

Department of Public Works  
2008-2013 CIP  
Summary

COA CIP No	Project Name	Proj Estimate	Funded	Un-funded
DPW-05-0003	14th Street Streetscape	\$4,795,411.00	\$4,795,411.00	\$0.00
DPW-05-0004	14th Street Turn Lanes	\$5,900,000.00	\$5,900,000.00	\$0.00
DPW-06-0001	Adams Drive Bridge Repairs	\$692,000.00	\$89,900.00	\$602,100.00
DPW-05-0021	Ansley Park Traffic Calming	\$1,000,000.00	\$1,000,000.00	\$0.00
DPW-06-0004	Ashburton Avenue	\$54,563.35	\$0.00	\$54,563.35
DPW-05-0028	Ashby Street and Simpson Street	\$30,000.00	\$30,000.00	\$0.00
DPW-05-0029	Ashby Street Streetscape	\$1,084,125.00	\$1,084,125.00	\$0.00
DPW-06-0005	Atlantic Drive	\$47,986.43	\$47,986.43	\$0.00
DPW-06-0006	Atlantic Station TCM NB Off-Ramp, Williams Street Rel.	\$67,000,000.00	\$67,000,000.00	\$0.00
DPW-06-0007	Auburn Avenue	\$25,000.00	\$25,000.00	\$0.00
DPW-07-0039	Auburn Avenue/Piedmont Avenue	\$350,000.00	\$350,000.00	\$0.00
DPW-07-0036	Barge Road	\$100,000.00	\$100,000.00	\$0.00
DPW-05-0033	Barge Road at Campbellton Road	\$504,000.00	\$504,000.00	\$0.00
DPW-06-0009	Beatie Avenue	\$350,000.00	\$283,817.79	\$66,182.21
DPW-07-0035	Beecher Street (Phase 2)	\$28,694.63	\$28,694.63	\$0.00
DPW-05-0039	Bent Creek Way	\$48,766.78	\$0.00	\$48,766.78
DPW-05-0578	Beverly Road/Peachtree Street Intersection Improvements	\$1,900,000.00	\$1,900,000.00	\$0.00
DPW-05-0040	Bicycle Signage Fifteen Year Projects	\$670,200.00	\$670,200.00	\$0.00
DPW-05-0041	Bicycle Signage Five Year Projects	\$310,800.00	\$310,800.00	\$0.00
DPW-05-0044	Bohler Road and DeFours Ferry Road	\$203,796.00	\$203,796.00	\$0.00
DPW-05-0051	Bolton Road and Marietta Road	\$53,700.00	\$53,700.00	\$0.00
DPW-05-0052	Bolton Road and Paul Avenue	\$53,700.00	\$53,700.00	\$0.00
DPW-05-0056	Bolton Road/Hollywood Road Plaza	\$320,000.00	\$320,000.00	\$0.00
DPW-06-0068	Bolton/Marietta Intersection	\$750,000.00	\$750,000.00	\$0.00

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DPW-05-0057	Bolton/Moores Mill Streetscape	\$1,022,000.00	\$1,022,000.00	\$0.00
DPW-05-0067	Bridge Refurbishing and Stabilization Program	\$2,000,000.00	\$2,000,000.00	\$0.00
DPW-07-0026	Brookline Street	\$277,200.00	\$277,200.00	\$0.00
DPW-05-0072	Buckhead Pedestrian Bridge/Plaza	\$1,191,394.10	\$1,191,394.10	\$0.00
DPW-05-0073	Buckhead Triangle Park/Reconfiguration	\$306,250.00	\$306,250.00	\$0.00
DPW-05-0079	Butler Street Bridge Right-of-Way Acquisition	\$100,000.00	\$100,000.00	\$0.00
DPW-06-0011	Butler Way	\$38,188.69	\$0.00	\$38,188.69
DPW-07-0038	Calhoun Park Greenspace Enhancements	\$50,000.00	\$50,000.00	\$0.00
DPW-06-0012	Campbellton Highway - SR 166	\$10,394,000.00	\$148,000.00	\$10,246,000.00
DPW-06-0013	Campbellton Road	\$248,050.00	\$248,050.00	\$0.00
DPW-06-0014	Canter Road	\$34,201.43	\$0.00	\$34,201.43
DPW-06-0015	Carmel Avenue	\$96,572.95	\$0.00	\$96,572.95
DPW-06-0016	Carroll Drive	\$36,835.27	\$0.00	\$36,835.27
DPW-06-0017	Carter Drive	\$40,021.16	\$40,021.16	\$0.00
DPW-07-0030	Cascade Road	\$170,000.00	\$170,000.00	\$0.00
DPW-05-0093	Cascade Road and Lynhurst Drive	\$89,550.00	\$89,550.00	\$0.00
DPW-05-0609	Cascade Road Landfill Methane System Remediation	\$1,000,000.00	\$0.00	\$1,000,000.00
DPW-06-0018	Cascade Road Landfill retaining wall remediation	\$500,000.00	\$0.00	\$500,000.00
DPW-06-0019	Cascade/Mays Village Center Phase 2	\$885,508.59	\$885,508.59	\$0.00
DPW-06-0020	Cascade/Mays Village Center Phase 3	\$489,000.00	\$489,000.00	\$0.00
DPW-05-0097	Central Avenue Bridge	\$4,088,000.00	\$4,038,000.00	\$50,000.00
DPW-06-0021	Chattahoochee River Way Corridor and Recreational Parks, CD 8	\$328,425.00	\$328,425.00	\$0.00
DPW-07-0011	Cherokee Avenue	\$920,222.56	\$920,222.56	\$0.00

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DPW-07-0003	Cheshire Bridge Road Streetscape, phase 2	\$526,872.05	\$526,872.05	\$0.00
DPW-06-0023	Cheshire Bridge Road/Lindburgh Drive	\$14,257,348.00	\$0.00	\$14,257,348.00
DPW-06-0024	Chester Avenue Facility Upgrade	\$920,000.00	\$0.00	\$920,000.00
DPW-05-0107	Cleveland Avenue	\$248,050.00	\$248,050.00	\$0.00
DPW-05-0113	Collier Road Sidewalk	\$430,000.00	\$430,000.00	\$0.00
DPW-05-0118	Courtland Street Bridge	\$1,195,000.00	\$1,195,000.00	\$0.00
DPW-05-0121	Crosswalk Installation, Council District 1	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0122	Crosswalk Installation, Council District 10	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0123	Crosswalk Installation, Council District 11	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0124	Crosswalk Installation, Council District 12	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0126	Crosswalk Installation, Council District 3	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0127	Crosswalk Installation, Council District 4	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0128	Crosswalk Installation, Council District 5	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0129	Crosswalk Installation, Council District 6	\$274,355.00	\$274,355.00	\$0.00
DPW-05-0130	Crosswalk Installation, Council District 7	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0131	Crosswalk Installation, Council District 8	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0132	Crosswalk Installation, Council District 9	\$164,355.00	\$164,355.00	\$0.00
DPW-05-0136	D.L. Hollowell Parkway (formerly Bankhead Highway) - US 78/278, SR 8 - A	\$12,226,600.00	\$12,226,600.00	\$0.00
DPW-06-0025	D.L. Hollowell Parkway (formerly Bankhead Highway) - US 78/278, SR 8 - B	\$2,412,000.00	\$0.00	\$2,412,000.00
DPW-06-0026	D.L. Hollowell Parkway (formerly Bankhead Highway) - US 78/278, SR 8 - C	\$24,392,500.00	\$1,960,000.00	\$22,432,500.00
DPW-06-0027	Dallas Street	\$39,494.75	\$39,494.75	\$0.00
DPW-07-0002	Danforth Road	\$1,416,000.00	\$652,980.00	\$763,020.00
DPW-05-0139	Decatur Street Streetscape Improvements	\$1,370,000.00	\$1,370,000.00	\$0.00
DPW-07-0008	Defoors Ferry Road	\$55,033.66	\$55,033.66	\$0.00

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DPW-05-0146	Donald Lee Hollowell Parkway	\$1,025,000.00	\$1,025,000.00	\$0.00
DPW-07-0024	Donald Lee Hollowell Parkway, Part 1	\$54,527.42	\$54,527.42	\$0.00
DPW-07-0022	Donald Lee Hollowell Parkway, Part 2	\$276,900.00	\$276,900.00	\$0.00
DPW-05-0149	Downtown Atlanta Pedestrian Corridor Improvements	\$4,375,000.00	\$4,375,000.00	\$0.00
DPW-05-0151	Downtown Parking Management Program	\$175,000.00	\$175,000.00	\$0.00
DPW-05-0612	E. Confdereate Rd Landfill methane remediation	\$300,000.00	\$0.00	\$300,000.00
DPW-05-0155	East Atlanta Village Streetscape Improvements, Phase 2	\$1,077,500.00	\$1,077,500.00	\$0.00
DPW-06-0028	East Avenue	\$90,783.36	\$90,783.36	\$0.00
DPW-07-0028	Elbert Street	\$229,680.00	\$229,680.00	\$0.00
DPW-05-0168	Fairburn Road - B	\$750,000.00	\$297,446.69	\$452,553.31
DPW-07-0020	Fairburn Road, Phase 2	\$431,117.78	\$431,117.78	\$0.00
DPW-05-0171	Fairlie-Poplar Streetscapes	\$995,000.00	\$995,000.00	\$0.00
DPW-05-0174	Felder Street	\$336,748.26	\$336,748.26	\$0.00
DPW-06-0030	Field Street	\$215,961.00	\$215,961.00	\$0.00
DPW-05-0188	Freemont Street	\$450,000.00	\$310,000.00	\$140,000.00
DPW-05-0193	Glen Echo Drive	\$373,535.00	\$373,535.00	\$0.00
DPW-05-0199	Grady Homes	\$180,000.00	\$180,000.00	\$0.00
DPW-06-0031	Grandview Avenue	\$25,482.52	\$25,482.52	\$0.00
DPW-05-0205	Greenbriar Parkway Improvements	\$2,379,692.00	\$2,379,692.00	\$0.00
DPW-06-0032	Greenway Trail Projects	\$4,629,109.52	\$4,629,109.52	\$0.00
DPW-05-0613	Gun Club Landfill methane system remediation	\$2,000,000.00	\$0.00	\$2,000,000.00
DPW-06-0069	H. E. Holmes Drive - SR 280	\$8,726,000.00	\$8,726,000.00	\$0.00
DPW-05-0216	Harris Homes Streetscapes: Lowery Blvd, Peoples St., Baldwin St., Westview	\$1,400,000.00	\$1,400,000.00	\$0.00
DPW-05-0220	Headland Street from Greenbriar Parkway to Atlanta City Limits	\$350,000.00	\$350,000.00	\$0.00

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DPW-05-0221	Herndon Homes	\$100,000.00	\$100,000.00	\$0.00
DPW-05-0608	Hill Street Operations Facility	\$1,500,000.00	\$750,000.00	\$750,000.00
DPW-07-0037	HOF Property Acquisition	\$450,000.00	\$450,000.00	\$0.00
DPW-05-0230	Hollywood Road Sidewalks	\$609,500.00	\$609,500.00	\$0.00
DPW-07-0001	Howell Mill Rd-Collier Road Signal comm.	\$634,000.00	\$0.00	\$634,000.00
DPW-07-0039	Howell Mill Road @ Norfleet Road & McKinley Drive	\$458,281.16	\$458,281.16	\$0.00
DPW-05-0237	Howell Mill Road Intersection Improvements	\$3,150,000.00	\$3,150,000.00	\$0.00
DPW-05-0244	I-285 South to I-20 West, Ramp Geometry	\$24,870,000.00	\$0.00	\$24,870,000.00
DPW-06-0034	I-285 West @ US 78/278-SR 8 - D. L. Hollowell Parkway (formerly Bankhead Hw	\$35,701,000.00	\$35,701,000.00	\$0.00
DPW-06-0035	I-75 SB TO I-85 NB Flyover Bridge	\$111,652,134.00	\$111,652,134.00	\$0.00
DPW-06-0036	I-85 @ Monroe Slip Ramps	\$33,081,000.00	\$33,081,000.00	\$0.00
DPW-06-0037	Intersection Timing and Loop Detector Installation	\$1,000,000.00	\$1,000,000.00	\$0.00
DPW-05-0262	James Jackson Parkway - SR 280 - A	\$10,765,000.00	\$10,765,000.00	\$0.00
DPW-05-0263	James Jackson Parkway - SR 280 - B	\$1,765,000.00	\$1,765,000.00	\$0.00
DPW-06-0038	Jesse Hill Jr Dr (Butler Street) Bridge	\$1,587,500.00	\$1,487,500.00	\$100,000.00
DPW-07-0032	Johnson Road	\$95,000.00	\$95,000.00	\$0.00
DPW-05-0270	Jones/Simpson/Alexander Street Corridor Improvements, phase 2	\$7,207,600.00	\$7,207,600.00	\$0.00
DPW-05-0273	Jonesboro School Drive Plaza/School Drive Macedonia	\$171,533.91	\$171,533.91	\$0.00
DPW-05-0274	Jonesboro-McDonough Plaza	\$445,000.00	\$445,000.00	\$0.00
DPW-05-0615	Key Road landfill methane system remediation	\$6,000,000.00	\$0.00	\$6,000,000.00
DPW-07-0023	Lake Forrest Drive	\$395,000.00	\$395,000.00	\$0.00
DPW-05-0282	Lakewood Heights Town Center	\$1,244,750.00	\$1,244,750.00	\$0.00

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DPW-05-0616	Lakewood Station facility renovations	\$750,000.00	\$0.00	\$750,000.00
DPW-07-0025	Land O'Lakes Drive	\$75,118.66	\$75,118.66	\$0.00
DPW-05-0284	Langford Parkway-SR154/166 at Campbellton Road	\$3,000,000.00	\$150,000.00	\$2,850,000.00
DPW-07-0010	Larkin Place	\$77,444.01	\$77,444.01	\$0.00
DPW-05-0289	Lawton Road Sidewalks	\$200,000.00	\$200,000.00	\$0.00
DPW-05-0291	Lee Street and Yorke Avenue	\$30,000.00	\$30,000.00	\$0.00
DPW-07-0031	Lenox Road	\$72,563.44	\$72,563.44	\$0.00
DPW-06-0039	Lenox Road Widening	\$9,984,000.00	\$0.00	\$9,984,000.00
DPW-05-0295	Linden St/Ponce De Leon Ave Intersection Improvements	\$3,125,000.00	\$3,125,000.00	\$0.00
DPW-06-0041	Lionel Hampton Park	\$413,110.00	\$413,110.00	\$0.00
DPW-07-0019	Lynhurst Drive	\$64,000.00	\$64,000.00	\$0.00
DPW-05-0302	M. L. King, Jr. Drive - SR139	\$4,349,900.00	\$4,349,900.00	\$0.00
DPW-05-0618	Maddox Park Station renovations	\$525,000.00	\$0.00	\$525,000.00
DPW-05-0305	Magnolia Park	\$100,000.00	\$100,000.00	\$0.00
DPW-06-0042	Maiden Lane	\$662,029.00	\$662,029.00	\$0.00
DPW-05-0310	Marietta Boulevard Streetscapes	\$1,600,000.00	\$1,600,000.00	\$0.00
DPW-05-0318	Martin Luther King Jr., Drive	\$1,485,000.00	\$1,485,000.00	\$0.00
DPW-05-0321	Martin Luther King Jr., Drive/Ralph David Abernathy Boulevard/Westview Driv	\$667,500.00	\$667,500.00	\$0.00
DPW-05-0333	Memorial Drive	\$120,000.00	\$120,000.00	\$0.00
DPW-05-0338	Memorial Drive (SR 154) - Phase 1	\$780,373.00	\$780,373.00	\$0.00
DPW-07-0004	Memorial Drive (SR 154) - Phase 2	\$1,140,000.00	\$750,400.00	\$389,600.00
DPW-07-0005	Memorial Drive (SR 154) - Phase 3	\$1,338,000.00	\$835,200.00	\$502,800.00
DPW-06-0071	Memorial Drive Parks	\$86,070.00	\$86,070.00	\$0.00
DPW-06-0070	Memorial Drive Parks	\$399,630.00	\$399,630.00	\$0.00
DPW-07-0021	Metropolitan Parkway	\$70,000.00	\$70,000.00	\$0.00

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DPW-05-0342	Metropolitan Parkway and Cleveland Avenue	\$358,200.00	\$358,200.00	\$0.00
DPW-05-0343	Metropolitan Parkway and Manford Road	\$53,700.00	\$53,700.00	\$0.00
DPW-05-0344	Metropolitan Parkway/Stewart Avenue - A	\$1,079,000.00	\$1,079,000.00	\$0.00
DPW-05-0344	Metropolitan Parkway/Stewart Avenue - B	\$1,079,000.00	\$1,079,000.00	\$0.00
DPW-05-0345	Midtown Atlanta Signal and Intersection Improvements	\$2,000,000.00	\$2,000,000.00	\$0.00
DPW-05-0348	Miller Avenue	\$32,994.00	\$32,994.00	\$0.00
DPW-05-0352	Mitchell Street	\$15,100,000.00	\$15,100,000.00	\$0.00
DPW-07-0034	Monroe Drive	\$125,000.00	\$125,000.00	\$0.00
DPW-07-0013	Montgomery Ferry Road	\$110,000.00	\$110,000.00	\$0.00
DPW-05-0356	Moreland Avenue	\$115,375.00	\$115,375.00	\$0.00
DPW-05-0358	Moreland Avenue North	\$168,750.00	\$168,750.00	\$0.00
DPW-05-0359	Moreland Avenue South	\$506,250.00	\$506,250.00	\$0.00
DPW-05-0617	New Maintenance Garage (1540 Northside Drive) facility	\$12,000,000.00	\$0.00	\$12,000,000.00
DPW-05-0366	Niskey Lake Road	\$600,000.00	\$600,000.00	\$0.00
DPW-06-0045	North Angier Avenue	\$39,524.28	\$39,524.28	\$0.00
DPW-06-0068	North Avenue Facility Relocation	\$4,750,000.00	\$750,000.00	\$4,000,000.00
DPW-07-0040	North Highland, Phase 2	\$407,320.23	\$407,320.23	\$0.00
DPW-05-0376	Northside Drive	\$202,500.00	\$202,500.00	\$0.00
DPW-05-0377	Northside Drive - US 41/SR 3	\$4,928,000.00	\$0.00	\$4,928,000.00
DPW-05-0378	Northside Drive - US 41/SR 3 - A	\$10,546,000.00	\$0.00	\$10,546,000.00
DPW-05-0379	Northside Drive - US 41/SR 3 - B	\$5,000,000.00	\$0.00	\$5,000,000.00
DPW-05-0383	Northside Drive - US 41/SR 3 Bridge	\$8,050,000.00	\$8,050,000.00	\$0.00
DPW-05-0383	Northside Drive Bridge	\$2,674,000.00	\$2,674,000.00	\$0.00
DPW-05-0385	Northside Drive Travel Way, CD 3	\$309,481.32	\$309,481.32	\$0.00
DPW-05-0384	Northside Drive Travel Way, CD 4	\$193,407.75	\$193,407.75	\$0.00
DPW-05-0386	Northside Parkway - US 41/SR 3 - A	\$6,898,000.00	\$0.00	\$6,898,000.00

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DPW-05-0386	Northside Parkway - US 41/SR 3 - B	\$10,302,000.00	\$0.00	\$10,302,000.00
DPW-07-0029	Oglethorpe Avenue	\$83,000.00	\$83,000.00	\$0.00
DPW-05-0396	Peachtree Center Avenue	\$5,842,205.00	\$0.00	\$5,842,205.00
DPW-05-0402	Peachtree Road and Peachtree Battle Road	\$179,100.00	\$179,100.00	\$0.00
DPW-05-0404	Peachtree Road and Pharr Road	\$56,000.00	\$56,000.00	\$0.00
DPW-05-0407	Peachtree Road Corridor - SR 141, Phase 1	\$1,208,986.00	\$1,208,986.00	\$0.00
DPW-05-0408	Peachtree Road Corridor - SR 141, Phase 2	\$11,869,350.00	\$11,869,350.00	\$0.00
DPW-05-0412	Peachtree Street Bridge	\$16,742,000.00	\$16,742,000.00	\$0.00
DPW-05-0414	Peachtree Street North	\$2,829,541.50	\$2,829,541.50	\$0.00
DPW-05-420	Perry Homes	\$450,000.00	\$450,000.00	\$0.00
DPW-06-0048	Pershing Avenue	\$213,614.07	\$213,614.07	\$0.00
DPW-05-0424	Piedmont Avenue Pedestrian Improvements	\$1,132,000.00	\$1,132,000.00	\$0.00
DPW-05-0425	Piedmont Road	\$945,000.00	\$0.00	\$945,000.00
DPW-06-0049	Piedmont Road Bridge ROW Acquisition	\$400,000.00	\$50,000.00	\$350,000.00
DPW-06-0050	Piedmont Road Turn Lanes	\$11,778,955.00	\$0.00	\$11,778,955.00
DPW-07-0014	Piedmont Road, Phase 1	\$48,000.00	\$48,000.00	\$0.00
DPW-07-0015	Piedmont Road, Phase 2	\$53,000.00	\$53,000.00	\$0.00
DPW-06-0052	Plymstock Lane	\$319,649.00	\$319,649.00	\$0.00
DPW--05-0428	Ponce de Leon Avenue	\$630,000.00	\$630,000.00	\$0.00
DPW-05-0435	Ponce de Leon Avenue and Moreland Avenue, CD 6	\$26,900.00	\$26,900.00	\$0.00
DPW-05-0434	Ponce de Leon Avenue and Moreland Avenue, CD 2	\$26,900.00	\$26,900.00	\$0.00
DPW-05-0437	Powers Ferry Road Bridge Replacement	\$1,468,679.46	\$1,468,679.46	\$0.00
DPW-05-0445	Pryor Street Bridge	\$13,466,000.00	\$6,456,000.00	\$7,010,000.00
DPW-05-0448	Ralph David Abernathy Boulevard and Lee Street	\$30,000.00	\$30,000.00	\$0.00
DPW-05-0449	Ralph David Abernathy Boulevard Streetscapes	\$1,259,175.00	\$1,259,175.00	\$0.00

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DPW-05-0452	Reconstruction of Retaining Wall on Martin Luther King Jr. Drive	\$1,968,178.24	\$1,968,178.24	\$0.00
DPW-05-0454	Restriping and Geometric Modifications	\$2,256,460.00	\$2,256,460.00	\$0.00
DPW-07-0018	Shady Valley Road	\$139,785.07	\$139,785.07	\$0.00
DPW-07-0006	Simpson Road Streetscape, phase 1	\$535,000.00	\$535,000.00	\$0.00
DPW-05-0472	Simpson Road Streetscapes, phase 2	\$1,049,999.66	\$1,049,999.66	\$0.00
DPW-06-0069	Solid Waste Facility Upgrade	\$33,000,000.00	\$0.00	\$33,000,000.00
DPW-06-0057	South Bend Park Greenway	\$656,850.00	\$656,850.00	\$0.00
DPW-07-0033	South Midtown Neighborhood	\$123,000.00	\$123,000.00	\$0.00
DPW-06-0060	Southtown Trail/South River Greenway CD 1	\$549,262.50	\$549,262.50	\$0.00
DPW-06-0059	Southtown Trail/South River Greenway CD 12	\$1,647,787.50	\$1,647,787.50	\$0.00
DPW-05-0475	Spain Place	\$253,100.47	\$253,100.47	\$0.00
DPW-05-0476	Speed Humps from New Requests, CD 06	\$100,000.00	\$100,000.00	\$0.00
DPW-05-0477	Speed Humps from New Requests, CD 10	\$72,054.55	\$72,054.55	\$0.00
DPW-05-0478	Speed Humps from New Requests, CD 11	\$45,875.00	\$45,875.00	\$0.00
DPW-05-0501	Spring Street - A	\$8,057,000.00	\$5,166,732.81	\$2,890,267.19
DPW-05-0502	Spring Street - B	\$17,224,500.00	\$17,224,500.00	\$0.00
DPW-05-0503	Spring Street - C	\$8,593,228.00	\$0.00	\$8,593,228.00
DPW-06-0061	SR 400 @ I-285 North	\$22,470,000.00	\$22,470,000.00	\$0.00
DPW--05-0507	St. John's Avenue	\$300,000.00	\$300,000.00	\$0.00
DPW-05-0508	St. John's Circle	\$58,000.00	\$58,000.00	\$0.00
DPW-05-0512	SW Atlanta Sidewalk Program: Cascade Rd, Ben E. Mays	\$1,500,000.00	\$1,500,000.00	\$0.00
DPW-05-0515	Techwood Drive Bridge	\$1,956,000.00	\$1,956,000.00	\$0.00
DPW-05-0516	Tell Road	\$600,000.00	\$600,000.00	\$0.00
DPW-07-0027	Tift Avenue	\$46,247.02	\$46,247.02	\$0.00
DPW-05-0528	Traffic Calming Measures CD 05	\$355,230.02	\$355,230.02	\$0.00

Department of Public Works  
2008-2013 CIP  
Summary

COA CIP No	Project Name	Proj Estimate	Funded	Un-funded
DPW-05-0521	Traffic Calming Measures, CD 01	\$249,280.00	\$249,280.00	\$0.00
DPW-05-0525	Traffic Calming Measures, CD 02	\$275,572.32	\$275,572.32	\$0.00
DPW-05-0526	Traffic Calming Measures, CD 03	\$241,555.10	\$241,555.10	\$0.00
DPW-05-0527	Traffic Calming Measures, CD 04	\$123,325.10	\$123,325.10	\$0.00
DPW-05-0529	Traffic Calming Measures, CD 06	\$190,775.87	\$190,775.87	\$0.00
DPW-05-0530	Traffic Calming Measures, CD 07	\$96,336.40	\$96,336.40	\$0.00
DPW-05-0531	Traffic Calming Measures, CD 08	\$163,476.80	\$163,476.80	\$0.00
DPW-05-0520	Traffic Calming Measures, CD 09	\$240,833.60	\$240,833.60	\$0.00
DPW-05-0522	Traffic Calming Measures, CD 10	\$143,488.81	\$143,488.81	\$0.00
DPW-05-0523	Traffic Calming Measures, CD 11	\$236,335.02	\$236,335.02	\$0.00
DPW-05-0524	Traffic Calming Measures, CD 12	\$32,895.00	\$32,895.00	\$0.00
DPW-05-0532	Traffic Signals & Communications	\$5,053,551.79	\$5,053,551.79	\$0.00
DPW-06-0062	Trail Development for Greenbriar and Kingsbridge communities	\$414,495.00	\$414,495.00	\$0.00
DPW-07-0009	Trenholm Street	\$77,444.01	\$77,444.01	\$0.00
DPW-05-0534	Tucker Avenue	\$634,500.00	\$634,500.00	\$0.00
DPW-05-0536	Tye Street	\$287,448.74	\$287,448.74	\$0.00
DPW-06-0063	University Avenue Widening	\$16,400,000.00	\$1,200,000.00	\$15,200,000.00
DPW-07-0007	Vernon Avenue	\$235,934.00	\$235,934.00	\$0.00
DPW-06-0066	Wesley Avenue	\$41,481.16	\$41,481.16	\$0.00
DPW-05-0589	West End Rail Multi-Use Trail	\$1,682,600.00	\$1,682,600.00	\$0.00
DPW-05-0593	West Paces Ferry Road	\$555,820.00	\$555,820.00	\$0.00
DPW-05-0594	West Peachtree Street Streetscape - North	\$4,011,865.00	\$4,011,865.00	\$0.00
DPW-05-0595	West Peachtree Street Streetscape - South	\$4,011,865.00	\$4,011,865.00	\$0.00
DPW-07-0012	Westview Drive	\$90,000.00	\$90,000.00	\$0.00
DPW-06-0067	Wildwood Urban Forest	\$453,000.00	\$453,000.00	\$0.00

Department of Public Works  
2008-2013 CIP  
Summary

COA CIP No	Project Name	Proj Estimate	Funded	Un-funded
DPW-07-0016	Wimbledon Road	\$250,000.00	\$250,000.00	\$0.00
DPW-07-0017	Windemere Drive	\$96,752.54	\$96,752.54	\$0.00
	<b>Totals</b>	<b>\$775,363,787.34</b>	<b>\$532,273,900.16</b>	<b>\$243,089,887.18</b>

Department of Public Works  
2008-2013 CIP  
Partially Funded Projects

COA CIP No	Project Name	Proj Estimate	Funded	Un-funded	COA Funding Need	Federal Funding Need
DPW-06-0001	Adams Drive Bridge Repairs	\$692,000.00	\$89,900.00	\$602,100.00	\$602,100.00	\$0.00
DPW-06-0009	Beatie Avenue	\$350,000.00	\$283,817.79	\$66,182.21	\$66,182.21	\$0.00
DPW-06-0012	Campbellton Highway - SR 166	\$10,394,000.00	\$148,000.00	\$10,246,000.00	\$0.00	\$10,246,000.00
DPW-05-0097	Central Avenue Bridge	\$4,088,000.00	\$4,038,000.00	\$50,000.00	\$50,000.00	\$0.00
DPW-06-0026	D.L. Hollowell Parkway (formerly Bankhead Highway) - US 78/278, SR 8 - C	\$24,392,500.00	\$1,960,000.00	\$22,432,500.00	\$0.00	\$22,432,500.00
DPW-07-0002	Danforth Road	\$1,416,000.00	\$652,980.00	\$763,020.00	\$763,020.00	\$0.00
DPW-05-0168	Fairburn Road - B	\$750,000.00	\$297,446.69	\$452,553.31	\$90,510.66	\$362,042.65
DPW-05-0188	Freemont Street	\$450,000.00	\$310,000.00	\$140,000.00	\$140,000.00	\$0.00
DPW-05-0608	Hill Street Operations Facility	\$1,500,000.00	\$750,000.00	\$750,000.00	\$750,000.00	\$0.00
DPW-06-0038	Jesse Hill Jr Dr (Butler Street) Bridge	\$1,587,500.00	\$1,487,500.00	\$100,000.00	\$100,000.00	\$0.00

Department of Public Works  
2008-2013 CIP  
Partially Funded Projects

COA CIP No	Project Name	Proj Estimate	Funded	Un-funded	COA Funding Need	Federal Funding Need
DPW-05-0284	Langford Parkway-SR154/166 at Campbellton Road	\$3,000,000.00	\$150,000.00	\$2,850,000.00	\$0.00	\$2,850,000.00
DPW-07-0004	Memorial Drive (SR 154) - Phase 2	\$1,140,000.00	\$750,400.00	\$389,600.00	\$389,600.00	\$0.00
DPW-07-0005	Memorial Drive (SR 154) - Phase 3	\$1,338,000.00	\$835,200.00	\$502,800.00	\$502,800.00	\$0.00
DPW-06-0068	North Avenue Facility Relocation	\$4,750,000.00	\$750,000.00	\$4,000,000.00	\$4,000,000.00	\$0.00
DPW-06-0049	Piedmont Road Bridge ROW Acquisition	\$400,000.00	\$50,000.00	\$350,000.00	\$350,000.00	\$0.00
DPW-05-0445	Pryor Street Bridge	\$13,466,000.00	\$6,456,000.00	\$7,010,000.00	\$701,000.00	\$6,309,000.00
DPW-05-0501	Spring Street - A	\$8,057,000.00	\$5,166,732.81	\$2,890,267.19	\$0.00	\$2,890,267.19
DPW-06-0063	University Avenue Widening	\$16,400,000.00	\$1,200,000.00	\$15,200,000.00	\$3,040,000.00	\$12,160,000.00
	<b>Partially Funded Totals</b>	<b>\$94,171,000.00</b>	<b>\$25,375,977.29</b>	<b>\$68,795,022.71</b>	<b>\$11,545,212.87</b>	<b>\$57,249,809.84</b>

Department of Public Works  
2008-2013 CIP  
Fully Funded Projects

COA CIP No	Project Name	Proj Estimate
DPW-05-0003	14th Street Streetscape	\$4,795,411.00
DPW-05-0004	14th Street Turn Lanes	\$5,900,000.00
DPW-05-0021	Ansley Park Traffic Calming	\$1,000,000.00
DPW-05-0028	Ashby Street and Simpson Street	\$30,000.00
DPW-05-0029	Ashby Street Streetscape	\$1,084,125.00
DPW-06-0005	Atlantic Drive	\$47,986.43
DPW-06-0006	Atlantic Station TCM NB Off-Ramp, Williams Street Rel.	\$67,000,000.00
DPW-06-0007	Auburn Avenue	\$25,000.00
DPW-07-0039	Auburn Avenue/Piedmont Avenue	\$350,000.00
DPW-07-0036	Barge Road	\$100,000.00
DPW-05-0033	Barge Road at Campbellton Road	\$504,000.00
DPW-07-0035	Beecher Street (Phase 2)	\$28,694.63
DPW-05-0578	Beverly Road/Peachtree Street Intersection Improvements	\$1,900,000.00
DPW-05-0040	Bicycle Signage Fifteen Year Projects	\$670,200.00
DPW-05-0041	Bicycle Signage Five Year Projects	\$310,800.00
DPW-05-0044	Bohler Road and DeFours Ferry Road	\$203,796.00
DPW-05-0051	Bolton Road and Marietta Road	\$53,700.00
DPW-05-0052	Bolton Road and Paul Avenue	\$53,700.00
DPW-05-0056	Bolton Road/Hollywood Road Plaza	\$320,000.00
DPW-06-0068	Bolton/Marietta Intersection	\$750,000.00
DPW-05-0057	Bolton/Moores Mill Streetscape	\$1,022,000.00
DPW-05-0067	Bridge Refurbishing and Stabilization Program	\$2,000,000.00
DPW-07-0026	Brookline Street	\$277,200.00
DPW-05-0072	Buckhead Pedestrian Bridge/Plaza	\$1,191,394.10

Department of Public Works  
2008-2013 CIP  
Fully Funded Projects

COA CIP No	Project Name	Proj Estimate
DPW-05-0073	Buckhead Triangle Park/Reconfiguration	\$306,250.00
DPW-05-0079	Butler Street Bridge Right-of-Way Acquisition	\$100,000.00
DPW-07-0038	Calhoun Park Greenspace Enhancements	\$50,000.00
DPW-06-0013	Campbellton Road	\$248,050.00
DPW-06-0017	Carter Drive	\$40,021.16
DPW-07-0030	Cascade Road	\$170,000.00
DPW-05-0093	Cascade Road and Lynhurst Drive	\$89,550.00
DPW-06-0019	Cascade/Mays Village Center Phase 2	\$885,508.59
DPW-06-0020	Cascade/Mays Village Center Phase 3	\$489,000.00
DPW-06-0021	Chattahoochee River Way Corridor and Recreational Parks, CD 8	\$328,425.00
DPW-07-0011	Cherokee Avenue	\$920,222.56
DPW-07-0003	Cheshire Bridge Road Streetscape, phase 2	\$526,872.05
DPW-05-0107	Cleveland Avenue	\$248,050.00
DPW-05-0113	Collier Road Sidewalk	\$430,000.00
DPW-05-0118	Courtland Street Bridge	\$1,195,000.00
DPW-05-0121	Crosswalk Installation, Council District 1	\$164,355.00
DPW-05-0122	Crosswalk Installation, Council District 10	\$164,355.00
DPW-05-0123	Crosswalk Installation, Council District 11	\$164,355.00
DPW-05-0124	Crosswalk Installation, Council District 12	\$164,355.00
DPW-05-0126	Crosswalk Installation, Council District 3	\$164,355.00
DPW-05-0127	Crosswalk Installation, Council District 4	\$164,355.00
DPW-05-0128	Crosswalk Installation, Council District 5	\$164,355.00
DPW-05-0129	Crosswalk Installation, Council District 6	\$274,355.00
DPW-05-0130	Crosswalk Installation, Council District 7	\$164,355.00

Department of Public Works  
2008-2013 CIP  
Fully Funded Projects

COA CIP No	Project Name	Proj Estimate
DPW-05-0131	Crosswalk Installation, Council District 8	\$164,355.00
DPW-05-0132	Crosswalk Installation, Council District 9	\$164,355.00
DPW-05-0136	D.L. Hollowell Parkway (formerly Bankhead Highway) - US 78/278,SR 8 - A	\$12,226,600.00
DPW-06-0027	Dallas Street	\$39,494.75
DPW-05-0139	Decatur Street Streetscape Improvements	\$1,370,000.00
DPW-07-0008	Defoors Ferry Road	\$55,033.66
DPW-05-0146	Donald Lee Hollowell Parkway	\$1,025,000.00
DPW-07-0024	Donald Lee Hollowell Parkway, Part 1	\$54,527.42
DPW-07-0022	Donald Lee Hollowell Parkway, Part 2	\$276,900.00
DPW-05-0149	Downtown Atlanta Pedestrian Corridor Improvements	\$4,375,000.00
DPW-05-0151	Downtown Parking Management Program	\$175,000.00
DPW-05-0155	East Atlanta Village Streetscape Improvements, Phase 2	\$1,077,500.00
DPW-06-0028	East Avenue	\$90,783.36
DPW-07-0028	Elbert Street	\$229,680.00
DPW-07-0020	Fairburn Road, Phase 2	\$431,117.78
DPW-05-0171	Fairlie-Poplar Streetscapes	\$995,000.00
DPW-05-0174	Felder Street	\$336,748.26
DPW-06-0030	Field Street	\$215,961.00
DPW-05-0193	Glen Echo Drive	\$373,535.00
DPW-05-0199	Grady Homes	\$180,000.00
DPW-06-0031	Grandview Avenue	\$25,482.52
DPW-05-0205	Greenbriar Parkway Improvements	\$2,379,692.00
DPW-06-0032	Greenway Trail Projects	\$4,629,109.52
DPW-06-0069	H. E. Holmes Drive - SR 280	\$8,726,000.00

Department of Public Works  
2008-2013 CIP  
Fully Funded Projects

COA CIP No	Project Name	Proj Estimate
DPW-05-0216	Harris Homes Streetscapes: Lowery Blvd, Peeples St., Baldwin St., Westview	\$1,400,000.00
DPW-05-0220	Headland Street from Greenbriar Parkway to Atlanta City Limits	\$350,000.00
DPW-05-0221	Herndon Homes	\$100,000.00
DPW-07-0037	HOF Property Acquisition	\$450,000.00
DPW-05-0230	Hollywood Road Sidewalks	\$609,500.00
DPW-07-0039	Howell Mill Road @ Norfleet Road & McKinley Drive	\$458,281.16
DPW-05-0237	Howell Mill Road Intersection Improvements	\$3,150,000.00
DPW-06-0034	I-285 West @ US 78/278-SR 8 - D. L. Hollowell Parkway (formerly Bankhead Hw	\$35,701,000.00
DPW-06-0035	I-75 SB TO I-85 NB Flyover Bridge	\$111,652,134.00
DPW-06-0036	I-85 @ Monroe Slip Ramps	\$33,081,000.00
DPW-06-0037	Intersection Timing and Loop Detector Installation	\$1,000,000.00
DPW-05-0262	James Jackson Parkway - SR 280 - A	\$10,765,000.00
DPW-05-0263	James Jackson Parkway - SR 280 - B	\$1,765,000.00
DPW-07-0032	Johnson Road	\$95,000.00
DPW-05-0270	Jones/Simpson/Alexander Street Corridor Improvements, phase 2	\$7,207,600.00
DPW-05-0273	Jonesboro School Drive Plaza/School Drive Macedonia	\$171,533.91
DPW-05-0274	Jonesboro-McDonough Plaza	\$445,000.00
DPW-07-0023	Lake Forrest Drive	\$395,000.00
DPW-05-0282	Lakewood Heights Town Center	\$1,244,750.00
DPW-07-0025	Land O'Lakes Drive	\$75,118.66
DPW-07-0010	Larkin Place	\$77,444.01
DPW-05-0289	Lawton Road Sidewalks	\$200,000.00
DPW-05-0291	Lee Street and Yorke Avenue	\$30,000.00
DPW-07-0031	Lenox Road	\$72,563.44

Department of Public Works  
2008-2013 CIP  
Fully Funded Projects

COA CIP No	Project Name	Proj Estimate
DPW-05-0295	Linden St/Ponce De Leon Ave Intersection Improvements	\$3,125,000.00
DPW-06-0041	Lionel Hampton Park	\$413,110.00
DPW-07-0019	Lynhurst Drive	\$64,000.00
DPW-05-0302	M. L. King, Jr. Drive - SR139	\$4,349,900.00
DPW-05-0305	Magnolia Park	\$100,000.00
DPW-06-0042	Maiden Lane	\$662,029.00
DPW-05-0310	Marietta Boulevard Streetscapes	\$1,600,000.00
DPW-05-0318	Martin Luther King Jr., Drive	\$1,485,000.00
DPW-05-0321	Martin Luther King Jr., Drive/Ralph David Abernathy Boulevard/Westview Driv	\$667,500.00
DPW-05-0333	Memorial Drive	\$120,000.00
DPW-05-0338	Memorial Drive (SR 154) - Phase 1	\$780,373.00
DPW-06-0071	Memorial Drive Parks	\$86,070.00
DPW-06-0070	Memorial Drive Parks	\$399,630.00
DPW-07-0021	Metropolitan Parkway	\$70,000.00
DPW-05-0342	Metropolitan Parkway and Cleveland Avenue	\$358,200.00
DPW-05-0343	Metropolitan Parkway and Manford Road	\$53,700.00
DPW-05-0344	Metropolitan Parkway/Stewart Avenue - A	\$1,079,000.00
DPW-05-0344	Metropolitan Parkway/Stewart Avenue - B	\$1,079,000.00
DPW-05-0345	Midtown Atlanta Signal and Intersection Improvements	\$2,000,000.00
DPW-05-0348	Miller Avenue	\$32,994.00
DPW-05-0352	Mitchell Street	\$15,100,000.00
DPW-07-0034	Monroe Drive	\$125,000.00
DPW-07-0013	Montgomery Ferry Road	\$110,000.00
DPW-05-0356	Moreland Avenue	\$115,375.00

Department of Public Works  
2008-2013 CIP  
Fully Funded Projects

COA CIP No	Project Name	Proj Estimate
DPW-05-0358	Moreland Avenue North	\$168,750.00
DPW-05-0359	Moreland Avenue South	\$506,250.00
DPW-05-0366	Niskey Lake Road	\$600,000.00
DPW-06-0045	North Angier Avenue	\$39,524.28
DPW-07-0040	North Highland, Phase 2	\$407,320.23
DPW-05-0376	Northside Drive	\$202,500.00
DPW-05-0383	Northside Drive - US 41/SR 3 Bridge	\$8,050,000.00
DPW-05-0383	Northside Drive Bridge	\$2,674,000.00
DPW-05-0385	Northside Drive Travel Way, CD 3	\$309,481.32
DPW-05-0384	Northside Drive Travel Way, CD 4	\$193,407.75
DPW-07-0029	Oglethorpe Avenue	\$83,000.00
DPW-05-0402	Peachtree Road and Peachtree Battle Road	\$179,100.00
DPW-05-0404	Peachtree Road and Pharr Road	\$56,000.00
DPW-05-0407	Peachtree Road Corridor - SR 141, Phase 1	\$1,208,986.00
DPW-05-0408	Peachtree Road Corridor - SR 141, Phase 2	\$11,869,350.00
DPW-05-0412	Peachtree Street Bridge	\$16,742,000.00
DPW-05-0414	Peachtree Street North	\$2,829,541.50
DPW-05-420	Perry Homes	\$450,000.00
DPW-06-0048	Pershing Avenue	\$213,614.07
DPW-05-0424	Piedmont Avenue Pedestrian Improvements	\$1,132,000.00
DPW-07-0014	Piedmont Road, Phase 1	\$48,000.00
DPW-07-0015	Piedmont Road, Phase 2	\$53,000.00
DPW-06-0052	Plymstock Lane	\$319,649.00
DPW--05-0428	Ponce de Leon Avenue	\$630,000.00

Department of Public Works  
2008-2013 CIP  
Fully Funded Projects

COA CIP No	Project Name	Proj Estimate
DPW-05-0435	Ponce de Leon Avenue and Moreland Avenue, CD 6	\$26,900.00
DPW-05-0434	Ponce de Leon Avenue and Moreland Avenue, CD 2	\$26,900.00
DPW-05-0437	Powers Ferry Road Bridge Replacement	\$1,468,679.46
DPW-05-0448	Ralph David Abernathy Boulevard and Lee Street	\$30,000.00
DPW-05-0449	Ralph David Abernathy Boulevard Streetscapes	\$1,259,175.00
DPW-05-0452	Reconstruction of Retaining Wall on Martin Luther King Jr. Drive	\$1,968,178.24
DPW-05-0454	Restriping and Geometric Modifications	\$2,256,460.00
DPW-07-0018	Shady Valley Road	\$139,785.07
DPW-07-0006	Simpson Road Streetscape, phase 1	\$535,000.00
DPW-05-0472	Simpson Road Streetscapes, phase 2	\$1,049,999.66
DPW-06-0057	South Bend Park Greenway	\$656,850.00
DPW-07-0033	South Midtown Neighborhood	\$123,000.00
DPW-06-0060	Southtown Trail/South River Greenway CD 1	\$549,262.50
DPW-06-0059	Southtown Trail/South River Greenway CD 12	\$1,647,787.50
DPW-05-0475	Spain Place	\$253,100.47
DPW-05-0476	Speed Humps from New Requests, CD 06	\$100,000.00
DPW-05-0477	Speed Humps from New Requests, CD 10	\$72,054.55
DPW-05-0478	Speed Humps from New Requests, CD 11	\$45,875.00
DPW-05-0502	Spring Street - B	\$17,224,500.00
DPW-06-0061	SR 400 @ I-285 North	\$22,470,000.00
DPW--05-0507	St. John's Avenue	\$300,000.00
DPW-05-0508	St. John's Circle	\$58,000.00
DPW-05-0512	SW Atlanta Sidewalk Program: Cascade Rd, Ben E. Mays	\$1,500,000.00
DPW-05-0515	Techwood Drive Bridge	\$1,956,000.00

Department of Public Works  
2008-2013 CIP  
Fully Funded Projects

COA CIP No	Project Name	Proj Estimate
DPW-05-0516	Tell Road	\$600,000.00
DPW-07-0027	Tift Avenue	\$46,247.02
DPW-05-0528	Traffic Calming Measures CD 05	\$355,230.02
DPW-05-0521	Traffic Calming Measures, CD 01	\$249,280.00
DPW-05-0525	Traffic Calming Measures, CD 02	\$275,572.32
DPW-05-0526	Traffic Calming Measures, CD 03	\$241,555.10
DPW-05-0527	Traffic Calming Measures, CD 04	\$123,325.10
DPW-05-0529	Traffic Calming Measures, CD 06	\$190,775.87
DPW-05-0530	Traffic Calming Measures, CD 07	\$96,336.40
DPW-05-0531	Traffic Calming Measures, CD 08	\$163,476.80
DPW-05-0520	Traffic Calming Measures, CD 09	\$240,833.60
DPW-05-0522	Traffic Calming Measures, CD 10	\$143,488.81
DPW-05-0523	Traffic Calming Measures, CD 11	\$236,335.02
DPW-05-0524	Traffic Calming Measures, CD 12	\$32,895.00
DPW-05-0532	Traffic Signals & Communications	\$5,053,551.79
DPW-06-0062	Trail Development for Greenbriar and Kingsbridge communities	\$414,495.00
DPW-07-0009	Trenholm Street	\$77,444.01
DPW-05-0534	Tucker Avenue	\$634,500.00
DPW-05-0536	Tye Street	\$287,448.74
DPW-07-0007	Vernon Avenue	\$235,934.00
DPW-06-0066	Wesley Avenue	\$41,481.16
DPW-05-0589	West End Rail Multi-Use Trail	\$1,682,600.00
DPW-05-0593	West Paces Ferry Road	\$555,820.00
DPW-05-0594	West Peachtree Street Streetscape - North	\$4,011,865.00

Department of Public Works  
2008-2013 CIP  
Fully Funded Projects

COA CIP No	Project Name	Proj Estimate
DPW-05-0595	West Peachtree Street Streetscape - South	\$4,011,865.00
DPW-07-0012	Westview Drive	\$90,000.00
DPW-06-0067	Wildwood Urban Forest	\$453,000.00
DPW-07-0016	Wimbledon Road	\$250,000.00
DPW-07-0017	Windemere Drive	\$96,752.54
	<b>Fully Funded Totals</b>	<b>\$506,897,922.87</b>

Department of Public Works  
2008-2013 CIP  
Un-Funded Projects

COA CIP No	Project Name	Proj Estimate	Funded	Un-funded	COA Funding Need	Federal Funding Need
DPW-06-0004	Ashburton Avenue	\$54,563.35	\$0.00	\$54,563.35	\$54,563.35	\$0.00
DPW-05-0039	Bent Creek Way	\$48,766.78	\$0.00	\$48,766.78	\$48,766.78	\$0.00
DPW-06-0011	Butler Way	\$38,188.69	\$0.00	\$38,188.69	\$38,188.69	\$0.00
DPW-06-0014	Canter Road	\$34,201.43	\$0.00	\$34,201.43	\$34,201.43	\$0.00
DPW-06-0015	Carmel Avenue	\$96,572.95	\$0.00	\$96,572.95	\$96,572.95	\$0.00
DPW-06-0016	Carroll Drive	\$36,835.27	\$0.00	\$36,835.27	\$36,835.27	\$0.00
DPW-05-0609	Cascade Road Landfill Methane System Remediation	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
DPW-06-0018	Cascade Road Landfill retaining wall remediation	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00
DPW-06-0023	Cheshire Bridge Road/Lindburgh Drive	\$14,257,348.00	\$0.00	\$14,257,348.00	\$2,851,469.60	\$11,405,878.40
DPW-06-0024	Chester Avenue Facility Upgrade	\$920,000.00	\$0.00	\$920,000.00	\$920,000.00	\$0.00
DPW-06-0025	D.L. Hollowell Parkway (formerly Bankhead Highway) - US 78/278, SR 8 - B	\$2,412,000.00	\$0.00	\$2,412,000.00	\$0.00	\$2,412,000.00
DPW-05-0612	E. Confdereate Rd Landfill methane remediation	\$300,000.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00
DPW-05-0613	Gun Club Landfill methane system remediation	\$2,000,000.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00
DPW-07-0001	Howell Mill Rd-Collier Road Signal comm.	\$634,000.00	\$0.00	\$634,000.00	\$634,000.00	\$0.00
DPW-05-0244	I-285 South to I-20 West, Ramp Geometry	\$24,870,000.00	\$0.00	\$24,870,000.00	\$0.00	\$24,870,000.00
DPW-05-0615	Key Road landfill methane system remediation	\$6,000,000.00	\$0.00	\$6,000,000.00	\$6,000,000.00	\$0.00

Department of Public Works  
2008-2013 CIP  
Un-Funded Projects

COA CIP No	Project Name	Proj Estimate	Funded	Un-funded	COA Funding Need	Federal Funding Need
DPW-05-0616	Lakewood Station facility renovations	\$750,000.00	\$0.00	\$750,000.00	\$750,000.00	\$0.00
DPW-06-0039	Lenox Road Widening	\$9,984,000.00	\$0.00	\$9,984,000.00	\$1,996,800.00	\$7,987,200.00
DPW-05-0618	Maddox Park Station renovations	\$525,000.00	\$0.00	\$525,000.00	\$525,000.00	\$0.00
DPW-05-0617	New Maintenance Garage (1540 Northside Drive) facility	\$12,000,000.00	\$0.00	\$12,000,000.00	\$12,000,000.00	\$0.00
DPW-05-0377	Northside Drive - US 41/SR 3	\$4,928,000.00	\$0.00	\$4,928,000.00	\$0.00	\$4,928,000.00
DPW-05-0378	Northside Drive - US 41/SR 3 - A	\$10,546,000.00	\$0.00	\$10,546,000.00	\$0.00	\$10,546,000.00
DPW-05-0379	Northside Drive - US 41/SR 3 - B	\$5,000,000.00	\$0.00	\$5,000,000.00	\$0.00	\$5,000,000.00
DPW-05-0386	Northside Parkway - US 41/SR 3 - A	\$6,898,000.00	\$0.00	\$6,898,000.00	\$0.00	\$6,898,000.00
DPW-05-0386	Northside Parkway - US 41/SR 3 - B	\$10,302,000.00	\$0.00	\$10,302,000.00	\$0.00	\$10,302,000.00
DPW-05-0396	Peachtree Center Avenue	\$5,842,205.00	\$0.00	\$5,842,205.00	\$1,168,441.00	\$4,673,764.00
DPW-05-0425	Piedmont Road	\$945,000.00	\$0.00	\$945,000.00	\$189,000.00	\$756,000.00
DPW-06-0050	Piedmont Road Turn Lanes	\$11,778,955.00	\$0.00	\$11,778,955.00	\$0.00	\$11,778,955.00
DPW-06-0069	Solid Waste Facility Upgrade	\$33,000,000.00	\$0.00	\$33,000,000.00	\$33,000,000.00	\$0.00
DPW-05-0503	Spring Street - C	\$8,593,228.00	\$0.00	\$8,593,228.00	\$1,718,645.60	\$6,874,582.40
	<b>Un-Funded Totals</b>	<b>\$174,294,864.47</b>	<b>\$0.00</b>	<b>\$174,294,864.47</b>	<b>\$65,862,484.67</b>	<b>\$108,432,379.80</b>