



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: ADAMS

Need ID: 99075	Agency: CITY OF NATCHEZ	Total Project Cost: \$795,500
Route: NORTH UNION STREET	Project Length: 1.40	Fund Source: STP/LOCAL
Termini: ORLEANS ST TO E STIERS LN		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105304/701000	2010	MILL & OVERLAY	CON	\$636,400	\$134,100	\$770,500
SUB-TOTAL FOR NEED 99075				\$636,400	\$134,100	\$770,500

Need ID: 99076	Agency: CITY OF NATCHEZ	Total Project Cost: \$275,000
Route: UNION STREET	Project Length:	Fund Source: STP/LOCAL
Termini: INTERSECTION OF UNION ST/GEORG F. WEST BLVD/E. WOODLAWN ST		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	INTERSECTION IMPROVEMENTS	CON	\$200,000	\$50,000	\$250,000
SUB-TOTAL FOR NEED 99076				\$200,000	\$50,000	\$250,000

SUB-TOTAL FOR CITY OF NATCHEZ				\$836,400	\$184,100	\$1,020,500
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**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: **ALCORN**

Need ID: 99137	Agency: CITY OF CORINTH	Total Project Cost: \$235,830
Route: HARPER ROAD/PROPER STREET	Project Length: 0.19	Fund Source: STP/LOCAL
Termini: HARPER ROAD AT PROPER STREET		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105035/701000	2010	MILL & OVERLAY	DESIGN	\$0	\$17,235	\$17,235
105035/701000	2010	MILL & OVERLAY	CON	\$218,595	\$0	\$218,595
SUB-TOTAL FOR NEED 99137				\$218,595	\$17,235	\$235,830

Need ID: 99139	Agency: CITY OF CORINTH	Total Project Cost: \$1,255,150
Route: DROKE ROAD	Project Length: 0.56	Fund Source: SPT/LOCAL
Termini: SOUTH PARKWAY TO HARPER ROAD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	WIDEN & OVERLAY	ENV	\$0	\$10,000	\$10,000
N/A	2010	WIDEN & OVERLAY	DESIGN	\$0	\$68,000	\$68,000
N/A	2010	WIDEN & OVERLAY	ROW	\$0	\$81,000	\$81,000
N/A	2010	WIDEN & OVERLAY	CON	\$876,920	\$219,230	\$1,096,150
SUB-TOTAL FOR NEED 99139				\$876,920	\$378,230	\$1,255,150

Need ID: 99151	Agency: CITY OF CORINTH	Total Project Cost: \$210,000
Route: FILLMORE STREET	Project Length: 0.23	Fund Source: STP/LOCAL
Termini: CHILDS ST TO MAIN ST		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	RECONSTRUCTION	CON	\$147,960	\$36,990	\$184,950
SUB-TOTAL FOR NEED 99151				\$147,960	\$36,990	\$184,950

SUB-TOTAL FOR CITY OF CORINTH				\$1,243,475	\$432,455	\$1,675,930
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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: **ATTALA**

Need ID: 99063		Agency: CITY OF KOSCIUSKO		Total Project Cost: \$452,250		
Route: MS 12		Project Length: 0.25		Fund Source: STP/LOCAL		
Termini: 100' WEST OF N. WELLS ST TO 100' EAST OF N. JACKSON ST						
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105253/701000	2010	SIGNAL REPLACEMENT	CON	\$414,000	\$0	\$414,000
SUB-TOTAL FOR NEED 99063				\$414,000	\$0	\$414,000
SUB-TOTAL FOR CITY OF KOSCIUSKO				\$414,000	\$0	\$414,000



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: **BOLIVAR**

Need ID: 99119	Agency: DELTA STATE UNIVERSITY	Total Project Cost: \$1,900,000
Route: STATESMAN BLVD AND TRAIL	Project Length: 0.90	Fund Source: EARMARK/LOCAL
Termini: MS 8 AND WESTMINSTER AVE INTERSECTION TO CHADWICK-DICKSON FIELDHOUSE		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105541/801000	2010	GR DR PAVE	CON	\$1,323,000	\$330,750	\$1,837,500
SUB-TOTAL FOR NEED 99119				\$1,323,000	\$330,750	\$1,837,500
SUB-TOTAL FOR DELTA STATE UNIVERSITY				\$1,323,000	\$330,750	\$1,837,500



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: **CLAIBORNE**

Need ID: 11600	Agency: CLAIBORNE CO PORT AUT	Total Project Cost: \$24,200,000
Route: GRAND GULF ACCESS ROAD	Project Length: 8.00	Fund Source: STP/BONDS/LOCAL
Termini: US 61 TO THE PORT OF CLAIBORNE COUNTY		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
103697/201000	2010	GR DR BR PAVE	ROW	\$0	\$0	\$0
103697/201000	2011	GR DR BR PAVE	ROW	\$0	\$0	\$0
SUB-TOTAL FOR NEED 11600				\$0	\$0	\$0
SUB-TOTAL FOR CLAIBORNE CO PORT AUTHORITY				\$0	\$0	\$0



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: CLAY

Need ID: 99147	Agency: CITY OF WEST POINT	Total Project Cost: \$542,950
Route: LONE OAK DRIVE	Project Length: 0.76	Fund Source: ARRA/LOCAL
Termini: LONE OAK RD TO EAST OAKRIDGE DR		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105642/701000	2010	WIDEN & OVERLAY	CON	\$435,833	\$0	\$435,833
SUB-TOTAL FOR NEED 99147				\$435,833	\$0	\$435,833
Construction phase will utilize \$435,833 American Recovery and Reinvestment Act funds.						
SUB-TOTAL FOR CITY OF WEST POINT				\$435,833	\$0	\$435,833



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: COAHOMA

Need ID: 99140		Agency: CITY OF CLARKSDALE		Total Project Cost: \$900,000		
Route: FRIARS POINT ROAD		Project Length: 0.35		Fund Source: STP/LOCAL		
Termini: LEE DRIVE TO RIDGE ROAD						
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105595/701000	2010	GR DR BR PAVE	CON	\$690,800	\$172,700	\$863,500
SUB-TOTAL FOR NEED 99140				\$690,800	\$172,700	\$863,500
SUB-TOTAL FOR CITY OF CLARKSDALE				\$690,800	\$172,700	\$863,500



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
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LOCAL PUBLIC AGENCIES**

County: COPIAH

Need ID: 99144	Agency: CITY OF CRYSTAL SPRING	Total Project Cost: \$338,000
Route: NEWTON STREET	Project Length: 0.42	Fund Source: STP/LOCAL/ARRA
Termini: GEORGETOWN STREET TO NEAR HARMONY ROAD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105515/701000	2010	MILL & OVERLAY	CON	\$287,151	\$19,099	\$306,250
SUB-TOTAL FOR NEED 99144				\$287,151	\$19,099	\$306,250
Construction phase will utilize \$210,757 American Recovery and Reinvestment Act funds.						
SUB-TOTAL FOR CITY OF CRYSTAL SPRINGS				\$287,151	\$19,099	\$306,250



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: GRENADA

Need ID: 99100	Agency: CITY OF GRENADA	Total Project Cost: \$472,770
Route: MULTIPLE ROUTES	Project Length: 3.15	Fund Source: SPT/LOCAL
Termini: MAIN ST, SECOND ST, SOUTH ST, EDDIE ST, MONROE ST, NORTH SUNDOWN ST		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105166/701000	2010	MILL & OVERLAY	CON	\$352,515	\$88,129	\$440,644
SUB-TOTAL FOR NEED 99100				\$352,515	\$88,129	\$440,644
SUB-TOTAL FOR CITY OF GRENADA				\$352,515	\$88,129	\$440,644



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: JONES

Need ID: 34300		Agency: CITY OF LAUREL		Total Project Cost: \$7,000,000		
Route: I-59/US 84/MS 15		Project Length: 1.00		Fund Source: EARMARK/LOCAL		
Termini: IMPROVEMENTS TO INTERSECTION OF I-59/US 84/ MS 15						
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
104349/801000	2010	INTERSECTION IMPROVEMENTS	CON	\$3,142,787	\$3,249,588	\$6,392,375
SUB-TOTAL FOR NEED 34300				\$3,142,787	\$3,249,588	\$6,392,375
SUB-TOTAL FOR CITY OF LAUREL				\$3,142,787	\$3,249,588	\$6,392,375



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: LAFAYETTE

Need ID: 99093	Agency: CITY OF OXFORD	Total Project Cost: \$2,750,000
Route: TOBY TUBBY PARKWAY	Project Length:	Fund Source: EARMARK/STP/LOCAL
Termini: TOBY TUBBY PARKWAY FM W OXFORD LOOP TO MS 314		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
104874	2011	NEW ROADWAY	CON	\$2,000,000	\$500,000	\$2,500,000
SUB-TOTAL FOR NEED 99093				\$2,000,000	\$500,000	\$2,500,000

Need ID: 99148	Agency: CITY OF OXFORD	Total Project Cost: \$800,000
Route: MULTIPLE ROUTES	Project Length: 2.47	Fund Source: STP/LOCAL
Termini: MULTIPLE ROUTES IN THE CITY OF OXFORD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105635/701000	2010	MILL & OVERLAY	CON	\$600,000	\$173,000	\$773,000
SUB-TOTAL FOR NEED 99148				\$600,000	\$173,000	\$773,000

Belk Blvd - Baptist Hospital to MS 7 Old Taylor Rd - University Pl to S Lamar Blvd Jackson Ave - Hathorn Rd to Rebel Dr						
SUB-TOTAL FOR CITY OF OXFORD				\$2,600,000	\$673,000	\$3,273,000



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
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LOCAL PUBLIC AGENCIES**

County: LAUDERDALE

Need ID: 99070	Agency: CITY OF MERIDIAN	Total Project Cost: \$3,565,000
Route: 18TH STREET	Project Length: 0.80	Fund Source: STP/LOCAL
Termini: EXTEND 18TH ST TO HWY 39		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	WIDENING	ROW	\$0	\$200,000	\$200,000
N/A	2011	WIDENING	CON	\$2,480,000	\$620,000	\$3,100,000
SUB-TOTAL FOR NEED 99070				\$2,480,000	\$820,000	\$3,300,000

Need ID: 99071	Agency: CITY OF MERIDIAN	Total Project Cost: \$4,565,000
Route: NORTH HILLS STREET	Project Length: 0.60	Fund Source: STP/LOCAL
Termini: COUNTRY CLUB DRIVE TO MS 39		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
104922/701000	2010	WIDENING/RECONSTRUCTION	ROW	\$0	\$300,000	\$300,000
104922/701000	2011	WIDENING/RECONSTRUCTION	CON	\$3,052,000	\$763,000	\$3,815,000
SUB-TOTAL FOR NEED 99071				\$3,052,000	\$1,063,000	\$4,115,000

Need ID: 99072	Agency: CITY OF MERIDIAN	Total Project Cost: \$980,000
Route: 14TH STREET AND 20TH STREET	Project Length: 1.20	Fund Source: STP/LOCAL
Termini: CENTRAL BUSINESS DISTRICT		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105559/701000	2010	SIGNALS & SIDEWALK UPGRADES	CON	\$850,000	\$70,000	\$920,000
SUB-TOTAL FOR NEED 99072				\$850,000	\$70,000	\$920,000

SUB-TOTAL FOR CITY OF MERIDIAN				\$6,382,000	\$1,953,000	\$8,335,000
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**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: LEE

Need ID: 99097	Agency: CITY OF TUPELO	Total Project Cost: \$5,600,000
Route: BARNES CROSSING ROAD	Project Length: 1.50	Fund Source: STP/LOCAL
Termini: BARNES CROSSING ROAD EXT. (HWY 78 TO MT. VERNON ROAD)		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	NEW CONSTRUCTION	ENV/DESIGN	\$0	\$0	\$0
N/A	2011	NEW CONSTRUCTION	CON	\$4,320,000	\$1,080,000	\$5,400,000
SUB-TOTAL FOR NEED 99097				\$4,320,000	\$1,080,000	\$5,400,000

Environmental study includes Need ID 99098 and 99099

Need ID: 99098	Agency: CITY OF TUPELO	Total Project Cost: \$3,900,000
Route: BARNES CROSSING ROAD	Project Length: 1.20	Fund Source: STP/LOCAL
Termini: BARNES CROSSING ROAD EXT. (MT. VERNON ROAD TO NATCHEZ TRACE)		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	NEW CONSTRUCTION	ENV/DESIGN	\$0	\$0	\$0
N/A	2011	NEW CONSTRUCTION	CON	\$3,000,000	\$750,000	\$3,750,000
SUB-TOTAL FOR NEED 99098				\$3,000,000	\$750,000	\$3,750,000

Environmental study includes Need ID 99097 and 99099

Need ID: 99099	Agency: CITY OF TUPELO	Total Project Cost: \$1,700,000
Route: BARNES CROSSING ROAD	Project Length: 0.70	Fund Source: STP/LOCAL
Termini: BARNES CROSSING ROAD EXT. (NATCHEZ TRACE TO N. GLOSTER)		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	NEW CONSTRUCTION	ENV/DESIGN	\$0	\$0	\$0
N/A	2011	NEW CONSTRUCTION	CON	\$1,200,000	\$300,000	\$1,500,000
SUB-TOTAL FOR NEED 99099				\$1,200,000	\$300,000	\$1,500,000

Environmental study includes Need ID 99097 and 99098

Need ID: 99122	Agency: CITY OF TUPELO	Total Project Cost: \$3,050,000
Route: BARNES CROSSING ROAD	Project Length: 0.10	Fund Source: EARMARK/LOCAL
Termini: OVERPASS @ PROPOSED BARNES CROSSING RD AND NATCHEZ		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105400/801000	2010	BRIDGE CONSTRUCTION	CON	\$905,520	\$2,094,480	\$3,000,000
SUB-TOTAL FOR NEED 99122				\$905,520	\$2,094,480	\$3,000,000

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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

Need ID: 99145	Agency: CITY OF TUPELO	Total Project Cost: \$4,641,250
Route: SOUTH GLOSTER STREET	Project Length: 2.16	Fund Source: STP/LOCAL
Termini: SOUTH GREEN ST AT MS 6 TO GARFIELD ST		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105691/701000	2010	WIDEN TO 5-LANE	CON	\$357,911	\$219,889	\$2,548,800
105691/701000	2011	WIDEN TO 5-LANE	PAVE	\$500,000	\$977,950	\$1,477,950
SUB-TOTAL FOR NEED 99145				\$857,911	\$1,197,839	\$4,026,750
SUB-TOTAL FOR CITY OF TUPELO				\$10,283,431	\$5,422,319	\$17,676,750



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: LEFLORE

Need ID: 99080	Agency: CITY OF GREENWOOD	Total Project Cost: \$446,100
Route: MULTIPLE ROUTES	Project Length: 1.44	Fund Source: STP/LOCAL
Termini: STRONG AVE, SYCAMORE ST, AND AVENUE F		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	MILL & OVERLAY	ENV	\$0	\$5,000	\$5,000
N/A	2010	MILL & OVERLAY	DESIGN	\$0	\$0	\$0
N/A	2010	MILL & OVERLAY	ROW	\$0	\$32,119	\$32,119
N/A	2010	MILL & OVERLAY	CON	\$327,185	\$81,796	\$408,981
SUB-TOTAL FOR NEED 99080				\$327,185	\$118,915	\$446,100

Need ID: 99081	Agency: CITY OF GREENWOOD	Total Project Cost: \$341,520
Route: MULTIPLE ROUTES	Project Length: 2.18	Fund Source: STP/LOCAL
Termini: CLAIBORNE AVE, CARROLLTON AVE		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	MILL & OVERLAY	ENV	\$0	\$5,000	\$5,000
N/A	2010	MILL & OVERLAY	DESIGN	\$0	\$0	\$0
N/A	2010	MILL & OVERLAY	ROW	\$0	\$24,589	\$24,589
N/A	2010	MILL & OVERLAY	CON	\$249,545	\$62,386	\$311,931
SUB-TOTAL FOR NEED 99081				\$249,545	\$91,975	\$341,520

Need ID: 99158	Agency: CITY OF GREENWOOD	Total Project Cost: \$13,375,000
Route: NEW DOWNTOWN ROUTE	Project Length: 3.00	Fund Source: EARMARK/ANTICIPATED EAR
Termini: US 49/82 TO MS 7		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2011	NEW CONSTRUCTION	ENV	\$0	\$60,000	\$60,000
N/A	2012	NEW CONSTRUCTION	DESIGN	\$0	\$25,000	\$25,000
N/A	2012	NEW CONSTRUCTION	ROW	\$0	\$50,000	\$50,000
N/A	2013	NEW CONSTRUCTION	CON	\$10,589,828	\$2,647,457	\$13,237,285
SUB-TOTAL FOR NEED 99158				\$10,589,828	\$2,782,457	\$13,372,285



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

Need ID: 99161	Agency: CITY OF GREENWOOD	Total Project Cost: \$240,849
Route: MARTIN LUTHER KING DRIVE	Project Length: 0.92	Fund Source: STP/LOCAL
Termini: MAIN STREET TO US 82		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	MILL & OVERLAY	ENV	\$0	\$5,000	\$5,000
N/A	2010	MILL & OVERLAY	DESIGN	\$0	\$5,000	\$5,000
N/A	2010	MILL & OVERLAY	ROW	\$0	\$17,341	\$17,341
N/A	2010	MILL & OVERLAY	CON	\$174,807	\$43,701	\$218,508
SUB-TOTAL FOR NEED 99161				\$174,807	\$71,042	\$245,849
SUB-TOTAL FOR CITY OF GREENWOOD				\$11,341,365	\$3,064,389	\$14,405,754



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: **LOWNDES**

Need ID: 99135	Agency: CITY OF COLUMBUS	Total Project Cost: \$455,000
Route: BLUECUTT ROAD	Project Length: 0.30	Fund Source: STP/LOCAL
Termini: BLUECUTT ROAD AT MILITARY ROAD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105423/701000	2010	INTERSECTION UPGRADE	CON	\$418,300	\$0	\$418,300
SUB-TOTAL FOR NEED 99135				\$418,300	\$0	\$418,300

Need ID: 99136	Agency: CITY OF COLUMBUS	Total Project Cost: \$422,000
Route: BLUECUTT ROAD	Project Length: 0.30	Fund Source: STP/LOCAL
Termini: BLUECUTT ROAD AT 7TH STREET NORTH		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105424/701000	2010	INTERSECTION UPGRADE	CON	\$371,000	\$0	\$371,000
SUB-TOTAL FOR NEED 99136				\$371,000	\$0	\$371,000

Need ID: 99156	Agency: CITY OF COLUMBUS	Total Project Cost: \$127,200
Route: US 45/CHAPMAN ROAD	Project Length:	Fund Source: STP/LOCAL
Termini: US 45 @ CHAPMAN ROAD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
	2010	SIGNAL INSTALLATION	DESIGN	\$0	\$7,200	\$7,200
	2010	SIGNAL INSTALLATION	CON	\$96,000	\$24,000	\$120,000
SUB-TOTAL FOR NEED 99156				\$96,000	\$31,200	\$127,200
SUB-TOTAL FOR CITY OF COLUMBUS				\$885,300	\$31,200	\$916,500



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: **MARION**

Need ID: 99125	Agency: CITY OF COLUMBIA	Total Project Cost: \$496,800
Route: EAGLE DAY DRIVE	Project Length: 0.92	Fund Source: STP/LOCAL
Termini: US 98 TO MS 198		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	MILL & OVERLAY	CON	\$26,600	\$443,600	\$470,200
SUB-TOTAL FOR NEED 99125				\$26,600	\$443,600	\$470,200

Need ID: 99141	Agency: CITY OF COLUMBIA	Total Project Cost: \$320,000
Route: EAGLE DAY DRIVE	Project Length: 0.74	Fund Source: STP/LOCAL
Termini: US 98 NORHT TO PEARL STREET		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	MILL & OVERLAY	CON	\$241,600	\$60,400	\$302,000
SUB-TOTAL FOR NEED 99141				\$241,600	\$60,400	\$302,000

SUB-TOTAL FOR CITY OF COLUMBIA				\$268,200	\$504,000	\$772,200
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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: MARSHALL

Need ID: 99126	Agency: CITY OF HOLLY SPRINGS	Total Project Cost: \$800,000
Route: NORTH MEMPHIS ST	Project Length: 1.00	Fund Source: EARMARK
Termini: NORTH MEMPHIS ST		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
104868/801000	2010	RECONSTRUCTION	CON	\$737,946	\$0	\$737,946
SUB-TOTAL FOR NEED 99126				\$737,946	\$0	\$737,946
SUB-TOTAL FOR CITY OF HOLLY SPRINGS				\$737,946	\$0	\$737,946



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: **MONROE**

Need ID: 99117	Agency: CITY OF ABERDEEN	Total Project Cost: \$355,000
Route: THAYER STREET	Project Length: 0.38	Fund Source: STP/LOCAL
Termini: FROM APPROX. 0.38 MI N. OF US 45 TO COMMERCE STREET		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105422/701000	2010	RECONSTRUCTION	CON	\$253,600	\$63,400	\$317,000
SUB-TOTAL FOR NEED 99117				\$253,600	\$63,400	\$317,000

Need ID: 99146	Agency: CITY OF ABERDEEN	Total Project Cost: \$780,000
Route: SHARPLEY ROAD	Project Length: 0.60	Fund Source: STP/LOCAL
Termini: DARRACOTT RD TO PORT RD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105643/701000	2011	RECONSTRUCTION	ROW	\$0	\$5,000	\$5,000
105643/701000	2012	RECONSTRUCTION	CON	\$374,000	\$341,000	\$715,000
SUB-TOTAL FOR NEED 99146				\$374,000	\$346,000	\$720,000

SUB-TOTAL FOR CITY OF ABERDEEN				\$627,600	\$409,400	\$1,037,000
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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: MONROE

Need ID: 99142		Agency: CITY OF AMORY		Total Project Cost: \$250,000		
Route: FRONT STREET		Project Length: 0.19		Fund Source: STP/LOCAL		
Termini: 5TH AVENUE, EXTEND SOUTH ON NORTH FRONT STREET 1,000 FEET						
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	GR DR BR PAVE	CON	\$190,400	\$47,600	\$238,000
SUB-TOTAL FOR NEED 99142				\$190,400	\$47,600	\$238,000
SUB-TOTAL FOR CITY OF AMORY				\$190,400	\$47,600	\$238,000



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: MONTGOMERY

Need ID: 99108	Agency: CITY OF WINONA	Total Project Cost: \$137,000
Route: S. CENTRAL STREET	Project Length: 0.63	Fund Source: STP/LOCAL
Termini: SOUTH CENTRAL ST. (U-8517) FROM SUMMIT STREET (U8520) TO MS 407 (U-9577)		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	OVERLAY	ENV	\$0	\$2,000	\$2,000
N/A	2010	OVERLAY	DESIGN	\$0	\$10,000	\$10,000
N/A	2011	OVERLAY	CON	\$100,000	\$25,000	\$125,000
SUB-TOTAL FOR NEED 99108				\$100,000	\$37,000	\$137,000

Need ID: 99109	Agency: CITY OF WINONA	Total Project Cost: \$1,740,000
Route: UNION AVENUE	Project Length: 1.00	Fund Source: STP/LOCAL
Termini: UNION AVE. (U-9575) FROM MS HWY 407 (U-9577) SOUTH TO CITY LIMITS		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	RECONSTRUCTION	ENV	\$0	\$10,000	\$10,000
N/A	2010	RECONSTRUCTION	DESIGN	\$0	\$180,000	\$180,000
N/A	2010	RECONSTRUCTION	ROW	\$0	\$50,000	\$50,000
N/A	2011	RECONSTRUCTION	CON	\$1,200,000	\$30,000	\$1,500,000
SUB-TOTAL FOR NEED 99109				\$1,200,000	\$270,000	\$1,740,000

SUB-TOTAL FOR CITY OF WINONA				\$1,300,000	\$307,000	\$1,877,000
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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: NESHOPA

Need ID: 99153		Agency: CITY OF PHILADELPHIA		Total Project Cost: \$500,000		
Route: PECAN AVENUE		Project Length: 1.70		Fund Source: STP/LOCAL		
Termini: MS 21 TO HERMAN ALFORD PKWY & HERMAN ALFORD PKWY TO RAILROAD						
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	MILL & OVERLAY	CON	\$400,483	\$80,097	\$480,580
SUB-TOTAL FOR NEED 99153				\$400,483	\$80,097	\$480,580
SUB-TOTAL FOR CITY OF PHILADELPHIA				\$400,483	\$80,097	\$480,580



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: OKTIBBEHA

Need ID: 53200	Agency: CITY OF STARKVILLE	Total Project Cost: \$1,175,000
Route: SEE TERMINI	Project Length: 0.75	Fund Source: STP/LOCAL
Termini: N. MONTGOMERY ST./GARRARD RD TO OLD WEST POINT RD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	NEW CONSTRUCTION	CON	\$780,000	\$195,000	\$975,000
SUB-TOTAL FOR NEED 53200				\$780,000	\$195,000	\$975,000

Need ID: 99150	Agency: CITY OF STARKVILLE	Total Project Cost: \$720,000
Route: LOUISVILLE STREET	Project Length: 0.60	Fund Source: STP/LOCAL
Termini: LYNN LN TO YELLOW JACKET DR		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	ROADWAY WIDENING	ROW	\$0	\$50,000	\$50,000
N/A	2010	ROADWAY WIDENING	CON	\$500,000	\$100,000	\$600,000
SUB-TOTAL FOR NEED 99150				\$500,000	\$150,000	\$650,000

SUB-TOTAL FOR CITY OF STARKVILLE				\$1,280,000	\$345,000	\$1,625,000
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**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: OKTIBBEHA

Need ID: 5317		Agency: MSU		Total Project Cost: \$20,500,000		
Route: MSU SOUTH ENTRANCE		Project Length: 4.00		Fund Source: EARMARK/LOCAL		
Termini: MSU SOUTH ENTRANCE						
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
104857/801000	2010	MSU SOUTH ENTRANCE	ENV/DESIGN	\$0	\$0	\$0
104857/801000	2011	MSU SOUTH ENTRANCE	CON	\$13,213,812	\$5,786,188	\$19,000,000
SUB-TOTAL FOR NEED 5317				\$13,213,812	\$5,786,188	\$19,000,000
Need ID: 53100						
Route:		Agency: MSU		Total Project Cost: \$3,234,375		
Termini: MSU RESEARCH AND TECHNOLOGY PARK		Project Length: 2.00		Fund Source: EARMARK/LOCAL		
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
104838/801000	2010	GR DR PAVE	CON	\$2,209,800	\$562,500	\$2,772,300
SUB-TOTAL FOR NEED 53100				\$2,209,800	\$562,500	\$2,772,300
SUB-TOTAL FOR MSU				\$15,423,612	\$6,348,688	\$21,772,300



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: PANOLA

Need ID: 99112	Agency: CITY OF BATESVILLE	Total Project Cost: \$285,000
Route: KEATING ROAD	Project Length: 1.20	Fund Source: STP/LOCAL
Termini: 1,600' NORTH OF MS 6 TO BREWER ROAD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	MILL & OVERLAY	CON	\$218,400	\$54,600	\$273,000
SUB-TOTAL FOR NEED 99112				\$218,400	\$54,600	\$273,000

Need ID: 99113	Agency: CITY OF BATESVILLE	Total Project Cost: \$160,000
Route: MS 6/US 51	Project Length:	Fund Source: STP/LOCAL/ARRA
Termini: INTERSECTION OF MS 6 AND US 51		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105653/701000	2010	SIGNAL UPGRADE	CON	\$150,000	\$0	\$150,000
SUB-TOTAL FOR NEED 99113				\$150,000	\$0	\$150,000

Construction phase will utilize \$85,085 American Recovery and Reinvestment Act funds.

Need ID: 99114	Agency: CITY OF BATESVILLE	Total Project Cost: \$160,000
Route: MS 6	Project Length:	Fund Source: STP/LOCAL/ARRA
Termini: INTERSECTION OF MS 6 AND LAKEWOOD DR./POWER DR.		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105653/701000	2010	SIGNAL UPGRADE	CON	\$150,000	\$0	\$150,000
SUB-TOTAL FOR NEED 99114				\$150,000	\$0	\$150,000

Construction phase will utilize \$85,085 American Recovery and Reinvestment Act funds.

Need ID: 99115	Agency: CITY OF BATESVILLE	Total Project Cost: \$110,000
Route: EUREKA ROAD	Project Length: 0.90	Fund Source: STP/LOCAL
Termini: US 51 TO PERKINS		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	MILL & OVERLAY	ENV/DESIGN	\$0	\$5,000	\$5,000
N/A	2010	MILL & OVERLAY	CON	\$84,000	\$21,000	\$105,000
SUB-TOTAL FOR NEED 99115				\$84,000	\$26,000	\$110,000

Need ID: 99116	Agency: CITY OF BATESVILLE	Total Project Cost: \$160,000
Route: MS 6 AND KEATING ROAD	Project Length:	Fund Source: STP/LOCAL/ARRA
Termini: INTERSECTION OF MS 6 AND KEATING ROAD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105653/701000	2010	SIGNAL UPGRADE	CON	\$150,000	\$0	\$150,000
SUB-TOTAL FOR NEED 99116				\$150,000	\$0	\$150,000

Construction phase will utilize \$85,085 American Recovery and Reinvestment Act funds.

N-28



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

Need ID: 99127	Agency: CITY OF BATESVILLE	Total Project Cost: \$168,000
Route: MS 6/MEDICAL CENTER DR	Project Length:	Fund Source: STP/LOCAL
Termini: INTERSECTION OF MS 6 AND MEDICAL CENTER DRIVE		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	SIGNAL UPGRADE	ENV/DESIGN	\$0	\$18,000	\$18,000
N/A	2011	SIGNAL UPGRADE	CON	\$150,000	\$0	\$150,000
SUB-TOTAL FOR NEED 99127				\$150,000	\$18,000	\$168,000

Need ID: 99128	Agency: CITY OF BATESVILLE	Total Project Cost: \$168,000
Route: MS 6/EUREKA ST	Project Length:	Fund Source: STP/LOCAL
Termini: INTERSECTION OF MS 6 AND EUREKA ST		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	SIGNAL UPGRADE	ENV/DESIGN	\$0	\$18,000	\$18,000
N/A	2011	SIGNAL UPGRADE	CON	\$150,000	\$0	\$150,000
SUB-TOTAL FOR NEED 99128				\$150,000	\$18,000	\$168,000

Need ID: 99129	Agency: CITY OF BATESVILLE	Total Project Cost: \$168,000
Route: MS 6/BATES ST	Project Length:	Fund Source: STP/LOCAL
Termini: INTERSECTION OF MS 6 AND BATES ST		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	SIGNAL UPGRADE	ENV/DESIGN	\$0	\$18,000	\$18,000
N/A	2011	SIGNAL UPGRADE	CON	\$150,000	\$0	\$150,000
SUB-TOTAL FOR NEED 99129				\$150,000	\$18,000	\$168,000

Need ID: 99130	Agency: CITY OF BATESVILLE	Total Project Cost: \$2,000,000
Route: NEW ROAD	Project Length:	Fund Source: STP/EARMARK/LOCAL
Termini: HOUSE CARLTON/CIVIC CENTER DR TO PINE LODGE/EUREKA		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	GR DR PAVE	DESIGN	\$0	\$150,000	\$150,000
N/A	2011	GR DR PAVE	CON	\$1,200,000	\$300,000	\$1,500,000
SUB-TOTAL FOR NEED 99130				\$1,200,000	\$450,000	\$1,650,000

IV-29



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

Need ID: 99131	Agency: CITY OF BATESVILLE	Total Project Cost: \$3,482,000
Route: MS 6	Project Length:	Fund Source: STP/EARMARK/LOCAL
Termini: I-55 TO EUREKA ST		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2011	DESIGN IMPROVEMENTS	ENV/DESIGN	\$0	\$432,000	\$432,000
N/A	2011	DESIGN IMPROVEMENTS	ROW	\$0	\$50,000	\$50,000
SUB-TOTAL FOR NEED 99131				\$0	\$482,000	\$482,000

This project includes the installation of traffic control devices, pedestrian and handicap accessible walkways, and landscaping along the MS 6 corridor.

Need ID: 99132	Agency: CITY OF BATESVILLE	Total Project Cost: \$183,000
Route: MS 6/PEARSON ST	Project Length:	Fund Source: STP/LOCAL
Termini: INTERSECTION OF MS 6 AND PEARSON ST		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	SIGNAL UPGRADE	ENV/DESIGN	\$0	\$18,000	\$18,000
N/A	2011	SIGNAL UPGRADE	CON	\$165,000	\$0	\$165,000
SUB-TOTAL FOR NEED 99132				\$165,000	\$18,000	\$183,000

SUB-TOTAL FOR CITY OF BATESVILLE				\$2,567,400	\$1,084,600	\$3,652,000
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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: PEARL RIVER

Need ID: 99133		Agency: CITY OF PICAYUNE		Total Project Cost: \$7,500,000		
Route: US 11		Project Length: 2.00		Fund Source: NHS/MDA/LOCAL		
Termini: HOBOLICHITTO CREEK TO MILL CREEK						
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
102246/301000	2010	WIDEN TO 5-LANE	CON	\$5,040,000	\$1,260,000	\$6,300,000
SUB-TOTAL FOR NEED 99133				\$5,040,000	\$1,260,000	\$6,300,000
SUB-TOTAL FOR CITY OF PICAYUNE				\$5,040,000	\$1,260,000	\$6,300,000



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: PIKE

Need ID: 99155	Agency: CITY OF McCOMB	Total Project Cost: \$1,275,000
Route: EAST AND WEST FRONTAGE ROADS	Project Length: 3.40	Fund Source: STP/LOCAL
Termini: BETWEEN DELAWARE AVENUE AND US 98		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	GR DR BR PAVE	ENV	\$0	\$250,000	\$250,000
N/A	2011	GR DR BR PAVE	ENV	\$0	\$0	\$0
N/A	2012	GR DR BR PAVE	DESIGN	\$0	\$75,000	\$75,000
SUB-TOTAL FOR NEED 99155				\$0	\$325,000	\$325,000

Need ID: 99159	Agency: CITY OF McCOMB	Total Project Cost: \$1,738,817
Route: PARKLANE ROAD	Project Length: 1.00	Fund Source: STP/LOCAL
Termini: SOUTH OF PIONEER DRIVE TO US 98		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	GR DR PAVE	ENV	\$0	\$40,000	\$40,000
N/A	2011	GR DR PAVE	DESIGN	\$0	\$141,636	\$141,636
N/A	2012	GR DR PAVE	ROW	\$0	\$70,000	\$70,000
N/A	2013	GR DR PAVE	CON	\$1,189,742	\$297,436	\$1,487,178
SUB-TOTAL FOR NEED 99159				\$1,189,742	\$549,072	\$1,738,814

SUB-TOTAL FOR CITY OF McCOMB				\$1,189,742	\$874,072	\$2,063,814
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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: PRENTISS

Need ID: 99162	Agency: CITY OF BOONEVILLE	Total Project Cost: \$153,350
Route: MS 145/PARKER DRIVE	Project Length: 0.00	Fund Source: STP/LOCAL
Termini: INTERSECTION OF MS 145 AND PARKER DRIVE		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	SIGNALIZATION	DESIGN	\$0	\$9,600	\$9,600
N/A	2010	SIGNALIZATION	CON	\$115,000	\$28,750	\$143,750
SUB-TOTAL FOR NEED 99162				\$115,000	\$38,350	\$153,350
SUB-TOTAL FOR CITY OF BOONEVILLE				\$115,000	\$38,350	\$153,350



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: SCOTT

Need ID: 99143		Agency: CITY OF FOREST		Total Project Cost: \$275,000		
Route: MEADOW HILL ROAD		Project Length: 0.50		Fund Source: STP/LOCAL		
Termini: US 80 TO OLD HIGHWAY 80						
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105431/701000	2010	MILL & OVERLAY	CON	\$220,000	\$24,650	\$244,650
SUB-TOTAL FOR NEED 99143				\$220,000	\$24,650	\$244,650
SUB-TOTAL FOR CITY OF FOREST				\$220,000	\$24,650	\$244,650



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: **SUNFLOWER**

Need ID: 99138	Agency: CITY OF INDIANOLA	Total Project Cost: \$866,192
Route: MULTIPLE ROUTES	Project Length: 2.40	Fund Source: STP/LOCAL
Termini: FRONT, HANNA, DORSETT, ACADEMY, JEFFERSON, CHAPMAN, WILLOW, GRESHAM		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105589/701000	2010	MILL & OVERLAY	CON	\$647,884	\$161,970	\$809,854
SUB-TOTAL FOR NEED 99138				\$647,884	\$161,970	\$809,854
SUB-TOTAL FOR CITY OF INDIANOLA				\$647,884	\$161,970	\$809,854



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: TATE

Need ID: 99050	Agency: CITY OF SENATOBIA	Total Project Cost: \$231,000
Route: MS 4	Project Length: 0.14	Fund Source: STP/LOCAL
Termini: INTERSECTION OF ROBINSON STREET		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105383/701000	2010	ADD ACCEL/DECEL LANES	CON	\$165,600	\$41,400	\$207,000
SUB-TOTAL FOR NEED 99050				\$165,600	\$41,400	\$207,000

Need ID: 99149	Agency: CITY OF SENATOBIA	Total Project Cost: \$311,040
Route: MULTIPLE ROUTES	Project Length: 1.88	Fund Source: STP/LOCAL
Termini: MULTIPLE ROUTES IN THE CITY OF SENATOBIA		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105622/701000	2010	OVERLAY	CON	\$230,400	\$69,120	\$299,520
SUB-TOTAL FOR NEED 99149				\$230,400	\$69,120	\$299,520

Miracle Dr - Woolfolk Rd to Annandale Ln						
Woolfolk Rd - Miracle Dr to Browns Ferry Rd						
SUB-TOTAL FOR CITY OF SENATOBIA				\$396,000	\$110,520	\$506,520



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: TIPPAAH

Need ID: 99152		Agency: CITY OF RIPLEY		Total Project Cost: \$350,000		
Route: MAIN STREET		Project Length: 0.15		Fund Source: STP/LOCAL		
Termini: EAST TYNDALL STREET TO MS 15						
Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	RECONSTRUCTION	CON	\$250,984	\$62,746	\$313,730
SUB-TOTAL FOR NEED 99152				\$250,984	\$62,746	\$313,730
SUB-TOTAL FOR CITY OF RIPLEY				\$250,984	\$62,746	\$313,730



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: WALTHALL/LAWRENCE/COPIAH

Need ID: 99123	Agency: CITY OF MONTICELLO	Total Project Cost: \$5,400,000,000
Route: MS 27	Project Length: 80.00	Fund Source: EARMARK/LOCAL
Termini: MS 27 HURRICANE EVACUATION ROUTE FROM MS STATE LINE TO I-55		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	ADD 2 LANES	ENV	\$0	\$0	\$0
N/A	2011	ADD 2 LANES	ENV	\$0	\$0	\$0
SUB-TOTAL FOR NEED 99123				\$0	\$0	\$0
SUB-TOTAL FOR CITY OF MONTICELLO				\$0	\$0	\$0



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: WARREN

Need ID: 99157	Agency: CITY OF VICKSBURG	Total Project Cost: \$374,813
Route: INDIANA AVENUE	Project Length: 1.00	Fund Source: STP/LOCAL
Termini: I-20 E. FRONTAGE RD TO CITY LIMITS		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105722/701000	2010	OVERLAY	CON	\$285,770	\$71,443	\$357,213
SUB-TOTAL FOR NEED 99157				\$285,770	\$71,443	\$357,213
SUB-TOTAL FOR CITY OF VICKSBURG				\$285,770	\$71,443	\$357,213



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES**

County: WASHINGTON

Need ID: 99031	Agency: CITY OF GREENVILLE	Total Project Cost: \$840,000
Route: MAIN STREET	Project Length: 0.40	Fund Source: STP/LOCAL
Termini: MAIN STREET FM ROBERTSHAW ST TO REED RD		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	MILL & OVERLAY	CON	\$640,000	\$160,000	\$800,000
SUB-TOTAL FOR NEED 99031				\$640,000	\$160,000	\$800,000

Need ID: 99032	Agency: CITY OF GREENVILLE	Total Project Cost: \$1,918,000
Route: NELSON/EUREKA STREET	Project Length: 0.60	Fund Source: STP/LOCAL
Termini: NELSON & EUREKA ST. FM WALNUT ST. TO US 82		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
N/A	2010	RECONSTRUCTION	CON	\$1,440,000	\$360,000	\$1,800,000
SUB-TOTAL FOR NEED 99032				\$1,440,000	\$360,000	\$1,800,000

Need ID: 99033	Agency: CITY OF GREENVILLE	Total Project Cost: \$258,750
Route: REED AND MAIN STREET	Project Length: 0.80	Fund Source: STP/LOCAL
Termini: REED AND MAIN STREET		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105602/701000	2010	TURN LANES	CON	\$180,000	\$45,000	\$225,000
SUB-TOTAL FOR NEED 99033				\$180,000	\$45,000	\$225,000

Need ID: 99121	Agency: CITY OF GREENVILLE	Total Project Cost: \$1,927,500
Route: WASHINGTON AVE/BOWMAN BLVD	Project Length: 1.50	Fund Source: STP/EARMARK/LOCAL
Termini: WASHINGTON AVE FM WALNUT TO ROBERSHAW/BOWMAN FM MS 1 TO US 82		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105402/801000	2010	GR DR PAVE	CON	\$2,118,800	\$320,200	\$2,439,000
SUB-TOTAL FOR NEED 99121				\$2,118,800	\$320,200	\$2,439,000

Need ID: 99154	Agency: CITY OF GREENVILLE	Total Project Cost: \$752,000
Route: THEOBALD STREET	Project Length: 0.75	Fund Source: STP/LOCAL
Termini: MAGNOLIA TO MS 1		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105704/701000	2010	MILL & OVERLAY	CON	\$561,600	\$140,400	\$702,000
SUB-TOTAL FOR NEED 99154				\$561,600	\$140,400	\$702,000

SUB-TOTAL FOR CITY OF GREENVILLE				\$4,940,400	\$1,025,600	\$5,966,000
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MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: WASHINGTON

Need ID: 99034	Agency: CITY OF LELAND	Total Project Cost: \$290,000
Route: BROAD STREET	Project Length:	Fund Source: STP/LOCAL
Termini: US 82 TO BRIDGE AT DEER CREEK		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105390/701000	2010	MILL & OVERLAY	CON	\$216,000	\$54,000	\$270,000
SUB-TOTAL FOR NEED 99034				\$216,000	\$54,000	\$270,000
SUB-TOTAL FOR CITY OF LELAND				\$216,000	\$54,000	\$270,000



MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: WAYNE

Need ID: 99160	Agency: CITY OF WAYNESBORO	Total Project Cost: \$676,500
Route: PATTON CREEK ROAD	Project Length:	Fund Source: STP/LOCAL
Termini: PATTON CREEK BRIDGE		

Project Number/Detail	Fiscal Year	Scope of Work	Phase	Federal Share	State/Local Share	Total Cost Estimate
105254/701000	2010	BR	CON	\$485,500	\$121,500	\$607,000
SUB-TOTAL FOR NEED 99160				\$485,500	\$121,500	\$607,000
SUB-TOTAL FOR CITY OF WAYNESBORO				\$485,500	\$121,500	\$607,000