



**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 |

| | | |
|--|--------------------------------|--------------------------------------|
| Need ID: 99192 | Agency: CITY OF NATCHEZ | Total Project Cost: \$152,030 |
| Route: RATCLIFF | Project Length: 0.35 | Fund Source: STP/LOCAL |
| Termini: MELROSE TO AUBURN AVENUE | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|-------|------------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | CON | \$121,624 | \$30,406 | \$152,030 |
| SUB-TOTAL FOR NEED 99192 | | | | \$121,624 | \$30,406 | \$152,030 |

| | | |
|--|--------------------------------|--------------------------------------|
| Need ID: 99193 | Agency: CITY OF NATCHEZ | Total Project Cost: \$147,200 |
| Route: LIBERTY ROAD | Project Length: 0.35 | Fund Source: STP/LOCAL |
| Termini: JOHN GLENN AVE TO BRIDGE AT ST. CATHERINE STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|-------|------------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | CON | \$117,760 | \$29,440 | \$147,200 |
| SUB-TOTAL FOR NEED 99193 | | | | \$117,760 | \$29,440 | \$147,200 |

| | | |
|--|--------------------------------|--------------------------------------|
| Need ID: 99194 | Agency: CITY OF NATCHEZ | Total Project Cost: \$129,320 |
| Route: BRENHAM | Project Length: 0.42 | Fund Source: STP/LOCAL |
| Termini: ST. CATHERINE STREET TO MINOR STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|-------|------------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | CON | \$103,456 | \$25,864 | \$129,320 |
| SUB-TOTAL FOR NEED 99194 | | | | \$103,456 | \$25,864 | \$129,320 |

| | | | | | | |
|--------------------------------------|--|--|--|--------------------|------------------|--------------------|
| SUB-TOTAL FOR CITY OF NATCHEZ | | | | \$1,179,240 | \$269,810 | \$1,449,050 |
|--------------------------------------|--|--|--|--------------------|------------------|--------------------|



**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: 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 |

| | | |
|--|--------------------------------|--------------------------------------|
| Need ID: 99172 | Agency: CITY OF CORINTH | Total Project Cost: \$343,972 |
| Route: PROPER STREET | Project Length: 1.16 | Fund Source: STP/LOCAL |
| Termini: CRUISE STREET TO HARPER ROAD | | |

| 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 | \$29,280 | \$29,280 |
| N/A | 2011 | MILL & OVERLAY | CON | \$251,754 | \$62,938 | \$314,692 |
| SUB-TOTAL FOR NEED 99172 | | | | \$251,754 | \$92,218 | \$343,972 |

| | | | | | | |
|--------------------------------------|--|--|--|------------------|------------------|------------------|
| SUB-TOTAL FOR CITY OF CORINTH | | | | \$618,309 | \$146,443 | \$764,752 |
|--------------------------------------|--|--|--|------------------|------------------|------------------|



**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 |

| | | |
|---|----------------------------------|--------------------------------------|
| Need ID: 99209 | Agency: CITY OF KOSCIUSKO | Total Project Cost: \$175,536 |
| Route: SR 35 | Project Length: 0.40 | Fund Source: STP/LOCAL |
| Termini: JEFFERSON STREET INTERSECTION | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|--------------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | SIGNAL REPLACEMENT | DESIGN | \$0 | \$25,536 | \$25,536 |
| N/A | 2011 | SIGNAL REPLACEMENT | CON | \$150,000 | \$0 | \$150,000 |
| SUB-TOTAL FOR NEED 99209 | | | | \$150,000 | \$25,536 | \$175,536 |

| | | | | | | |
|--|--|--|--|------------------|-----------------|------------------|
| SUB-TOTAL FOR CITY OF KOSCIUSKO | | | | \$564,000 | \$25,536 | \$589,536 |
|--|--|--|--|------------------|-----------------|------------------|



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

County: **BOLIVAR**

| | | |
|---|----------------------------------|--------------------------------------|
| Need ID: 99173 | Agency: CITY OF CLEVELAND | Total Project Cost: \$187,000 |
| Route: ROSEMARY RD/HWY 61 | Project Length: 0.10 | Fund Source: STP/LOCAL |
| Termini: INTERSECTION OF ROSEMARY RD. AND HWY 61 | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|------------|------------------|-------------------|---------------------|
| N/A | 2010 | SIGNAL | ENV/DESIGN | \$0 | \$5,000 | \$5,000 |
| N/A | 2011 | SIGNAL | CON | \$182,000 | \$0 | \$182,000 |
| SUB-TOTAL FOR NEED 99173 | | | | \$182,000 | \$5,000 | \$187,000 |

| | | |
|--|----------------------------------|--------------------------------------|
| Need ID: 99174 | Agency: CITY OF CLEVELAND | Total Project Cost: \$615,506 |
| Route: NORTH STREET | Project Length: 0.25 | Fund Source: STP/LOCAL |
| Termini: COMMERCE AVENUE TO US HWY 61 | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|-----------------------|--------|------------------|-------------------|---------------------|
| 105994 | 2010 | DRAINAGE IMPROVEMENTS | DESIGN | \$0 | \$5,000 | \$5,000 |
| 105994 | 2011 | DRAINAGE IMPROVEMENTS | CON | \$439,004 | \$171,502 | \$610,506 |
| SUB-TOTAL FOR NEED 99174 | | | | \$439,004 | \$176,502 | \$615,506 |

| | | | | | | |
|--|--|--|--|------------------|------------------|------------------|
| SUB-TOTAL FOR CITY OF CLEVELAND | | | | \$621,004 | \$181,502 | \$802,506 |
|--|--|--|--|------------------|------------------|------------------|



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.

| | | |
|--|-----------------------------------|--|
| Need ID: 99170 | Agency: CITY OF WEST POINT | Total Project Cost: \$2,646,679 |
| Route: ESHMAN AVENUE | Project Length: 0.85 | Fund Source: STP/LOCAL/EARMARK |
| Termini: E HALF MILE STREET TO INDUSTRIAL ACCESS ROAD (WEST POINT DEFENSE FACILITY ACCESS IMPROVEMENTS) | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|-----------------|--------|--------------------|-------------------|---------------------|
| 105723 | 2011 | WIDEN TURN LANE | DESIGN | \$201,179 | \$0 | \$201,179 |
| 105723 | 2011 | WIDEN TURN LANE | ROW | \$45,500 | \$0 | \$45,500 |
| 105723 | 2012 | WIDEN TURN LANE | CON | \$2,260,630 | \$139,370 | \$2,400,000 |
| SUB-TOTAL FOR NEED 99170 | | | | \$2,507,309 | \$139,370 | \$2,646,679 |

| | | | | | | |
|---|--|--|--|--------------------|------------------|--------------------|
| SUB-TOTAL FOR CITY OF WEST POINT | | | | \$2,943,142 | \$139,370 | \$3,082,512 |
|---|--|--|--|--------------------|------------------|--------------------|



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
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
LOCAL PUBLIC AGENCIES

County: COAHOMA

| | | |
|---|-------------------------------|--|
| Need ID: 99211 | Agency: COAHOMA COUNTY | Total Project Cost: \$1,250,000 |
| Route: JONESTOWN BYPASS | Project Length: 1.13 | Fund Source: DRA/LOCAL |
| Termini: MATAGORDA ROAD TO HWY 316 | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|-------------------------------------|-------------|--------------------|--------|--------------------|-------------------|---------------------|
| N/A | 2011 | GR, DR, BASE, PAVE | ENV | \$2,000 | \$500 | \$2,500 |
| N/A | 2011 | GR, DR, BASE, PAVE | DESIGN | \$35,200 | \$8,800 | \$44,000 |
| N/A | 2011 | GR, DR, BASE, PAVE | ROW | \$160,000 | \$40,000 | \$200,000 |
| N/A | 2011 | GR, DR, BASE, PAVE | CON | \$802,800 | \$200,700 | \$1,003,500 |
| SUB-TOTAL FOR NEED 99211 | | | | \$1,000,000 | \$250,000 | \$1,250,000 |
| SUB-TOTAL FOR COAHOMA COUNTY | | | | \$1,000,000 | \$250,000 | \$1,250,000 |



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
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: 99220 | | Agency: CITY OF GRENADA | | Total Project Cost: \$1,006,685 | | |
|---|-------------|--------------------------------|-------|--|-------------------|---------------------|
| Route: MULTIPLE ROUTES | | Project Length: 3.15 | | Fund Source: STP/LOCAL | | |
| Termini: MAIN ST, SECOND ST, SOUTH ST, EDDIE ST, MONROE ST, N SUNDOWN ST | | | | | | |
| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
| 105166/701000 | 2011 | MILL & OVERLAY | CON | \$714,991 | \$291,694 | \$1,006,685 |
| SUB-TOTAL FOR NEED 99220 | | | | \$714,991 | \$291,694 | \$1,006,685 |
| SUB-TOTAL FOR CITY OF GRENADA | | | | \$714,991 | \$291,694 | \$1,006,685 |



**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 |

| | | |
|---|-------------------------------|-------------------------------------|
| Need ID: 99175 | Agency: CITY OF LAUREL | Total Project Cost: \$95,000 |
| Route: VICTORIA DR | Project Length: 0.60 | Fund Source: STP/LOCAL |
| Termini: APPROXIMATELY CHANTILLY ST TO APPROXIMATELY NORTH OF GARDINER CREEK | | |

| 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 | \$72,000 | \$18,000 | \$90,000 |
| SUB-TOTAL FOR NEED 99175 | | | | \$72,000 | \$23,000 | \$95,000 |

| | | |
|--|-------------------------------|-------------------------------------|
| Need ID: 99176 | Agency: CITY OF LAUREL | Total Project Cost: \$74,000 |
| Route: 13TH STREET | Project Length: 0.20 | Fund Source: STP/LOCAL |
| Termini: APPROXIMATELY 5TH AVENUE TO APPROXIMATELY 7TH AVENUE | | |

| 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 | \$4,000 | \$4,000 |
| N/A | 2010 | MILL & OVERLAY | CON | \$56,000 | \$14,000 | \$70,000 |
| SUB-TOTAL FOR NEED 99176 | | | | \$56,000 | \$18,000 | \$74,000 |

| | | |
|---|-------------------------------|--------------------------------------|
| Need ID: 99177 | Agency: CITY OF LAUREL | Total Project Cost: \$167,000 |
| Route: AIRPORT DR | Project Length: 0.80 | Fund Source: STP/LOCAL |
| Termini: APPROXIMATELY ELLISVILLE BLVD TO APPROXIMATELY WEST DRIVE | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|------------|-----------------|-------------------|---------------------|
| N/A | 2011 | MILL & OVERLAY | ENV/DESIGN | \$0 | \$6,000 | \$6,000 |
| N/A | 2011 | MILL & OVERLAY | CON | \$96,000 | \$65,000 | \$161,000 |
| SUB-TOTAL FOR NEED 99177 | | | | \$96,000 | \$71,000 | \$167,000 |

N-14



**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

| | | |
|---|-------------------------------|--------------------------------------|
| Need ID: 99210 | Agency: CITY OF OXFORD | Total Project Cost: \$884,500 |
| Route: SISK AVE; PARK DR | Project Length: 1.30 | Fund Source: STP/LOCAL |
| Termini: SISK AVE FROM BRAMLETT BLVD TO SR 7; PARK DR FROM WILLIAMS AVE TO SR 30 | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|-------------------------|--------|------------------|-------------------|---------------------|
| N/A | 2011 | ADD SIDEWALKS, WIDENING | ENV | \$0 | \$0 | \$0 |
| N/A | 2011 | ADD SIDEWALKS, WIDENING | DESIGN | \$0 | \$50,750 | \$50,750 |
| N/A | 2011 | ADD SIDEWALKS, WIDENING | ROW | \$0 | \$0 | \$0 |
| N/A | 2011 | ADD SIDEWALKS, WIDENING | CON | \$531,177 | \$302,573 | \$833,750 |
| SUB-TOTAL FOR NEED 99210 | | | | \$531,177 | \$353,323 | \$884,500 |

| | | | | | | |
|-------------------------------------|--|--|--|--------------------|--------------------|--------------------|
| SUB-TOTAL FOR CITY OF OXFORD | | | | \$3,131,177 | \$1,026,323 | \$4,157,500 |
|-------------------------------------|--|--|--|--------------------|--------------------|--------------------|



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
2010 - 2013 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
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 |

| | | |
|---------------------------------------|---------------------------------|--|
| Need ID: 99181 | Agency: CITY OF MERIDIAN | Total Project Cost: \$1,008,000 |
| Route: OLD HWY 80 | Project Length: 0.02 | Fund Source: STP/LOCAL |
| Termini: ACROSS OKATIBEE CREEK | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|--------------------|------------|------------------|-------------------|---------------------|
| N/A | 2011 | BRIDGE REPLACEMENT | ENV/DESIGN | \$0 | \$50,000 | \$50,000 |
| N/A | 2011 | BRIDGE REPLACEMENT | CON | \$766,400 | \$191,600 | \$958,000 |
| SUB-TOTAL FOR NEED 99181 | | | | \$766,400 | \$241,600 | \$1,008,000 |



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

| | | |
|--|---------------------------------|--------------------------------------|
| Need ID: 99182 | Agency: CITY OF MERIDIAN | Total Project Cost: \$352,000 |
| Route: 40TH STREET | Project Length: 0.02 | Fund Source: STP/LOCAL |
| Termini: ACROSS GALLAGHER CREEK | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|--------------------|------------|------------------|-------------------|---------------------|
| N/A | 2011 | BRIDGE REPLACEMENT | ENV/DESIGN | \$0 | \$17,000 | \$17,000 |
| N/A | 2011 | BRIDGE REPLACEMENT | CON | \$268,000 | \$67,000 | \$335,000 |
| SUB-TOTAL FOR NEED 99182 | | | | \$268,000 | \$84,000 | \$352,000 |

| | | |
|--|---------------------------------|--------------------------------------|
| Need ID: 99183 | Agency: CITY OF MERIDIAN | Total Project Cost: \$370,000 |
| Route: 35TH AVENUE | Project Length: 0.02 | Fund Source: STP/LOCAL |
| Termini: ACROSS GALLAGHER CREEK | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|--------------------|------------|------------------|-------------------|---------------------|
| N/A | 2011 | BRIDGE REPLACEMENT | ENV/DESIGN | \$0 | \$18,000 | \$18,000 |
| N/A | 2011 | BRIDGE REPLACEMENT | CON | \$281,600 | \$70,400 | \$352,000 |
| SUB-TOTAL FOR NEED 99183 | | | | \$281,600 | \$88,400 | \$370,000 |

| | | |
|---|---------------------------------|--|
| Need ID: 99184 | Agency: CITY OF MERIDIAN | Total Project Cost: \$1,410,000 |
| Route: MULTIPLE ROUTES | Project Length: 3.37 | Fund Source: STP/LOCAL |
| Termini: SECTIONS OF 7TH ST, 29TH AVE, 8TH ST, 14TH ST, COUNTRY CLUB DR, GRANDVIEW AVE | | |

| 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 | \$55,000 | \$55,000 |
| N/A | 2011 | MILL & OVERLAY | CON | \$1,085,000 | \$270,000 | \$1,355,000 |
| SUB-TOTAL FOR NEED 99184 | | | | \$1,085,000 | \$325,000 | \$1,410,000 |

| | | |
|--|---------------------------------|--------------------------------------|
| Need ID: 99225 | Agency: CITY OF MERIDIAN | Total Project Cost: \$265,000 |
| Route: US 11/80 | Project Length: 0.20 | Fund Source: SPT/LOCAL |
| Termini: US 11/80 AT WEST MALONE RANCH ROAD | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|--------|------------------|-------------------|---------------------|
| N/A | 2011 | GR DR BR PAVE | ENV | \$0 | \$5,000 | \$5,000 |
| N/A | 2011 | GR DR BR PAVE | DESIGN | \$0 | \$10,000 | \$10,000 |
| N/A | 2011 | GR DR BR PAVE | CON | \$200,000 | \$50,000 | \$250,000 |
| SUB-TOTAL FOR NEED 99225 | | | | \$200,000 | \$65,000 | \$265,000 |

| | | | | | | |
|---------------------------------------|--|--|--|--------------------|--------------------|---------------------|
| SUB-TOTAL FOR CITY OF MERIDIAN | | | | \$8,983,000 | \$2,757,000 | \$11,740,000 |
|---------------------------------------|--|--|--|--------------------|--------------------|---------------------|



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

County: LAWRENCE

| | | |
|--|-----------------------------------|---|
| Need ID: 99171 | Agency: TOWN OF MONTICELLO | Total Project Cost: \$3,000,000 |
| Route: US 84 FRONTAGE RD/BLVD | Project Length: 3.00 | Fund Source: LOCAL/ANTICIPATED EARMA |
| Termini: FRONTAGE ROAD ALONG US 84 FROM SR 27 TO OLD 27/BLVD FROM FRONTAGE ROAD TO SR 184 | | |

| 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 | \$25,000 | \$25,000 |
| N/A | 2010 | GR DR BR PAVE | DESIGN | \$0 | \$62,000 | \$62,000 |
| SUB-TOTAL FOR NEED 99171 | | | | \$0 | \$87,000 | \$87,000 |
| SUB-TOTAL FOR TOWN OF MONTICELLO | | | | \$0 | \$87,000 | \$87,000 |



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

County: LEE

| | | |
|--|-------------------------------|--|
| Need ID: 99122 | Agency: CITY OF TUPELO | Total Project Cost: \$6,000,000 |
| Route: BARNES CROSSING ROAD | Project Length: 0.10 | Fund Source: STP/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 | 2012 | BRIDGE CONSTRUCTION | CON | \$4,173,296 | \$1,826,704 | \$6,000,000 |
| SUB-TOTAL FOR NEED 99122 | | | | \$4,173,296 | \$1,826,704 | \$6,000,000 |

| | | |
|---|-------------------------------|--|
| Need ID: 99145 | Agency: CITY OF TUPELO | Total Project Cost: \$6,528,847 |
| Route: SOUTH GLOSTER STREET | Project Length: 2.16 | Fund Source: STP/LOCAL/EARMARK |
| 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 | 2011 | WIDEN, DRAIN, PAVE | CON | \$1,545,772 | \$4,983,075 | \$6,528,847 |
| SUB-TOTAL FOR NEED 99145 | | | | \$1,545,772 | \$4,983,075 | \$6,528,847 |

| | | | | | | |
|-------------------------------------|--|--|--|--------------------|--------------------|---------------------|
| SUB-TOTAL FOR CITY OF TUPELO | | | | \$5,719,068 | \$6,809,779 | \$12,528,847 |
|-------------------------------------|--|--|--|--------------------|--------------------|---------------------|



**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: 2.63 | Fund Source: STP/LOCAL |
| Termini: STRONG AVE, MAIN ST, AVENUE F, 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/DESIGN | \$0 | \$135,735 | \$135,735 |
| N/A | 2010 | MILL & OVERLAY | CON | \$832,506 | \$72,391 | \$904,897 |
| SUB-TOTAL FOR NEED 99080 | | | | \$832,506 | \$208,126 | \$1,040,632 |

This project will replace Need IDs 99080 and 99081 in the current STIP.

| | | |
|----------------------------------|----------------------------------|---|
| 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 |

| | | |
|--|----------------------------------|--------------------------------------|
| 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 | | | | \$11,597,141 | \$3,061,625 | \$14,658,766 |
|--|--|--|--|---------------------|--------------------|---------------------|



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

County: LINCOLN

| | | |
|---|-----------------------------------|--------------------------------------|
| Need ID: 99208 | Agency: CITY OF BROOKHAVEN | Total Project Cost: \$209,750 |
| Route: N. FIRST STREET | Project Length: 0.54 | Fund Source: STP/LOCAL |
| Termini: COURT STREET TO ENTERPRISE STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---|-------------|---------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | GR PAVE | DESIGN | \$0 | \$20,000 | \$20,000 |
| N/A | 2010 | GR PAVE | CON | \$151,800 | \$37,950 | \$189,750 |
| SUB-TOTAL FOR NEED 99208 | | | | \$151,800 | \$57,950 | \$209,750 |
| SUB-TOTAL FOR CITY OF BROOKHAVEN | | | | \$151,800 | \$57,950 | \$209,750 |



**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: \$1,071,450 |
| Route: BLUECUTT ROAD | Project Length: 0.50 | Fund Source: STP/LOCAL |
| Termini: BLUECUTT ROAD AT MILITARY ROAD AND AT 7TH STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------------|--------|--------------------|-------------------|---------------------|
| 105423/701 & 105424/701 | 2011 | INTERSECTION UPGRADE | ENV | \$0 | \$0 | \$0 |
| 105423/701 & 105424/701 | 2011 | INTERSECTION UPGRADE | DESIGN | \$0 | \$47,700 | \$47,700 |
| 105423/701 & 105424/701 | 2011 | INTERSECTION UPGRADE | ROW | \$0 | \$0 | \$0 |
| 105423/701 & 105424/701 | 2011 | INTERSECTION UPGRADE | CON | \$1,023,750 | \$0 | \$1,023,750 |
| SUB-TOTAL FOR NEED 99135 | | | | \$1,023,750 | \$47,700 | \$1,071,450 |

| | | |
|--------------------------------------|---------------------------------|--------------------------------------|
| 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 | | | | \$1,119,750 | \$78,900 | \$1,198,650 |
|---------------------------------------|--|--|--|--------------------|-----------------|--------------------|



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

County: **LOWNDES**

| | | |
|-------------------------------------|-------------------------------|--|
| Need ID: 44101 | Agency: LOWNDES COUNTY | Total Project Cost: \$1,000,000 |
| Route: ARTESIA ROAD BYPASS | Project Length: | Fund Source: EARMARK |
| Termini: ARTESIA ROAD BYPASS | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|------------------|------------|--------------------|-------------------|---------------------|
| N/A | 2010 | NEW CONSTRUCTION | ENV/DESIGN | \$1,000,000 | \$0 | \$1,000,000 |
| SUB-TOTAL FOR NEED 44101 | | | | \$1,000,000 | \$0 | \$1,000,000 |

| | | |
|---------------------------------------|-------------------------------|--|
| Need ID: 99207 | Agency: LOWNDES COUNTY | Total Project Cost: \$1,429,100 |
| Route: ARTESIA ROAD | Project Length: 6.40 | Fund Source: EARMARK |
| Termini: HWY 45 ALT TO HWY 789 | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|--------|--------------------|-------------------|---------------------|
| N/A | 2010 | RECONSTRUCTION | ENV | \$68,500 | \$0 | \$68,500 |
| N/A | 2010 | RECONSTRUCTION | DESIGN | \$860,600 | \$0 | \$860,600 |
| N/A | 2011 | RECONSTRUCTION | ROW | \$500,000 | \$0 | \$500,000 |
| SUB-TOTAL FOR NEED 99207 | | | | \$1,429,100 | \$0 | \$1,429,100 |

| | | | | | | |
|-------------------------------------|--|--|--|--------------------|------------|--------------------|
| SUB-TOTAL FOR LOWNDES COUNTY | | | | \$2,429,100 | \$0 | \$2,429,100 |
|-------------------------------------|--|--|--|--------------------|------------|--------------------|



**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 NORTH 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 |

| | | |
|--|---------------------------------|-------------------------------------|
| Need ID: 99187 | Agency: CITY OF COLUMBIA | Total Project Cost: \$46,500 |
| Route: MISSISSIPPI HIGHWAY 13 | Project Length: 0.82 | Fund Source: STP/LOCAL |
| Termini: LAFAYETTE STREET TO EVERGREEN STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|--------|-----------------|-------------------|---------------------|
| N/A | 2010 | STRIPING | DESIGN | \$0 | \$3,800 | \$3,800 |
| N/A | 2011 | STRIPING | CON | \$30,182 | \$12,518 | \$42,700 |
| SUB-TOTAL FOR NEED 99187 | | | | \$30,182 | \$16,318 | \$46,500 |

| | | |
|---|---------------------------------|-------------------------------------|
| Need ID: 99188 | Agency: CITY OF COLUMBIA | Total Project Cost: \$31,800 |
| Route: PEARL STREET | Project Length: 0.14 | Fund Source: STP/LOCAL |
| Termini: SOUTH MAIN STREET TO HIGH SCHOOL AVENUE | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|--------|-----------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | DESIGN | \$0 | \$2,600 | \$2,600 |
| N/A | 2011 | MILL & OVERLAY | CON | \$25,000 | \$4,200 | \$29,200 |
| SUB-TOTAL FOR NEED 99188 | | | | \$25,000 | \$6,800 | \$31,800 |



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

| | | |
|---|---------------------------------|------------------------------------|
| Need ID: 99189 | Agency: CITY OF COLUMBIA | Total Project Cost: \$8,000 |
| Route: HONEY ALLEY | Project Length: 0.04 | Fund Source: STP/LOCAL |
| Termini: MEEK ALLEY TO SECOND STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|--------|----------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | DESIGN | \$0 | \$650 | \$650 |
| N/A | 2011 | MILL & OVERLAY | CON | \$5,000 | \$2,350 | \$7,350 |
| SUB-TOTAL FOR NEED 99189 | | | | \$5,000 | \$3,000 | \$8,000 |

| | | |
|--|---------------------------------|--------------------------------------|
| Need ID: 99190 | Agency: CITY OF COLUMBIA | Total Project Cost: \$209,000 |
| Route: SECOND STREET | Project Length: 0.24 | Fund Source: STP/LOCAL |
| Termini: PITTMAN STREET TO CENTER ALLEY | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | DESIGN | \$0 | \$17,000 | \$17,000 |
| N/A | 2011 | MILL & OVERLAY | CON | \$167,000 | \$25,000 | \$192,000 |
| SUB-TOTAL FOR NEED 99190 | | | | \$167,000 | \$42,000 | \$209,000 |

| | | |
|--|---------------------------------|-------------------------------------|
| Need ID: 99191 | Agency: CITY OF COLUMBIA | Total Project Cost: \$14,700 |
| Route: SECOND STREET | Project Length: 0.05 | Fund Source: STP/LOCAL |
| Termini: CENTER ALLEY TO HIGH SCHOOL AVENUE | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|--------|----------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | DESIGN | \$0 | \$1,200 | \$1,200 |
| N/A | 2011 | MILL & OVERLAY | CON | \$9,500 | \$4,000 | \$13,500 |
| SUB-TOTAL FOR NEED 99191 | | | | \$9,500 | \$5,200 | \$14,700 |

| | | | | | | |
|---------------------------------------|--|--|--|------------------|------------------|--------------------|
| SUB-TOTAL FOR CITY OF COLUMBIA | | | | \$504,882 | \$577,318 | \$1,082,200 |
|---------------------------------------|--|--|--|------------------|------------------|--------------------|



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 |

| | | |
|--|---------------------------------|--------------------------------------|
| Need ID: 99173 | Agency: CITY OF ABERDEEN | Total Project Cost: \$284,180 |
| Route: VINE STREET | Project Length: 0.72 | Fund Source: STP/LOCAL |
| Termini: HILLCREST DRIVE TO MERIDIAN STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|--------|------------------|-------------------|---------------------|
| N/A | 2011 | RECONSTRUCTION | ENV | \$0 | \$1,000 | \$1,000 |
| N/A | 2011 | RECONSTRUCTION | DESIGN | \$0 | \$15,000 | \$15,000 |
| N/A | 2011 | RECONSTRUCTION | CON | \$214,540 | \$53,640 | \$268,180 |
| SUB-TOTAL FOR NEED 99173 | | | | \$214,540 | \$69,640 | \$284,180 |

| | | | | | | |
|---------------------------------------|--|--|--|------------------|------------------|--------------------|
| SUB-TOTAL FOR CITY OF ABERDEEN | | | | \$842,140 | \$479,040 | \$1,321,180 |
|---------------------------------------|--|--|--|------------------|------------------|--------------------|



**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 |

| | | |
|--------------------------------------|------------------------------|--------------------------------------|
| Need ID: 99174 | Agency: CITY OF AMORY | Total Project Cost: \$413,000 |
| Route: WATERWAY DRIVE | Project Length: 1.04 | Fund Source: STP/LOCAL |
| Termini: FIFTH AVENUE TO MS 6 | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|-----------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | WIDEN & OVERLAY | ENV | \$0 | \$3,000 | \$3,000 |
| N/A | 2010 | WIDEN & OVERLAY | DESIGN | \$0 | \$20,000 | \$20,000 |
| N/A | 2010 | WIDEN & OVERLAY | CON | \$312,000 | \$78,000 | \$390,000 |
| SUB-TOTAL FOR NEED 99174 | | | | \$312,000 | \$101,000 | \$413,000 |

| | | | | | | |
|------------------------------------|--|--|--|------------------|------------------|------------------|
| SUB-TOTAL FOR CITY OF AMORY | | | | \$502,400 | \$148,600 | \$651,000 |
|------------------------------------|--|--|--|------------------|------------------|------------------|



**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 |

| | | |
|---|-------------------------------|--------------------------------------|
| Need ID: 99186 | Agency: CITY OF WINONA | Total Project Cost: \$212,468 |
| Route: FAIRGROUNDS STREET | Project Length: 0.42 | Fund Source: STP/LOCAL |
| Termini: BEGINNING AT A POINT 1,600 FT. NORTH OF SUMMIT ST. TO THE RAILROAD TRACK CROSSING | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|-------|------------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | CON | \$169,975 | \$42,494 | \$212,468 |
| SUB-TOTAL FOR NEED 99186 | | | | \$169,975 | \$42,494 | \$212,468 |

| | | | | | | |
|-------------------------------------|--|--|--|--------------------|------------------|--------------------|
| SUB-TOTAL FOR CITY OF WINONA | | | | \$1,469,975 | \$349,494 | \$2,089,468 |
|-------------------------------------|--|--|--|--------------------|------------------|--------------------|



**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: \$584,469 |
| Route: PECAN AVENUE | Project Length: 0.40 | Fund Source: STP/LOCAL |
| Termini: COLUMBIA AVE(MS 21)/STRIBLING STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---|-------------|----------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | DESIGN | \$0 | \$47,000 | \$47,000 |
| N/A | 2010 | MILL & OVERLAY | CON | \$429,975 | \$107,494 | \$537,469 |
| SUB-TOTAL FOR NEED 99153 | | | | \$429,975 | \$154,494 | \$584,469 |
| Amended to change termini of existing project, NEEDID 99153 | | | | | | |
| SUB-TOTAL FOR CITY OF PHILADELPHIA | | | | \$429,975 | \$154,494 | \$584,469 |



**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: \$1,326,189 |
| Route: LOUISVILLE STREET | Project Length: 0.85 | 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 | 2011 | ROADWAY WIDENING | ENV | \$0 | \$7,000 | \$7,000 |
| N/A | 2011 | ROADWAY WIDENING | DESIGN | \$0 | \$59,103 | \$59,103 |
| N/A | 2011 | ROADWAY WIDENING | CON | \$1,008,069 | \$252,017 | \$1,260,086 |
| SUB-TOTAL FOR NEED 99150 | | | | \$1,008,069 | \$318,120 | \$1,326,189 |

| | | | | | | |
|---|--|--|--|--------------------|------------------|--------------------|
| SUB-TOTAL FOR CITY OF STARKVILLE | | | | \$1,788,069 | \$513,120 | \$2,301,189 |
|---|--|--|--|--------------------|------------------|--------------------|



**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 | DESIGN | \$800,000 | \$200,000 | \$1,000,000 |
| 104857/801000 | 2012 | MSU SOUTH ENTRANCE | CON | \$13,213,812 | \$5,786,188 | \$19,000,000 |
| SUB-TOTAL FOR NEED 5317 | | | | \$14,013,812 | \$5,986,188 | \$20,000,000 |

| | | |
|--|-----------------------------|--|
| Need ID: 53100 | Agency: MSU | Total Project Cost: \$5,200,000 |
| Route: | Project Length: 2.00 | Fund Source: EARMARK/LOCAL |
| Termini: MSU RESEARCH AND TECHNOLOGY PARK | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|-------|--------------------|--------------------|---------------------|
| 104838/801000 | 2011 | GR DR PAVE | CON | \$2,300,000 | \$2,700,000 | \$5,000,000 |
| SUB-TOTAL FOR NEED 53100 | | | | \$2,300,000 | \$2,700,000 | \$5,000,000 |

| | | | | | | |
|--------------------------|--|--|--|---------------------|--------------------|---------------------|
| SUB-TOTAL FOR MSU | | | | \$16,313,812 | \$8,686,188 | \$25,000,000 |
|--------------------------|--|--|--|---------------------|--------------------|---------------------|



**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.



**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 |



**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 |
|---|--|--|--|--------------------|--------------------|--------------------|



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

County: PEARL RIVER

| | | |
|---|---------------------------------|--------------------------------------|
| Need ID: 99204 | Agency: CITY OF PICAYUNE | Total Project Cost: \$213,310 |
| Route: BEECH STREET | Project Length: 4.00 | Fund Source: STP/LOCAL |
| Termini: BEECH STREET FROM JACKSON LANDING ROAD TO GOODYEAR BLVD | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|-------|------------------|-------------------|---------------------|
| N/A | 2011 | OVERLAY | CON | \$166,520 | \$46,790 | \$213,310 |
| SUB-TOTAL FOR NEED 99204 | | | | \$166,520 | \$46,790 | \$213,310 |

| | | |
|--|---------------------------------|--------------------------------------|
| Need ID: 99205 | Agency: CITY OF PICAYUNE | Total Project Cost: \$142,207 |
| Route: COOPER ROAD | Project Length: 4.00 | Fund Source: STP/LOCAL |
| Termini: COOPER ROAD FROM HWY 43 N TO TIMBERWOOD LN | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|-------|------------------|-------------------|---------------------|
| N/A | 2011 | OVERLAY | CON | \$111,014 | \$31,193 | \$142,207 |
| SUB-TOTAL FOR NEED 99205 | | | | \$111,014 | \$31,193 | \$142,207 |

| | | | | | | |
|---------------------------------------|--|--|--|------------------|-----------------|------------------|
| SUB-TOTAL FOR CITY OF PICAYUNE | | | | \$277,534 | \$77,983 | \$355,517 |
|---------------------------------------|--|--|--|------------------|-----------------|------------------|



**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 |

| | | |
|---|-------------------------------|--------------------------------------|
| Need ID: 99195 | Agency: CITY OF MCCOMB | Total Project Cost: \$306,504 |
| Route: NORTH LOCUST STREET | Project Length: 0.50 | Fund Source: STP/LOCAL |
| Termini: JORDAN CIRCLE TO PEARL RIVER AVENUE | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | OVERLAY | DESIGN | \$0 | \$27,860 | \$27,860 |
| N/A | 2010 | OVERLAY | CON | \$222,916 | \$55,728 | \$278,644 |
| SUB-TOTAL FOR NEED 99195 | | | | \$222,916 | \$83,588 | \$306,504 |

| | | |
|--|-------------------------------|--------------------------------------|
| Need ID: 99196 | Agency: CITY OF MCCOMB | Total Project Cost: \$144,180 |
| Route: PEARL RIVER AVE | Project Length: 0.40 | Fund Source: STP/LOCAL |
| Termini: PEARL RIVER AVENUE @ NORTH/SOUTH LOCUST STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | SIGNAL | DESIGN | \$0 | \$13,110 | \$13,110 |
| N/A | 2010 | SIGNAL | CON | \$104,856 | \$26,214 | \$131,070 |
| SUB-TOTAL FOR NEED 99196 | | | | \$104,856 | \$39,324 | \$144,180 |



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

| | | |
|--|-------------------------------|--------------------------------------|
| Need ID: 99197 | Agency: CITY OF MCCOMB | Total Project Cost: \$431,270 |
| Route: SOUTH LOCUST STREET | Project Length: 1.00 | Fund Source: STP/LOCAL |
| Termini: PEARL RIVER AVENUE TO HIGHWAY 98 | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|-------------------------------------|-------------|---------------|--------|--------------------|--------------------|---------------------|
| N/A | 2010 | OVERLAY | DESIGN | \$0 | \$39,206 | \$39,206 |
| N/A | 2010 | OVERLAY | CON | \$213,529 | \$178,535 | \$392,064 |
| SUB-TOTAL FOR NEED 99197 | | | | \$213,529 | \$217,741 | \$431,270 |
| | | | | | | |
| SUB-TOTAL FOR CITY OF McCOMB | | | | \$1,731,043 | \$1,214,725 | \$2,945,768 |



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

County: PONTOTOC

| Need ID: 99202 | | Agency: CITY OF PONTOTOC | | Total Project Cost: \$257,000 | | |
|--|-------------|---------------------------------|--------|--------------------------------------|-------------------|---------------------|
| Route: HENRY SOUTHERN DRIVE | | Project Length: 0.00 | | Fund Source: STP/LOCAL | | |
| Termini: INTERSECTION OF HENRY SOUTHERN DR. AND MS HWY 15 | | | | | | |
| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
| N/A | 2010 | SIGNAL | DESIGN | \$0 | \$20,000 | \$20,000 |
| N/A | 2010 | SIGNAL | CON | \$237,000 | \$0 | \$237,000 |
| SUB-TOTAL FOR NEED 99202 | | | | \$237,000 | \$20,000 | \$257,000 |
| SUB-TOTAL FOR CITY OF PONTOTOC | | | | \$237,000 | \$20,000 | \$257,000 |



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

County: PONTOTOC

| | | |
|--|--------------------------------|--------------------------------------|
| Need ID: 99177 | Agency: TOWN OF SHERMAN | Total Project Cost: \$950,000 |
| Route: WAREHOUSE ROAD (PHASE 1) | Project Length: 1.63 | Fund Source: EARMARK |
| Termini: MS 9 TO MS 178 | | |

| 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 | \$45,000 | \$0 | \$45,000 |
| N/A | 2010 | GR DR BR PAVE | ROW | \$25,000 | \$0 | \$25,000 |
| N/A | 2011 | GR DR BR PAVE | DESIGN | \$95,000 | \$0 | \$95,000 |
| N/A | 2011 | GR DR BR PAVE | CON | \$785,000 | \$0 | \$785,000 |
| SUB-TOTAL FOR NEED 99177 | | | | \$950,000 | \$0 | \$950,000 |
| SUB-TOTAL FOR TOWN OF SHERMAN | | | | \$950,000 | \$0 | \$950,000 |



**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: \$245,000 |
| 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 | INTERSECTION IMPROVEMENTS | ENV/DESIGN | \$0 | \$15,000 | \$15,000 |
| N/A | 2010 | INTERSECTION IMPROVEMENTS | CON | \$230,000 | \$0 | \$230,000 |
| SUB-TOTAL FOR NEED 99162 | | | | \$230,000 | \$15,000 | \$245,000 |

| | | |
|---|-----------------------------------|--------------------------------------|
| Need ID: 99203 | Agency: CITY OF BOONEVILLE | Total Project Cost: \$215,622 |
| Route: JEFFERSON STREET | Project Length: 0.12 | Fund Source: STP/LOCAL |
| Termini: ELLIS STREET TO CUNNINGHAM BLVD | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---|-------------|----------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | MILL & OVERLAY | DESIGN | \$0 | \$15,972 | \$15,972 |
| N/A | 2010 | MILL & OVERLAY | CON | \$159,707 | \$39,943 | \$199,650 |
| SUB-TOTAL FOR NEED 99203 | | | | \$159,707 | \$55,915 | \$215,622 |
| SUB-TOTAL FOR CITY OF BOONEVILLE | | | | \$389,707 | \$70,915 | \$460,622 |



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

| | | |
|--|----------------------------------|--------------------------------------|
| Need ID: 99178 | Agency: CITY OF SENATOBIA | Total Project Cost: \$278,160 |
| Route: SCOTT STREET | Project Length: 1.00 | Fund Source: STP/LOCAL |
| Termini: SHANDS BOTTOM ROAD TO EAST MAIN STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | OVERLAY | ENV | \$0 | \$0 | \$0 |
| N/A | 2010 | OVERLAY | DESIGN | \$0 | \$15,960 | \$15,960 |
| N/A | 2010 | OVERLAY | ROW | \$0 | \$0 | \$0 |
| N/A | 2011 | OVERLAY | CON | \$200,640 | \$61,560 | \$262,200 |
| SUB-TOTAL FOR NEED 99178 | | | | \$200,640 | \$77,520 | \$278,160 |

| | | | | | | |
|--|--|--|--|------------------|------------------|------------------|
| SUB-TOTAL FOR CITY OF SENATOBIA | | | | \$596,640 | \$188,040 | \$784,680 |
|--|--|--|--|------------------|------------------|------------------|



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

County: TIPPAH

| | | |
|--|-------------------------------|--------------------------------------|
| 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 |

| | | |
|---|-------------------------------|--------------------------------------|
| Need ID: 99179 | Agency: CITY OF RIPLEY | Total Project Cost: \$309,519 |
| Route: MAIN STREET | Project Length: 0.15 | Fund Source: STP/LOCAL |
| Termini: FROM UNION STREET NORTH TO HIGHWAY 15 | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|--------|------------------|-------------------|---------------------|
| N/A | 2010 | RECONSTRUCTION | ENV | \$0 | \$3,000 | \$3,000 |
| N/A | 2010 | RECONSTRUCTION | DESIGN | \$0 | \$29,930 | \$29,930 |
| N/A | 2010 | RECONSTRUCTION | ROW | \$0 | \$2,000 | \$2,000 |
| N/A | 2011 | RECONSTRUCTION | CON | \$219,670 | \$54,919 | \$274,589 |
| SUB-TOTAL FOR NEED 99179 | | | | \$219,670 | \$89,849 | \$309,519 |

| | | | | | | |
|-------------------------------------|--|--|--|------------------|------------------|------------------|
| SUB-TOTAL FOR CITY OF RIPLEY | | | | \$470,654 | \$152,595 | \$623,249 |
|-------------------------------------|--|--|--|------------------|------------------|------------------|



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

County: UNION

| Need ID: 99180 | | Agency: CITY OF NEW ALBANY | | Total Project Cost: \$138,800 | | |
|--|-------------|-----------------------------------|--------|--------------------------------------|-------------------|---------------------|
| Route: CARTER AVENUE | | Project Length: 0.10 | | Fund Source: STP/LOCAL | | |
| Termini: BETWEEN HIGHWAY 78 AND SOUTH CAMP AVENUE | | | | | | |
| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
| N/A | 2010 | PIPE REPLACEMENT | ENV | \$0 | \$3,000 | \$3,000 |
| N/A | 2010 | PIPE REPLACEMENT | DESIGN | \$0 | \$17,800 | \$17,800 |
| N/A | 2010 | PIPE REPLACEMENT | ROW | \$0 | \$2,000 | \$2,000 |
| N/A | 2011 | PIPE REPLACEMENT | CON | \$92,800 | \$23,200 | \$116,000 |
| SUB-TOTAL FOR NEED 99180 | | | | \$92,800 | \$46,000 | \$138,800 |
| SUB-TOTAL FOR CITY OF NEW ALBANY | | | | \$92,800 | \$46,000 | \$138,800 |



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: 99154 | Agency: CITY OF GREENVILLE | Total Project Cost: \$752,000 |
| Route: THEOBALD STREET | Project Length: 1.70 | Fund Source: STP/LOCAL |
| Termini: MAGNOLIA TO MS 1 and CLAY STREET TO HARRIS STREET | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|----------------|-------|------------------|-------------------|---------------------|
| 105704/701000 | 2010 | MILL & OVERLAY | CON | \$582,291 | \$167,709 | \$750,000 |
| SUB-TOTAL FOR NEED 99154 | | | | \$582,291 | \$167,709 | \$750,000 |

| | | | | | | |
|---|--|--|--|--------------------|------------------|--------------------|
| SUB-TOTAL FOR CITY OF GREENVILLE | | | | \$2,842,291 | \$732,709 | \$3,575,000 |
|---|--|--|--|--------------------|------------------|--------------------|



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 |

| | | |
|--|-----------------------------------|--------------------------------------|
| Need ID: 99181 | Agency: CITY OF WAYNESBORO | Total Project Cost: \$293,338 |
| Route: SPRING STREET | Project Length: 1.15 | Fund Source: STP/LOCAL |
| Termini: MS 184 NORTH TO WAYNESBORO CITY LIMITS | | |

| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
|---------------------------------|-------------|---------------|--------|------------------|-------------------|---------------------|
| N/A | 2011 | OVERLAY | DESIGN | \$0 | \$21,938 | \$21,938 |
| N/A | 2011 | OVERLAY | CON | \$217,120 | \$54,280 | \$271,400 |
| SUB-TOTAL FOR NEED 99181 | | | | \$217,120 | \$76,218 | \$293,338 |

| | | | | | | |
|---|--|--|--|------------------|------------------|------------------|
| SUB-TOTAL FOR CITY OF WAYNESBORO | | | | \$702,620 | \$197,718 | \$900,338 |
|---|--|--|--|------------------|------------------|------------------|



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

County: WINSTON

| Need ID: 99199 | | Agency: CITY OF LOUISVILLE | | Total Project Cost: \$300,000 | | |
|--|-------------|-----------------------------------|--------|--------------------------------------|-------------------|---------------------|
| Route: COLUMBUS AVENUE | | Project Length: 0.50 | | Fund Source: STP/LOCAL | | |
| Termini: JOHN C. STENNIS STREET TO PARKS STREET | | | | | | |
| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
| 105983/701000 | 2011 | MILL & OVERLAY | DESIGN | \$0 | \$22,250 | \$22,250 |
| 105983/701000 | 2011 | MILL & OVERLAY | CON | \$222,200 | \$55,550 | \$277,750 |
| SUB-TOTAL FOR NEED 99199 | | | | \$222,200 | \$77,800 | \$300,000 |
| SUB-TOTAL FOR CITY OF LOUISVILLE | | | | \$222,200 | \$77,800 | \$300,000 |



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

County: YAZOO

| Need ID: 99206 | | Agency: CITY OF YAZOO CITY | | Total Project Cost: \$4,776,845 | | |
|--|-------------|-----------------------------------|--------|--|--------------------|---------------------|
| Route: WILLIE MORRIS PARKWAY | | Project Length: 1.54 | | Fund Source: STP/LOCAL | | |
| Termini: MS HIGHWAY 3 TO WEST ROW OF CN RAILROAD (GRAND AVENUE EXT) | | | | | | |
| Project Number/Detail | Fiscal Year | Scope of Work | Phase | Federal Share | State/Local Share | Total Cost Estimate |
| N/A | 2011 | GR, DR, BR PAVE | ENV | \$0 | \$33,015 | \$33,015 |
| N/A | 2011 | GR, DR, BR PAVE | DESIGN | \$0 | \$276,000 | \$276,000 |
| N/A | 2011 | GR, DR, BR PAVE | ROW | \$0 | \$75,000 | \$75,000 |
| N/A | 2012 | GR, DR, BR PAVE | CON | \$776,845 | \$3,615,985 | \$4,392,830 |
| SUB-TOTAL FOR NEED 99206 | | | | \$776,845 | \$4,000,000 | \$4,776,845 |
| SUB-TOTAL FOR CITY OF YAZOO CITY | | | | \$776,845 | \$4,000,000 | \$4,776,845 |