08	
<u>5</u> W. G. Yates & Sons Construction Company - Jackson, MS	\$ 121,224,511.00	

STATE ESTIMATE
UNDER STATE ESTIMATE

May 24, 2011 Letting**NH-0006-01(086) / 105510303 Marshall**

Rehabilitation of US 78 from the West Holly Springs Exit to the Benton County Line

<u>1</u> Rogers Group, Inc. - New Albany, MS	\$ 21,333,639.25	Awarded
<u>2</u> Lehman-Roberts Company - Memphis, TN	\$ 23,924,951.49	
<u>3</u> Standard Construction Company, Inc. - Germantown, TN	\$ 26,077,244.60	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 24,974,315.73

14.58%

MP-1030-73(006) / 304131301 Union

Mill and Overlay approximately 6 miles of SR 30 from SR 370 to Prentiss County Line

<u>1</u> Rogers Group, Inc. - New Albany, MS	\$ 1,230,105.00	Awarded
<u>2</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 1,501,045.37	

STATE ESTIMATE**UNDER STATE ESTIMATE**

\$ 1,435,876.28

14.33%

MP-1389-00(053) / 304135301 & 304135302 Clay & Oktibbeha

Mill and overlay approximately 15 miles of SR 389 between SR 182 and the Chickasaw County Line

<u>1</u> Falcon Contracting Company, Inc. - Columbus, MS	\$ 1,421,089.00	Awarded
<u>2</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 1,492,025.40	

STATE ESTIMATE**OVER STATE ESTIMATE**

\$ 1,293,776.80

9.84%

MP-1795-44(001) / 304136301 Lowndes

Mill and Overlay approximately 4 miles of SR 795 between the AKZO Plant and SR 69

<u>1</u> APAC - Mississippi, Inc. - Jackson, MS	\$ 911,406.10	Awarded
<u>2</u> Falcon Contracting Company, Inc. - Columbus, MS	\$ 1,001,505.40	

STATE ESTIMATE**OVER STATE ESTIMATE**

\$ 805,623.22

13.13%

Total Awarded Commission District III \$308,867,061.95

FY 2011 TOTALS

Total Commission District 1 **\$176,124,426.36**

Total Commission District 2 **\$144,195,877.93**

Total Commission District 3 **\$308,867,061.95**

Total All Commission Districts **\$629,187,366.24**

GRAND TOTAL **\$629,187,366.24**

